

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2010 CHECKS PAID  
IN JANUARY 2011

<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>
0100335036	\$ 52.28	1/11/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335037	\$ 27.00	1/11/2011	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100335038	\$ 16.36	1/11/2011	65293	GONZALEZ, RENE	JAIL-TRAVEL OUT OF COUNTY	
0100335039	\$ 59.00	1/11/2011	275816	J P MORGAN CHASE BANK NA	PURCHASING-REGISTRATION FEES	
0100335040	\$ 27.00	1/11/2011	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL OUT OF COUNTY	
0100335041	\$ 25.00	1/11/2011	381594	PENA, GUSTAVO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100335042	\$ 100.00	1/11/2011	30309	REGION ONE	HEALTH ADM-REGISTRATION FEES	
0100335043	\$ 47.33	1/11/2011	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335044	\$ 22.87	1/11/2011	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335045	\$ 97.85	1/11/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335046	\$ 150.00	1/11/2011	302058	UTB/TSC	CONSTABLE PCT.1-REGISTRATION FEES	
0100335047	\$ 86.00	1/11/2011	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100335048	\$ 20,900.65	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2-TAX OFFICE-BUILDINGS	
0100335048	\$ 12,218.10	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2-WIC/HHS-BUILDINGS	
0100335049	\$ 154.00	1/11/2011	355259	FAIRWAY SUPPLY, INC.	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100335050	\$ 6,291.45	1/11/2011	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100335051	\$ 29.62	1/11/2011	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100335052	\$ 217.50	1/11/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335053	\$ 992.50	1/11/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100335054	\$ 13,305.00	1/11/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100335055	\$ 3,880.00	1/11/2011	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100335056	\$ 2,130.00	1/11/2011	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335057	\$ 400.00	1/11/2011	380474	THE ALMAGUER LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100335058	\$ 400.00	1/11/2011	380733	ALVAREZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100335059	\$ 300.00	1/11/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335060	\$ 1,960.00	1/11/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335061	\$ 845.00	1/11/2011	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335062	\$ 3,175.00	1/11/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335063	\$ 3,005.00	1/11/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335064	\$ 2,600.00	1/11/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335065	\$ 1,295.00	1/11/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335066	\$ 1,655.00	1/11/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335067	\$ 940.00	1/11/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335068	\$ 1,335.00	1/11/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100335069	\$ 2,455.00	1/11/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335070	\$ 6,060.00	1/11/2011	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335071	\$ 800.00	1/11/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335072	\$ 1,177.50	1/11/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335073	\$ 1,325.00	1/11/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335074	\$ 4,315.00	1/11/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335075	\$ 3,302.50	1/11/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335076	\$ 400.00	1/11/2011	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335077	\$ 967.50	1/11/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335078	\$ 750.00	1/11/2011	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335079	\$ 5,562.50	1/11/2011	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100335080	\$ 3,990.00	1/11/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335081	\$ 880.00	1/11/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335082	\$ 2,260.00	1/11/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335083	\$ 1,835.00	1/11/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335084	\$ 2,940.00	1/11/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100335085	\$ 1,710.00	1/11/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335086	\$ 2,530.00	1/11/2011	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335087	\$ 17,652.50	1/11/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335088	\$ 2,390.00	1/11/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335089	\$ 1,000.00	1/11/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335090	\$ 3,240.00	1/11/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335091	\$ 480.00	1/11/2011	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335092	\$ 1,575.00	1/11/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335093	\$ 6,787.50	1/11/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335094	\$ 6,050.00	1/11/2011	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335095	\$ 1,540.00	1/11/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335096	\$ 2,700.00	1/11/2011	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335097	\$ 10,075.00	1/11/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335098	\$ 5,760.00	1/11/2011	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335099	\$ 2,530.00	1/11/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335100	\$ 2,960.00	1/11/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100335101	\$ 4,070.00	1/11/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335102	\$ 10,605.00	1/11/2011	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335103	\$ 1,765.00	1/11/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335104	\$ 1,900.00	1/11/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335105	\$ 565.00	1/11/2011	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335106	\$ 1,250.00	1/11/2011	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335107	\$ 680.00	1/11/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100335108	\$ 4,235.00	1/11/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335109	\$ 222.50	1/11/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335110	\$ 2,345.00	1/11/2011	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335111	\$ 4,455.00	1/11/2011	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335112	\$ 1,362.51	1/11/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335113	\$ 2,145.00	1/11/2011	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335114	\$ 3,052.50	1/11/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335115	\$ 315.00	1/11/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335116	\$ 550.00	1/11/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335117	\$ 6,097.50	1/11/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100335118	\$ 900.00	1/11/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335119	\$ 8,847.50	1/11/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335120	\$ 250.00	1/11/2011	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335121	\$ 465.00	1/11/2011	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335122	\$ 10,457.50	1/11/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335123	\$ 5,240.00	1/11/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335124	\$ 610.00	1/11/2011	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100335125	\$ 900.00	1/11/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335126	\$ 6,905.00	1/11/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335127	\$ 400.00	1/11/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335128	\$ 4,870.00	1/11/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335129	\$ 3,532.50	1/11/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335130	\$ 4,335.00	1/11/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335131	\$ 1,150.00	1/11/2011	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335132	\$ 1,622.50	1/11/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335133	\$ 1,940.00	1/11/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100335134	\$ 8,185.00	1/11/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335135	\$ 4,552.50	1/11/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100335136	\$ 3,975.00	1/11/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335137	\$ 1,820.00	1/11/2011	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100335138	\$ 5,507.50	1/11/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335139	\$ 1,610.00	1/11/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335140	\$ 337.50	1/11/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335141	\$ 2,092.50	1/11/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335142	\$ 3,460.00	1/11/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335143	\$ 1,430.00	1/11/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335144	\$ 2,577.50	1/11/2011	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335145	\$ 905.00	1/11/2011	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100335146	\$ 2,300.00	1/11/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335147	\$ 2,000.00	1/11/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335148	\$ 555.00	1/11/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335149	\$ 2,640.00	1/11/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335150	\$ 400.00	1/11/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335151	\$ 19,895.00	1/11/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335152	\$ 3,350.00	1/11/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335153	\$ 670.00	1/11/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335154	\$ 6,462.50	1/11/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335155	\$ 4,212.50	1/11/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335156	\$ 4,555.00	1/11/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335157	\$ 2,762.50	1/11/2011	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335158	\$ 500.00	1/11/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100335159	\$ 485.00	1/11/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100335160	\$ 350.00	1/11/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335161	\$ 3,850.00	1/11/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335162	\$ 717.50	1/11/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335163	\$ 925.00	1/11/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100335164	\$ 515.00	1/11/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335165	\$ 775.00	1/11/2011	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335166	\$ 357.50	1/11/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335167	\$ 11,212.50	1/11/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335168	\$ 2,030.00	1/11/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100335169	\$ 905.00	1/11/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100335170	\$ 2,840.00	1/11/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335171	\$ 4,000.00	1/11/2011	251917	VALDEZ, SERGIO J.	GEN FUND-A/R SERGIO J VALDZ CRT ORDR ADV	
0100335171	\$ 14,209.50	1/11/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335172	\$ 520.00	1/11/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335173	\$ 1,385.00	1/11/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335174	\$ 3,950.00	1/11/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335175	\$ 2,942.50	1/11/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100335176	\$ 2,967.10	1/11/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100335177	\$ 1,925.00	1/11/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100335178	\$ 952.50	1/11/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335183	\$ 190.00	1/11/2011	199362	A CLEAN PORTOCO	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100335184	\$ 105.00	1/11/2011	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100335184	\$ 210.00	1/11/2011	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100335185	\$ 56.85	1/11/2011	337	A-OK VACUUM CLEANER SALES	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100335186	\$ 250.39	1/11/2011	386103	ACCURATE VASCULAR DIAGNOSTIC CENTER	JAIL-PHYSICIAN SERVICES	
0100335187	\$ 65.00	1/11/2011	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335188	\$ 94.80	1/11/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335189	\$ 168.61	1/11/2011	237965	ADOBE GRILL & BAR	398TH DC-FOOD	
0100335190	\$ 1,153.12	1/11/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100335191	\$ 69.63	1/11/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100335192	\$ 7.20	1/11/2011	386073	ALVAREZ, ALEJANDRO JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335193	\$ 1,239.50	1/11/2011	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-EQ&VEH R&M SUPPLIES	
0100335194	\$ 484.38	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100335194	\$ 8.73	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100335194	\$ 578.92	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100335195	\$ 1,114.76	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100335196	\$ 433.95	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100335196	\$ 721.28	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100335197	\$ 262.33	1/11/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100335198	\$ 2,544.68	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100335198	\$ 48,429.45	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100335199	\$ 2,095.27	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100335199	\$ 620.90	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100335199	\$ 8,910.90	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100335200	\$ 181.01	1/11/2011	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100335201	\$ 18.50	1/11/2011	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100335202	\$ 95.85	1/11/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100335203	\$ 172.03	1/11/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100335204	\$ 2,600.00	1/11/2011	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100335205	\$ 66.02	1/11/2011	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100335206	\$ 1,010.21	1/11/2011	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-MEDICAL & LAB SUPPL	
0100335207	\$ 115.00	1/11/2011	380105	AUDITNET	CO AUDITOR-REGISTRATION FEES	
0100335208	\$ 13,700.00	1/11/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100335209	\$ 5,200.00	1/11/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-OFFICE FURNITURE & EQUIPMENT	
0100335210	\$ 2,001.95	1/11/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	

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0100335211	\$ 17,752.68	1/11/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100335212	\$ 16,428.85	1/11/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100335213	\$ 179.50	1/11/2011	90476	BOB BARKER COMPANY, INC	JUV PROB-MEDICAL & LAB SUPPL	
0100335214	\$ 212.00	1/11/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335214	\$ 48.96	1/11/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100335214	\$ 46.28	1/11/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-HAULING & FREIGHT SERVICES	
0100335215	\$ 1,703.16	1/11/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335216	\$ -	1/11/2011	357898	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335217	\$ 1,973.11	1/11/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335218	\$ 316.69	1/11/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335219	\$ 88.69	1/11/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335220	\$ 4,583.33	1/11/2011	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100335221	\$ 870.45	1/11/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100335221	\$ 129.56	1/11/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335221	\$ 425.71	1/11/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335222	\$ 92.95	1/11/2011	4537	COMMERCIAL BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335223	\$ 66.20	1/11/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100335224	\$ 239.40	1/11/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100335225	\$ 728.25	1/11/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100335226	\$ 1,082.84	1/11/2011	300098	C & H DISTRIBUTORS, LLC	JAIL-OTHER MINOR EQUIPMENT	
0100335227	\$ 20,878.14	1/11/2011	372064	CALENCE, LLC DBA INSIGHT NETWORKING	CO CLERK-OTHER EQUIPMENT	
0100335228	\$ 3,220.00	1/11/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100335229	\$ 165.03	1/11/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100335230	\$ 218.54	1/11/2011	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-EQ&VEH R&M SUPPLIES	
0100335231	\$ 4.00	1/11/2011	386065	CASARES, GENE A.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335232	\$ 0.10	1/11/2011	385964	CASTANEDA, BLANCA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100335233	\$ 32.00	1/11/2011	386006	CASTILLO, GILBERT	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100335234	\$ 2,000.00	1/11/2011	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100335235	\$ 2,250.00	1/11/2011	385891	CAVAZOS, ERIK R.	HELD IN ESCROW-PLANNING DEPT.	V
0100335236	\$ 10.00	1/11/2011	386057	CAVAZOS, JAVIER	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335237	\$ 469.62	1/11/2011	153915	CDW GOVERNMENT INC.	CCL#2-OTHER MINOR EQUIPMENT	
0100335237	\$ 429.42	1/11/2011	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100335237	\$ 9,608.87	1/11/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100335237	\$ 2,481.60	1/11/2011	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100335238	\$ 50.30	1/11/2011	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100335239	\$ 20,415.00	1/11/2011	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100335240	\$ 1,524.10	1/11/2011	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100335241	\$ 35,966.43	1/11/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100335242	\$ 236.81	1/11/2011	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100335243	\$ 34.57	1/11/2011	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100335244	\$ 886.03	1/11/2011	263559	COPY IT, INC.	PCT1 SANITATION-PRINTING AND BINDING	
0100335245	\$ 2,407.32	1/11/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100335245	\$ 130.91	1/11/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100335246	\$ 402.86	1/11/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100335247	\$ 800.00	1/11/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100335248	\$ 350.00	1/11/2011	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100335249	\$ 416.66	1/11/2011	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100335250	\$ 132.03	1/11/2011	308552	DEALERS ELECTRICAL SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335251	\$ 40,750.05	1/11/2011	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100335251	\$ 419.98	1/11/2011	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100335252	\$ 1,295.00	1/11/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100335253	\$ 22.00	1/11/2011	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100335254	\$ 16.50	1/11/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100335255	\$ 1,791.93	1/11/2011	8869	DIAZ FLOORS & INTERIORS INC.	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100335256	\$ 5,150.00	1/11/2011	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335257	\$ 133.99	1/11/2011	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100335258	\$ 825.00	1/11/2011	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100335259	\$ 5,524.20	1/11/2011	366838	EP HVAC US INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100335260	\$ 226.00	1/11/2011	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100335261	\$ 20.78	1/11/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100335262	\$ 1,111.96	1/11/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100335263	\$ 2,892.84	1/11/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100335264	\$ 26.50	1/11/2011	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335265	\$ 318.27	1/11/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100335265	\$ 5,616.98	1/11/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335265	\$ 18.20	1/11/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-REFERENCE MATERIALS	
0100335266	\$ 45.00	1/11/2011	231266	G & S GLASS LLC	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100335267	\$ 3,220.53	1/11/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100335267	\$ 151.10	1/11/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100335267	\$ 405.64	1/11/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100335267	\$ 268.52	1/11/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-SAFETY SUPPLIES	
0100335268	\$ 1,720.78	1/11/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100335269	\$ 14.90	1/11/2011	386014	GALLEGOS, RAUL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335270	\$ 2,282.68	1/11/2011	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100335271	\$ 305.00	1/11/2011	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100335272	\$ 16.00	1/11/2011	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100335273	\$ 32.00	1/11/2011	13897	GATEWAY PRINTING	PUBLIC AFFAIRS-PRINTING & BINDING	
0100335274	\$ 1,575.00	1/11/2011	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100335275	\$ 240.65	1/11/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-PRINTING & BINDING	
0100335275	\$ 87.90	1/11/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100335275	\$ 250.00	1/11/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100335275	\$ 27.00	1/11/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100335276	\$ 575.11	1/11/2011	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335277	\$ 279.00	1/11/2011	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100335278	\$ 25.56	1/11/2011	176192	GULF COAST BEARING & SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335279	\$ 794.01	1/11/2011	176192	GULF COAST BEARING & SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335280	\$ 4,566.40	1/11/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100335280	\$ 8,366.99	1/11/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100335280	\$ 511.36	1/11/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100335280	\$ 108.25	1/11/2011	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	

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0100335281	\$ 305.00	1/11/2011	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING	
0100335281	\$ 625.50	1/11/2011	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100335281	\$ 34.90	1/11/2011	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100335282	\$ 175.00	1/11/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335283	\$ 14.00	1/11/2011	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100335284	\$ 32.50	1/11/2011	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100335285	\$ 65.00	1/11/2011	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100335286	\$ 26.00	1/11/2011	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335287	\$ 113.00	1/11/2011	383953	HERNANDEZ, MARY	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100335288	\$ 464.20	1/11/2011	347868	HERRERA & HUNT, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335289	\$ 800.00	1/11/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100335289	\$ (16.00)	1/11/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100335290	\$ 850.00	1/11/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100335290	\$ 2,640.00	1/11/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100335291	\$ 300.00	1/11/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100335292	\$ 21.88	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335292	\$ 1,027.84	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OFFICE FURN & EQUIP	
0100335292	\$ 456.00	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335293	\$ 3,479.20	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335293	\$ 319.40	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100335293	\$ 762.19	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335294	\$ 204.88	1/11/2011	331201	HORIBA JOBIN YVON, INC	SHERIFF-POLICE SUPPLIES	
0100335295	\$ 725.76	1/11/2011	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335296	\$ 204.93	1/11/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100335297	\$ 759.60	1/11/2011	384771	IMPACT COMPUTERS & ELECTRONICS	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100335298	\$ 6,885.00	1/11/2011	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-OTHER EQUIPMENT	
0100335299	\$ 6,150.00	1/11/2011	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100335300	\$ 200.44	1/11/2011	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100335301	\$ 1,800.00	1/11/2011	181803	J & D AUTO REFINISH CENTER	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100335302	\$ 1,055.39	1/11/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100335303	\$ 87.94	1/11/2011	18244	JAMES PUBLISHING INC.	389TH DC-REFERENCE MATERIALS	
0100335304	\$ 1,254.00	1/11/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100335305	\$ 78.99	1/11/2011	284149	JEAN'S RESTAURANT SUPPLY #2	PURCHASING-HSEHLD & JANITORIAL SUPPL	
0100335306	\$ 773.37	1/11/2011	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100335307	\$ 523.00	1/11/2011	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335307	\$ 343.67	1/11/2011	253324	JOHNSTONE SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335308	\$ 55.00	1/11/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335309	\$ 304.00	1/11/2011	175048	JONES MCCLURE PUBLISHING	CCL#2-REFERENCE MATERIALS	
0100335310	\$ 90.00	1/11/2011	374008	KEYS AND HARDWARE	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100335311	\$ 394.00	1/11/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100335312	\$ 613.80	1/11/2011	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100335313	\$ 62.01	1/11/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100335314	\$ 77.32	1/11/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100335315	\$ 136.50	1/11/2011	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100335316	\$ 2,498.00	1/11/2011	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	

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0100335316	\$ 234.00	1/11/2011	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100335317	\$ 257.20	1/11/2011	158291	LONG'S ELECTRONICS, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100335318	\$ 154.22	1/11/2011	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100335319	\$ 295.10	1/11/2011	58114	LYNN PEAVEY CO	SHERIFF-POLICE SUPPLIES	
0100335320	\$ 6,830.12	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100335321	\$ 23,470.13	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100335322	\$ 8.46	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100335323	\$ 8.46	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100335324	\$ 3,000.00	1/11/2011	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100335325	\$ 94.50	1/11/2011	366412	MARTINEZ, ELIZABETH	JUV PROB-TRAVEL IN COUNTY	
0100335326	\$ 2,975.00	1/11/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100335327	\$ 130.00	1/11/2011	23973	MCCLELLAND ELECTRIC COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100335328	\$ 32.45	1/11/2011	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-COURT COSTS & INVESTIGATION	
0100335329	\$ 83.65	1/11/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100335329	\$ 56.19	1/11/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100335330	\$ 50.00	1/11/2011	385913	MEDELES, DAVID SANCHEZ	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100335331	\$ 6,832.50	1/11/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100335332	\$ 375.00	1/11/2011	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100335332	\$ 350.00	1/11/2011	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100335333	\$ 24.87	1/11/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100335334	\$ 4,422.95	1/11/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100335335	\$ 189.35	1/11/2011	125334	MINGO'S CAR CLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100335336	\$ 248.76	1/11/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100335337	\$ 550.00	1/11/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100335337	\$ 550.00	1/11/2011	170321	MIRTA ZORRILLA, M.D.	MASTER CRT II-COURT COSTS & INVESTIG	
0100335338	\$ 184.20	1/11/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335338	\$ 70.34	1/11/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335339	\$ 105.50	1/11/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100335340	\$ 173.92	1/11/2011	356158	MOORE MEDICAL LLC	TAX OFF-MEDICAL & LAB SUPPL	
0100335341	\$ 0.10	1/11/2011	385956	MORALES, JOSEFINA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100335342	\$ 994.99	1/11/2011	220574	MR. G PROPANE, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335343	\$ 113.82	1/11/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335343	\$ 230.18	1/11/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100335344	\$ 27.50	1/11/2011	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100335345	\$ 180.20	1/11/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100335346	\$ 156.50	1/11/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100335347	\$ 480.49	1/11/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100335348	\$ 7.65	1/11/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100335348	\$ 153.87	1/11/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100335349	\$ 5.00	1/11/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100335349	\$ 96.18	1/11/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100335350	\$ 387.55	1/11/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100335351	\$ 248.00	1/11/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100335352	\$ 1,874.00	1/11/2011	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100335353	\$ 57.98	1/11/2011	221945	O'REILLY AUTO PARTS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	



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0100335353	\$ 287.07	1/11/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335354	\$ 791.02	1/11/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100335354	\$ 134.95	1/11/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335355	\$ 1,114.45	1/11/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335356	\$ 177.30	1/11/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100335357	\$ 29.77	1/11/2011	353221	OCHOA, AUDREY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100335358	\$ 437.04	1/11/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100335359	\$ 436.14	1/11/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100335359	\$ 0.90	1/11/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100335360	\$ 803.49	1/11/2011	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP&VEH R&M SRV	
0100335360	\$ 198.00	1/11/2011	27057	TOSHIBA BUSINESS SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100335361	\$ 850.00	1/11/2011	139262	OIL PATCH FUEL & SUPPLY, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335362	\$ 6,312.50	1/11/2011	383961	ORTIZ & MILLIN, L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100335363	\$ 270.00	1/11/2011	97373	PEREZ FENCE INC.	PCT3 SANITATION-OTHER R&M SRV	
0100335364	\$ 5,974.98	1/11/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100335364	\$ 2,453.45	1/11/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100335365	\$ 8,095.00	1/11/2011	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100335366	\$ 4,482.40	1/11/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100335367	\$ 17.50	1/11/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100335368	\$ 1,943.84	1/11/2011	91987	PUEBLO TIRES & SERVICE	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	
0100335369	\$ 40.00	1/11/2011	43192	REFCO	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335370	\$ 131.25	1/11/2011	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335371	\$ 444.95	1/11/2011	384941	R.S. MEANS	PURCHASING-REFERENCE MATERIALS	
0100335372	\$ 14.50	1/11/2011	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100335373	\$ 38.00	1/11/2011	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100335374	\$ 11,903.00	1/11/2011	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100335375	\$ 1,381.06	1/11/2011	385522	RED WING SHOE STORE #081	HEALTH ADM-CLOTHING & UNIFORMS	
0100335376	\$ 200.00	1/11/2011	385972	REGALADO, MARIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100335377	\$ 11.40	1/11/2011	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100335377	\$ 0.57	1/11/2011	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES & FIN	
0100335378	\$ 1,670.95	1/11/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100335379	\$ 50.25	1/11/2011	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100335380	\$ 364.23	1/11/2011	264563	REYNA ENTERPRISES, INC DBA CRC	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100335381	\$ 1,009.00	1/11/2011	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100335381	\$ 388.48	1/11/2011	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100335382	\$ 33.00	1/11/2011	386022	REYNA, ALBERTO AGUILAR	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335383	\$ 92.10	1/11/2011	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100335384	\$ 13,915.35	1/11/2011	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100335385	\$ 960.00	1/11/2011	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100335386	\$ 36.00	1/11/2011	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100335387	\$ 1.00	1/11/2011	386081	RIVAS, LUISA M.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335388	\$ 105.00	1/11/2011	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100335389	\$ 14.00	1/11/2011	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335390	\$ 214.34	1/11/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100335391	\$ 1,286.04	1/11/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	

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0100335392	\$ 214.34	1/11/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100335393	\$ 74.90	1/11/2011	385921	RODRIGUEZ, SONIA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100335394	\$ 425.00	1/11/2011	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SERVICES	
0100335395	\$ 1,587.93	1/11/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335396	\$ 45.00	1/11/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100335397	\$ 5.98	1/11/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335397	\$ 59.00	1/11/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100335398	\$ 1.75	1/11/2011	385999	SAILER, JOE DAVID	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100335399	\$ 750.00	1/11/2011	275387	SAL'S VINYL GRAFX	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100335400	\$ 114.00	1/11/2011	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100335401	\$ 70.00	1/11/2011	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100335402	\$ 712.25	1/11/2011	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100335403	\$ 114.93	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335403	\$ 120.84	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100335403	\$ 100.45	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 PARKS-OTHER R&M SUPPLIES	
0100335404	\$ 160.67	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100335404	\$ 283.10	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335404	\$ 187.50	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100335405	\$ 182.70	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335406	\$ 46.10	1/11/2011	265101	TEXANA SECURITY	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100335407	\$ 597.89	1/11/2011	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100335408	\$ 284.30	1/11/2011	176516	SHARP ELECTRONICS	SHERIFF-EQUIP & VEHICLE RENTALS	
0100335409	\$ 1,699.94	1/11/2011	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100335409	\$ 2,471.33	1/11/2011	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100335410	\$ 35,826.67	1/11/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100335411	\$ 516.22	1/11/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335411	\$ 561.85	1/11/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335412	\$ 179.00	1/11/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335413	\$ 38.52	1/11/2011	34282	SHERWIN-WILLIAMS COMPANY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100335414	\$ 95.25	1/11/2011	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100335415	\$ 60.53	1/11/2011	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100335416	\$ 5,083.00	1/11/2011	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335416	\$ 31,000.00	1/11/2011	385018	SOURCE INCORPORATED OF MISSOURI	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100335417	\$ 562.00	1/11/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100335418	\$ 28,325.00	1/11/2011	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-PROFESSIONAL SERVICES	
0100335418	\$ 93,766.00	1/11/2011	385026	SPILLMAN TECHNOLOGIES, INC.	SHERIFF-SOFTWARE	
0100335419	\$ 710.88	1/11/2011	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100335419	\$ 583.40	1/11/2011	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100335420	\$ 853.82	1/11/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100335421	\$ 99.98	1/11/2011	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100335422	\$ 1,308.98	1/11/2011	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100335423	\$ 902.56	1/11/2011	319449	BUSINESS INTERIORS BY STAPLES	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100335423	\$ 7,893.85	1/11/2011	319449	BUSINESS INTERIORS BY STAPLES	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100335423	\$ 3,064.19	1/11/2011	319449	BUSINESS INTERIORS BY STAPLES	CO CLERK-OFFICE FURN & EQUIP	
0100335424	\$ 1,145.55	1/11/2011	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	

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0100335424	\$ 376.06	1/11/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100335424	\$ 230.23	1/11/2011	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100335424	\$ 47.73	1/11/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 59.67	1/11/2011	319449	STAPLES ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100335425	\$ 179.41	1/11/2011	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 187.64	1/11/2011	319449	STAPLES ADVANTAGE	AUXILIARY COURT-FOOD	
0100335425	\$ 2,064.56	1/11/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 3,348.45	1/11/2011	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 1,479.57	1/11/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 66.57	1/11/2011	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100335425	\$ 122.19	1/11/2011	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 4,936.76	1/11/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100335425	\$ 699.95	1/11/2011	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-MINOR COMPUTER EQUIP	
0100335425	\$ 166.80	1/11/2011	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100335425	\$ 3,754.25	1/11/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 382.32	1/11/2011	319449	STAPLES ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 255.99	1/11/2011	319449	STAPLES ADVANTAGE	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 995.96	1/11/2011	319449	STAPLES ADVANTAGE	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 152.68	1/11/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 1,844.88	1/11/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100335425	\$ 7,336.35	1/11/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100335426	\$ 16,441.18	1/11/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100335427	\$ 913.80	1/11/2011	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100335428	\$ 110.24	1/11/2011	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100335428	\$ 214.90	1/11/2011	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100335429	\$ 799.96	1/11/2011	319449	STAPLES ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100335430	\$ 132.11	1/11/2011	319449	STAPLES BUSINESS ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100335431	\$ 375.00	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100335431	\$ 216.00	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	CRT OF CIV APP-BLDG&OTHR STRUC R&M SRV	
0100335431	\$ 1,275.00	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100335432	\$ 80.00	1/11/2011	133655	SUPERIOR ALARMS	PCT3 PARKS-BLDG & OTHR STRUC R&M SRV	
0100335433	\$ 90.00	1/11/2011	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100335434	\$ 836.66	1/11/2011	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100335435	\$ 14.50	1/11/2011	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100335436	\$ 920.50	1/11/2011	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	CONSTABLE PCT.4-POL WEAPONS & BP VESTS	
0100335436	\$ 479.70	1/11/2011	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	CONSTABLE PCT.4-POLICE SUPPLIES	
0100335437	\$ 2,525.35	1/11/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100335438	\$ 2,110.00	1/11/2011	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100335439	\$ 2,500.00	1/11/2011	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENTALS	
0100335440	\$ 38.40	1/11/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100335441	\$ 1,825.00	1/11/2011	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100335441	\$ 2,190.00	1/11/2011	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100335441	\$ 13,505.00	1/11/2011	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100335442	\$ 920.00	1/11/2011	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100335443	\$ 93.50	1/11/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	

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0100335444	\$ 310.00	1/11/2011	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100335445	\$ 509.62	1/11/2011	266426	THE HON COMPANY	CCL#2-MINOR OFFICE FURN & EQUIP	
0100335446	\$ 138.00	1/11/2011	37702	THE MONITOR	PURCHASING-REFERENCE MATERIALS	
0100335447	\$ 295.00	1/11/2011	258598	THE PRODUCTIVITY CENTER, INC.	CONSTABLE PCT.1-COMPUTER SERVICES	
0100335448	\$ 700.00	1/11/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335449	\$ 38.13	1/11/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100335450	\$ 89.63	1/11/2011	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100335451	\$ 5,006.90	1/11/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100335451	\$ 1,448.64	1/11/2011	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335452	\$ 68.64	1/11/2011	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335453	\$ 1,343.13	1/11/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100335454	\$ 323.97	1/11/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100335454	\$ 128.93	1/11/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PUBLIC AFFAIRS-GASOLINE/DIESEL	
0100335455	\$ 3,519.67	1/11/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100335456	\$ 59.30	1/11/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100335457	\$ 74.90	1/11/2011	385905	TREJO, LORENA MEJIA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100335458	\$ 5,580.00	1/11/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100335459	\$ 677.00	1/11/2011	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100335460	\$ 855.29	1/11/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100335460	\$ 450.04	1/11/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100335460	\$ 8.50	1/11/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100335461	\$ 62.33	1/11/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100335462	\$ 225.02	1/11/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100335463	\$ 17.74	1/11/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100335463	\$ 25.44	1/11/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100335464	\$ 285.53	1/11/2011	320382	UNITED DRIVE INN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100335465	\$ 115.61	1/11/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100335466	\$ 49.54	1/11/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100335467	\$ 300.00	1/11/2011	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100335468	\$ 44.00	1/11/2011	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100335469	\$ 47.68	1/11/2011	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100335470	\$ 47.68	1/11/2011	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100335471	\$ 2.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100335471	\$ 12.60	1/11/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100335471	\$ 6.00	1/11/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100335471	\$ 3.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100335471	\$ 12.60	1/11/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100335471	\$ 3.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100335471	\$ 12.60	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100335471	\$ 59.85	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100335471	\$ 40.95	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	

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0100335471	\$ 22.05	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100335471	\$ 88.20	1/11/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100335471	\$ 34.65	1/11/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100335471	\$ 6.00	1/11/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100335471	\$ 12.60	1/11/2011	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100335471	\$ 31.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100335471	\$ 85.05	1/11/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100335471	\$ 18.90	1/11/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100335471	\$ 7.00	1/11/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100335471	\$ 330.75	1/11/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100335471	\$ 3.15	1/11/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100335471	\$ 15.45	1/11/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100335471	\$ 3.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100335471	\$ 7.00	1/11/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100335471	\$ 110.25	1/11/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100335471	\$ 7.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100335471	\$ 25.20	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100335471	\$ 2.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100335471	\$ 6.30	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100335471	\$ 31.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100335471	\$ 6.00	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100335471	\$ 135.45	1/11/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100335471	\$ 166.35	1/11/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100335472	\$ 2.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100335472	\$ 91.35	1/11/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100335473	\$ 471.42	1/11/2011	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100335474	\$ 800.00	1/11/2011	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100335475	\$ 216.50	1/11/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335476	\$ 322.27	1/11/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335477	\$ 187.00	1/11/2011	191019	VECO PRINTING, INC	CONSTABLE PCT.5-PRINTING & BINDING	
0100335478	\$ 385.00	1/11/2011	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100335479	\$ 234.00	1/11/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100335479	\$ 1,583.31	1/11/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100335480	\$ 0.75	1/11/2011	386049	VILLARREAL, NOE ISREAL	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100335481	\$ 209.24	1/11/2011	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100335482	\$ 537.54	1/11/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335482	\$ 197.22	1/11/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335483	\$ 219.60	1/11/2011	40991	GRAINGER	EMERG SRVS-EM-OTHER R&M SUPPLIES	
0100335483	\$ 683.16	1/11/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335483	\$ 375.46	1/11/2011	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100335483	\$ 524.35	1/11/2011	40991	GRAINGER	JAIL-SAFETY SUPPLIES	
0100335484	\$ 216.32	1/11/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335484	\$ 586.66	1/11/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	

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0100335485	\$ 436.62	1/11/2011	78344	FARM PLAN	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335486	\$ 24.00	1/11/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335486	\$ 98.80	1/11/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335487	\$ 176.86	1/11/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100335488	\$ 89.64	1/11/2011	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100335489	\$ 2,621.08	1/11/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100335490	\$ 185.50	1/11/2011	41548	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100335490	\$ 247.35	1/11/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100335491	\$ 957.00	1/11/2011	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335492	\$ 2,650.00	1/11/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	HEALTH ADM-MEDICAL & LAB SUPPL	
0100335493	\$ 30.00	1/11/2011	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100335494	\$ 42.99	1/11/2011	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100335495	\$ 14.50	1/11/2011	220833	WINDSHIELDS XPRESS	PCT2 PARKS-EQUIP & VEH R&M SRV	
0100335496	\$ 510.82	1/11/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100335496	\$ 69.67	1/11/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100335496	\$ 533.13	1/11/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100335496	\$ 187.33	1/11/2011	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100335496	\$ 219.84	1/11/2011	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100335496	\$ 1,014.47	1/11/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100335496	\$ 153.15	1/11/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100335497	\$ 199.64	1/11/2011	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100335498	\$ 489.66	1/11/2011	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100335499	\$ 39.60	1/11/2011	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100335500	\$ 100.00	1/11/2011	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100335501	\$ 20.00	1/11/2011	385948	ZIENTZ, MICHAEL W.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100335566	\$ 500.00	1/18/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335567	\$ 597.50	1/18/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100335568	\$ 3,575.00	1/18/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335569	\$ 1,375.00	1/18/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335570	\$ 500.00	1/18/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335571	\$ 400.00	1/18/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335572	\$ 450.00	1/18/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335573	\$ 240.00	1/18/2011	352934	BENCE, SHEILA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335574	\$ 740.00	1/18/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335575	\$ 350.00	1/18/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335576	\$ 500.00	1/18/2011	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335577	\$ 400.00	1/18/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335578	\$ 2,315.00	1/18/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335579	\$ 5,605.00	1/18/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335580	\$ 450.00	1/18/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335581	\$ 2,410.00	1/18/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335582	\$ 975.00	1/18/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335583	\$ 990.00	1/18/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335584	\$ 600.00	1/18/2011	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335585	\$ 450.00	1/18/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100335586	\$ 450.00	1/18/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335587	\$ 890.00	1/18/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335588	\$ 14,280.00	1/18/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335589	\$ 900.00	1/18/2011	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335590	\$ 410.00	1/18/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335591	\$ 450.00	1/18/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100335592	\$ 650.00	1/18/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335593	\$ 155.00	1/18/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335594	\$ 1,110.00	1/18/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100335595	\$ 10,706.88	1/18/2011	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335596	\$ 2,145.00	1/18/2011	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335597	\$ 4,167.50	1/18/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335598	\$ 465.00	1/18/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335599	\$ 1,382.50	1/18/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335600	\$ 1,580.00	1/18/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335601	\$ 525.00	1/18/2011	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335602	\$ 1,042.50	1/18/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335603	\$ 1,855.00	1/18/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335604	\$ 250.00	1/18/2011	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335605	\$ 3,802.50	1/18/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335606	\$ 1,140.00	1/18/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335607	\$ 250.00	1/18/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335608	\$ 1,030.00	1/18/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335609	\$ 1,075.00	1/18/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335610	\$ 400.00	1/18/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335611	\$ 2,150.00	1/18/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335612	\$ 1,380.00	1/18/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335613	\$ 405.00	1/18/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335614	\$ 890.00	1/18/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335615	\$ 1,100.00	1/18/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335616	\$ 940.00	1/18/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335617	\$ 1,765.00	1/18/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335618	\$ 392.50	1/18/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335619	\$ 917.50	1/18/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335620	\$ 1,780.00	1/18/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335621	\$ 400.00	1/18/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100335622	\$ 1,260.00	1/18/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335623	\$ 515.00	1/18/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100335624	\$ 7.34	1/18/2011	188034	MANZO, JORGE J.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100335625	\$ 152.24	1/18/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100335626	\$ 2,300.00	1/18/2011	339679	3G INDUSTRIES	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335627	\$ 1,587.82	1/18/2011	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100335628	\$ 1,476.62	1/18/2011	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100335629	\$ 6,060.00	1/18/2011	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100335630	\$ 2,033.37	1/18/2011	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	

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0100335631	\$ 1,579.56	1/18/2011	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100335632	\$ 2,501.01	1/18/2011	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335633	\$ 5,750.00	1/18/2011	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100335634	\$ 94.88	1/18/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100335635	\$ 2,000.00	1/18/2011	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100335636	\$ 4,062.50	1/18/2011	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100335637	\$ 1,712.98	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100335637	\$ 20.04	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100335637	\$ 20.04	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100335637	\$ 157.74	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100335637	\$ 118.90	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100335637	\$ 295.98	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100335637	\$ 578.92	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100335638	\$ 212.10	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100335639	\$ 104.10	1/18/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335640	\$ 139.15	1/18/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100335641	\$ 11,212.95	1/18/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100335641	\$ 2,276.63	1/18/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100335642	\$ 61.44	1/18/2011	345083	ARREDONDO, RICARDO	SHERIFF-GASOLINE/DIESEL	
0100335643	\$ 7.76	1/18/2011	151521	AT&T	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100335643	\$ 509.55	1/18/2011	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100335644	\$ 188.53	1/18/2011	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100335645	\$ 889.78	1/18/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100335646	\$ 445.20	1/18/2011	328626	AT&T	JAIL-TELEPHONE	
0100335647	\$ 100.96	1/18/2011	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100335647	\$ 0.53	1/18/2011	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100335647	\$ 14.88	1/18/2011	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100335647	\$ 9.05	1/18/2011	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100335647	\$ 0.65	1/18/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100335647	\$ 34.46	1/18/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100335647	\$ 17.35	1/18/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100335647	\$ 309.09	1/18/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100335647	\$ 1,135.85	1/18/2011	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100335647	\$ 1.24	1/18/2011	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100335647	\$ 1.37	1/18/2011	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100335648	\$ 44.71	1/18/2011	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100335649	\$ 1,350.00	1/18/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100335650	\$ 339.92	1/18/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335651	\$ 113.00	1/18/2011	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100335652	\$ 9,117.50	1/18/2011	360651	BECK DISASTER RECOVERY, INC.	HURRICANE ALEX-OTHER SERVICES	
0100335653	\$ 107.17	1/18/2011	372579	BENAVIDEZ, ALEX	CRIM DA-REFERENCE MATERIALS	
0100335654	\$ 576.33	1/18/2011	96822	BERT OGDEN CHEVROLET INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100335655	\$ 14,186.31	1/18/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100335656	\$ 632.16	1/18/2011	4057	BORDER ENGINE REBUILDERS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100335657	\$ 62.00	1/18/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 SANITATION-EQUIP & VEH R&M SRV	



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0100335658	\$ 651.09	1/18/2011	328162	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100335658	\$ 4,199.88	1/18/2011	328162	BORDER STATES ELECTRIC SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100335659	\$ 982.31	1/18/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335659	\$ 83.50	1/18/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100335659	\$ 12.56	1/18/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335660	\$ 32.26	1/18/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335661	\$ 403.29	1/18/2011	4537	COMMERCIAL BILLING SERVICE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335662	\$ 537.55	1/18/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100335663	\$ 58,207.25	1/18/2011	327913	CALENCE, LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100335663	\$ 11,939.08	1/18/2011	327913	CALENCE, LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100335663	\$ 11,937.50	1/18/2011	327913	CALENCE, LLC	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100335664	\$ 165.03	1/18/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100335665	\$ 129.78	1/18/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335666	\$ 1,636.93	1/18/2011	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335667	\$ 1,708.00	1/18/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100335668	\$ 333.90	1/18/2011	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER R&M SUPPLIES	
0100335669	\$ 880.38	1/18/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335670	\$ 58.25	1/18/2011	386227	CHAVARRIA, JOSE A.	FACILITIES MGMT-GASOLINE/DIESEL	
0100335671	\$ 3,044.00	1/18/2011	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100335672	\$ 32,475.00	1/18/2011	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100335673	\$ 8.39	1/18/2011	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100335673	\$ 83.85	1/18/2011	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100335674	\$ 11,850.00	1/18/2011	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100335675	\$ 33,251.06	1/18/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100335676	\$ 7,475.00	1/18/2011	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100335677	\$ 303.65	1/18/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100335678	\$ 9.22	1/18/2011	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100335679	\$ 46.28	1/18/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100335680	\$ 64.33	1/18/2011	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100335681	\$ 247.00	1/18/2011	76554	CITY OF SAN JUAN UTILITY DEPT	FACILITIES MGMT-DISPOSAL	
0100335681	\$ 5.00	1/18/2011	76554	CITY OF SAN JUAN UTILITY DEPT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100335682	\$ 2,325.34	1/18/2011	213861	COLLISION MASTERS, INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100335683	\$ 2,485.18	1/18/2011	263559	COPY IT, INC.	JAIL-PRINTING & BINDING	
0100335683	\$ 2,485.18	1/18/2011	263559	COPY IT, INC.	SHERIFF-PRINTING & BINDING	
0100335684	\$ 557.10	1/18/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100335684	\$ 24.30	1/18/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100335685	\$ 64.00	1/18/2011	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100335686	\$ 106.17	1/18/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335687	\$ 253.00	1/18/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100335688	\$ 69.01	1/18/2011	179752	DIAZ, HECTOR J.	CCL#2-TRAVEL OUT OF COUNTY	
0100335689	\$ 1,017.00	1/18/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-BLDG&OTHR STRUC R&M SRV	
0100335689	\$ 3,888.00	1/18/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-CUSTODIAL	
0100335689	\$ 146.14	1/18/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PEST CONTROL	
0100335689	\$ 3,554.65	1/18/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100335689	\$ 17,284.70	1/18/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-TAXES	

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0100335690	\$ 1,250.00	1/18/2011	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100335691	\$ 108.35	1/18/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100335691	\$ 2,459.96	1/18/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100335692	\$ 16,975.00	1/18/2011	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100335693	\$ 394.96	1/18/2011	335134	ELEMENT K CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100335694	\$ 1,215.16	1/18/2011	366838	EP HVAC US INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100335695	\$ 471.35	1/18/2011	366838	EP HVAC US INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100335696	\$ 8,746.50	1/18/2011	380946	ESI ACQUISITION INC.	HEALTH CLINICS-COMPUTER SERVICES	
0100335697	\$ 39.00	1/18/2011	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335698	\$ 4,006.37	1/18/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100335699	\$ 21.36	1/18/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100335700	\$ 21.92	1/18/2011	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100335701	\$ 1,147.50	1/18/2011	360961	FLORES, ANNA	JUV DET HM-PHYSICIAN SERVICES	
0100335702	\$ 25.00	1/18/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100335703	\$ 3,267.02	1/18/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100335704	\$ 262.95	1/18/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100335705	\$ 114.98	1/18/2011	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100335706	\$ 336.12	1/18/2011	192031	GENERAL GARAGE DOOR SERVICE, INC. DBA	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335707	\$ 1,150.00	1/18/2011	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100335708	\$ 3,305.00	1/18/2011	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100335709	\$ 110.00	1/18/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100335710	\$ 1,500.00	1/18/2011	174874	GUERRA, HECTOR	PCT1 SANITATION-LAND & BLDG RENTALS	
0100335711	\$ 2,241.00	1/18/2011	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100335712	\$ 37.91	1/18/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100335712	\$ 622.46	1/18/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100335713	\$ 987.00	1/18/2011	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100335714	\$ 3,600.00	1/18/2011	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100335715	\$ 35.90	1/18/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100335715	\$ 30.00	1/18/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335716	\$ 120.00	1/18/2011	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100335717	\$ 1,362.04	1/18/2011	385492	HAVEN TECHNOLOGY CORP	JUV DET HM-OTHER MINOR EQUIPMENT	
0100335718	\$ 89.85	1/18/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100335719	\$ 1,351.10	1/18/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100335720	\$ 46.50	1/18/2011	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100335721	\$ 3,000.00	1/18/2011	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100335722	\$ 495.57	1/18/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100335723	\$ 923.80	1/18/2011	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100335723	\$ 2,593.60	1/18/2011	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100335724	\$ 249.00	1/18/2011	349976	INTEGRITY TRANSLATION	CCL#2-REGISTRATION FEES	
0100335725	\$ 3,454.05	1/18/2011	345733	JASPER SEATING COMPANY INC	CCL#2-OFFICE FURN & EQUIP	
0100335726	\$ 29.16	1/18/2011	12041	JASSO, FIDEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335727	\$ 100.00	1/18/2011	18465	JESSE TREVINO INSURANCE AGENCY. INC.	SHERIFF-SURETY & NOTARY BONDS	
0100335728	\$ 5,616.00	1/18/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335729	\$ 2,002.52	1/18/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100335729	\$ 163.38	1/18/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	

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0100335729	\$ 99.29	1/18/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100335729	\$ 5,763.34	1/18/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335729	\$ 3,425.52	1/18/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100335730	\$ 221.71	1/18/2011	275816	J P MORGAN CHASE BANK NA	CCL#2-TRAVEL OUT OF COUNTY	
0100335731	\$ 39.45	1/18/2011	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL OUT OF COUNTY	
0100335732	\$ 5,935.00	1/18/2011	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100335733	\$ 90.72	1/18/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100335734	\$ 474.40	1/18/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100335735	\$ 316,638.00	1/18/2011	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100335736	\$ 210.00	1/18/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100335737	\$ 110.50	1/18/2011	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100335738	\$ 165.75	1/18/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100335738	\$ 165.75	1/18/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100335738	\$ 165.75	1/18/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100335738	\$ 165.75	1/18/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100335739	\$ 608.00	1/18/2011	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100335740	\$ 2,045.00	1/18/2011	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100335740	\$ 810.00	1/18/2011	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100335740	\$ 960.00	1/18/2011	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100335741	\$ 75.00	1/18/2011	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100335742	\$ 50.84	1/18/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100335742	\$ 2.54	1/18/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100335743	\$ 1,029.34	1/18/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100335744	\$ 307.75	1/18/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100335745	\$ 3,600.00	1/18/2011	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100335746	\$ 45.00	1/18/2011	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100335747	\$ 2,500.00	1/18/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100335748	\$ 3,950.00	1/18/2011	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100335749	\$ 190.00	1/18/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100335750	\$ 1.00	1/18/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100335750	\$ 28.94	1/18/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100335751	\$ 5.00	1/18/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100335751	\$ 1,431.73	1/18/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100335752	\$ 4,093.69	1/18/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100335753	\$ 550.00	1/18/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100335754	\$ 5,025.00	1/18/2011	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100335755	\$ 3,066.50	1/18/2011	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100335756	\$ 75.00	1/18/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100335757	\$ 292.75	1/18/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100335757	\$ 176.70	1/18/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100335758	\$ 1,344.00	1/18/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100335759	\$ 47.50	1/18/2011	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100335760	\$ 125.95	1/18/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100335761	\$ 814.69	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100335762	\$ 59.14	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	

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0100335763	\$ 298.36	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100335764	\$ 122.42	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100335765	\$ 90.22	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100335766	\$ 186.00	1/18/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100335767	\$ 276.00	1/18/2011	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100335768	\$ (0.10)	1/18/2011	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100335768	\$ 127.88	1/18/2011	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100335769	\$ 2,295.10	1/18/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335770	\$ 125.07	1/18/2011	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100335771	\$ 17,075.00	1/18/2011	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100335772	\$ 12,550.00	1/18/2011	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100335773	\$ 414.98	1/18/2011	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100335774	\$ 1,312.04	1/18/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100335775	\$ 2,125.00	1/18/2011	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100335776	\$ 18,971.00	1/18/2011	220779	PHILPOTT MOTORS	SHERIFF-VEHICLES	
0100335777	\$ 425.00	1/18/2011	255866	PINKERMAN & GONZALEZ PSYCHOLOGICAL ASSOC	CRIM DA-COURT COSTS & INVESTIGATION	
0100335778	\$ 342.00	1/18/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100335779	\$ 137.50	1/18/2011	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100335780	\$ 614.56	1/18/2011	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100335781	\$ 911.00	1/18/2011	43192	REFCO	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100335782	\$ 18.75	1/18/2011	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100335782	\$ 18.75	1/18/2011	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100335783	\$ 124.00	1/18/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100335784	\$ 11,650.00	1/18/2011	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100335785	\$ 80.90	1/18/2011	282545	RANGEL, ROBERT	SHERIFF-HOSPITAL SERVICES	
0100335786	\$ 75,456.46	1/18/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100335786	\$ 12,911.23	1/18/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-WATER/SEWERAGE	
0100335787	\$ 7,632.47	1/18/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100335788	\$ 373.89	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100335788	\$ 270.55	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100335789	\$ 789.59	1/18/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100335790	\$ 413.31	1/18/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100335791	\$ 21.82	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100335792	\$ 44.35	1/18/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100335793	\$ 16,355.86	1/18/2011	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100335794	\$ 18.02	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100335795	\$ 276.89	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100335796	\$ 395.22	1/18/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100335797	\$ 10.56	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100335798	\$ 14.78	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100335799	\$ 95.00	1/18/2011	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100335800	\$ 143.75	1/18/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335801	\$ 273.15	1/18/2011	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100335802	\$ 36.00	1/18/2011	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100335803	\$ 3,474.00	1/18/2011	253987	S & B INFRASTRUCTURE, LTD	JAIL-ARCH & ENG SRV	

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0100335804	\$ 277.81	1/18/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100335805	\$ 334.24	1/18/2011	365556	SAFEGUARD BUSINESS SYSTEMS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100335806	\$ 270.00	1/18/2011	275387	SAL'S VINYL GRAFX	SHERIFF-PRINTING & BINDING	
0100335807	\$ 148.00	1/18/2011	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100335808	\$ 17.00	1/18/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100335809	\$ 5.00	1/18/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100335809	\$ 12.09	1/18/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100335810	\$ 9,656.28	1/18/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100335811	\$ 294.38	1/18/2011	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100335812	\$ 120.00	1/18/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100335813	\$ 450.00	1/18/2011	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100335814	\$ 270.00	1/18/2011	171484	SOUTH TEXAS PRINTING	JP PCT 4/PL 1-PRINTING & BINDING	
0100335815	\$ 3,450.00	1/18/2011	362263	THE CENTER OF INDUSTRIAL REHABILITATION	JUV PROB-OTHER PROF SRV	
0100335816	\$ 33.99	1/18/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100335817	\$ 255.60	1/18/2011	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100335818	\$ 149.36	1/18/2011	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100335819	\$ 17.04	1/18/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100335820	\$ 62.25	1/18/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-FOOD	
0100335820	\$ 171.92	1/18/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100335820	\$ 1,127.53	1/18/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100335821	\$ 287.05	1/18/2011	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100335822	\$ -	1/18/2011	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100335822	\$ 78.33	1/18/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100335823	\$ 597.66	1/18/2011	319449	STAPLES ADVANTAGE	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100335823	\$ 300.18	1/18/2011	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100335823	\$ 179.52	1/18/2011	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100335823	\$ 529.73	1/18/2011	319449	STAPLES ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100335823	\$ 460.28	1/18/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100335823	\$ 2,105.42	1/18/2011	319449	STAPLES ADVANTAGE	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100335823	\$ 625.62	1/18/2011	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100335823	\$ -	1/18/2011	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100335823	\$ 1,734.02	1/18/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100335824	\$ 30.24	1/18/2011	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100335825	\$ 1,671.15	1/18/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100335826	\$ 297.11	1/18/2011	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100335827	\$ 1,406.00	1/18/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100335827	\$ 216.00	1/18/2011	262366	STARR TELECOMMUNICATIONS, ETC.	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SRV	
0100335828	\$ 1,478.75	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-OFFICE FURN & EQUIP	
0100335828	\$ 1,750.00	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	
0100335828	\$ 410.20	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100335828	\$ 1,403.25	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-OTHER R&M SRV	
0100335829	\$ 870.45	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100335829	\$ 1,525.50	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-OTHER R&M SRV	
0100335830	\$ 173.77	1/18/2011	133655	SUPERIOR ALARMS	ELECTIONS DEPT-ELEC SURVEILL & SECURITY	
0100335831	\$ 4,535.19	1/18/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	

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0100335832	\$ 1,174.96	1/18/2011	325767	TECH DEPOT	SHERIFF-MINOR SOFTWARE	
0100335833	\$ 3.00	1/18/2011	264474	AGENCY 405	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100335834	\$ 42.91	1/18/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100335835	\$ 2,555.00	1/18/2011	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100335836	\$ 10,585.00	1/18/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100335837	\$ 1,019.30	1/18/2011	266426	THE HON COMPANY	CCL#2-MINOR OFFICE FURN & EQUIP	
0100335837	\$ 220.90	1/18/2011	266426	THE HON COMPANY	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100335838	\$ 4,523.40	1/18/2011	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100335839	\$ 6,362.67	1/18/2011	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100335840	\$ 360.75	1/18/2011	37702	THE MONITOR	PCT1 PARKS-ADVERTISING	
0100335841	\$ 138.00	1/18/2011	37702	THE MONITOR	CO JUDGE-REFERENCE MATERIALS	
0100335842	\$ 2,216.24	1/18/2011	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100335842	\$ 1,171.57	1/18/2011	302007	TIRE CENTERS, LLC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100335843	\$ 599.00	1/18/2011	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100335844	\$ 2,868.47	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100335844	\$ 353.65	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100335845	\$ 1,388.04	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100335845	\$ 229.86	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100335846	\$ 535.49	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100335847	\$ 756.23	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100335848	\$ 542.00	1/18/2011	38873	TRUCKERS EQUIPMENT INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100335849	\$ 85.92	1/18/2011	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100335850	\$ 66.82	1/18/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100335851	\$ 140.00	1/18/2011	233005	UROLOGY ASSOCIATES OF SOUTH TEXAS	JUV DET HM-PHYSICIAN SERVICES	
0100335852	\$ 22.05	1/18/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100335852	\$ 12.60	1/18/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100335852	\$ 18.90	1/18/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100335852	\$ 43.50	1/18/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100335852	\$ 85.05	1/18/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100335853	\$ 9.45	1/18/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100335853	\$ 9.45	1/18/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100335854	\$ 308.70	1/18/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100335854	\$ 264.00	1/18/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100335854	\$ 63.00	1/18/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100335855	\$ 154.07	1/18/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100335856	\$ 604.79	1/18/2011	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100335857	\$ 165.47	1/18/2011	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100335858	\$ 145.46	1/18/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100335859	\$ 66.00	1/18/2011	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100335860	\$ 1,318.14	1/18/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100335860	\$ 3,625.55	1/18/2011	40991	GRAINGER	FACILITIES MGMT-OTHER EQUIPMENT	
0100335860	\$ 328.56	1/18/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100335861	\$ 73.71	1/18/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100335862	\$ 16.80	1/18/2011	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100335862	\$ 42.33	1/18/2011	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	

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0100335863	\$ 71.38	1/18/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100335864	\$ 425.00	1/18/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100335865	\$ 150.00	1/18/2011	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100335866	\$ 210.00	1/18/2011	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100335867	\$ 191.69	1/18/2011	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100335867	\$ 139.79	1/18/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100335867	\$ 351.93	1/18/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100335867	\$ 472.00	1/18/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100335867	\$ 226.30	1/18/2011	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100335867	\$ 139.87	1/18/2011	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100335867	\$ 139.49	1/18/2011	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100335868	\$ 199.64	1/18/2011	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100335869	\$ 491.75	1/18/2011	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100335869	\$ 105.92	1/18/2011	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100335869	\$ 394.96	1/18/2011	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100335870	\$ 430.85	1/18/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100335871	\$ 284.22	1/18/2011	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100335872	\$ 851.74	1/18/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100335873	\$ 61.68	1/18/2011	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100335874	\$ 5,000.00	1/18/2011	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100335875	\$ 43.83	1/25/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335876	\$ 99.54	1/25/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335877	\$ 49.10	1/25/2011	378291	GALVAN, JANICE E.	JAIL-TRANSPORTATION OF DETAINEES	
0100335878	\$ 46.28	1/25/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335879	\$ 782.00	1/25/2011	275816	J P MORGAN CHASE BANK NA	CCL#5-TRAVEL OUT OF COUNTY	
0100335880	\$ 38.44	1/25/2011	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335881	\$ 64.91	1/25/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335882	\$ 25.00	1/25/2011	358371	RAMIREZ & GUERRERO, L.L.P.	CO AUDITOR-REGISTRATION FEES	
0100335883	\$ 13.01	1/25/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100335884	\$ 500.00	1/25/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335885	\$ 2,385.00	1/25/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100335886	\$ 170.00	1/25/2011	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335887	\$ 905.00	1/25/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100335888	\$ 340.00	1/25/2011	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100335889	\$ 4,837.50	1/25/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335890	\$ 1,910.00	1/25/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335891	\$ 475.00	1/25/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335892	\$ 750.00	1/25/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335893	\$ 175.00	1/25/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335894	\$ 507.50	1/25/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335895	\$ 370.00	1/25/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335896	\$ 540.00	1/25/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100335897	\$ 938.00	1/25/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335898	\$ 950.00	1/25/2011	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100335899	\$ 4,885.00	1/25/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100335900	\$ 1,292.50	1/25/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335901	\$ 2,165.00	1/25/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335902	\$ 1,600.00	1/25/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335903	\$ 3,447.50	1/25/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335904	\$ 750.00	1/25/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335905	\$ 800.00	1/25/2011	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335906	\$ 825.00	1/25/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335907	\$ 4,297.50	1/25/2011	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335908	\$ 2,645.00	1/25/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335909	\$ 192.50	1/25/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335910	\$ 835.00	1/25/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335911	\$ 910.00	1/25/2011	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335912	\$ 430.00	1/25/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335913	\$ 1,300.00	1/25/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335914	\$ 144.00	1/25/2011	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335915	\$ 745.00	1/25/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335916	\$ 550.00	1/25/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335917	\$ 310.00	1/25/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335918	\$ 1,872.50	1/25/2011	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335919	\$ 450.00	1/25/2011	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335920	\$ 100.00	1/25/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335921	\$ 3,560.00	1/25/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100335922	\$ 400.00	1/25/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335923	\$ 70.00	1/25/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335924	\$ 175.00	1/25/2011	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335925	\$ 930.00	1/25/2011	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335926	\$ 310.00	1/25/2011	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335927	\$ 700.00	1/25/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100335928	\$ 12,900.00	1/25/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335929	\$ 3,040.97	1/25/2011	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335930	\$ 410.00	1/25/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335931	\$ 1,600.00	1/25/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100335932	\$ 1,710.00	1/25/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335933	\$ 875.00	1/25/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335934	\$ 490.00	1/25/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335935	\$ 730.00	1/25/2011	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335936	\$ 1,177.50	1/25/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335937	\$ 6,735.00	1/25/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335938	\$ 625.00	1/25/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335939	\$ 220.00	1/25/2011	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335940	\$ 880.00	1/25/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335941	\$ 210.00	1/25/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335942	\$ 7,490.00	1/25/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335943	\$ 1,170.00	1/25/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335944	\$ 600.00	1/25/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	



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0100335945	\$ 250.00	1/25/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335946	\$ 2,480.00	1/25/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335947	\$ 3,122.50	1/25/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335948	\$ 400.00	1/25/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100335949	\$ 1,545.00	1/25/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335950	\$ 455.00	1/25/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335951	\$ 695.00	1/25/2011	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100335952	\$ 620.00	1/25/2011	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335953	\$ 550.00	1/25/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335954	\$ 375.00	1/25/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335955	\$ 340.00	1/25/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335956	\$ 855.00	1/25/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335957	\$ 1,347.50	1/25/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335958	\$ 310.00	1/25/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335959	\$ 320.00	1/25/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335960	\$ 700.00	1/25/2011	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335961	\$ 1,440.00	1/25/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100335962	\$ 1,405.00	1/25/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335963	\$ 445.00	1/25/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335964	\$ 450.00	1/25/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100335965	\$ 540.00	1/25/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335966	\$ 8,495.00	1/25/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335967	\$ 605.00	1/25/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100335968	\$ 410.00	1/25/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335969	\$ 1,177.50	1/25/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100335970	\$ 1,450.00	1/25/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100335971	\$ 1,467.50	1/25/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100335972	\$ 1,010.00	1/25/2011	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335973	\$ 2,570.00	1/25/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335974	\$ 250.00	1/25/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100335975	\$ 1,260.00	1/25/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335976	\$ 250.00	1/25/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335977	\$ 400.00	1/25/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335978	\$ 4,675.00	1/25/2011	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335979	\$ 1,005.00	1/25/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335980	\$ 300.00	1/25/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100335981	\$ 405.00	1/25/2011	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335982	\$ 4,270.00	1/25/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100335983	\$ 340.00	1/25/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100335984	\$ 375.00	1/25/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100335985	\$ 405.00	1/25/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100335986	\$ 1,577.50	1/25/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335987	\$ 732.50	1/25/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100335988	\$ 200.00	1/25/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336116	\$ 18,424.00	1/25/2011	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	

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0100336117	\$ 75.00	1/25/2011	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100336118	\$ 285.00	1/25/2011	211532	A SIGN LANGUAGE COMPANY	JUV PROB-OTHER PROF SRV	
0100336119	\$ 5.20	1/25/2011	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336120	\$ 1,715.16	1/25/2011	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100336121	\$ 144.00	1/25/2011	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100336122	\$ 35.00	1/25/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100336122	\$ 451.35	1/25/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100336122	\$ 15.00	1/25/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES & FIN	
0100336122	\$ 131.35	1/25/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100336123	\$ 18.00	1/25/2011	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336124	\$ 8.73	1/25/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100336124	\$ 341.37	1/25/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100336125	\$ 16.86	1/25/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100336125	\$ 1,612.02	1/25/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100336126	\$ 77.00	1/25/2011	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336127	\$ 3,726.18	1/25/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100336127	\$ 2,072.88	1/25/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100336127	\$ 45,276.70	1/25/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100336128	\$ 225.50	1/25/2011	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100336129	\$ 500.81	1/25/2011	357634	ARNOLD REFRIGERATION, INC.	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0100336130	\$ 28.56	1/25/2011	151521	AT&T	TX DPS-TELEPHONE	
0100336131	\$ 66.15	1/25/2011	328626	AT&T	139TH DC-TELEPHONE	
0100336131	\$ 42.67	1/25/2011	328626	AT&T	206TH DC-TELEPHONE	
0100336131	\$ 42.67	1/25/2011	328626	AT&T	275TH DC-TELEPHONE	
0100336131	\$ 37.37	1/25/2011	328626	AT&T	332ND DC-TELEPHONE	
0100336131	\$ 53.27	1/25/2011	328626	AT&T	370TH DC-TELEPHONE	
0100336131	\$ 47.97	1/25/2011	328626	AT&T	389TH DC-TELEPHONE	
0100336131	\$ 47.70	1/25/2011	328626	AT&T	398TH DC-TELEPHONE	
0100336131	\$ 42.40	1/25/2011	328626	AT&T	430TH DC-TELEPHONE	
0100336131	\$ 183.77	1/25/2011	328626	AT&T	449TH DC-TELEPHONE	
0100336131	\$ 42.67	1/25/2011	328626	AT&T	92ND DC-TELEPHONE	
0100336131	\$ 42.40	1/25/2011	328626	AT&T	93RD DC-TELEPHONE	
0100336131	\$ 1,360.93	1/25/2011	328626	AT&T	ADULT PROB-TELEPHONE	
0100336131	\$ 69.17	1/25/2011	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100336131	\$ 42.40	1/25/2011	328626	AT&T	CCL#1-TELEPHONE	
0100336131	\$ 42.40	1/25/2011	328626	AT&T	CCL#2-TELEPHONE	
0100336131	\$ 42.40	1/25/2011	328626	AT&T	CCL#4-TELEPHONE	
0100336131	\$ 37.10	1/25/2011	328626	AT&T	CCL#5-TELEPHONE	
0100336131	\$ 37.10	1/25/2011	328626	AT&T	CCL#6-TELEPHONE	
0100336131	\$ 28.72	1/25/2011	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100336131	\$ 333.17	1/25/2011	328626	AT&T	CO AUDITOR-TELEPHONE	
0100336131	\$ 558.49	1/25/2011	328626	AT&T	CO CLERK-TELEPHONE	
0100336131	\$ 191.34	1/25/2011	328626	AT&T	CO JUDGE-TELEPHONE	
0100336131	\$ 95.40	1/25/2011	328626	AT&T	CO TREASURER-TELEPHONE	
0100336131	\$ 47.70	1/25/2011	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	

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0100336131	\$ 113.88	1/25/2011	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100336131	\$ 68.90	1/25/2011	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100336131	\$ 90.10	1/25/2011	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100336131	\$ 80.98	1/25/2011	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100336131	\$ 741.08	1/25/2011	328626	AT&T	CRIM DA-TELEPHONE	
0100336131	\$ 228.27	1/25/2011	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100336131	\$ 186.04	1/25/2011	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100336131	\$ 94.18	1/25/2011	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100336131	\$ 344.50	1/25/2011	328626	AT&T	DIST CLERK-TELEPHONE	
0100336131	\$ 503.99	1/25/2011	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100336131	\$ 73.47	1/25/2011	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100336131	\$ 709.87	1/25/2011	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100336131	\$ 161.75	1/25/2011	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100336131	\$ 139.23	1/25/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100336131	\$ 652.27	1/25/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100336131	\$ 111.30	1/25/2011	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100336131	\$ 279.72	1/25/2011	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100336131	\$ 190.80	1/25/2011	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100336131	\$ 11,250.67	1/25/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100336131	\$ 48.51	1/25/2011	328626	AT&T	JAIL-TELEPHONE	
0100336131	\$ 53.00	1/25/2011	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100336131	\$ 47.70	1/25/2011	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100336131	\$ 138.59	1/25/2011	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100336131	\$ 152.75	1/25/2011	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100336131	\$ 42.40	1/25/2011	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
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0100336131	\$ 80.04	1/25/2011	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100336131	\$ 138.07	1/25/2011	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100336131	\$ 136.01	1/25/2011	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100336131	\$ 787.70	1/25/2011	328626	AT&T	JUV PROB-TELEPHONE	
0100336131	\$ 53.54	1/25/2011	328626	AT&T	MASTER COURT-TELEPHONE	
0100336131	\$ 47.70	1/25/2011	328626	AT&T	MASTER CRT II-TELEPHONE	
0100336131	\$ 64.59	1/25/2011	328626	AT&T	PCT1 CRC-TELEPHONE	
0100336131	\$ 638.67	1/25/2011	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100336131	\$ 28.80	1/25/2011	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100336131	\$ 63.36	1/25/2011	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100336131	\$ 87.93	1/25/2011	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100336131	\$ 154.86	1/25/2011	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100336131	\$ 53.00	1/25/2011	328626	AT&T	PROBATE CRT-TELEPHONE	
0100336131	\$ 74.20	1/25/2011	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100336131	\$ 204.94	1/25/2011	328626	AT&T	PURCHASING-TELEPHONE	
0100336131	\$ 724.44	1/25/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100336131	\$ 413.61	1/25/2011	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100336131	\$ 79.50	1/25/2011	328626	AT&T	TX DPS-TELEPHONE	
0100336131	\$ 37.10	1/25/2011	328626	AT&T	VETERAN'S SRV-TELEPHONE	

\* V =Void Check

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0100336132	\$ 18.15	1/25/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100336133	\$ 2,083.43	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336134	\$ 130.00	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336135	\$ 2,625.17	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336136	\$ 180.00	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336137	\$ 2,566.80	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336138	\$ 2,749.45	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336139	\$ 259.50	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336140	\$ 339.46	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336141	\$ 450.00	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336142	\$ 650.00	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336143	\$ 300.00	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336144	\$ 25,432.60	1/25/2011	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	INFO TECH DEPT-COMPUTER EQUIPMENT	
0100336145	\$ 14.00	1/25/2011	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336146	\$ 16,602.98	1/25/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100336147	\$ 45.94	1/25/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336148	\$ 718.41	1/25/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336148	\$ 17.76	1/25/2011	328162	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100336149	\$ 189.94	1/25/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100336150	\$ 5.79	1/25/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336151	\$ 167.94	1/25/2011	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336151	\$ 185.05	1/25/2011	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100336152	\$ 1,257.82	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100336153	\$ 46.00	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336153	\$ 103.54	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100336153	\$ 12.12	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100336154	\$ 39.00	1/25/2011	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336155	\$ 264.88	1/25/2011	327913	CALENCE LLC	PCT2-OTHER MISC SUPPLIES	
0100336155	\$ 529.75	1/25/2011	327913	CALENCE LLC	PCT2-TAX OFFICE-OTHER MISC SUPPLIES	
0100336156	\$ 509.60	1/25/2011	372064	CALENCE, LLC DBA INSIGHT NETWORKING	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100336156	\$ 2,800.00	1/25/2011	372064	CALENCE, LLC DBA INSIGHT NETWORKING	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100336157	\$ 432.50	1/25/2011	383635	CANTU, GERARDO	JUV PROB-TRAVEL IN COUNTY	
0100336158	\$ 96.00	1/25/2011	212873	CARRANZA, ALICE	JUV PROB-TRAVEL IN COUNTY	
0100336159	\$ 427.00	1/25/2011	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100336160	\$ 488.50	1/25/2011	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100336161	\$ 52.00	1/25/2011	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100336162	\$ 37.71	1/25/2011	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-EQ&VEH R&M SUPPLIES	
0100336163	\$ 496.93	1/25/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-MINOR SOFTWARE	
0100336163	\$ 699.30	1/25/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100336164	\$ 606.66	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0100336164	\$ 955.12	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR SOFTWARE	
0100336164	\$ 302.83	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100336165	\$ 102.59	1/25/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100336166	\$ 552.24	1/25/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336167	\$ 150.00	1/25/2011	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	

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0100336168	\$ 3,823.00	1/25/2011	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100336168	\$ 13,948.07	1/25/2011	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100336168	\$ 37,063.84	1/25/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100336169	\$ 23,244.91	1/25/2011	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100336170	\$ 310.00	1/25/2011	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100336171	\$ 121.44	1/25/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100336171	\$ 6.07	1/25/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100336172	\$ 425.04	1/25/2011	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100336173	\$ 17.02	1/25/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100336174	\$ 8,400.00	1/25/2011	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100336175	\$ 1,482.07	1/25/2011	328006	COLLIER MATERIALS, INC	PCT2 PARKS-OTHER STRUCTURES	
0100336176	\$ 284.30	1/25/2011	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100336177	\$ 17.00	1/25/2011	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336178	\$ 238.50	1/25/2011	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100336179	\$ 461.97	1/25/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100336180	\$ 1,447.27	1/25/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100336181	\$ 167.97	1/25/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100336181	\$ 8.40	1/25/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100336182	\$ 1,538.46	1/25/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100336183	\$ 209.54	1/25/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100336184	\$ 263.40	1/25/2011	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100336185	\$ 146.73	1/25/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100336186	\$ 3,450.00	1/25/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100336187	\$ 416.66	1/25/2011	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100336187	\$ 20.84	1/25/2011	255548	DE LAGE LANDEN	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100336188	\$ 13.50	1/25/2011	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336189	\$ 1,253.84	1/25/2011	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE FURN & EQUIP	
0100336189	\$ 156.59	1/25/2011	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OTHER MISC SUPPLIES	
0100336190	\$ 347.50	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100336190	\$ 503.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100336191	\$ 4.20	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100336191	\$ 7.58	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100336191	\$ 2.25	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100336191	\$ 5.83	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100336191	\$ 1.97	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100336191	\$ 23.06	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100336191	\$ 12.38	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100336191	\$ 14.38	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100336191	\$ 5.32	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY COURT-TELEPHONE	
0100336191	\$ 0.40	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CHILD PROTECTIVE COURT-TELEPHONE	
0100336191	\$ 0.98	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO AUDITOR-TELEPHONE	
0100336191	\$ 14.29	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100336191	\$ 0.34	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CONSTABLE PCT.2-TELEPHONE	
0100336191	\$ 793.32	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100336191	\$ 76.77	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRT OF CIV APP-TELEPHONE	

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0100336191	\$ 1.03	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	EMERG SRVS-FM-TELEPHONE	
0100336191	\$ 14.84	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100336191	\$ 2.34	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100336191	\$ 863.85	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100336191	\$ 25.03	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100336191	\$ 383.17	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100336191	\$ 2.38	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100336191	\$ 686.40	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100336191	\$ 187.82	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100336191	\$ 934.09	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100336191	\$ 0.24	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 2/PL 1-TELEPHONE	
0100336191	\$ 0.06	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 2/PL 2-TELEPHONE	
0100336191	\$ 4.77	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100336191	\$ 10.80	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100336191	\$ 1.93	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100336191	\$ 0.03	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT3 SANITATION-TELEPHONE	
0100336191	\$ 95.02	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100336191	\$ 39.73	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100336191	\$ 96.18	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100336192	\$ 654.50	1/25/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100336193	\$ 2,250.00	1/25/2011	321761	DESTINY SOFTWARE, INC.	DBM-BUDGET DIV-COMPUTER SERVICES	
0100336194	\$ 80.00	1/25/2011	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100336195	\$ 20.00	1/25/2011	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100336196	\$ 3,200.00	1/25/2011	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100336197	\$ 950.00	1/25/2011	378798	ELLSWORTH & VANDERMEER PRESS	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	
0100336197	\$ 50.00	1/25/2011	378798	ELLSWORTH & VANDERMEER PRESS	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100336198	\$ 101.00	1/25/2011	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100336199	\$ 156.70	1/25/2011	381365	ESPINOSA, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100336200	\$ 9,982.75	1/25/2011	63436	FIRST NATIONAL BANK	TAX OFF LOCK BOX SRV-OTHER SERVICES	
0100336201	\$ 224.25	1/25/2011	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100336202	\$ 57.80	1/25/2011	77402	G.T. DISTRIBUTORS, INC.	HEALTH ADM-OTHER R&M SUPPLIES	
0100336202	\$ 335.17	1/25/2011	77402	G.T. DISTRIBUTORS, INC.	HEALTH ADM-POLICE SUPPLIES	
0100336202	\$ 134.95	1/25/2011	77402	G.T. DISTRIBUTORS, INC.	HEALTH ADM-SAFETY SUPPLIES	
0100336203	\$ 73.80	1/25/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POL WEAPONS & BP VESTS	
0100336204	\$ 33.00	1/25/2011	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100336205	\$ 81.00	1/25/2011	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY	
0100336206	\$ 190.00	1/25/2011	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100336207	\$ 193.50	1/25/2011	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100336208	\$ 188.50	1/25/2011	313157	GARCIA, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100336209	\$ 52.00	1/25/2011	380636	GARCIA, NYDIA LLANET	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336210	\$ 58.00	1/25/2011	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336211	\$ 194.65	1/25/2011	13897	GATEWAY PRINTING	JP PCT 3/PL 1-PRINTING & BINDING	
0100336212	\$ 1,650.00	1/25/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 SANITATION-PRINTING & BINDING	
0100336213	\$ 662.00	1/25/2011	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336214	\$ 1,884.00	1/25/2011	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	

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0100336215	\$ 121.50	1/25/2011	368644	GONZALEZ, JERRY	JUV PROB-TRAVEL IN COUNTY	
0100336216	\$ 73.00	1/25/2011	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100336217	\$ 4,381.69	1/25/2011	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-COMPUTER SERVICES	
0100336217	\$ 2,448.40	1/25/2011	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-MINOR SOFTWARE	
0100336217	\$ 60,047.69	1/25/2011	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100336217	\$ 12,545.86	1/25/2011	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-OFFICE FURN & EQUIPMENT	
0100336217	\$ 3,153.45	1/25/2011	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100336218	\$ 48,000.00	1/25/2011	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100336219	\$ 4,347.54	1/25/2011	303569	GTSI CORP.	IT COUNTYWIDE-OTHER MISC SUPPLIES	
0100336219	\$ 3,005.11	1/25/2011	303569	GTSI CORP.	IT COUNTYWIDE-SOFTWARE	
0100336220	\$ 749.00	1/25/2011	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100336221	\$ 21.00	1/25/2011	384518	GUZMAN, MARIA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336222	\$ 340.05	1/25/2011	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100336222	\$ 550.87	1/25/2011	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336223	\$ 565.00	1/25/2011	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100336224	\$ 11,370.88	1/25/2011	252484	HAYS COUNTY TREASURER	JUV DET HM-ROOM & BOARD	
0100336224	\$ 31,252.12	1/25/2011	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100336225	\$ 113.00	1/25/2011	383953	HERNANDEZ, MARY	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100336226	\$ 3.38	1/25/2011	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100336226	\$ 10.98	1/25/2011	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100336227	\$ 41.74	1/25/2011	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100336228	\$ 227.00	1/25/2011	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100336229	\$ 1,288.89	1/25/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100336230	\$ 192.50	1/25/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100336231	\$ 1,348.37	1/25/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100336232	\$ 131.06	1/25/2011	255637	JASON'S DELI	92ND DC-FOOD	
0100336233	\$ 7,266.80	1/25/2011	305898	JOHN DEERE GOVERNMENT & NATIONAL	FACILITIES MGMT-OTHER EQUIPMENT	
0100336233	\$ 361.12	1/25/2011	305898	JOHN DEERE GOVERNMENT & NATIONAL	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100336234	\$ 2,398.98	1/25/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336235	\$ 550.00	1/25/2011	144258	JPCA OF TEXAS INC	CONSTABLE PCT.3-DUES & MEMBERSHIPS	
0100336236	\$ 65.50	1/25/2011	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100336237	\$ 218.00	1/25/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100336238	\$ 81.96	1/25/2011	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100336239	\$ 14,850.00	1/25/2011	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100336240	\$ 19,200.00	1/25/2011	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100336241	\$ 4,355.35	1/25/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100336242	\$ 2,862.51	1/25/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100336243	\$ 4,460.17	1/25/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100336244	\$ 549.00	1/25/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100336245	\$ 2,817.50	1/25/2011	20931	LAYMON TOWER SERVICE	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100336246	\$ 59.00	1/25/2011	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100336246	\$ 25.00	1/25/2011	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100336246	\$ 59.00	1/25/2011	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100336246	\$ 59.00	1/25/2011	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100336246	\$ 29.00	1/25/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	

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0100336246	\$ 324.00	1/25/2011	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100336247	\$ 65.90	1/25/2011	21598	LODICO ELECTRONIC SERVICE	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100336248	\$ 15.73	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100336248	\$ 27.70	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100336249	\$ 31.46	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100336249	\$ 24.15	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100336249	\$ 31.46	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100336250	\$ 99.00	1/25/2011	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100336251	\$ 539.00	1/25/2011	73806	MAGIC VALLEY CONCRETE	PCT1 PARKS-OTHER STRUCTURES	
0100336252	\$ 30.18	1/25/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100336253	\$ 47.00	1/25/2011	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY	
0100336254	\$ 202.50	1/25/2011	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100336255	\$ 304.76	1/25/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100336256	\$ 39.16	1/25/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0100336257	\$ 1,631.73	1/25/2011	201995	MED-AID PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100336258	\$ 675.45	1/25/2011	25097	MISSION HOSPITAL	SHERIFF-HOSPITAL SERVICES	
0100336259	\$ 34.50	1/25/2011	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336260	\$ 298.91	1/25/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100336260	\$ 872.20	1/25/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-SAFETY SUPPLIES	
0100336261	\$ 130.00	1/25/2011	352942	NICCU, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100336262	\$ 98.00	1/25/2011	352942	NICCU, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100336263	\$ 5.00	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100336263	\$ 31.92	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100336264	\$ 5.00	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100336264	\$ 28.32	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100336265	\$ 5.00	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100336265	\$ 87.68	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100336266	\$ 5.00	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100336266	\$ 17.75	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100336267	\$ 466.02	1/25/2011	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-DUES & MEMBERSHIPS	
0100336268	\$ 11,160.00	1/25/2011	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100336269	\$ 539.87	1/25/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336269	\$ 549.20	1/25/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER R&M SUPPLIES	
0100336270	\$ 563.79	1/25/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336271	\$ 162.29	1/25/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336272	\$ 177.30	1/25/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100336273	\$ 421.01	1/25/2011	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100336274	\$ 9.00	1/25/2011	329428	OROZCO, YOLANDA	EMERG SRVS-FM-TRAVEL IN COUNTY	
0100336275	\$ 274.50	1/25/2011	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100336276	\$ 33,333.33	1/25/2011	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100336277	\$ 64.00	1/25/2011	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100336278	\$ 93.00	1/25/2011	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	139TH DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	206TH DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	275TH DC-POSTAGE	



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0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	332ND DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	370TH DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	389TH DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	398TH DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	430TH DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	92ND DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	93RD DC-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	CCL#1-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	CCL#2-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	CCL#4-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	CCL#5-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	CCL#6-POSTAGE	
0100336279	\$ 168.00	1/25/2011	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	139TH DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	206TH DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	275TH DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	332ND DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	370TH DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	389TH DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	398TH DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	430TH DC-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	92ND DC-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	93RD DC-POSTAGE	
0100336280	\$ 115.40	1/25/2011	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	CCL#1-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	CCL#2-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	CCL#4-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	CCL#5-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	CCL#6-POSTAGE	
0100336280	\$ 115.39	1/25/2011	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	139TH DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	206TH DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	275TH DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	332ND DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	370TH DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	389TH DC-POSTAGE	
0100336281	\$ 183.79	1/25/2011	28894	POSTMASTER	398TH DC-POSTAGE	
0100336281	\$ 183.79	1/25/2011	28894	POSTMASTER	430TH DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	92ND DC-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	93RD DC-POSTAGE	
0100336281	\$ 183.79	1/25/2011	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	CCL#1-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	CCL#2-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	CCL#4-POSTAGE	

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0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	CCL#5-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	CCL#6-POSTAGE	
0100336281	\$ 183.78	1/25/2011	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100336282	\$ 245.00	1/25/2011	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100336283	\$ 136.00	1/25/2011	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100336284	\$ 131.25	1/25/2011	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100336285	\$ 568.91	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100336286	\$ 761.70	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100336286	\$ 3.66	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100336287	\$ 1,417.11	1/25/2011	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100336288	\$ 27.97	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100336289	\$ 9.85	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100336290	\$ 51.66	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100336291	\$ 7.32	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100336292	\$ 24.21	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100336293	\$ 450.30	1/25/2011	65994	RENTAL WORLD INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100336294	\$ 2,267.83	1/25/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336295	\$ 30,000.00	1/25/2011	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100336296	\$ 50.01	1/25/2011	372323	RODRIGUEZ, SAN JUANITA	HEALTH ADM-GASOLINE/DIESEL	
0100336297	\$ 126.50	1/25/2011	329517	RUIZ, DAVID	JUV PROB-TRAVEL IN COUNTY	
0100336298	\$ 366.58	1/25/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100336299	\$ 40.50	1/25/2011	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100336300	\$ 84.00	1/25/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336301	\$ 19.00	1/25/2011	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336302	\$ 124.50	1/25/2011	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100336303	\$ 139.65	1/25/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100336304	\$ 125.91	1/25/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336305	\$ 360.09	1/25/2011	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100336306	\$ 284.30	1/25/2011	176516	SHARP ELECTRONICS	SHERIFF-EQUIP & VEHICLE RENTALS	
0100336307	\$ 258.00	1/25/2011	34282	SHERWIN WILLIAMS CO.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100336308	\$ 222.41	1/25/2011	34282	SHERWIN-WILLIAMS COMPANY	PCT4 PARKS-OTHER STRUCTURES	
0100336309	\$ 54.57	1/25/2011	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100336310	\$ 64.00	1/25/2011	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100336311	\$ 12.00	1/25/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100336312	\$ 853.82	1/25/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100336313	\$ 385.00	1/25/2011	383783	STAGS UNLIMITED INC.	PCT4 PARKS-OTHER STRUCTURES	
0100336314	\$ 54.95	1/25/2011	319449	STAPLES ADVANTAGE	92ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100336314	\$ 1,018.51	1/25/2011	319449	STAPLES ADVANTAGE	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100336314	\$ 3,084.42	1/25/2011	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100336315	\$ 601.61	1/25/2011	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100336315	\$ 373.36	1/25/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100336316	\$ 349.67	1/25/2011	319449	STAPLES ADVANTAGE	370TH DC-FOOD	
0100336316	\$ 1,395.07	1/25/2011	319449	STAPLES ADVANTAGE	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100336316	\$ 98.31	1/25/2011	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100336316	\$ 399.95	1/25/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	

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0100336316	\$ 2,089.11	1/25/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	
0100336316	\$ 336.36	1/25/2011	319449	STAPLES ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100336316	\$ 121.24	1/25/2011	319449	STAPLES ADVANTAGE	PCT1 PARKS-OTHER MISC SUPPLIES	
0100336316	\$ 515.46	1/25/2011	319449	STAPLES ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100336316	\$ 266.53	1/25/2011	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100336316	\$ 789.57	1/25/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100336317	\$ 624.69	1/25/2011	319449	STAPLES ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100336318	\$ 1,578.00	1/25/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100336319	\$ 7,006.09	1/25/2011	133655	SUPERIOR ALARMS	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100336319	\$ 300.00	1/25/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100336320	\$ 100.00	1/25/2011	198196	TEMPLO DE INSPIRACION PENTECOSTES	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100336321	\$ 6,484.31	1/25/2011	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100336322	\$ 7,300.00	1/25/2011	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100336323	\$ 90.00	1/25/2011	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100336324	\$ 2,200.00	1/25/2011	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100336325	\$ 526.00	1/25/2011	266426	THE HON COMPANY	CCL#6-MINOR OFFICE FURN & EQUIP	
0100336326	\$ 4,343.14	1/25/2011	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100336327	\$ 228.21	1/25/2011	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100336328	\$ 2,406.60	1/25/2011	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100336329	\$ 130.50	1/25/2011	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100336330	\$ 1,448.64	1/25/2011	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336331	\$ 935.28	1/25/2011	302007	TIRE CENTERS, LLC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100336332	\$ 215.73	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100336332	\$ 1,602.08	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100336332	\$ 1,724.46	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100336333	\$ 10,875.28	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100336334	\$ 1,439.76	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100336334	\$ 1,047.04	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100336335	\$ 954.44	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100336336	\$ 483.56	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100336336	\$ 2,213.14	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100336337	\$ 3,974.44	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100336338	\$ 71.39	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100336339	\$ 74.41	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100336340	\$ 494.99	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100336341	\$ 73.89	1/25/2011	38687	TREVINO'S PHOTO CENTER	SHERIFF-MICRFILM & FILM DEVELOPMENT	
0100336342	\$ 845.36	1/25/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100336343	\$ 186.96	1/25/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100336344	\$ 1,941.41	1/25/2011	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-PROFESSIONAL SERVICES	
0100336345	\$ 8.48	1/25/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100336346	\$ 955.93	1/25/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100336347	\$ 4.88	1/25/2011	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100336347	\$ 74.33	1/25/2011	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100336348	\$ 10.89	1/25/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100336348	\$ 227.81	1/25/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	

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0100336349	\$ 81.30	1/25/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100336350	\$ 67.33	1/25/2011	379379	UNITED RENTALS NORTHWEST INC	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100336351	\$ 69.00	1/25/2011	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100336352	\$ 6.30	1/25/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100336352	\$ 3.15	1/25/2011	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100336352	\$ 3.50	1/25/2011	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100336352	\$ 37.80	1/25/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100336352	\$ 26.25	1/25/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100336352	\$ 17.50	1/25/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100336352	\$ 6.30	1/25/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100336352	\$ 12.60	1/25/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100336352	\$ 12.60	1/25/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100336352	\$ 71.55	1/25/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100336352	\$ 18.90	1/25/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100336353	\$ 6.30	1/25/2011	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100336353	\$ 15.75	1/25/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100336353	\$ 15.75	1/25/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100336354	\$ 20,833.33	1/25/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100336355	\$ 14,469.52	1/25/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100336356	\$ 24.50	1/25/2011	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336357	\$ 52.88	1/25/2011	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100336358	\$ 962.42	1/25/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100336359	\$ 15.54	1/25/2011	287024	VERIZON WIRELESS	TAX OFF-WIRELESS DEVICES	
0100336360	\$ 975.12	1/25/2011	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100336361	\$ 147.90	1/25/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100336362	\$ 38.50	1/25/2011	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100336363	\$ 229.95	1/25/2011	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336364	\$ 159.00	1/25/2011	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100336365	\$ 125.00	1/25/2011	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100336366	\$ 443.01	1/25/2011	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100336367	\$ 271.53	1/25/2011	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100336367	\$ 304.81	1/25/2011	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100336367	\$ 558.72	1/25/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100336368	\$ 278.36	1/25/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100336368	\$ 6.00	1/25/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336369	\$ 58.71	1/25/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100336370	\$ 669.20	1/25/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100336370	\$ 12.00	1/25/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336371	\$ 170.00	1/25/2011	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336372	\$ 804.82	1/25/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100336373	\$ 8,906.17	1/25/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100336374	\$ 122.92	1/25/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336375	\$ 1,470.50	1/25/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336376	\$ 45.00	1/25/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336377	\$ 508.20	1/25/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	

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0100336378	\$ 271.20	1/25/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100336378	\$ 240.26	1/25/2011	42129	XEROX CORPORATION	92ND DC-CAPITAL LEASES	
0100336378	\$ 195.06	1/25/2011	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100336378	\$ 203.95	1/25/2011	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100336378	\$ 220.48	1/25/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100336378	\$ 439.74	1/25/2011	42129	XEROX CORPORATION	CO CLERK-OTHER EQUIPMENT	
0100336378	\$ 278.68	1/25/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100336378	\$ 264.94	1/25/2011	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100336378	\$ 139.87	1/25/2011	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100336378	\$ 139.49	1/25/2011	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100336378	\$ 1,120.39	1/25/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100336378	\$ 506.46	1/25/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100336379	\$ 399.97	1/25/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100336380	\$ 450.36	1/25/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100336380	\$ 467.49	1/25/2011	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100336381	\$ 440.10	1/25/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100336382	\$ 558.14	1/25/2011	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100336383	\$ 259.30	1/25/2011	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100336384	\$ 212.00	1/25/2011	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100336385	\$ 189.50	1/25/2011	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0100336386	\$ 24,016.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100336387	\$ 2,545.90	1/25/2011	319449	STAPLES ADVANTAGE	ADULT PROB-MINOR OFFICE FURN & EQUIPMENT	
0100336387	\$ 2,464.00	1/25/2011	319449	STAPLES ADVANTAGE	ADULT PROB-OFFICE & COMPU SUPPL	
0100336388	\$ 18,726.00	1/25/2011	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100336389	\$ 2,595.00	1/25/2011	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-OTHER PROF SRV	
0100336390	\$ 10,339.05	1/25/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100336391	\$ 3,120.00	1/25/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100336392	\$ 11,420.00	1/25/2011	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100336393	\$ 4,176.25	1/25/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100336394	\$ 612.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100336395	\$ 706.00	1/25/2011	374849	CARTRIDGE WORLD DENTON	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100336395	\$ 151.60	1/25/2011	374849	CARTRIDGE WORLD DENTON	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100336396	\$ 4.63	1/25/2011	10197	EDINBURG UTILITIES	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100336396	\$ 92.56	1/25/2011	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100336397	\$ 59.42	1/25/2011	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100336397	\$ 1,339.23	1/25/2011	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100336398	\$ 11.60	1/25/2011	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100336398	\$ 231.99	1/25/2011	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100336399	\$ 171.27	1/25/2011	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100336400	\$ 19,824.66	1/25/2011	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100336401	\$ 36.77	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336402	\$ 197.83	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336403	\$ 494.90	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336404	\$ 620.10	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336405	\$ 122.72	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	

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0100336406	\$ 387.85	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336407	\$ 104.53	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336408	\$ 866.39	1/25/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336409	\$ 13.20	1/25/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100336410	\$ 42.00	1/25/2011	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100336411	\$ 3,465.92	1/25/2011	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-EQUIP&VEH R&M SRV	
0100336412	\$ 16.72	1/25/2011	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100336413	\$ 1,598.66	1/25/2011	27057	TOSHIBA FINANCIAL SVCS	CCL#1-CAPITAL LEASES	
0100336413	\$ 660.00	1/25/2011	27057	TOSHIBA FINANCIAL SVCS	CCL#1-EQUIP&VEH R&M SRV	
0100336414	\$ 11,859.24	1/25/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100336415	\$ 324.36	1/25/2011	319449	STAPLES ADVANTAGE	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100336415	\$ 695.77	1/25/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100336415	\$ 1,462.66	1/25/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.2-OTHER MINOR EQUIPMENT	
0100336416	\$ 3,117.12	1/25/2011	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100336417	\$ 1,102.52	1/25/2011	344524	THE PLAYWELL GROUP, INC.	PCT1 PARKS-OTHER STRUCTURES	
0100336418	\$ 1,980.64	1/25/2011	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100336419	\$ 1,295.73	1/25/2011	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100336420	\$ 132.22	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100336421	\$ 14,519.70	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100336421	\$ 3,382.97	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100336422	\$ 6.30	1/25/2011	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100336422	\$ 3.50	1/25/2011	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100336422	\$ -	1/25/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100336423	\$ 150.63	1/25/2011	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100336424	\$ 1,335.38	1/25/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100336425	\$ 169.00	1/25/2011	41548	WEST PAYMENT CENTER	275TH DC-REFERENCE MATERIALS	
0100336426	\$ 71.46	1/25/2011	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0200359512	\$ 11.00	1/11/2011	263605	BROYLES, DAN	CONSTABLE PCT.3 LEOSE-TRAVEL OUT OF CO	
0200359513	\$ 161.90	1/11/2011	275875	EAN HOLDINGS, LLC DBA	JP 4/2 TRUANCY-TRAVEL OUT OF COUNTY	
0200359514	\$ 98.00	1/11/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200359514	\$ 245.00	1/11/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200359515	\$ 49.87	1/11/2011	371947	FLORES, ESMERALDA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200359516	\$ 9.00	1/11/2011	233692	LOPEZ, ALEIDA S.	JUSTICE CRT TECH-TRAVEL OUT OF COUNTY	
0200359517	\$ 9.00	1/11/2011	342645	MARTINEZ, ORALIA	JUSTICE CRT TECH-TRAVEL OUT OF COUNTY	
0200359518	\$ 45.00	1/11/2011	341398	PENA, PALMIRA R.	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200359519	\$ 330.00	1/11/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 RD ADM-REGISTRATION FEES	
0200359520	\$ 60.60	1/11/2011	253243	VALENCIA, JOSE RENE	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200359521	\$ 2.25	1/11/2011	199362	A CLEAN PORTOCO	CO SHOP-LATE FEES,PENALTIES & FIN CHR	
0200359522	\$ 279,565.00	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	ECCBG-OTHER STRUCTURES	
0200359522	\$ (13,978.25)	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0200359523	\$ 41,118.75	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0200359524	\$ 2,175.23	1/11/2011	125717	FRONTERA MATERIAL, INC	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359525	\$ 23,632.06	1/11/2011	125717	FRONTERA MATERIALS, INC.	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200359526	\$ 53.95	1/11/2011	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359527	\$ 28,589.00	1/11/2011	386111	GARZA, AURELIO & GUADALUPE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	V

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0200359528	\$ 19,597.60	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2-BUILDINGS	
0200359529	\$ 147.50	1/11/2011	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359530	\$ 53.98	1/11/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359531	\$ 29.05	1/11/2011	328626	AT&T	SATF-TELEPHONE	
0200359532	\$ 29.04	1/11/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359533	\$ 29.05	1/11/2011	328626	AT&T	CRTF-TELEPHONE	
0200359534	\$ 29.04	1/11/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359535	\$ 277.21	1/11/2011	328626	AT&T	CRTF-TELEPHONE	
0200359536	\$ 776.50	1/11/2011	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200359537	\$ 4,612.83	1/11/2011	153915	CDW GOVERNMENT INC.	OCDE-OFFICE & COMPU SUPPL	
0200359538	\$ 154.58	1/11/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200359539	\$ 24.69	1/11/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200359540	\$ 86.19	1/11/2011	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200359541	\$ 1,453.18	1/11/2011	178136	DELL MARKETING L.P.	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200359541	\$ 686.34	1/11/2011	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200359542	\$ 456.56	1/11/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200359543	\$ 750.00	1/11/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200359544	\$ 133,756.48	1/11/2011	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-BLDG&OTHR STRUC R&M SUPPL	
0200359545	\$ 39.60	1/11/2011	355259	FAIRWAY SUPPLY, INC.	ADULT PROBATION-A/P MISC ITEMS	
0200359546	\$ 88.50	1/11/2011	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359547	\$ 263.47	1/11/2011	30368	GUERRA, RENE A.	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200359548	\$ 546.20	1/11/2011	15253	GULF COAST PAPER CO.	CRTF-HOUSEHOLD & JANITORIAL SUPPLIES	
0200359548	\$ 52.42	1/11/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200359549	\$ 950.00	1/11/2011	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200359550	\$ 270.00	1/11/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200359551	\$ 368.01	1/11/2011	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200359552	\$ 246.00	1/11/2011	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200359553	\$ 26,977.04	1/11/2011	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200359554	\$ 162.00	1/11/2011	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359555	\$ 705.96	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200359556	\$ 307.50	1/11/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200359557	\$ 400.00	1/11/2011	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200359558	\$ 104.73	1/11/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200359559	\$ 736.61	1/11/2011	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200359560	\$ 46.77	1/11/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200359561	\$ 60.00	1/11/2011	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200359561	\$ 50.00	1/11/2011	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200359562	\$ 19,600.00	1/11/2011	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200359563	\$ 427.55	1/11/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359564	\$ 1,111.15	1/11/2011	264563	REYNA ENTERPRISES, INC DBA CRC	OCDE-COMPUTER EQUIPMENT	
0200359565	\$ 149.00	1/11/2011	191736	SALINAS, OMAR	SSHSI-TRAVEL IN COUNTY	
0200359566	\$ 162.25	1/11/2011	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359567	\$ 142.00	1/11/2011	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359568	\$ 81.94	1/11/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200359569	\$ 324.95	1/11/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-MINOR COMPUTER EQUIPMENT	

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0200359569	\$ 659.56	1/11/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200359570	\$ 841.03	1/11/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200359571	\$ 284.47	1/11/2011	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200359572	\$ 161.50	1/11/2011	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200359573	\$ 509.00	1/11/2011	225207	VALDEZ, ANGELICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200359574	\$ 298.56	1/11/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359575	\$ 240.43	1/11/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359576	\$ 241.15	1/11/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200359577	\$ 116.65	1/11/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200359581	\$ 315.00	1/11/2011	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200359582	\$ 57.73	1/11/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359583	\$ 13,500.00	1/11/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200359584	\$ 81.65	1/11/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200359585	\$ 716.53	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200359586	\$ 449.78	1/11/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200359587	\$ 558.44	1/11/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359587	\$ 679.90	1/11/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359588	\$ 21,064.06	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200359589	\$ 1,275.99	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359589	\$ 27,019.75	1/11/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200359590	\$ 1,813.27	1/11/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359591	\$ 109.30	1/11/2011	310476	BANKS & JORDAN	LAW LIBRARY-REFERENCE MATERIALS	
0200359592	\$ 27.25	1/11/2011	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359593	\$ 124.00	1/11/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	CO SHOP-EQUIP&VEH R&M SRV	
0200359594	\$ 288.94	1/11/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 P/U RD-OTHER STRUCTURES	
0200359595	\$ 637.94	1/11/2011	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200359595	\$ 471.75	1/11/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359595	\$ 10.74	1/11/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359596	\$ 92.95	1/11/2011	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359597	\$ 67.13	1/11/2011	124346	C & S SAFETY SUPPLIES	PCT3 RD ADM-MEDICAL & LAB SUPPL	
0200359598	\$ -	1/11/2011	153915	CDW GOVERNMENT INC.	DA BAD CK-COMPUTER EQUIPMENT	V
0200359599	\$ 227.36	1/11/2011	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200359600	\$ 322.04	1/11/2011	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200359601	\$ 271.17	1/11/2011	359092	COMFORT INN	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359602	\$ 605.85	1/11/2011	263559	COPY IT, INC.	PCT1 RD ADM-PRINTING & BINDING	
0200359603	\$ 1,176.71	1/11/2011	178136	DELL MARKETING L.P.	PCT1 RD ADM-COMPUTER EQUIPMENT	
0200359603	\$ 47.84	1/11/2011	178136	DELL MARKETING L.P.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359604	\$ 85.00	1/11/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359605	\$ 1,465.80	1/11/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359606	\$ 49.98	1/11/2011	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200359606	\$ 5.00	1/11/2011	258385	DISH NETWORK	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200359607	\$ 132.68	1/11/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359608	\$ 14.50	1/11/2011	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200359609	\$ 205.26	1/11/2011	11908	FEDEX	DA BAD CK-POSTAGE & EXP MAIL CHARGES	
0200359610	\$ 30.27	1/11/2011	11908	FEDEX	R-O-W DEPT-POSTAGE	

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0200359611	\$ 3,715.92	1/11/2011	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200359612	\$ 17,677.44	1/11/2011	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359613	\$ 474.52	1/11/2011	169242	GCR TIRE CENTERS	DA BAD CK-EQ&VEH R&M SUPPLIES	
0200359614	\$ 307.21	1/11/2011	169242	GCR TIRE CENTERS	DA BAD CK-EQ&VEH R&M SUPPLIES	
0200359615	\$ 1,023.20	1/11/2011	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359616	\$ 104.70	1/11/2011	15261	GULF DATA PRODUCTS	DA INVESTIGATION HB65-PRINTING & BINDING	
0200359617	\$ 508.82	1/11/2011	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359618	\$ 379.70	1/11/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200359619	\$ 431.00	1/11/2011	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-REFERENCE MATERIALS	
0200359620	\$ 68.38	1/11/2011	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200359621	\$ 406.00	1/11/2011	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200359622	\$ 339.00	1/11/2011	341258	LAURA HINOJOSA	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200359623	\$ 139.46	1/11/2011	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200359624	\$ 183.61	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200359624	\$ 2.71	1/11/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-LATE FEES,PENALTIES & FINAN	
0200359625	\$ 76.43	1/11/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200359626	\$ 10,620.65	1/11/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359627	\$ 587.00	1/11/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200359628	\$ 1,317.76	1/11/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359629	\$ 5,082.82	1/11/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359630	\$ 188.69	1/11/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359631	\$ 34.55	1/11/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359632	\$ 30.84	1/11/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200359633	\$ 1,100.00	1/11/2011	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	V
0200359634	\$ 19.66	1/11/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359635	\$ 75.00	1/11/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359636	\$ 98.02	1/11/2011	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359636	\$ 7.98	1/11/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359637	\$ 212.50	1/11/2011	339253	OCE	CC REC MGMT-EQUIP&VEH R&M SRV	
0200359638	\$ 125.77	1/11/2011	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359639	\$ 50.00	1/11/2011	161985	OLD REPUBLIC SURETY GROUP	DA BAD CK-PUBLIC OFFICIAL INSURANCE	
0200359640	\$ 20.00	1/11/2011	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200359640	\$ 20.00	1/11/2011	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200359640	\$ 40.00	1/11/2011	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200359640	\$ 100.00	1/11/2011	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200359641	\$ 17.50	1/11/2011	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200359642	\$ 124.00	1/11/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200359643	\$ 120.00	1/11/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359644	\$ 1,256.80	1/11/2011	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359645	\$ 600.00	1/11/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200359646	\$ 461.76	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200359646	\$ 20.64	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200359646	\$ 117.03	1/11/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359647	\$ 34.00	1/11/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200359648	\$ 723.21	1/11/2011	34282	SHERWIN WILLIAMS CO.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	

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0200359649	\$ 69.72	1/11/2011	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359650	\$ 2,876.70	1/11/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200359651	\$ 1,034.63	1/11/2011	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359651	\$ 583.18	1/11/2011	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359651	\$ -	1/11/2011	319449	STAPLES ADVANTAGE	R-O-W DEPT-SAFETY SUPPLIES	
0200359652	\$ 223.37	1/11/2011	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200359653	\$ 225.00	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200359654	\$ 180.00	1/11/2011	91731	THE MIRROR HOUSE	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200359655	\$ 161.70	1/11/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200359656	\$ 628.78	1/11/2011	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359657	\$ 1,278.50	1/11/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200359658	\$ 754.00	1/11/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359658	\$ 92.99	1/11/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359658	\$ 23.99	1/11/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359658	\$ 174.24	1/11/2011	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359659	\$ 6.80	1/11/2011	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200359659	\$ 28.89	1/11/2011	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200359660	\$ 12,556.29	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359661	\$ 7,826.63	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359662	\$ 3,018.59	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359663	\$ 613.57	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359664	\$ 320.00	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359665	\$ 1,291.38	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359666	\$ 12,469.14	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359667	\$ 7,853.29	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359668	\$ 402.20	1/11/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359669	\$ 2.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359669	\$ 7.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200359670	\$ 18.90	1/11/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200359671	\$ 33.83	1/11/2011	18287	WADE, JAMES R.	DA BAD CK-OFFICE & COMPU SUPPL	
0200359671	\$ 99.95	1/11/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200359672	\$ 46.76	1/11/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359673	\$ 374.25	1/11/2011	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200359674	\$ 1,032.68	1/11/2011	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200359675	\$ 300.00	1/11/2011	355879	POCKET COMMUNICATIONS	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359691	\$ 2,400.00	1/18/2011	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200359692	\$ 26.99	1/18/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359693	\$ 29.04	1/18/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359694	\$ 492.67	1/18/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359695	\$ 80.97	1/18/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359696	\$ 360.50	1/18/2011	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200359697	\$ 2,490.40	1/18/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200359698	\$ 342.50	1/18/2011	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200359699	\$ 93.95	1/18/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200359700	\$ 45.54	1/18/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	

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0200359701	\$ 185.66	1/18/2011	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200359702	\$ 55.20	1/18/2011	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200359703	\$ 513.60	1/18/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200359704	\$ 48.66	1/18/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200359705	\$ 608.00	1/18/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200359706	\$ 25.00	1/18/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200359707	\$ 25.00	1/18/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200359708	\$ 9,765.00	1/18/2011	299227	CROSS MATCH TECHNOLOGIES INC.	HIDTA TASK FORCE-COMPUTER EQUIPMENT	
0200359708	\$ 3,220.00	1/18/2011	299227	CROSS MATCH TECHNOLOGIES INC.	HIDTA TASK FORCE-COMPUTER SERVICES	
0200359708	\$ 450.00	1/18/2011	299227	CROSS MATCH TECHNOLOGIES INC.	HIDTA TASK FORCE-MINOR SOFTWARE	
0200359708	\$ 229.50	1/18/2011	299227	CROSS MATCH TECHNOLOGIES INC.	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200359709	\$ 238.04	1/18/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200359710	\$ 24.99	1/18/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200359711	\$ 180.00	1/18/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200359712	\$ 971.13	1/18/2011	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200359713	\$ 69.00	1/18/2011	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200359714	\$ 1,500.00	1/18/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200359715	\$ 78,488.08	1/18/2011	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-BLDG&OTHR STRUC R&M SUPPL	
0200359716	\$ 69.95	1/18/2011	169242	GCR TIRE CENTERS	WIC ADM-EQUIP&VEH R&M SRV	
0200359717	\$ 230.53	1/18/2011	366447	GUTIERREZ, MAYE	WIC B/F PRG-TRAVEL IN COUNTY	
0200359718	\$ 59.40	1/18/2011	296627	HENRY SCHEIN INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200359719	\$ 268.50	1/18/2011	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200359720	\$ 21,574.02	1/18/2011	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200359721	\$ 70.16	1/18/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200359722	\$ 270.00	1/18/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200359723	\$ 400.00	1/18/2011	351547	NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200359724	\$ 515.02	1/18/2011	352799	NORFOXX REFRIGERATION, INC.	H.D. ADM-EQUIP&VEH R&M SRV	
0200359725	\$ 152.18	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200359725	\$ 921.35	1/18/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200359726	\$ 999.29	1/18/2011	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200359727	\$ 541.07	1/18/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200359728	\$ 1,560.00	1/18/2011	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200359729	\$ 7,156.48	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WESL B/C-ELECTRICITY	
0200359730	\$ 438.98	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359731	\$ 391.56	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359732	\$ 410.83	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359733	\$ 290.96	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359734	\$ 436.29	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359735	\$ 221.31	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359736	\$ 395.22	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359737	\$ 484.28	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359738	\$ 444.60	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359739	\$ 754.42	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359740	\$ 1.41	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359741	\$ 523.53	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200359742	\$ 14.78	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359743	\$ 21.82	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359744	\$ 51.66	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359745	\$ 51.66	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359746	\$ 29.56	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359747	\$ 360.83	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359748	\$ 454.91	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359749	\$ 168.33	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359750	\$ 65.03	1/18/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200359751	\$ 2,566.32	1/18/2011	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200359752	\$ 2,633.85	1/18/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359753	\$ 855.44	1/18/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359754	\$ 799.16	1/18/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359755	\$ 258.31	1/18/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359756	\$ 258.31	1/18/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359757	\$ 87.27	1/18/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200359758	\$ 214.34	1/18/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200359759	\$ 869.84	1/18/2011	200514	SIMPLEXGRINNELL	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200359760	\$ 328.50	1/18/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200359761	\$ 37,140.48	1/18/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2011 - OTHER SERVICES	
0200359762	\$ 270.49	1/18/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200359763	\$ 1,444.30	1/18/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200359764	\$ 3,140.61	1/18/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200359764	\$ 15,199.02	1/18/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200359765	\$ 120.00	1/18/2011	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200359766	\$ 125.00	1/18/2011	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-DUES & MEMBERSHIPS	
0200359767	\$ 641.17	1/18/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200359768	\$ 1,004.99	1/18/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200359768	\$ 157.00	1/18/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200359769	\$ 4.00	1/18/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200359770	\$ 351.49	1/18/2011	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200359771	\$ 91.90	1/18/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200359772	\$ 106.04	1/18/2011	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200359773	\$ 358.14	1/18/2011	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200359774	\$ 450.00	1/18/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359775	\$ 92.46	1/18/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200359776	\$ 1,323.64	1/18/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359777	\$ 30,765.46	1/18/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200359777	\$ 525.92	1/18/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200359778	\$ 4.97	1/18/2011	278378	AT&T LONG DISTANCE	CRTF-TELEPHONE	
0200359778	\$ 2.76	1/18/2011	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200359778	\$ 9.03	1/18/2011	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200359779	\$ 310.00	1/18/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359780	\$ 16.77	1/18/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359780	\$ 32.99	1/18/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	

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0200359781	\$ 169.38	1/18/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359782	\$ 928.49	1/18/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359782	\$ 76.19	1/18/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359783	\$ 489.97	1/18/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359784	\$ 512.00	1/18/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359784	\$ 1,448.90	1/18/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200359785	\$ 34.50	1/18/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200359786	\$ 101.72	1/18/2011	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359787	\$ 1,357.01	1/18/2011	125717	FRONTERA MATERIAL, INC	PCT2 P/U RD-R&B R&M SUPPLIES	
0200359788	\$ 49.95	1/18/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200359788	\$ 840.00	1/18/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	R-O-W DEPT-PRINTING & BINDING	
0200359789	\$ 4,189.45	1/18/2011	328928	LAVA CONCEPTS & CONSULTING	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359790	\$ 2,335.60	1/18/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359790	\$ 59.85	1/18/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200359791	\$ 234.31	1/18/2011	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359791	\$ 2,122.42	1/18/2011	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359792	\$ 966.64	1/18/2011	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359793	\$ 171.08	1/18/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359793	\$ 299.88	1/18/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359794	\$ 806.43	1/18/2011	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359795	\$ 2,097.58	1/18/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200359796	\$ 286.99	1/18/2011	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359797	\$ 330.00	1/18/2011	237507	LEXIS-NEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200359798	\$ 288.66	1/18/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200359799	\$ 94.50	1/18/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200359800	\$ 358.85	1/18/2011	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200359801	\$ 1,984.34	1/18/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359802	\$ 852.51	1/18/2011	23493	MATT'S CASH & CARRY	PCT2 P/U RD-R&B R&M SUPPLIES	
0200359803	\$ 550.00	1/18/2011	170321	MIRTA ZORRILLA, M.D.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200359804	\$ 406.30	1/18/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359805	\$ 396.25	1/18/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359806	\$ 263.48	1/18/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359807	\$ 4,531.00	1/18/2011	220779	PHILPOTT MOTORS	SHRF FED SHARING-USDJ-VEHICLES	
0200359808	\$ 14.50	1/18/2011	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359809	\$ 72.50	1/18/2011	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359809	\$ 165.00	1/18/2011	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359810	\$ 1,867.18	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200359811	\$ 65.46	1/18/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200359812	\$ 165.00	1/18/2011	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359813	\$ 375.63	1/18/2011	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359814	\$ 241.02	1/18/2011	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359815	\$ 250.97	1/18/2011	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200359816	\$ 108.36	1/18/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200359817	\$ 78.34	1/18/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER STRUCTURES	
0200359817	\$ 107.04	1/18/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	

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0200359818	\$ 69.24	1/18/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359818	\$ 1,058.20	1/18/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359818	\$ 203.16	1/18/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER STRUCTURES	
0200359818	\$ 25.68	1/18/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200359819	\$ 25.00	1/18/2011	265101	TEXANA SECURITY	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200359820	\$ 416.14	1/18/2011	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359821	\$ 498.00	1/18/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200359822	\$ 227.93	1/18/2011	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359823	\$ 582.03	1/18/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200359824	\$ 500.00	1/18/2011	319449	STAPLES ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200359824	\$ 361.69	1/18/2011	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359825	\$ 695.00	1/18/2011	203513	TEXAS TOPS	CONST PCT.3 INVESTIG HB65-EQ&VEH R&M SUP	
0200359826	\$ 292.00	1/18/2011	91731	THE MIRROR HOUSE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359827	\$ 1,621.30	1/18/2011	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359828	\$ 578.12	1/18/2011	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359829	\$ 2,057.88	1/18/2011	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359830	\$ 15,229.58	1/18/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359831	\$ 1,042.19	1/18/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200359832	\$ 58.71	1/18/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200359833	\$ 494.50	1/18/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359834	\$ 152.05	1/18/2011	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-BOTTLED GAS	
0200359834	\$ 125.55	1/18/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200359834	\$ 76.13	1/18/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359835	\$ 717.29	1/18/2011	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200359836	\$ 84.91	1/18/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359837	\$ 162.00	1/18/2011	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200359838	\$ 360.00	1/18/2011	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359839	\$ 198.20	1/18/2011	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200359840	\$ 69,727.00	1/18/2011	6696	CITY OF PHARR	PCT2 ICA W/PHARR(SIOUX E. OF JCKSON)-AID	
0200359841	\$ 28,589.00	1/18/2011	386111	GARZA, AURELIO & GUADALUPE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200359842	\$ 6,750.00	1/18/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200359843	\$ 3,600.00	1/18/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359844	\$ 65,850.00	1/18/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200359845	\$ 12,000.00	1/18/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD(W ALAMO-TOWER)-ROW	
0200359845	\$ 12,000.00	1/18/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO	
0200359846	\$ 15,400.00	1/18/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-ROW	
0200359847	\$ 81.28	1/18/2011	224278	RIO VALLEY PIPE, LTD.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200359848	\$ 2,084.27	1/18/2011	187585	ROY'S HAULING SERVICE	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200359849	\$ 2,750.00	1/25/2011	314439	PERFORMANCE GRADE ASPHALT	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359877	\$ 256.00	1/25/2011	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359878	\$ 2,806.00	1/25/2011	426	AAMATIC TRANSMISSIONS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359879	\$ 16.88	1/25/2011	364479	AIRGAS SOUTHWEST, INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200359880	\$ 125.00	1/25/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359881	\$ 716.53	1/25/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200359882	\$ 724.86	1/25/2011	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200359883	\$ 38.70	1/25/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359883	\$ 1,353.61	1/25/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359884	\$ 1,459.29	1/25/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359885	\$ 11,583.04	1/25/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200359885	\$ 1,753.39	1/25/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359885	\$ 27,081.94	1/25/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200359886	\$ 32.61	1/25/2011	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200359886	\$ 201.40	1/25/2011	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200359886	\$ 410.03	1/25/2011	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200359886	\$ 514.08	1/25/2011	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200359886	\$ 328.19	1/25/2011	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200359886	\$ 68.90	1/25/2011	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200359886	\$ 8,019.84	1/25/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359887	\$ 97.60	1/25/2011	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200359888	\$ 42,480.00	1/25/2011	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	PCT1 RD ADM-COMPUTER EQUIPMENT	
0200359889	\$ 22.40	1/25/2011	3735	BETTS OIL BUTANE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200359890	\$ 57.17	1/25/2011	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200359890	\$ 261.86	1/25/2011	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359891	\$ 68.00	1/25/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 RD ADM-EQUIP & VEH R&M SRV	
0200359892	\$ 520.79	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359893	\$ 498.83	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359893	\$ 668.93	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 P/U RD-MINOR SOFTWARE	
0200359894	\$ 562.35	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359894	\$ 880.41	1/25/2011	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359895	\$ 1,575.00	1/25/2011	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359896	\$ 5,974.72	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200359896	\$ 7,006.32	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OFFICE FURN & EQUIP	
0200359896	\$ 1,338.57	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OTHER MINOR EQUIPMENT	
0200359896	\$ 220.87	1/25/2011	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OTHER MISC SUPPLIES	
0200359896	\$ 1,939.96	1/25/2011	153915	CDW GOVERNMENT INC.	PCT4 RD ADM-MINOR COMPUTER EQUIPMENT	
0200359897	\$ 248.16	1/25/2011	153915	CDW GOVERNMENT INC.	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200359898	\$ 986.51	1/25/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 P/U RD-OTHER STRUCTURES	
0200359899	\$ 1,228.55	1/25/2011	263559	COPY IT, INC.	PCT1 RD ADM-PRINTING & BINDING	
0200359900	\$ 1,020.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359900	\$ 228.50	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359901	\$ 1,150.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359901	\$ 2,660.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359901	\$ 283.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359901	\$ 1,300.00	1/25/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200359902	\$ 2.80	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-TELEPHONE	
0200359902	\$ 27.86	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRTF-TELEPHONE	
0200359902	\$ 2.75	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200359902	\$ 32.12	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 RD ADM-TELEPHONE	
0200359902	\$ 0.91	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200359902	\$ 75.70	1/25/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	

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0200359903	\$ 537.28	1/25/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359904	\$ 78.00	1/25/2011	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359905	\$ 59.95	1/25/2011	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359905	\$ 43.34	1/25/2011	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359906	\$ 4,928.00	1/25/2011	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200359907	\$ 26,039.91	1/25/2011	125717	FRONTERA MATERIAL, INC	PCT2 P/U RD-R&B R&M SUPPLIES	
0200359908	\$ 2,098.24	1/25/2011	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200359908	\$ 4,327.92	1/25/2011	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200359909	\$ 5,145.84	1/25/2011	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359910	\$ 250.00	1/25/2011	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359911	\$ 459.00	1/25/2011	231266	G & S GLASS LLC	PCT4 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359912	\$ 3,013.32	1/25/2011	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POL WEAPONS &	
0200359913	\$ 19.95	1/25/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200359914	\$ 109.85	1/25/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359915	\$ 3,693.66	1/25/2011	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359916	\$ 201.00	1/25/2011	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359916	\$ 1,373.04	1/25/2011	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359917	\$ 1,697.00	1/25/2011	322067	GLOBAL	PCT4 RD ADM-MINOR OFFICE FURN & EQUIP	
0200359918	\$ 302.00	1/25/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200359919	\$ 216.48	1/25/2011	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359919	\$ 25,750.00	1/25/2011	242101	H & V EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359920	\$ 1,390.00	1/25/2011	385875	HINOSTROZA CABINET SHOP, INC.	PCT1 RD ADM-MINOR OFFICE FURN & EQUIP	
0200359920	\$ 175.00	1/25/2011	385875	HINOSTROZA CABINET SHOP, INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359921	\$ 133.71	1/25/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359921	\$ 23.18	1/25/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359921	\$ 359.00	1/25/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359922	\$ 764.04	1/25/2011	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359923	\$ 122.90	1/25/2011	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359924	\$ 355.00	1/25/2011	237507	LEXIS-NEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200359924	\$ 1,060.00	1/25/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200359925	\$ 15.73	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200359925	\$ 29.60	1/25/2011	143731	LONE STAR OVERNIGHT, L.P.	DA BAD CK-POSTAGE & EXP MAIL CHARGES	
0200359926	\$ 463.75	1/25/2011	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359927	\$ 194.69	1/25/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200359928	\$ 9,041.16	1/25/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359929	\$ 916.25	1/25/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200359930	\$ 1,691.99	1/25/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200359931	\$ 1.93	1/25/2011	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-LATE FEES,PENALTIES & FIN CH	
0200359932	\$ 146.58	1/25/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359932	\$ 371.68	1/25/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER STRUCTURES	
0200359932	\$ 387.69	1/25/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200359932	\$ 27.45	1/25/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359933	\$ 159.98	1/25/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200359934	\$ 504.34	1/25/2011	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359935	\$ 5.00	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	



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0200359935	\$ 97.34	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200359936	\$ 5.00	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200359936	\$ 100.54	1/25/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200359937	\$ 185.00	1/25/2011	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359938	\$ 1,212.78	1/25/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359939	\$ 2.44	1/25/2011	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200359940	\$ 2,024.80	1/25/2011	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200359941	\$ 2,400.00	1/25/2011	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200359942	\$ 14.50	1/25/2011	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359943	\$ 65.00	1/25/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359944	\$ 361.77	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200359945	\$ 185.39	1/25/2011	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200359945	\$ 883.93	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200359946	\$ 21.82	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359947	\$ 29.56	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359948	\$ 30.54	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359949	\$ 442.35	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359950	\$ 985.56	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200359951	\$ 899.76	1/25/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200359952	\$ 575.74	1/25/2011	216607	RIO HYDRAULIC, LLC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359953	\$ 154.98	1/25/2011	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359953	\$ 1,780.58	1/25/2011	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359954	\$ 3,352.57	1/25/2011	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359954	\$ 2,699.61	1/25/2011	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359955	\$ 62.00	1/25/2011	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359955	\$ 319.80	1/25/2011	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359956	\$ 136.05	1/25/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359957	\$ 395.56	1/25/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-FOOD	
0200359957	\$ 345.82	1/25/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359958	\$ 237.96	1/25/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200359958	\$ 112.00	1/25/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359959	\$ 130.20	1/25/2011	34282	SHERWIN WILLIAMS CO.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200359959	\$ 581.12	1/25/2011	34282	SHERWIN WILLIAMS CO.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200359960	\$ 175.31	1/25/2011	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359961	\$ 76.54	1/25/2011	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359962	\$ 2,255.00	1/25/2011	328804	SOUTHERN TIRE MART	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359963	\$ 234.30	1/25/2011	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200359963	\$ 390.63	1/25/2011	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200359964	\$ 366.96	1/25/2011	213039	STEWART & STEVENSON SERVICES, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200359965	\$ 2,640.00	1/25/2011	37702	THE MONITOR	SHRF FED SHARING-US TREAS-ADVERTISING	
0200359966	\$ 1,105.00	1/25/2011	37982	THE TIRE CORRAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359967	\$ 5,129.25	1/25/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200359968	\$ 5,868.00	1/25/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200359969	\$ 1,242.28	1/25/2011	302007	TIRE CENTERS, LLC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359969	\$ 871.06	1/25/2011	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200359970	\$ 220.62	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200359970	\$ 626.08	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200359971	\$ 199.09	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	OCDE-GASOLINE/DIESEL	
0200359972	\$ 1,477.80	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200359973	\$ 174.24	1/25/2011	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359974	\$ 11.88	1/25/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200359974	\$ 86.67	1/25/2011	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200359975	\$ 21.81	1/25/2011	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200359976	\$ 15.75	1/25/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200359977	\$ 112.98	1/25/2011	40363	CED-CREDIT OFFICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200359978	\$ 325.29	1/25/2011	251577	VERIZON	PCT1 RD ADM-TELEPHONE	
0200359979	\$ 95.63	1/25/2011	287024	VERIZON WIRELESS	PCT3 RD ADM-WIRELESS DEVICES	
0200359980	\$ 148.00	1/25/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200359981	\$ 46.88	1/25/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200359981	\$ 65.30	1/25/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200359982	\$ 15.10	1/25/2011	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200359982	\$ 63.45	1/25/2011	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200359983	\$ 19.36	1/25/2011	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-BOTTLED GAS	
0200359983	\$ 48.44	1/25/2011	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200359984	\$ 14.50	1/25/2011	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200359985	\$ 689.56	1/25/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200359985	\$ 683.71	1/25/2011	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200359985	\$ 723.21	1/25/2011	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200359986	\$ 775.29	1/25/2011	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200359987	\$ 25,027.23	1/25/2011	248878	A WORLD FOR CHILDREN	TJPC-Y-2011 - ROOM & BOARD	
0200359988	\$ 230.01	1/25/2011	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200359989	\$ 185.00	1/25/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359990	\$ 80.50	1/25/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200359991	\$ 361.81	1/25/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200359992	\$ 64.00	1/25/2011	385468	ALVAREZ, JULIANA ABREGO	T.B. CONTROL-LICENSES & PERMITS	
0200359993	\$ 584.11	1/25/2011	1929	AMSTERDAM PRINTING AND LITHO	WIC ADM-PRINTING & BINDING	
0200359994	\$ 290.50	1/25/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200359995	\$ 98.00	1/25/2011	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359996	\$ 142.50	1/25/2011	54755	ASG SECURITY	CRTF-EQUIP&VEH R&M SRV	
0200359997	\$ 85.50	1/25/2011	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200359998	\$ 1,813.30	1/25/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200359999	\$ 154.10	1/25/2011	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200360000	\$ 84.00	1/25/2011	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360001	\$ 22.00	1/25/2011	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360002	\$ 49.00	1/25/2011	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360003	\$ 3,487.50	1/25/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200360003	\$ 1,509.44	1/25/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200360003	\$ 138.06	1/25/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200360003	\$ 172.56	1/25/2011	90476	BOB BARKER COMPANY, INC	WESL B/C-OTHER MISC SUPPLIES	
0200360004	\$ 3,133.55	1/25/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	

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0200360005	\$ 76.00	1/25/2011	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360006	\$ 693.15	1/25/2011	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200360007	\$ 84.00	1/25/2011	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360008	\$ 722.00	1/25/2011	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200360009	\$ 99.50	1/25/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360010	\$ 102.50	1/25/2011	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360011	\$ 400.71	1/25/2011	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200360011	\$ 11,127.61	1/25/2011	153915	CDW GOVERNMENT INC.	PPCPS/PHER-COMPUTER EQUIPMENT	
0200360011	\$ 3,533.56	1/25/2011	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200360012	\$ 71.00	1/25/2011	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360013	\$ 345.50	1/25/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360014	\$ 97.31	1/25/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200360015	\$ 242.88	1/25/2011	6513	CITY OF EDINBURG	CRTF-DISPOSAL	
0200360015	\$ 12.14	1/25/2011	6513	CITY OF EDINBURG	CRTF-LATE FEES,PENALTIES & FIN CHRG	
0200360015	\$ 161.92	1/25/2011	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200360015	\$ 8.10	1/25/2011	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200360016	\$ 275.00	1/25/2011	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200360017	\$ 58,710.85	1/25/2011	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-Y-2011 - ROOM & BOARD	
0200360018	\$ 49.50	1/25/2011	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360019	\$ 29.00	1/25/2011	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360020	\$ 72.00	1/25/2011	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360021	\$ 66.50	1/25/2011	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360022	\$ 197.00	1/25/2011	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200360023	\$ 3.00	1/25/2011	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360024	\$ 56.00	1/25/2011	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200360025	\$ 87.50	1/25/2011	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360026	\$ 57.50	1/25/2011	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360027	\$ 64.00	1/25/2011	354058	ESCAMILLA, MARISOL	T.B. CONTROL-LICENSES & PERMITS	
0200360028	\$ 295.55	1/25/2011	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2011 - FOOD	
0200360029	\$ 48.50	1/25/2011	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360030	\$ 200.50	1/25/2011	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200360031	\$ 66.00	1/25/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360032	\$ 40.50	1/25/2011	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360033	\$ 36.00	1/25/2011	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360034	\$ 60.50	1/25/2011	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360035	\$ 83.50	1/25/2011	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360036	\$ 68.50	1/25/2011	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360037	\$ 167.50	1/25/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360038	\$ 8.00	1/25/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360039	\$ 45.95	1/25/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200360040	\$ 232.38	1/25/2011	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200360041	\$ 250.00	1/25/2011	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200360042	\$ 31.00	1/25/2011	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360043	\$ 124.50	1/25/2011	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360044	\$ 1,244.92	1/25/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	

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0200360045	\$ 24,782.33	1/25/2011	227706	GULF COAST TRADES CENTER	TJPC-Y-2011 - ROOM & BOARD	
0200360046	\$ 20.00	1/25/2011	384925	GUTIERREZ, ISAIAS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360047	\$ 2,856.00	1/25/2011	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-POLICE SUPPLIES	
0200360048	\$ 1,160.00	1/25/2011	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-OTHER MISC SUPPLIES	
0200360049	\$ 809.04	1/25/2011	296627	HENRY SCHEIN INC.	SDI-MEDICAL & LAB SUPPL	
0200360049	\$ 1,364.47	1/25/2011	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200360049	\$ 3,051.40	1/25/2011	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200360050	\$ 30.00	1/25/2011	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360051	\$ 490.64	1/25/2011	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200360052	\$ 285.95	1/25/2011	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200360053	\$ 106.50	1/25/2011	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360054	\$ 489.50	1/25/2011	311863	JASSO, MONICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200360055	\$ 365.53	1/25/2011	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-EQUIP&VEH R&M SRV	
0200360055	\$ 116.86	1/25/2011	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200360056	\$ 99.00	1/25/2011	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360057	\$ 298.86	1/25/2011	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200360058	\$ 92.00	1/25/2011	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200360059	\$ 626.84	1/25/2011	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200360060	\$ 140.50	1/25/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360061	\$ 74.50	1/25/2011	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360062	\$ 322.00	1/25/2011	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200360063	\$ 1,326.00	1/25/2011	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200360064	\$ 3,957.45	1/25/2011	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200360065	\$ 60.50	1/25/2011	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360066	\$ 195.00	1/25/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360067	\$ 21,567.75	1/25/2011	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	TJPC-Y-2011 - ROOM & BOARD	
0200360068	\$ 31.00	1/25/2011	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360069	\$ 3,250.00	1/25/2011	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200360070	\$ 69.00	1/25/2011	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360071	\$ 43.50	1/25/2011	385573	MARTINEZ, HILDA VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360072	\$ 37.00	1/25/2011	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360073	\$ 22.00	1/25/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360074	\$ 450.00	1/25/2011	58297	MCALLEN SHEET METAL INC.	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200360075	\$ 1,552.75	1/25/2011	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200360076	\$ 4,140.15	1/25/2011	145157	MEDELA, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200360077	\$ 2,306.22	1/25/2011	176729	MIKE YOUNG BUSINESS FORMS	BASIC SUPERVISION-PRINTING & BINDING	
0200360078	\$ 292.00	1/25/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200360079	\$ 78.50	1/25/2011	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360080	\$ 629.50	1/25/2011	356158	MOORE MEDICAL LLC	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200360080	\$ 392.00	1/25/2011	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200360081	\$ 107.00	1/25/2011	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360082	\$ 110.50	1/25/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360083	\$ 51.50	1/25/2011	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360084	\$ 1,115.65	1/25/2011	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200360085	\$ 33.95	1/25/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	

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0200360086	\$ 58.00	1/25/2011	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360087	\$ 58.00	1/25/2011	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360088	\$ 45.00	1/25/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360089	\$ 107.50	1/25/2011	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360090	\$ 37,465.75	1/25/2011	212903	PEGASUS SCHOOLS, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200360091	\$ 667.00	1/25/2011	381594	PENA, GUSTAVO	TJPC-O-2011- IN COUNTY TRAVEL	
0200360092	\$ 61.00	1/25/2011	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360093	\$ 29.50	1/25/2011	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360094	\$ 59.50	1/25/2011	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360095	\$ 1,689.43	1/25/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200360096	\$ 177,268.00	1/25/2011	220779	PHILPOTT MOTORS LTD	OPERATION STONEGARDEN-VEHICLES	
0200360097	\$ 183,740.00	1/25/2011	220779	PHILPOTT MOTORS LTD	LBSP-VEHICLES	
0200360098	\$ 165.50	1/25/2011	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200360099	\$ 45.00	1/25/2011	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360100	\$ 20.00	1/25/2011	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360101	\$ 14.00	1/25/2011	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360102	\$ 9,800.00	1/25/2011	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200360103	\$ 50.00	1/25/2011	30309	REGION ONE	BORDER HEALTH EWIDS-REGISTRATION FEES	
0200360104	\$ 213.50	1/25/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360105	\$ 174.00	1/25/2011	264563	REYNA ENTERPRISES, INC DBA CRC	OCDE-OFFICE & COMPU SUPPL	
0200360106	\$ 119.00	1/25/2011	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200360107	\$ 36.00	1/25/2011	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360108	\$ 63.50	1/25/2011	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360109	\$ 72.00	1/25/2011	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360110	\$ 19.50	1/25/2011	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200360111	\$ 4.00	1/25/2011	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360112	\$ 73.00	1/25/2011	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360113	\$ 830.00	1/25/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200360113	\$ 3,175.00	1/25/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	TDH T.B.ELIM-EDUCATION/INSTRUCTION SUPPL	
0200360114	\$ 5,250.00	1/25/2011	173088	SAGE PUBLICATIONS, INC.	COMM CORR-REFERENCE MATERIALS	
0200360115	\$ 64.00	1/25/2011	189669	SALINAS, GLORIA E.	T.B. CONTROL-LICENSES & PERMITS	
0200360116	\$ 76.00	1/25/2011	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360117	\$ 64.00	1/25/2011	208434	SANCHEZ, CONSUELO A.	T.B. CONTROL-LICENSES & PERMITS	
0200360118	\$ 37.00	1/25/2011	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360119	\$ 21.00	1/25/2011	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360120	\$ 64.00	1/25/2011	149519	SERNA, LYDIA	T.B. CONTROL-LICENSES & PERMITS	
0200360121	\$ 23,502.50	1/25/2011	184241	SHORELINE, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200360122	\$ 39.00	1/25/2011	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200360123	\$ 81.00	1/25/2011	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360124	\$ 85.50	1/25/2011	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360125	\$ 2,012.05	1/25/2011	370754	SOUTHERN FOLGER DETENTION EQUIPMENT CO.,	WESL B/C-OTHER R&M SUPPLIES	
0200360126	\$ 4,819.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200360126	\$ 3,002.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200360126	\$ 4,345.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200360126	\$ 1,027.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	

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0200360126	\$ 1,580.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200360126	\$ 45,109.00	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEP-OTHER SERVICES	
0200360127	\$ 38,396.57	1/25/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2011 - ROOM & BOARD	
0200360128	\$ 262.64	1/25/2011	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200360129	\$ 99.98	1/25/2011	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200360129	\$ 756.74	1/25/2011	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200360130	\$ 104.10	1/25/2011	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200360130	\$ 907.21	1/25/2011	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200360131	\$ 41.34	1/25/2011	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200360132	\$ 432.87	1/25/2011	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200360132	\$ 66.35	1/25/2011	319449	STAPLES ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200360132	\$ 1,700.10	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OTHER MINOR EQUIPMENT	
0200360133	\$ 1,252.50	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200360134	\$ 1,017.58	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360135	\$ 3,632.94	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360136	\$ 14.94	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200360136	\$ 2,162.93	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360136	\$ 3,122.86	1/25/2011	319449	STAPLES ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200360137	\$ 1,434.73	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-HOUSEHOLD & JANITORIAL SUPP	
0200360138	\$ 5,072.38	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200360138	\$ 5,942.85	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360138	\$ 8,936.62	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE FURNITURE & EQUIPMEN	
0200360139	\$ 425.80	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200360139	\$ 2,457.69	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200360140	\$ 21,609.94	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200360140	\$ 22,002.63	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200360140	\$ 37,483.78	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE FURN & EQUIP	
0200360141	\$ 818.01	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360142	\$ 770.25	1/25/2011	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200360143	\$ 739.60	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360144	\$ 4,404.70	1/25/2011	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200360145	\$ 256.10	1/25/2011	319449	STAPLES ADVANTAGE	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200360146	\$ 514.02	1/25/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200360147	\$ 229.99	1/25/2011	319449	STAPLES BUSINESS ADVANTAGE	OCDE-OFFICE & COMPU SUPPL	
0200360148	\$ 97.50	1/25/2011	262366	STARR TELECOMMUNICATIONS, ETC.	SATF-BLDG R&M SRV	
0200360149	\$ 25.00	1/25/2011	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200360150	\$ 67.00	1/25/2011	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360151	\$ 4,236.34	1/25/2011	252476	JBS USA LLC	SATF-FOOD	
0200360152	\$ 3,688.42	1/25/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200360153	\$ 9,469.41	1/25/2011	114243	SYSCO SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200360154	\$ 51.00	1/25/2011	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360155	\$ 870.34	1/25/2011	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200360156	\$ 124.64	1/25/2011	218561	TEXAS LAUNDRY SERVICE CO	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200360157	\$ 115.21	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200360157	\$ 2,472.71	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	

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0200360157	\$ 629.10	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200360157	\$ 94.75	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200360158	\$ 53.00	1/25/2011	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360159	\$ 82.50	1/25/2011	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360160	\$ 291.50	1/25/2011	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360161	\$ 52.00	1/25/2011	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200360162	\$ 90.00	1/25/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200360163	\$ 444.00	1/25/2011	225207	VALDEZ, ANGELICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200360164	\$ 94.50	1/25/2011	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200360165	\$ 60.50	1/25/2011	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360166	\$ 49.50	1/25/2011	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360167	\$ 53.50	1/25/2011	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	
0200360168	\$ 52.00	1/25/2011	158399	VENECIA, MARIA R.	T.B. CONTROL-LICENSES & PERMITS	
0200360169	\$ 328.37	1/25/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360170	\$ 581.31	1/25/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360171	\$ 580.31	1/25/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360172	\$ 949.75	1/25/2011	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200360173	\$ 143.50	1/25/2011	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360174	\$ 289.50	1/25/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360175	\$ 51.85	1/25/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200360176	\$ 43.00	1/25/2011	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360177	\$ 1,097.04	1/25/2011	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200360178	\$ 88.00	1/25/2011	368512	ZUNIGA, ELIZABETH MARIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360179	\$ 5,592.00	1/25/2011	366307	ACT PIPE & SUPPLY, INC.	PCT4 P/U RD-ROADS	
0200360180	\$ 1,043.42	1/25/2011	125717	FRONTERA MATERIALS, INC.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200360181	\$ 84.00	1/25/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 P/U RD-ROW	
0200360182	\$ 8,563.60	1/25/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200360183	\$ 1,907.86	1/25/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200360184	\$ 3,850.00	1/25/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200360185	\$ 250.00	1/25/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200360186	\$ 554.75	1/25/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0400013560	\$ 102,000.00	1/11/2011	160474	ALAMO SALES CORP.	CO2010A&B-PCT1 ROADS-HEAVY EQUIPMENT	
0400013561	\$ 1,500.00	1/11/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	CO2009-PCT2 LJ POND-LAND	
0400013562	\$ 311.79	1/11/2011	328162	BORDER STATES ELECTRIC SUPPLY	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013563	\$ 60,755.20	1/11/2011	347647	CAS COMPANIES	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013564	\$ 18,584.31	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013564	\$ 18,936.01	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013564	\$ 37,733.75	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013564	\$ 30,773.75	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013564	\$ 47,354.27	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013564	\$ 30,773.75	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013564	\$ 30,549.41	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013564	\$ 30,773.75	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013564	\$ (12,273.95)	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013565	\$ 85,002.97	1/11/2011	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	

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0400013566	\$ 712.80	1/11/2011	383139	FACILITY SOLUTIONS GROUP, INC	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013567	\$ 1,500.00	1/11/2011	289914	GALVAN, BERTHA A.	CO2009-PCT2 LJ POND-LAND	
0400013568	\$ 1,500.00	1/11/2011	334146	GARZA, MELBA ILEANA	CO2009-PCT2 LJ POND-LAND	
0400013569	\$ 98,076.00	1/11/2011	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	CO2009-PCT2 LJ POND-LAND	
0400013570	\$ 92.24	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013571	\$ 7,358.50	1/11/2011	291374	HOME DEPOT CREDIT SERVICES	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400013572	\$ 97,155.55	1/11/2011	382485	LEAL CONSTRUCTION INC	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013572	\$ 34,135.74	1/11/2011	382485	LEAL CONSTRUCTION INC	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013572	\$ (13,129.13)	1/11/2011	382485	LEAL CONSTRUCTION INC	RETAINAGE PAYABLE-LEAL CONST-ALAMO	
0400013573	\$ 2,135.79	1/11/2011	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400013574	\$ 34,497.70	1/11/2011	262366	STARR TELECOMMUNICATIONS, ETC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013575	\$ 47,107.00	1/11/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013576	\$ 1,039.24	1/18/2011	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013577	\$ 112,500.00	1/18/2011	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013578	\$ 65,000.00	1/18/2011	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013579	\$ 60,000.00	1/18/2011	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013580	\$ 835.50	1/18/2011	231266	G & S GLASS LLC	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013581	\$ 109,100.00	1/18/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400013581	\$ 33,100.00	1/18/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2010A&B-PCT4 SCHUNIOR DRAIN-DRAINAGE D	
0400013581	\$ 2,400.00	1/18/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2010A&B-PCT4 TEX MEX DRAIN-DRAINAGE DI	
0400013582	\$ 20,120.77	1/18/2011	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	
0400013583	\$ (2,021.91)	1/18/2011	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013583	\$ (7,172.50)	1/18/2011	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013583	\$ 18,834.52	1/18/2011	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013583	\$ (621.51)	1/18/2011	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013584	\$ 6,000.00	1/25/2011	314439	PERFORMANCE GRADE ASPHALT	BARBOSA LOPEZ #1-ROADS	
0400013585	\$ 37,412.00	1/25/2011	369446	H2O CONSTRUCTION SERVICES, INC.	MCKEE #1-DRAINAGE DITCHES	
0400013585	\$ 50,156.00	1/25/2011	369446	H2O CONSTRUCTION SERVICES, INC.	MCKEE #1-ROADS	
0400013585	\$ (8,756.80)	1/25/2011	369446	H2O CONSTRUCTION SERVICES, INC.	RETAINAGE PAYABLE-H2O CONT-PCT1 MCKEE SD	
0400013586	\$ 994.29	1/25/2011	312797	L & G ENGINEERING LABORATORY, LLC	BRENDA GAY-OTHER PROFESSIONAL SERV	
0400013586	\$ 1,101.46	1/25/2011	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA #2-OTHER PROFESSIONAL SERVICES	
0400013586	\$ 1,460.95	1/25/2011	312797	L & G ENGINEERING LABORATORY, LLC	MCKEE #1-OTHER PROF SRV	
0400013587	\$ 710.70	1/25/2011	37702	THE MONITOR	ARIEL HINOJOSA SUBD-ADVERTISING	
0400013587	\$ 710.70	1/25/2011	37702	THE MONITOR	BASHAM #14-ADVERTISING	
0400013587	\$ 527.40	1/25/2011	37702	THE MONITOR	LA SUENA SUBDIVISION-ADVERTISING	
0400013588	\$ 5,300.80	1/25/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013589	\$ 24.32	1/25/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013589	\$ 7.68	1/25/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013590	\$ 7,449.75	1/25/2011	215791	JAVIER HINOJOSA ENGINEERING	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROADS	
0400013591	\$ 52,112.96	1/25/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013592	\$ 28,815.78	1/25/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013593	\$ 12,828.71	1/25/2011	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400013594	\$ 1,449.80	1/25/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2009-PCT2 CESAR CHVZ-ICA SANJUAN-AID	
0400013594	\$ 310.50	1/25/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013594	\$ 1,039.50	1/25/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	



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0400013595	\$ 51.39	1/25/2011	23493	MATT'S CASH & CARRY	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013595	\$ 172.05	1/25/2011	23493	MATT'S CASH & CARRY	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013596	\$ 78.20	1/25/2011	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013596	\$ 261.80	1/25/2011	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013597	\$ 3,651.35	1/25/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013598	\$ 7,999.20	1/25/2011	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400013599	\$ 3,438.00	1/25/2011	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM88	
0500020091	\$ 49,032.25	1/11/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500020092	\$ 17,308.37	1/11/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500020099	\$ 6,167.25	1/18/2011	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0700005393	\$ 9.45	1/11/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005393	\$ 2.50	1/11/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005394	\$ 80,651.97	1/18/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005394	\$ 111,501.63	1/18/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005397	\$ 10.60	1/25/2011	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005397	\$ 62.87	1/25/2011	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005398	\$ 326.51	1/25/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005398	\$ 2.81	1/25/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005399	\$ 24.29	1/25/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005400	\$ 9.45	1/25/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005401	\$ 13.00	1/25/2011	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005402	\$ 363.17	1/25/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
1500025460	\$ 7,736.85	1/11/2011	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500025461	\$ 3,010.46	1/11/2011	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500025462	\$ 5,357.50	1/11/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025463	\$ 10,309.99	1/11/2011	165212	CITY OF PALMVIEW POLICE DEPT.	URBAN COUNTY-CONTINGENCY	
1500025464	\$ 1,006.05	1/11/2011	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025465	\$ 11.00	1/11/2011	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500025466	\$ 49,995.15	1/11/2011	113573	DOOLEY TACKABERRY INC.	URBAN COUNTY-CONTINGENCY	
1500025467	\$ 440.00	1/11/2011	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500025468	\$ 146.00	1/11/2011	341908	ENTERPRISE RENT A TRUCK	URBAN COUNTY-CONTINGENCY	
1500025469	\$ 224.10	1/11/2011	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500025470	\$ 23,144.01	1/11/2011	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025471	\$ 14,966.81	1/11/2011	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500025472	\$ 5,176.00	1/11/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025473	\$ 142.00	1/11/2011	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025474	\$ 113.50	1/11/2011	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025475	\$ 3,118.08	1/11/2011	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500025476	\$ 57,550.28	1/11/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025477	\$ 6,083.56	1/11/2011	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500025478	\$ 55.50	1/11/2011	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025479	\$ 10,349.60	1/11/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500025480	\$ 2,665.62	1/11/2011	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500025481	\$ 14,078.26	1/11/2011	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500025482	\$ 270.00	1/11/2011	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	

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1500025483	\$ 60.50	1/11/2011	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500025484	\$ 867.67	1/11/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025485	\$ 6,020.55	1/11/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025486	\$ 678.82	1/11/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025495	\$ 12,053.39	1/18/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025496	\$ 45,217.01	1/18/2011	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025497	\$ 33,804.00	1/18/2011	325449	ALL PRO CONTRACTORS, INC.	URBAN COUNTY-CONTINGENCY	
1500025498	\$ 19,276.55	1/18/2011	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500025499	\$ 67.75	1/18/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025500	\$ 2,887.50	1/18/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025501	\$ 5,676.29	1/18/2011	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500025502	\$ 1,537.90	1/18/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025503	\$ 4,651.15	1/18/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025504	\$ 253.15	1/18/2011	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500025505	\$ 285.00	1/18/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025506	\$ 20,650.00	1/18/2011	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500025507	\$ 1,730.72	1/18/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025508	\$ 41,436.00	1/18/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025509	\$ 58,768.61	1/18/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025510	\$ 670.74	1/18/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025511	\$ 883.60	1/18/2011	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500025512	\$ 3,436.28	1/18/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500025513	\$ 38,812.50	1/18/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025514	\$ 4,000.00	1/18/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500025515	\$ 38,250.00	1/18/2011	199869	SASCON, INC.	URBAN COUNTY-CONTINGENCY	
1500025516	\$ 8,628.40	1/18/2011	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025517	\$ 898.04	1/18/2011	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500025518	\$ 7,909.44	1/18/2011	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025519	\$ 53.25	1/18/2011	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025520	\$ 5,412.40	1/18/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025521	\$ 9,100.00	1/25/2011	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025522	\$ 7,345.80	1/25/2011	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500025523	\$ 3,121.22	1/25/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025524	\$ 1,346.97	1/25/2011	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025525	\$ 3,504.57	1/25/2011	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500025526	\$ 6,740.81	1/25/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025527	\$ 3,540.40	1/25/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025528	\$ 1,083.00	1/25/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025529	\$ 3,934.65	1/25/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025530	\$ 20,000.00	1/25/2011	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500025531	\$ 7,590.00	1/25/2011	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500025532	\$ 6,560.40	1/25/2011	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500025533	\$ 1,708.86	1/25/2011	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025534	\$ 984.61	1/25/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025535	\$ 4,240.03	1/25/2011	280046	L & G CONSULTING ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	

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1500025536	\$ 2,167.67	1/25/2011	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025537	\$ 2,673.35	1/25/2011	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500025538	\$ 80,010.98	1/25/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025539	\$ 1,788.16	1/25/2011	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500025540	\$ 80.00	1/25/2011	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025541	\$ 98.80	1/25/2011	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025542	\$ 692.80	1/25/2011	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025543	\$ 2,814.20	1/25/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025544	\$ 366.60	1/25/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025545	\$ 218.62	1/25/2011	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500025546	\$ 1,911.98	1/25/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025547	\$ 1,182.61	1/25/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
	<b><u>\$ 8,394,167.21</u></b>					

\* V =Void Check