

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
FEBRUARY 2011

Check No.	Amount	Date	Vendor No.	Vendor Name	Account Description	Void Flag *
0100336427	\$ 250.00	2/1/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100336428	\$ 457.50	2/1/2011	201979	ALEMAN, JAIME	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336428	\$ 792.50	2/1/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100336429	\$ 2,550.00	2/1/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336430	\$ 1,700.00	2/1/2011	305464	ALVAREZ, JUAN R.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336431	\$ 727.50	2/1/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336431	\$ 187.50	2/1/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336431	\$ 205.00	2/1/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336432	\$ 320.00	2/1/2011	66702	ARIZPE, SOFIA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336432	\$ 70.00	2/1/2011	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336433	\$ 400.00	2/1/2011	371262	BARRERA, JOSE OSCAR JR.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336433	\$ 250.00	2/1/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336434	\$ 507.50	2/1/2011	319104	BRASURE LAW FIRM, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336434	\$ 295.00	2/1/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100336435	\$ 3,554.50	2/1/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336435	\$ 85.50	2/1/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100336436	\$ 70.00	2/1/2011	330752	CANALES, MELISA LARES	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336437	\$ 770.00	2/1/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336438	\$ 500.00	2/1/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336438	\$ 250.00	2/1/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336439	\$ 508.00	2/1/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336439	\$ 1,032.00	2/1/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336440	\$ 20.00	2/1/2011	188921	DAVID E CAZARES ATTY AT LAW	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336441	\$ 1,600.00	2/1/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336441	\$ 150.00	2/1/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336442	\$ 767.50	2/1/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336443	\$ 865.00	2/1/2011	299375	COLUNGA, LAURA M.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336443	\$ 192.50	2/1/2011	299375	COLUNGA, LAURA M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336443	\$ 272.50	2/1/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336444	\$ 1,437.50	2/1/2011	222232	LAW OFFICE OF M. TERESA CORONADO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336445	\$ 400.00	2/1/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336446	\$ 1,585.00	2/1/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336446	\$ 350.00	2/1/2011	181552	DELLA FAY PEREZ, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336447	\$ 1,070.00	2/1/2011	213837	DIAZ, MELINDA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336448	\$ 540.00	2/1/2011	322555	ESPINOSA, PILAR V.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336449	\$ 270.00	2/1/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336449	\$ 3,837.50	2/1/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336450	\$ 925.00	2/1/2011	249378	FLORES, OSCAR RENE	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336450	\$ 1,722.50	2/1/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100336451	\$ 557.50	2/1/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336451	\$ 700.00	2/1/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100336452	\$ 1,500.00	2/1/2011	294772	GALVAN, MONICA M.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336452	\$ 2,400.00	2/1/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336453	\$ 950.00	2/1/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336454	\$ 622.50	2/1/2011	241873	GARCIA, JAIME ROEL	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336454	\$ 127.50	2/1/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336454	\$ 800.00	2/1/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100336455	\$ 2,435.00	2/1/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100336455	\$ 100.00	2/1/2011	348805	GARZA & PENA, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336456	\$ 1,285.00	2/1/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336456	\$ 70.00	2/1/2011	145882	ABEL GARZA ATTORNEY AT LAW	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336456	\$ 1,530.00	2/1/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100336457	\$ 825.00	2/1/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336457	\$ 3,270.00	2/1/2011	159298	GARZA, ROGELIO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336458	\$ 350.00	2/1/2011	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336458	\$ 250.00	2/1/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336459	\$ 2,755.00	2/1/2011	324019	GONZALEZ PALACIOS, LLP	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336460	\$ 775.00	2/1/2011	324019	GONZALEZ PALACIOS, LLP	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336461	\$ 200.00	2/1/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336462	\$ 210.00	2/1/2011	91626	GUERRERO, ALICIA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336463	\$ 500.00	2/1/2011	240079	HIGDON LAW FIRM, P.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336463	\$ 290.00	2/1/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336464	\$ 375.00	2/1/2011	179094	JEANNE E. HOLMES, P.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336465	\$ 600.00	2/1/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336465	\$ 472.50	2/1/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336466	\$ 310.00	2/1/2011	92096	SEPULVEDA, ELOY	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336466	\$ 540.00	2/1/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100336467	\$ 350.00	2/1/2011	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336468	\$ 2,830.00	2/1/2011	266418	LOPEZ, MIGUEL JR.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336469	\$ 3,755.00	2/1/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336470	\$ 150.00	2/1/2011	149454	MADRIGAL, JOEL A.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336470	\$ 1,250.00	2/1/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336471	\$ 2,925.00	2/1/2011	268879	MALDONADO, E. OMAR	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336472	\$ 1,250.00	2/1/2011	198692	LAW OFFICE OF REYNALDO M. MERINO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336472	\$ 397.50	2/1/2011	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336473	\$ 300.00	2/1/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336474	\$ 1,310.00	2/1/2011	368903	MICHAEL D. TUTTLE, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336475	\$ 470.00	2/1/2011	339881	MILLER & MONTALVO, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336476	\$ 177.50	2/1/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336476	\$ 320.00	2/1/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100336477	\$ 2,017.50	2/1/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336477	\$ 1,097.50	2/1/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336478	\$ 2,200.00	2/1/2011	107743	MORALES, ALFREDO JR.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336479	\$ 2,165.00	2/1/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336480	\$ 450.00	2/1/2011	382647	LAW OFFICES OF JORGE MUNOZ	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336481	\$ 490.00	2/1/2011	245364	NITSCH, PATRICK A.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336481	\$ 675.00	2/1/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336482	\$ 360.00	2/1/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336483	\$ 742.50	2/1/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336484	\$ 133.00	2/1/2011	316261	PEREZ, KATHERINE GARCIA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336484	\$ 667.50	2/1/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336485	\$ 470.00	2/1/2011	324175	PEREZ, MARTIN L.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336486	\$ 1,575.00	2/1/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336487	\$ 242.50	2/1/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336487	\$ 742.50	2/1/2011	209783	RAMIREZ, CARMEN B.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336488	\$ 200.00	2/1/2011	235679	LAW OFFICE OF DANIEL RAMIREZ	GEN FUND-ACCOUNTS PAYABLE-2010	

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0100336489	\$ 250.00	2/1/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336490	\$ 100.00	2/1/2011	159328	RAMIREZ, LUIS R.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336490	\$ 250.00	2/1/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336490	\$ 570.00	2/1/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336491	\$ 6,000.00	2/1/2011	95982	RAMIREZ, MARIO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336492	\$ 270.00	2/1/2011	152013	LAW OFFICE OF REGINALDO RAMIREZ	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336492	\$ 100.00	2/1/2011	152013	LAW OFFICE OF REGINALDO RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100336493	\$ 3,175.00	2/1/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336494	\$ 3,290.00	2/1/2011	182273	REYES, DANIEL R.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336494	\$ 1,915.00	2/1/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336495	\$ 1,005.00	2/1/2011	360279	THE LAW OFFICE OF SAMUEL REYES	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336496	\$ 3,885.00	2/1/2011	297615	LAW OFFICE OF REGINA RICHARDSON	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336497	\$ 920.00	2/1/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336497	\$ 367.50	2/1/2011	255599	RODRIGUEZ, BERTHA ISABEL	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336498	\$ 1,225.00	2/1/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336498	\$ 507.50	2/1/2011	10871	RODRIGUEZ, EMILIO JR.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336499	\$ 297.50	2/1/2011	256463	RODRIGUEZ, JOHN J.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336499	\$ 200.00	2/1/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336500	\$ 600.30	2/1/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100336501	\$ 300.00	2/1/2011	365165	SALAZAR, NOEL J.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336502	\$ 350.00	2/1/2011	204919	SALINAS, MARK ANTHONY	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336503	\$ 1,187.50	2/1/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336503	\$ 1,307.50	2/1/2011	212725	SOLIS, JAVIER E.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336504	\$ 650.00	2/1/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336504	\$ 1,060.00	2/1/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336505	\$ 150.00	2/1/2011	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336506	\$ 1,315.00	2/1/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336507	\$ 400.00	2/1/2011	349844	THE MANGI LAW OFFICE, P.C.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336508	\$ 87.50	2/1/2011	251186	THE VASQUEZ LAW FIRM, PC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336508	\$ 167.50	2/1/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100336509	\$ 400.00	2/1/2011	368067	TIJERINA LAW FIRM PC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336510	\$ 250.00	2/1/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100336511	\$ 1,850.00	2/1/2011	222518	LAW OFFICE OF GREGORIO TREVINO	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336511	\$ 400.00	2/1/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336512	\$ 590.00	2/1/2011	320196	VALDEZ, ROOSEVELT ROY	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336513	\$ 617.50	2/1/2011	51764	VILLARREAL, E.A., JR.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336514	\$ 1,272.50	2/1/2011	285722	VILLARREAL, HECTOR J.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336515	\$ 300.00	2/1/2011	291811	LAW OFFICE OF ROBERT VINA III	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336516	\$ 1,328.50	2/1/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336516	\$ 4,717.40	2/1/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100336517	\$ 250.00	2/1/2011	326585	WISE, MIGUEL D.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336518	\$ 5.00	2/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100336519	\$ 0.30	2/1/2011	161128	CITY OF ALAMO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100336520	\$ 20.25	2/1/2011	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100336521	\$ 7.00	2/1/2011	231924	TIME WARNER CABLE	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100336523	\$ 10.22	2/1/2011	371734	ALVARADO, JOHN PAUL	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100336524	\$ 301.50	2/1/2011	292885	BRIONES, AQUILINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336525	\$ 24.54	2/1/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100336526	\$ 129.00	2/1/2011	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100336527	\$ 30.97	2/1/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336528	\$ 147.00	2/1/2011	373931	DIAZ, LUIS M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336529	\$ 122.15	2/1/2011	275875	EAN HOLDINGS, LLC	CO CLERK-TRAVEL OUT OF COUNTY	
0100336530	\$ 115.00	2/1/2011	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100336531	\$ 43.04	2/1/2011	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336532	\$ 35.13	2/1/2011	378291	GALVAN, JANICE E.	JAIL-TRANSPORTATION OF DETAINEES	
0100336533	\$ 45.00	2/1/2011	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336534	\$ 227.00	2/1/2011	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336535	\$ 69.00	2/1/2011	386251	GARZA, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336536	\$ 33.07	2/1/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336537	\$ 217.89	2/1/2011	120014	GUERRERO, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100336538	\$ 1,092.55	2/1/2011	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100336539	\$ 149.47	2/1/2011	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100336540	\$ 97.75	2/1/2011	352381	HOLIDAY INN EXPRESS	JUV PROB-TRAVEL OUT OF COUNTY	
0100336541	\$ 637.65	2/1/2011	299367	HOLIDAY INN EXPRESS & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100336542	\$ 336.95	2/1/2011	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100336543	\$ 1,759.90	2/1/2011	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100336543	\$ 236.80	2/1/2011	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100336544	\$ 144.00	2/1/2011	357871	JUAREZ, JESSICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336545	\$ 99.24	2/1/2011	210994	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100336546	\$ 99.24	2/1/2011	356883	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100336547	\$ 300.00	2/1/2011	272981	LOWER RGV DEVELOPMENT COUNCIL	CONSTABLE PCT.5-REGISTRATION FEES	
0100336548	\$ 37.35	2/1/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336549	\$ 326.00	2/1/2011	386383	MAREZ, JOEL NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336550	\$ 120.00	2/1/2011	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY	
0100336551	\$ 212.35	2/1/2011	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100336552	\$ 69.00	2/1/2011	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100336553	\$ 50.00	2/1/2011	296961	PEREZ, ARMANDO	CO CLERK-TRAVEL OUT OF COUNTY	
0100336554	\$ 2,520.00	2/1/2011	229016	RGV-TAAO	TAX OFF-REGISTRATION FEES	
0100336555	\$ 69.00	2/1/2011	347892	RODRIGUEZ, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336556	\$ 5.26	2/1/2011	282464	SALINAS, BENITO	JAIL-TRANSPORTATION OF DETAINEES	
0100336557	\$ 69.00	2/1/2011	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336558	\$ 275.00	2/1/2011	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100336559	\$ 300.00	2/1/2011	36471	TEXAS AGRILIFE EXTENSION SERVICE	DIST CLERK-REGISTRATION FEES	
0100336560	\$ 500.00	2/1/2011	183334	TEXAS JUVENILE PROBATION COMMISSION	JUV PROB-REGISTRATION FEES	
0100336561	\$ 100.00	2/1/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100336562	\$ 100.00	2/1/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100336563	\$ 100.00	2/1/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100336564	\$ 32.86	2/1/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336565	\$ 1,236.62	2/1/2011	214272	TRAVEL ADVISORS INT'L	DIST CLERK-TRAVEL OUT OF COUNTY	
0100336566	\$ 69.00	2/1/2011	356441	VASQUEZ, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336567	\$ 39.00	2/1/2011	349593	VELA, MELINDA LYN	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100336568	\$ 95.00	2/1/2011	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100336569	\$ 34.00	2/1/2011	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100336570	\$ 3,200.00	2/1/2011	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100336571	\$ 337.71	2/1/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336572	\$ 5.00	2/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	

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0100336572	\$ 35.60	2/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100336573	\$ 59.00	2/1/2011	339466	AGUILERA, FRANCES	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100336574	\$ 8,650.00	2/1/2011	1147	ALAMO VOLUNTEER FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336575	\$ 17.98	2/1/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100336576	\$ 100.00	2/1/2011	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100336577	\$ 40.00	2/1/2011	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100336577	\$ 24.00	2/1/2011	53384	AMERICAN RED CROSS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100336578	\$ 365.56	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100336578	\$ 295.98	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0100336578	\$ 578.92	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100336578	\$ 227.58	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100336579	\$ 106.05	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100336580	\$ 48,672.85	2/1/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100336581	\$ 180.00	2/1/2011	54755	ARGUS SECURITY SYSTEMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100336582	\$ 180.00	2/1/2011	54755	ARGUS SECURITY SYSTEMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100336583	\$ 150.00	2/1/2011	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100336584	\$ 29.22	2/1/2011	151521	AT&T	TX DPS-TELEPHONE	
0100336585	\$ 166.27	2/1/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100336586	\$ 19.79	2/1/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100336587	\$ 128.56	2/1/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100336588	\$ 378.07	2/1/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100336589	\$ 2,124.19	2/1/2011	328626	AT&T	JAIL-TELEPHONE	
0100336590	\$ 140.24	2/1/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100336591	\$ 2,600.00	2/1/2011	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100336592	\$ 2,750.00	2/1/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100336593	\$ 1,553.99	2/1/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100336594	\$ 25.00	2/1/2011	360449	BENAVIDES, ROLANDO J.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100336595	\$ 10,826.66	2/1/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100336596	\$ 980.00	2/1/2011	377066	BIGWEBAPPS	IT COUNTYWIDE-COMPUTER SERVICES	
0100336597	\$ 1,662.00	2/1/2011	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100336597	\$ 894.28	2/1/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100336598	\$ 4,872.15	2/1/2011	4057	BORDER ENGINE REBUILDERS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100336599	\$ 636.95	2/1/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100336600	\$ 48.37	2/1/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100336601	\$ 34.06	2/1/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336602	\$ 874.75	2/1/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336603	\$ 172.23	2/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336604	\$ 579.10	2/1/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100336605	\$ 2,250.00	2/1/2011	385891	CAVAZOS, ERIK R.	HELD IN ESCROW-PLANNING DEPT.	
0100336606	\$ 668.58	2/1/2011	153915	CDW GOVERNMENT INC.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336606	\$ 419.90	2/1/2011	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100336607	\$ 1,202.63	2/1/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100336608	\$ 6,508.27	2/1/2011	153915	CDW GOVERNMENT INC.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336609	\$ 106.43	2/1/2011	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100336610	\$ 1,727.00	2/1/2011	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100336611	\$ 8,725.00	2/1/2011	10685	CITY OF ELSA FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336612	\$ 8,525.00	2/1/2011	226661	LA VILLA VOLUNTEER FIRE DEPT.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336613	\$ 77.07	2/1/2011	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	

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0100336614	\$ 190.10	2/1/2011	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100336615	\$ 80.12	2/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100336615	\$ 4.35	2/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100336616	\$ 168.10	2/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100336616	\$ 8.39	2/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100336617	\$ 681.28	2/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100336617	\$ 50.73	2/1/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100336618	\$ 175.00	2/1/2011	310492	CTAT	CO TREASURER-DUES & MEMBERSHIPS	
0100336619	\$ 302.00	2/1/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100336620	\$ 1,740.00	2/1/2011	250562	DANABY RENTALS, INC.	DIST CLERK-LAND & BLDG RENTALS	
0100336621	\$ 1,198.02	2/1/2011	178136	DELL MARKETING L.P.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336622	\$ 405.44	2/1/2011	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100336623	\$ 36.30	2/1/2011	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100336624	\$ 95.00	2/1/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100336625	\$ 74.20	2/1/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100336626	\$ 133.99	2/1/2011	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100336627	\$ 128.50	2/1/2011	212423	DONNA ISD	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100336628	\$ 3,672.10	2/1/2011	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100336629	\$ 6,400.00	2/1/2011	9873	EDCOUCH FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336630	\$ 23,600.00	2/1/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100336631	\$ 157.74	2/1/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336632	\$ 17.88	2/1/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100336633	\$ 1,268.82	2/1/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100336634	\$ 207.95	2/1/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100336635	\$ 1,867.03	2/1/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100336636	\$ 74.86	2/1/2011	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100336637	\$ 145.24	2/1/2011	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100336638	\$ 2,254.80	2/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100336638	\$ 80.25	2/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100336639	\$ 150.00	2/1/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100336640	\$ 47.50	2/1/2011	371874	GRANADO, DAVID	CO AUDITOR-TRAVEL IN COUNTY	
0100336641	\$ 75.20	2/1/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100336641	\$ 424.84	2/1/2011	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100336642	\$ 170.00	2/1/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100336643	\$ 2,080.00	2/1/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100336643	\$ 28,816.00	2/1/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100336644	\$ 500.00	2/1/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100336645	\$ 9,793.53	2/1/2011	224243	IBM CORPORATION	IT COUNTYWIDE-COMPUTER SERVICES	
0100336646	\$ 222.60	2/1/2011	243353	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100336647	\$ 160.00	2/1/2011	243353	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100336648	\$ 655.00	2/1/2011	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100336649	\$ 972.45	2/1/2011	223751	IKON OFFICE SOLUTIONS, INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100336650	\$ 40.44	2/1/2011	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100336651	\$ 87.94	2/1/2011	18244	JAMES PUBLISHING INC.	398TH DC-REFERENCE MATERIALS	
0100336652	\$ 490.00	2/1/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100336653	\$ 1,500.00	2/1/2011	209066	JESSE R. RUSSELL D/B/A L & J TOWER	SHERIFF-LAND & BLDG RENTALS	
0100336654	\$ 1,264.80	2/1/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336655	\$ 137.00	2/1/2011	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	

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0100336656	\$ 155.93	2/1/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100336657	\$ 314.18	2/1/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100336658	\$ 156.50	2/1/2011	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100336659	\$ 6,925.00	2/1/2011	20567	LA JOYA VOLUNTEER FIRE DEPT.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336660	\$ 659.27	2/1/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100336661	\$ 750.00	2/1/2011	386413	REYNALDO ORTIZ, MEDIATOR	GENERAL LITIGATION-LEGAL SERVICES	
0100336662	\$ 126.00	2/1/2011	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100336663	\$ 91.06	2/1/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100336664	\$ 40.00	2/1/2011	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100336665	\$ 1,953.60	2/1/2011	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100336666	\$ 1,325.00	2/1/2011	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100336667	\$ 3,706.25	2/1/2011	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100336668	\$ 54.40	2/1/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100336669	\$ 900.00	2/1/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100336670	\$ 4,875.00	2/1/2011	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100336671	\$ 240.00	2/1/2011	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100336672	\$ 375.00	2/1/2011	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100336672	\$ 350.00	2/1/2011	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100336673	\$ 685.00	2/1/2011	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100336673	\$ 685.00	2/1/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100336674	\$ 4,209.40	2/1/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100336675	\$ 480.83	2/1/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100336676	\$ 550.00	2/1/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100336677	\$ 550.00	2/1/2011	170321	MIRTA ZORRILLA, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100336678	\$ 50.00	2/1/2011	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTARY BONDS	
0100336679	\$ 8,200.00	2/1/2011	25054	MISSION FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336680	\$ 120.00	2/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100336680	\$ 271.96	2/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100336681	\$ 5,000.00	2/1/2011	25348	MONTE ALTO FIRE DEPT.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336682	\$ 17.56	2/1/2011	217433	NATIONAL NOTARY ASSOCIATION	HEALTH ADM-SURETY & NOTARY BONDS	
0100336683	\$ 25,050.00	2/1/2011	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100336684	\$ 196.90	2/1/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100336685	\$ 179.04	2/1/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100336686	\$ 62.00	2/1/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100336687	\$ 424.00	2/1/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100336688	\$ 116.99	2/1/2011	221945	O'REILLY AUTO PARTS	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	
0100336689	\$ 1,012.15	2/1/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100336690	\$ 58.08	2/1/2011	221945	O'REILLY AUTO PARTS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100336691	\$ 5,400.00	2/1/2011	255165	O. E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100336692	\$ 5,400.00	2/1/2011	255165	O.E. INVESTMENTS, LTD	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100336693	\$ 19,950.00	2/1/2011	151718	PALMVIEW VOL FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336694	\$ 175,862.09	2/1/2011	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100336695	\$ 4,617.01	2/1/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100336695	\$ 354.19	2/1/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100336696	\$ 880.00	2/1/2011	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100336697	\$ 269.50	2/1/2011	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100336698	\$ 9,000.00	2/1/2011	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100336699	\$ 68.38	2/1/2011	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	

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0100336700	\$ 1,196.86	2/1/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100336701	\$ 82.19	2/1/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100336702	\$ 7.46	2/1/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100336703	\$ 167.76	2/1/2011	338435	REMINGTON ARMS COMPANY, INC	SHERIFF-OTHER R&M SUPPLIES	
0100336704	\$ 647.04	2/1/2011	277142	RSC EQUIPMENT RENTAL	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100336705	\$ 1,820.00	2/1/2011	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100336706	\$ 405.00	2/1/2011	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100336707	\$ 214.34	2/1/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100336708	\$ 1,693.48	2/1/2011	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100336708	\$ 523.47	2/1/2011	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100336709	\$ 28,601.97	2/1/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100336710	\$ 205.00	2/1/2011	381101	SHIH, FENG	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100336711	\$ 12.00	2/1/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100336711	\$ 35.61	2/1/2011	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336712	\$ 822.26	2/1/2011	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100336712	\$ 554.94	2/1/2011	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100336713	\$ 99.98	2/1/2011	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100336714	\$ 971.11	2/1/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100336715	\$ 60.58	2/1/2011	319449	STAPLES ADVANTAGE	398TH DC-FOOD	
0100336715	\$ 9.90	2/1/2011	319449	STAPLES ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100336715	\$ 252.62	2/1/2011	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100336715	\$ 65.29	2/1/2011	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100336715	\$ 5,632.00	2/1/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100336715	\$ 1,328.63	2/1/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100336715	\$ 469.21	2/1/2011	319449	STAPLES ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100336715	\$ 3,597.59	2/1/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100336716	\$ 31.74	2/1/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100336716	\$ 676.37	2/1/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100336717	\$ 110.81	2/1/2011	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100336718	\$ 160.00	2/1/2011	262366	STARR TELECOMMUNICATIONS, ETC.	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100336719	\$ 81.25	2/1/2011	35351	STATE BAR OF TEXAS	PROBATE CRT-REFERENCE MATERIALS	
0100336720	\$ 37,753.35	2/1/2011	218022	STATE COMPTROLLER	DUE TO STATE-CHILD RESTRAINT FINE 50%	
0100336720	\$ 19.65	2/1/2011	218022	STATE COMPTROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100336721	\$ 3,063.33	2/1/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100336722	\$ 301.80	2/1/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100336723	\$ 1,500.00	2/1/2011	324663	TEXAS ASSC. OF LOCAL HEALTH OFFICIALS	HEALTH ADM-DUES & MEMBERSHIPS	
0100336724	\$ 38.40	2/1/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100336725	\$ 1,500.00	2/1/2011	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	PROBATE CRT-PUBLIC OFFICIAL INS	
0100336726	\$ 525.35	2/1/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100336727	\$ 2,160.62	2/1/2011	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100336728	\$ 4,322.25	2/1/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100336729	\$ 1,560.00	2/1/2011	122505	TYLER TECHNOLOGIES, INC	DIST CLERK-DATA MGMT & PROCESSING	
0100336730	\$ 1,232.00	2/1/2011	285927	WEST PAYMENT CENTER	ELECTIONS DEPT-REFERENCE MATERIALS	
0100336731	\$ 50.00	2/1/2011	337161	TIER TWO CHEMICAL REPORTING PROGRAM	SAFETY-OTHER	
0100336732	\$ 89.63	2/1/2011	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100336733	\$ 72.15	2/1/2011	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100336734	\$ 402.99	2/1/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100336735	\$ 7,200.00	2/1/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	

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0100336735	\$ 210.00	2/1/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-WIRELESS DEVICES	
0100336736	\$ 225.02	2/1/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100336736	\$ 5.10	2/1/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100336737	\$ 19.60	2/1/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100336738	\$ 2.97	2/1/2011	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100336738	\$ 6.33	2/1/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100336739	\$ 12.60	2/1/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100336739	\$ 6.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100336739	\$ 15.75	2/1/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100336739	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100336739	\$ 6.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100336739	\$ 12.60	2/1/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100336739	\$ 7.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100336739	\$ 12.60	2/1/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100336739	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100336739	\$ 47.25	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100336739	\$ 18.90	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100336739	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100336739	\$ 3.15	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100336739	\$ 3.15	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100336739	\$ 47.25	2/1/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100336739	\$ 6.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100336739	\$ 47.25	2/1/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100336739	\$ 157.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100336739	\$ 3.15	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100336739	\$ 18.90	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100336739	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100336739	\$ 6.30	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100336739	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100336739	\$ 34.65	2/1/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100336739	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100336739	\$ 88.20	2/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100336739	\$ 7.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100336739	\$ 3.15	2/1/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100336739	\$ 2.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100336739	\$ 25.20	2/1/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100336739	\$ 132.45	2/1/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100336739	\$ 32.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100336739	\$ 60.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100336739	\$ 63.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100336740	\$ 3.15	2/1/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100336740	\$ 2.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100336741	\$ 25.20	2/1/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100336741	\$ 9.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100336741	\$ 2.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100336742	\$ 12.60	2/1/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100336742	\$ 3.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100336742	\$ 81.90	2/1/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	

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0100336742	\$ 12.60	2/1/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100336743	\$ 71.00	2/1/2011	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100336744	\$ 3,114.84	2/1/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100336745	\$ 53.30	2/1/2011	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100336746	\$ 285.50	2/1/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100336747	\$ 838.50	2/1/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100336748	\$ 177.50	2/1/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336749	\$ 33.23	2/1/2011	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100336750	\$ 16,200.00	2/1/2011	6726	WESLACO FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336751	\$ 302.00	2/1/2011	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100336752	\$ 160.00	2/1/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100336753	\$ 166.56	2/1/2011	370371	WORLD WIDE IMAGING SUPPLIES	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100336754	\$ 43.00	2/1/2011	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100336755	\$ 24.48	2/1/2011	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100336756	\$ 973.00	2/1/2011	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100336757	\$ 200.00	2/8/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336758	\$ 885.00	2/8/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100336759	\$ 2,405.00	2/8/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336760	\$ 1,420.00	2/8/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336761	\$ 1,330.00	2/8/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336762	\$ 512.50	2/8/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336763	\$ 500.00	2/8/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336764	\$ 505.00	2/8/2011	385476	THE BARRERA LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336764	\$ 600.00	2/8/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336765	\$ 875.00	2/8/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100336766	\$ 2,080.00	2/8/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100336767	\$ 285.00	2/8/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100336768	\$ 405.00	2/8/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336769	\$ 1,347.50	2/8/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336770	\$ 227.50	2/8/2011	299375	COLUNGA, LAURA M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336770	\$ 717.50	2/8/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336771	\$ 6,780.00	2/8/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336772	\$ 3,197.50	2/8/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336773	\$ 340.00	2/8/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336774	\$ 100.00	2/8/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336775	\$ 410.00	2/8/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336776	\$ 1,657.50	2/8/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336777	\$ 5,325.00	2/8/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336778	\$ 255.00	2/8/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336779	\$ 695.00	2/8/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100336780	\$ 1,300.00	2/8/2011	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100336781	\$ 3,235.00	2/8/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336782	\$ 980.00	2/8/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336783	\$ 1,000.00	2/8/2011	249629	GARZA, CARLOS JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336783	\$ 250.00	2/8/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100336784	\$ 410.00	2/8/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336784	\$ 3,040.00	2/8/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336785	\$ 910.00	2/8/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100336786	\$ 770.00	2/8/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100336787	\$ 250.00	2/8/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336788	\$ 1,220.00	2/8/2011	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336789	\$ 100.00	2/8/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336790	\$ 272.50	2/8/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336791	\$ 200.00	2/8/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336792	\$ 3,008.38	2/8/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336793	\$ 350.00	2/8/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100336794	\$ 187.50	2/8/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100336795	\$ 300.00	2/8/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336796	\$ 375.00	2/8/2011	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336796	\$ 1,595.00	2/8/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336797	\$ 5,265.00	2/8/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336798	\$ 415.00	2/8/2011	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336799	\$ 300.00	2/8/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336800	\$ 6,282.50	2/8/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336800	\$ 450.00	2/8/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336801	\$ 334.50	2/8/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100336802	\$ 600.00	2/8/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336803	\$ 375.00	2/8/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336804	\$ 975.00	2/8/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336805	\$ 2,200.00	2/8/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100336806	\$ 150.00	2/8/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100336807	\$ 450.00	2/8/2011	347752	LAW OFFICE OF JUDITH PENA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336808	\$ 800.00	2/8/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100336809	\$ 1,302.50	2/8/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336810	\$ 550.00	2/8/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336811	\$ 250.00	2/8/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336811	\$ 600.00	2/8/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336812	\$ 415.00	2/8/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336813	\$ 750.00	2/8/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336814	\$ 400.00	2/8/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100336815	\$ 4,120.00	2/8/2011	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100336816	\$ 2,552.50	2/8/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336817	\$ 1,950.00	2/8/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336818	\$ 1,902.50	2/8/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100336819	\$ 205.00	2/8/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336820	\$ 200.00	2/8/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100336821	\$ 225.00	2/8/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100336822	\$ 175.00	2/8/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336823	\$ 450.00	2/8/2011	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336824	\$ 300.00	2/8/2011	205079	SANCHEZ, SAN JUANITA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336825	\$ 2,420.00	2/8/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100336826	\$ 3,850.00	2/8/2011	368067	TIJERINA LAW FIRM PC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100336826	\$ 900.00	2/8/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100336827	\$ 500.00	2/8/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100336828	\$ 6,175.00	2/8/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100336829	\$ 1,867.50	2/8/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100336830	\$ 1,350.00	2/8/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100336831	\$ 850.00	2/8/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100336832	\$ 1,400.00	2/8/2011	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100336833	\$ 2.46	2/8/2011	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100336834	\$ 1.00	2/8/2011	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100336835	\$ 20.25	2/8/2011	223751	IKON FINANCIAL SERVICES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100336836	\$ 41.25	2/8/2011	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100336837	\$ 90.51	2/8/2011	292885	BRIONES, AQUILINA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100336838	\$ 293.22	2/8/2011	368261	CANDLEWOOD SUITES	CO COMM-TRAVEL OUT OF COUNTY	
0100336839	\$ 46.76	2/8/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336840	\$ 131.70	2/8/2011	275875	EAN HOLDINGS, LLC DBA	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100336840	\$ 192.46	2/8/2011	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100336841	\$ 601.79	2/8/2011	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100336842	\$ 98.12	2/8/2011	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100336843	\$ 255.00	2/8/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100336844	\$ 7,483.92	2/8/2011	275816	J P MORGAN CHASE BANK NA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336844	\$ 353.38	2/8/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100336844	\$ 894.60	2/8/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100336844	\$ 325.76	2/8/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336844	\$ 3,647.83	2/8/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100336845	\$ 28.14	2/8/2011	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100336846	\$ 108.00	2/8/2011	369829	LOPEZ, MARCOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336847	\$ 150.00	2/8/2011	341517	LOPEZ, NOE	CO CLERK-REGISTRATION FEES	
0100336847	\$ 179.00	2/8/2011	341517	LOPEZ, NOE	CO CLERK-TRAVEL OUT OF COUNTY	
0100336848	\$ 78.00	2/8/2011	374113	MEDRANO, BELINDA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100336849	\$ 443.30	2/8/2011	230014	PALACIOS, HECTOR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336850	\$ 426.84	2/8/2011	342807	PALACIOS, JOSEPH	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100336851	\$ 230.23	2/8/2011	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100336852	\$ 379.50	2/8/2011	337234	RENAISSANCE AUSTIN HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0100336853	\$ 48.82	2/8/2011	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100336854	\$ 225.00	2/8/2011	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	449TH DC-REGISTRATION FEES	V
0100336855	\$ 75.00	2/8/2011	367621	SWANBERG, MARIAN	CRIM DA-REGISTRATION FEES	
0100336856	\$ 200.00	2/8/2011	36471	TEXAS AGRILIFE EXTENSION SERVICES	CO COMM-REGISTRATION FEES	
0100336857	\$ 200.00	2/8/2011	36471	TEXAS AGRILIFE EXTENSION SERVICES	CO COMM-REGISTRATION FEES	
0100336858	\$ 36.72	2/8/2011	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL OUT OF COUNTY	
0100336859	\$ 101.05	2/8/2011	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100336860	\$ 735.54	2/8/2011	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100336861	\$ 75.00	2/8/2011	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100336862	\$ 0.52	2/8/2011	386871	ABUNDIS, BENITO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336863	\$ 174.80	2/8/2011	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100336864	\$ 25.00	2/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336864	\$ 1,089.89	2/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100336865	\$ 83.90	2/8/2011	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100336866	\$ 2.75	2/8/2011	386863	ALMAGUER, JAVIER	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336867	\$ 80.00	2/8/2011	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100336868	\$ 94.82	2/8/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100336868	\$ 96.33	2/8/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100336869	\$ 106.05	2/8/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	

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0100336870	\$ 153.46	2/8/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100336871	\$ 750.16	2/8/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100336872	\$ 1,382.89	2/8/2011	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100336873	\$ 24,033.75	2/8/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100336874	\$ 2,431.79	2/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100336875	\$ 50.00	2/8/2011	387347	ARROYO, YADIRA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336876	\$ 351.00	2/8/2011	76422	ASPEN PUBLISHERS, INC.	HUMAN RESOURCES-REFERENCE MATERIALS	
0100336877	\$ 94.78	2/8/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100336878	\$ 958.50	2/8/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100336879	\$ 446.88	2/8/2011	328626	AT&T	JAIL-TELEPHONE	
0100336880	\$ 60.29	2/8/2011	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100336881	\$ 2,271.40	2/8/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100336882	\$ 813.28	2/8/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100336883	\$ 0.10	2/8/2011	386839	AVILA, JOANNA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100336884	\$ 2.90	2/8/2011	387401	AYALA, JULIAN	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100336885	\$ 0.10	2/8/2011	386804	BARCENAS, RAMON	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100336886	\$ 5.00	2/8/2011	387274	BARRON, STEVEN	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336887	\$ 74.90	2/8/2011	387096	BECERRA, JOSE G	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336888	\$ 16,223.26	2/8/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100336889	\$ 783.50	2/8/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0100336890	\$ 1,025.01	2/8/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336891	\$ 37.20	2/8/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100336892	\$ 186.70	2/8/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336893	\$ 0.10	2/8/2011	386812	BURGESS, NICOLE D.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100336894	\$ 32.77	2/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336895	\$ 75.00	2/8/2011	386642	CABELLO, MARIA A.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100336896	\$ 19,466.63	2/8/2011	327913	CALENCE, LLC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336897	\$ 210.00	2/8/2011	368024	CANAL ALARM DEVICES, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100336897	\$ 193.80	2/8/2011	368024	CANAL ALARM DEVICES, INC.	TAX OFF-OTHER MISC SUPPLIES	
0100336898	\$ 31.00	2/8/2011	387355	CANCHOLA, GILBERTO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336899	\$ 1,500.00	2/8/2011	387487	CANTU, JOSE LUIS	HELD IN ESCROW-PLANNING DEPT.	
0100336900	\$ 5.00	2/8/2011	387215	CARBAJAL, ENRIQUE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336901	\$ 10.00	2/8/2011	387002	CARPENTER & SCHUMACHER PC	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336902	\$ 1.90	2/8/2011	386855	CASTORENA, FERNANDO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336903	\$ 2,000.00	2/8/2011	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100336904	\$ 102.00	2/8/2011	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100336905	\$ 983.97	2/8/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100336906	\$ 50.00	2/8/2011	386529	CENTER, MARIA ANGELICA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336907	\$ 21,725.00	2/8/2011	9113	CITY OF DONNA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336908	\$ 232.11	2/8/2011	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100336909	\$ 2,450.00	2/8/2011	76554	CITY OF SAN JUAN	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100336910	\$ 247.00	2/8/2011	76554	CITY OF SAN JUAN	FACILITIES MGMT-WATER/SEWERAGE	
0100336911	\$ 3,800.00	2/8/2011	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100336912	\$ 70.51	2/8/2011	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100336913	\$ 9.00	2/8/2011	386758	COLUNGA, BRENDA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100336914	\$ 2,378.56	2/8/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100336914	\$ 120.37	2/8/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336915	\$ 290.00	2/8/2011	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	

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0100336916	\$ 0.10	2/8/2011	387029	DE LEON, NORMA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336917	\$ 2.70	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100336917	\$ 1.79	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100336917	\$ 0.21	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100336917	\$ 1.12	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100336917	\$ 0.17	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100336917	\$ 2.39	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100336917	\$ 1.16	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100336917	\$ 1.96	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100336917	\$ 0.64	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100336917	\$ 1.72	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100336917	\$ 88.04	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100336917	\$ 139.15	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100336917	\$ 1.65	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100336917	\$ 35.62	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100336917	\$ 0.32	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100336917	\$ 3.13	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100336917	\$ 0.16	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100336917	\$ 11.29	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100336917	\$ 0.55	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100336917	\$ 0.44	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100336918	\$ 60.00	2/8/2011	212423	DONNA ISD	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336919	\$ 507.50	2/8/2011	212423	DONNA ISD	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100336919	\$ 550.00	2/8/2011	212423	DONNA ISD	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336920	\$ 220.00	2/8/2011	263869	EDCOUCH-ELSA ISD	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336921	\$ 525.00	2/8/2011	263869	EDCOUCH-ELSA ISD	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336922	\$ 1,175.00	2/8/2011	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336923	\$ 390.00	2/8/2011	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336924	\$ 79.27	2/8/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336924	\$ 1,393.89	2/8/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336925	\$ 254.40	2/8/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336925	\$ 756.08	2/8/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336926	\$ 45.32	2/8/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100336926	\$ 889.58	2/8/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100336927	\$ 0.85	2/8/2011	386952	ESCALANTE, ANTONIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336928	\$ 11.05	2/8/2011	11908	FEDEX	CO JUDGE-POSTAGE	
0100336929	\$ 14.24	2/8/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100336930	\$ 8.24	2/8/2011	11908	FEDEX	DIST CLERK-POSTAGE	
0100336931	\$ 1.00	2/8/2011	386847	FERNANDO, ROSA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336932	\$ 89.95	2/8/2011	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100336933	\$ 9,474.83	2/8/2011	381071	FIRETROL PROTECTION SYSTEMS, INC.	GEN FUND-ACCOUNTS PAYABLE-2010	V
0100336934	\$ 1,991.24	2/8/2011	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 PARKS-OTHER EQUIPMENT	
0100336935	\$ 349.65	2/8/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100336936	\$ 0.40	2/8/2011	387339	GALLARDO, JESUS RICARDO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336937	\$ 74.90	2/8/2011	386685	GALLEGOS, MARGARITO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100336938	\$ 2.00	2/8/2011	387134	GALVAN, ERIKA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336939	\$ 0.10	2/8/2011	387169	GARCIA, ANTONIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336940	\$ 0.05	2/8/2011	386766	GARCIA, JOSE RUBEN	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	

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0100336941	\$ 2.00	2/8/2011	386707	GARCIA, ROBERTO II	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100336942	\$ 31.00	2/8/2011	387231	GARCIA, ROSA M.	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100336943	\$ 75.00	2/8/2011	386731	GARZA, HECTOR	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100336944	\$ 81.24	2/8/2011	292273	GATEWAY EMERG PHYSICIAN	JAIL-PHYSICIAN SERVICES	
0100336945	\$ 364.70	2/8/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100336946	\$ 230.00	2/8/2011	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-OTHER PROF SRV	
0100336947	\$ 140.00	2/8/2011	256293	GONZALEZ, RODOLFO JUDGE	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336948	\$ 3.75	2/8/2011	387398	GUAJARDO, KRISTINA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336949	\$ 25.00	2/8/2011	386782	GUERRA, ENEDELIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100336950	\$ 34.50	2/8/2011	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100336951	\$ 3,842.90	2/8/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100336952	\$ 884.00	2/8/2011	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	V
0100336953	\$ 420.00	2/8/2011	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100336954	\$ 0.13	2/8/2011	387177	GUTIERREZ, ANABEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336955	\$ 75.00	2/8/2011	387061	GUTIERREZ, MANUEL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336956	\$ 300.00	2/8/2011	352659	HAMER ENTERPRISES	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100336957	\$ 0.15	2/8/2011	386464	HEREVIA, TIBURCIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336958	\$ 5.00	2/8/2011	386553	HERNANDEZ, EZEQUIEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336959	\$ 1.00	2/8/2011	386901	HERRERA, OLGA G.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100336960	\$ 1,156.00	2/8/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336961	\$ 30.00	2/8/2011	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100336962	\$ 60.48	2/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100336963	\$ 27.00	2/8/2011	386545	HOWELL, KATHY A.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336964	\$ 406.53	2/8/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100336965	\$ 617.00	2/8/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100336965	\$ 276.00	2/8/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100336965	\$ 429.00	2/8/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100336966	\$ 6,150.00	2/8/2011	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100336967	\$ 189.00	2/8/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100336968	\$ 100.00	2/8/2011	211303	JOE SANCHEZ OFFICE MACHINES	SAFETY-EQUIP&VEH R&M SRV	
0100336969	\$ 71.41	2/8/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100336970	\$ 350.00	2/8/2011	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100336971	\$ 118.00	2/8/2011	354015	JUVENILE JUSTICE ALTERNATIVE EDUCATION	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336972	\$ 120.00	2/8/2011	354015	JUVENILE JUSTICE ALTERNATIVE EDUCATION	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100336973	\$ 792.00	2/8/2011	270822	L.E.A.D.S. ONLINE, INC.	SHERIFF-INFO & CREDIT SERVICES	
0100336974	\$ 50.00	2/8/2011	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100336975	\$ 1,247.20	2/8/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100336976	\$ 24.75	2/8/2011	387363	LARA, NANCY	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336977	\$ 5.00	2/8/2011	387142	LEE REALTY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336978	\$ 13,300.00	2/8/2011	21415	LINN-SAN MANUEL FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100336979	\$ 22.78	2/8/2011	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100336979	\$ 17.82	2/8/2011	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100336980	\$ 50.59	2/8/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100336981	\$ 10.00	2/8/2011	386774	LOPEZ, JOSE LUIS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100336982	\$ 60.00	2/8/2011	386618	LOWNDS, STEVEN J.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336983	\$ 0.10	2/8/2011	386537	LUNA, ALFONSO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336984	\$ 1,188.55	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100336985	\$ 32,756.71	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	

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0100336985	\$ 2,311.81	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100336986	\$ 473.37	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336986	\$ 192.10	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100336987	\$ 9,141.89	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100336988	\$ 36.10	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336989	\$ 24.28	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336990	\$ 52.27	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336991	\$ 16.88	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336992	\$ 57.44	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336993	\$ 25.00	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336994	\$ 16.88	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100336995	\$ 3,000.00	2/8/2011	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100336996	\$ 0.15	2/8/2011	386626	MARTINEZ, MARIA L.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100336997	\$ 6.00	2/8/2011	387088	MARTINEZ, SANDRA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100336998	\$ 257.52	2/8/2011	23485	MATTHEW BENDER & CO., INC.	CO AUDITOR-REFERENCE MATERIALS	
0100336999	\$ 4,072.50	2/8/2011	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100337000	\$ 561.95	2/8/2011	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100337001	\$ 231.28	2/8/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100337002	\$ 12.00	2/8/2011	387193	MCKINNEY, MELISSA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337003	\$ 17.00	2/8/2011	387223	MEDINA, BRIANNA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100337004	\$ 0.10	2/8/2011	386502	MEJIA, ELIZABETH ANN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337005	\$ 0.75	2/8/2011	386995	MENDOZA, RAYMOND	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337006	\$ 162.00	2/8/2011	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100337007	\$ 87.05	2/8/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100337008	\$ 23.87	2/8/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100337009	\$ 412.85	2/8/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100337010	\$ 248.76	2/8/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	SAFETY-EQUIP & VEHICLE RENTALS	
0100337011	\$ 71.13	2/8/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337012	\$ 2,169.69	2/8/2011	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100337013	\$ 48.00	2/8/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100337013	\$ 129.00	2/8/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100337014	\$ 10.00	2/8/2011	387053	MONTES, MELISSA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337015	\$ 1.75	2/8/2011	387282	MORENO, BENITA SANCHEZ	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337016	\$ 195.00	2/8/2011	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100337017	\$ 207.72	2/8/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100337018	\$ 1,275.00	2/8/2011	304573	NIGP	PURCHASING-DUES & MEMBERSHIPS	
0100337019	\$ 5.00	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100337019	\$ 18.31	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100337020	\$ 8.12	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0100337020	\$ 163.29	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100337021	\$ 83.72	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100337022	\$ 161.27	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100337023	\$ 125.24	2/8/2011	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100337024	\$ 3,411.55	2/8/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100337025	\$ 7.49	2/8/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100337026	\$ 125.00	2/8/2011	339253	OCE	CO CLERK-EQUIP&VEH R&M SRV	
0100337027	\$ 1,500.72	2/8/2011	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100337028	\$ 116.64	2/8/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	

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0100337028	\$ 40.00	2/8/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100337029	\$ 52.00	2/8/2011	387126	OLIVAREZ, CLAUDIA	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337030	\$ 48.00	2/8/2011	328596	ORTIZ, ROSIE	CO JUDGE-TRAVEL IN COUNTY	
0100337031	\$ 133.00	2/8/2011	387266	OZUNA, JOSE JAVIER	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337032	\$ 75.00	2/8/2011	386723	PALOMENQUE, ARTEMIO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100337033	\$ 9.90	2/8/2011	387185	PALOS, HUMBERTO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337034	\$ 0.03	2/8/2011	387037	PERRET, JACOB	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337035	\$ 1,120.00	2/8/2011	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100337036	\$ 2,080.00	2/8/2011	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100337037	\$ 900.83	2/8/2011	185825	PNEUDART, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100337038	\$ 880.00	2/8/2011	154571	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100337039	\$ 60.00	2/8/2011	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100337040	\$ 50.00	2/8/2011	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100337041	\$ 75.00	2/8/2011	386669	PUENTE, JOSE	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100337042	\$ 4.00	2/8/2011	387258	QUINTOS, OLIVIA M.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337043	\$ 111.04	2/8/2011	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100337044	\$ 20.40	2/8/2011	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100337045	\$ 1.90	2/8/2011	386561	RAMON, IZAAK OMAR	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337046	\$ 75.00	2/8/2011	386677	RAMOS, IRMA A.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100337047	\$ 102.00	2/8/2011	387118	REGALADO, BECKY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337048	\$ 208.34	2/8/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100337049	\$ 49.41	2/8/2011	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100337050	\$ 15.50	2/8/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100337051	\$ 1.00	2/8/2011	387312	RESENDIZ, MAXIMINO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337052	\$ 68.24	2/8/2011	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100337053	\$ 0.90	2/8/2011	387207	RICHARDS, ROBERT	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337054	\$ 600.45	2/8/2011	216607	RIO HYDRAULIC, LLC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100337055	\$ 1,286.04	2/8/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100337056	\$ 214.34	2/8/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100337057	\$ 17.00	2/8/2011	386472	RODRIGUEZ, SERGIO SAMUEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337058	\$ 2.00	2/8/2011	387045	ROJANO, GUILLERMO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337059	\$ 463.73	2/8/2011	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100337060	\$ 70.00	2/8/2011	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100337061	\$ 75.00	2/8/2011	386715	RUBALCAVA, ENEDELIA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100337062	\$ 80.14	2/8/2011	269123	REGIONS INTERSTATE BILLING SERV	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337063	\$ 24.95	2/8/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100337063	\$ 151.96	2/8/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100337063	\$ 281.71	2/8/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100337064	\$ 220.00	2/8/2011	275387	SAL'S VINYL GRAFX	SHERIFF-OTHER R&M SUPPLIES	
0100337065	\$ 91.00	2/8/2011	386499	SALAZAR, ALBERTO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337066	\$ 25.00	2/8/2011	387428	SALAZAR, ERIKA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100337067	\$ 74.90	2/8/2011	386634	SALDANA, JORGE GARCIA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100337068	\$ 13.27	2/8/2011	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100337068	\$ 53.66	2/8/2011	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100337069	\$ 29.22	2/8/2011	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100337070	\$ 104.04	2/8/2011	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100337071	\$ 1.00	2/8/2011	386596	SANTANA FUNERAL HOME	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337072	\$ 5.90	2/8/2011	386944	SAUCEDA, VICTOR	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	

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0100337073	\$ 294.52	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-CLOTHING & UNIFORMS	
0100337073	\$ 688.31	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100337073	\$ 140.78	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0100337073	\$ 1,498.32	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER STRUCTURES	
0100337073	\$ 109.20	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-SAFETY SUPPLIES	
0100337074	\$ 701.77	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 PARKS-OTHER R&M SUPPLIES	
0100337075	\$ 3.00	2/8/2011	386928	SERNA, JOSE DE JESUS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337076	\$ 85.54	2/8/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337077	\$ 0.50	2/8/2011	386588	SILVA, RACHEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337078	\$ 282.36	2/8/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100337079	\$ 2,000.00	2/8/2011	386456	SOUTH MCALLEN APTS L.P.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337080	\$ 92.79	2/8/2011	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100337081	\$ 199.75	2/8/2011	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100337082	\$ 978.74	2/8/2011	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100337083	\$ 117.36	2/8/2011	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100337083	\$ 360.34	2/8/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100337083	\$ 95.80	2/8/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100337083	\$ 1,064.70	2/8/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100337083	\$ 121.52	2/8/2011	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100337083	\$ 25.26	2/8/2011	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100337083	\$ 4,022.00	2/8/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337084	\$ 22.23	2/8/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-HSEHLD & JANITORIAL SUPPL	
0100337084	\$ 709.06	2/8/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100337084	\$ 2,744.23	2/8/2011	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100337085	\$ 1,576.86	2/8/2011	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100337086	\$ 297.82	2/8/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100337087	\$ 81,389.57	2/8/2011	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100337088	\$ 750.00	2/8/2011	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100337089	\$ 69.62	2/8/2011	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100337090	\$ 1,819.00	2/8/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100337091	\$ 42.45	2/8/2011	37184	TEXAS STATE DIRECTORY	CRIM DA-REFERENCE MATERIALS	
0100337092	\$ 195.00	2/8/2011	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100337093	\$ 894.00	2/8/2011	37702	THE MONITOR	PCT1 PARKS-ADVERTISING	
0100337094	\$ 315.00	2/8/2011	258598	THE PRODUCTIVITY CENTER	SHERIFF-COMPUTER SERVICES	
0100337095	\$ 5,795.00	2/8/2011	258598	THE PRODUCTIVITY CENTER	SHERIFF-COMPUTER SERVICES	
0100337096	\$ 438.50	2/8/2011	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100337097	\$ 358.50	2/8/2011	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100337098	\$ 350.00	2/8/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100337099	\$ 38.13	2/8/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100337100	\$ 797.20	2/8/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100337101	\$ 372.06	2/8/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100337102	\$ 3.00	2/8/2011	386898	TREVINO, JUANA M.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337103	\$ 800.00	2/8/2011	285595	TREVINO, ROSA E.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337104	\$ 7,230.00	2/8/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100337105	\$ 265.30	2/8/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337106	\$ 1.00	2/8/2011	386693	TU, TON	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100337107	\$ 70,000.00	2/8/2011	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100337108	\$ 225.02	2/8/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	

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0100337109	\$ 3.25	2/8/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100337109	\$ 6.33	2/8/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100337110	\$ 3.32	2/8/2011	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100337110	\$ 6.33	2/8/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100337111	\$ 10.00	2/8/2011	386979	VALDEZ, MARIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337112	\$ 9.45	2/8/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100337112	\$ 12.60	2/8/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100337112	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100337112	\$ 9.45	2/8/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100337112	\$ 9.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100337112	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100337112	\$ 3.15	2/8/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100337112	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100337112	\$ 9.45	2/8/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100337112	\$ 44.10	2/8/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100337112	\$ 6.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100337112	\$ 37.80	2/8/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100337112	\$ 9.45	2/8/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100337112	\$ 59.85	2/8/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100337112	\$ 12.60	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100337112	\$ 6.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100337112	\$ 22.05	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100337112	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100337112	\$ 12.60	2/8/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100337112	\$ 75.60	2/8/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100337112	\$ 40.95	2/8/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100337113	\$ 170.10	2/8/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100337113	\$ 9.45	2/8/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100337114	\$ 7.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100337114	\$ 132.30	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100337114	\$ 60.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100337115	\$ 30.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100337115	\$ 5.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100337116	\$ 30.84	2/8/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100337117	\$ 4.00	2/8/2011	387304	VASQUEZ, ARMANDO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337118	\$ 0.10	2/8/2011	386987	VASQUEZ, EDITH	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337119	\$ 949.00	2/8/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100337120	\$ 197.29	2/8/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337121	\$ 305.00	2/8/2011	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100337122	\$ 240.00	2/8/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100337123	\$ 361.04	2/8/2011	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100337123	\$ 480.21	2/8/2011	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100337124	\$ 379.02	2/8/2011	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100337125	\$ 5.00	2/8/2011	378828	YOUNG, DAN G.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337126	\$ 2.00	2/8/2011	387371	ZAMBRANO, OSCAR AMADO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100337127	\$ 0.75	2/8/2011	386936	ZUNIGA, JUAN AGAPITO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337128	\$ 620.00	2/14/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100337129	\$ 1,670.00	2/14/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	

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0100337130	\$ 1,910.00	2/14/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337131	\$ 840.00	2/14/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337131	\$ 540.00	2/14/2011	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337132	\$ 6,095.00	2/14/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337133	\$ 655.00	2/14/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337133	\$ 750.00	2/14/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337134	\$ 400.00	2/14/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337135	\$ 750.00	2/14/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337136	\$ 2,192.50	2/14/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337137	\$ 900.00	2/14/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337138	\$ 1,430.00	2/14/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337139	\$ 1,197.50	2/14/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337140	\$ 2,775.00	2/14/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337141	\$ 4,590.00	2/14/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337142	\$ 370.00	2/14/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100337143	\$ 1,120.00	2/14/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100337144	\$ 3,710.00	2/14/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337145	\$ 1,200.00	2/14/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337146	\$ 440.00	2/14/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337147	\$ 370.00	2/14/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337148	\$ 1,065.00	2/14/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337149	\$ 3,467.50	2/14/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337150	\$ 1,150.00	2/14/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337151	\$ 2,775.00	2/14/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337152	\$ 1,815.00	2/14/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337153	\$ 1,280.00	2/14/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337154	\$ 795.00	2/14/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100337155	\$ 1,157.50	2/14/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337156	\$ 1,215.00	2/14/2011	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337157	\$ 1,355.00	2/14/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337158	\$ 1,840.00	2/14/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337159	\$ 3,000.00	2/14/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337160	\$ 135.00	2/14/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337161	\$ 1,012.50	2/14/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337162	\$ 545.00	2/14/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100337163	\$ 200.00	2/14/2011	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100337164	\$ 430.00	2/14/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337165	\$ 965.00	2/14/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100337166	\$ 720.00	2/14/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337166	\$ 2,755.00	2/14/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337167	\$ 2,880.00	2/14/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337168	\$ 2,105.00	2/14/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337169	\$ 3,457.50	2/14/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100337170	\$ 3,250.00	2/14/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100337171	\$ 600.00	2/14/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337172	\$ 400.00	2/14/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100337173	\$ 250.00	2/14/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337174	\$ 400.00	2/14/2011	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100337175	\$ 220.00	2/14/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337175	\$ 3,750.00	2/14/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100337176	\$ 1,650.00	2/14/2011	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337176	\$ 2,035.00	2/14/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337177	\$ 405.00	2/14/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337178	\$ 347.50	2/14/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337179	\$ 2,752.50	2/14/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337179	\$ 100.00	2/14/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337180	\$ 672.50	2/14/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337181	\$ 3,290.00	2/14/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337182	\$ 1,990.00	2/14/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337183	\$ 7,375.00	2/14/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100337184	\$ 922.50	2/14/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337185	\$ 600.00	2/14/2011	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337186	\$ 2,160.00	2/14/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100337187	\$ 655.00	2/14/2011	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337188	\$ 3,227.50	2/14/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337189	\$ 2,610.00	2/14/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337190	\$ 2,475.00	2/14/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337191	\$ 270.00	2/14/2011	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337192	\$ 950.00	2/14/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337193	\$ 1,910.00	2/14/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100337194	\$ 1,300.00	2/14/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337195	\$ 1,325.00	2/14/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337196	\$ 255.00	2/14/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337197	\$ 465.00	2/14/2011	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337198	\$ 2,700.00	2/14/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337199	\$ 2,475.00	2/14/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100337200	\$ 310.00	2/14/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337201	\$ 2,757.50	2/14/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337201	\$ 847.50	2/14/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337202	\$ 2,780.00	2/14/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337203	\$ 1,802.50	2/14/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337204	\$ 1,250.00	2/14/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100337205	\$ 1,087.50	2/14/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337206	\$ 800.00	2/14/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337207	\$ 400.00	2/14/2011	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337208	\$ 1,792.50	2/14/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337209	\$ 2,740.00	2/14/2011	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337210	\$ 510.00	2/14/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100337211	\$ 1,680.00	2/14/2011	347752	LAW OFFICE OF JUDITH PENNA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337212	\$ 885.00	2/14/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337213	\$ 2,560.00	2/14/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100337214	\$ 3,385.00	2/14/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337215	\$ 1,265.00	2/14/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337216	\$ 470.00	2/14/2011	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337216	\$ 1,350.00	2/14/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337217	\$ 397.50	2/14/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100337218	\$ 400.00	2/14/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337219	\$ 2,187.50	2/14/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337220	\$ 1,405.00	2/14/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337221	\$ 250.00	2/14/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337222	\$ 567.50	2/14/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337223	\$ 990.00	2/14/2011	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100337224	\$ 200.00	2/14/2011	334189	LAW OFFICE OF KELLY M RIVERA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337224	\$ 845.00	2/14/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337225	\$ 3,370.00	2/14/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337225	\$ 1,735.00	2/14/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100337226	\$ 450.00	2/14/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100337227	\$ 300.00	2/14/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100337228	\$ 1,140.00	2/14/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337229	\$ 815.00	2/14/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337230	\$ 557.50	2/14/2011	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337231	\$ 240.00	2/14/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337232	\$ 2,697.50	2/14/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100337233	\$ 1,690.00	2/14/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100337234	\$ 1,290.00	2/14/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100337235	\$ 800.00	2/14/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337236	\$ 400.00	2/14/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337237	\$ 905.00	2/14/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337238	\$ 750.00	2/14/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100337239	\$ 1,510.00	2/14/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337240	\$ 1,277.50	2/14/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337241	\$ 390.00	2/14/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337242	\$ 16,950.00	2/14/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337243	\$ 250.00	2/14/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337244	\$ 4,465.00	2/14/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337245	\$ 250.00	2/14/2011	291811	LAW OFFICE OF ROBERT VINA III	PUBLIC DEFENSE-LEGAL SERVICES	
0100337246	\$ 2,400.00	2/14/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100337247	\$ 722.50	2/14/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100337248	\$ 1,135.00	2/14/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100337249	\$ 295.00	2/14/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337250	\$ 138.00	2/14/2011	386219	BERMUDEZ, GEORGINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337251	\$ 197.78	2/14/2011	368261	CANDLEWOOD SUITES	CO COMM-TRAVEL OUT OF COUNTY	
0100337252	\$ 10.00	2/14/2011	327344	CASAS, IMELDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100337253	\$ 424.46	2/14/2011	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100337254	\$ 36.50	2/14/2011	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100337255	\$ 182.50	2/14/2011	275875	EAN HOLDINGS, LLC DBA	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100337256	\$ 138.00	2/14/2011	342203	FLORES, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337257	\$ 30.80	2/14/2011	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100337258	\$ 67.80	2/14/2011	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	
0100337259	\$ 465.42	2/14/2011	256528	GARZA, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100337260	\$ 48.29	2/14/2011	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100337261	\$ 188.00	2/14/2011	120014	GUERRERO, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337262	\$ 15.00	2/14/2011	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100337263	\$ 326.60	2/14/2011	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	

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0100337264	\$ 293.25	2/14/2011	177741	LA QUINTA- CAPITOL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100337265	\$ 20.10	2/14/2011	365173	LOPEZ, LUIS	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100337266	\$ 240.81	2/14/2011	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100337267	\$ 450.00	2/14/2011	312614	2011 NCA CONFERENCE	CONSTABLE PCT.3-REGISTRATION FEES	
0100337268	\$ 138.00	2/14/2011	280704	OCHOA, RAFAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337269	\$ 108.00	2/14/2011	239216	OCON, RAFAEL A. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337270	\$ 205.29	2/14/2011	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100337271	\$ 391.00	2/14/2011	202118	OMNI CORPUS CHRISTI HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100337272	\$ 69.00	2/14/2011	361275	OROPEZ, REYMUNDO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100337273	\$ 138.00	2/14/2011	368555	ORTIZ, LEROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337274	\$ 21.36	2/14/2011	386367	PAZ, ROLANDO	JAIL-TRANSPORTATION OF DETAINEES	
0100337275	\$ 474.00	2/14/2011	386138	QUINTANILLA, JOEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337276	\$ 138.00	2/14/2011	309451	RAMOS, RAQUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337277	\$ 562.35	2/14/2011	337234	RENAISSANCE AUSTIN HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100337278	\$ 16.22	2/14/2011	347892	RODRIGUEZ, JAVIER	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100337279	\$ 600.00	2/14/2011	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	
0100337280	\$ 175.00	2/14/2011	36471	TEXAS COOPERATIVE EXTENSION	CO COMM-REGISTRATION FEES	
0100337281	\$ 225.00	2/14/2011	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100337282	\$ 600.00	2/14/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100337283	\$ 900.00	2/14/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100337284	\$ 100.00	2/14/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	V
0100337285	\$ 138.00	2/14/2011	386197	TREVINO, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337286	\$ 129.00	2/14/2011	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337287	\$ 5,000.00	2/14/2011	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100337288	\$ 5.00	2/14/2011	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337289	\$ 65.31	2/14/2011	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337290	\$ 41.20	2/14/2011	355259	FAIRWAY SUPPLY INC.	ADULT PROB-BLDG&OTHR STRUC R&M SUPPL	
0100337291	\$ 20.00	2/14/2011	26727	LONGORIA, NORMA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337292	\$ 6,269.00	2/14/2011	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100337293	\$ 15.11	2/14/2011	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337294	\$ 15.22	2/14/2011	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337295	\$ 1,649.49	2/14/2011	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100337295	\$ 149.00	2/14/2011	315761	4M YOUTH SERVICES INC	JUV PROB-PHYSICIAN SERVICES	
0100337296	\$ 451.25	2/14/2011	211532	A SIGN LANGUAGE COMPANY	JUV DET HM-OTHER PROF SRV	
0100337297	\$ 15.71	2/14/2011	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337298	\$ 2,500.00	2/14/2011	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100337299	\$ 35.00	2/14/2011	254878	AMERICAN HORTICULTURAL SOCIETY	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100337300	\$ 421.00	2/14/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100337301	\$ 130.00	2/14/2011	229121	AMERICAN SOCIETY FOR HORTICULTURAL SCIEN	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100337302	\$ 23,462.49	2/14/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100337303	\$ 650.00	2/14/2011	206318	ARMANDO BARRERA JR., TAX COLLECTOR	ADVANCE TO TAX OFFICE-PHARR CHNG FD TAX	
0100337304	\$ 20.27	2/14/2011	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100337305	\$ 448.24	2/14/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100337306	\$ 15,276.07	2/14/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100337307	\$ 1,522.94	2/14/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100337308	\$ 20.00	2/14/2011	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100337309	\$ 160.00	2/14/2011	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100337310	\$ 216.00	2/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-SAFETY SUPPLIES	

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0100337311	\$ 69.75	2/14/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100337312	\$ 18.16	2/14/2011	330604	BRYAN, MARIA R	HEALTH ADM-TRAVEL IN COUNTY	
0100337313	\$ 100.36	2/14/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100337314	\$ 8,000.00	2/14/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100337315	\$ 2,300.00	2/14/2011	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100337316	\$ 18.00	2/14/2011	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100337317	\$ 57.00	2/14/2011	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100337318	\$ 129.35	2/14/2011	153915	CDW GOVERNMENT INC.	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100337318	\$ 1,084.17	2/14/2011	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100337319	\$ 30.50	2/14/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100337320	\$ 121.44	2/14/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100337320	\$ 6.07	2/14/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100337321	\$ 82.69	2/14/2011	6513	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100337322	\$ 425.04	2/14/2011	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100337323	\$ 800.00	2/14/2011	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100337324	\$ 11.22	2/14/2011	380652	CONTRERAS, KRISTINE	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337325	\$ 9,066.14	2/14/2011	298301	COURT OF APPEALS, THIRTEENTH DISTRICT	DUE TO STATE-APPELLATE JUDICIAL SYSTEM	
0100337326	\$ 302.00	2/14/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100337327	\$ 30.00	2/14/2011	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100337328	\$ 1,026.00	2/14/2011	380644	DAVIS, CARLA	CRIM DA-COURT COSTS & INVESTIGATION	
0100337329	\$ 23.46	2/14/2011	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337330	\$ 998.40	2/14/2011	8869	DIAZ FLOORS & INTERIORS INC.	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100337331	\$ 46.23	2/14/2011	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100337332	\$ 300.00	2/14/2011	307238	TEAFCS	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100337333	\$ 2,109.00	2/14/2011	226335	DRISCOLL CHILDRENS HOSPITAL	JUV DET HM-HOSPITAL SERVICES	
0100337334	\$ 139.78	2/14/2011	9741	ECHO HOTEL/EDINBURG	93RD DC-FOOD	
0100337335	\$ 29,675.00	2/14/2011	10014	EDINBURG VOL FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337336	\$ 10.80	2/14/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100337337	\$ 275.00	2/14/2011	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100337338	\$ 16.63	2/14/2011	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337339	\$ 36.18	2/14/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100337340	\$ 50.00	2/14/2011	353795	FBI - LEEDA	JAIL-DUES & MEMBERSHIPS	
0100337341	\$ 134.19	2/14/2011	11908	FEDEX	CRIM DA-POSTAGE	
0100337342	\$ 58.46	2/14/2011	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100337343	\$ 8.67	2/14/2011	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337344	\$ 283.02	2/14/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100337345	\$ 750.00	2/14/2011	231266	G & S GLASS LLC	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100337346	\$ 166.76	2/14/2011	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-OTHER MISC SUPPLIES	
0100337347	\$ 22.44	2/14/2011	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337348	\$ 17.34	2/14/2011	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337349	\$ 19.38	2/14/2011	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337350	\$ 40.90	2/14/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337351	\$ 12,000.00	2/14/2011	387568	GONZALEZ FAMILY LIMITED PARTNERSHIP	HELD IN ESCROW-PLANNING DEPT.	
0100337352	\$ 1,828.11	2/14/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100337353	\$ 630.00	2/14/2011	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100337354	\$ 33.66	2/14/2011	384518	GUZMAN, MARIA S.	HEALTH ADM-TRAVEL IN COUNTY	
0100337355	\$ 85.00	2/14/2011	354805	H & H OVERHEAD DOOR CO., INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100337356	\$ 3,719.96	2/14/2011	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	

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0100337357	\$ 1,325.00	2/14/2011	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100337358	\$ 3,000.00	2/14/2011	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100337359	\$ 900.00	2/14/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100337360	\$ 851.66	2/14/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100337361	\$ 2,593.60	2/14/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100337362	\$ 923.80	2/14/2011	243353	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100337363	\$ 414.70	2/14/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100337364	\$ 71.01	2/14/2011	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100337365	\$ 175.88	2/14/2011	18244	JAMES PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100337366	\$ 292.00	2/14/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100337367	\$ 69.10	2/14/2011	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100337368	\$ 350.00	2/14/2011	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100337369	\$ 314.00	2/14/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100337370	\$ 211.92	2/14/2011	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100337371	\$ 2,169.06	2/14/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100337372	\$ 934.00	2/14/2011	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100337373	\$ 114,450.00	2/14/2011	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100337374	\$ 110.50	2/14/2011	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100337375	\$ 60.00	2/14/2011	387711	LOPEZ, TOMAS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100337376	\$ 226.95	2/14/2011	225819	LORMAN EDUCATION SERVICES	CO AUDITOR-REFERENCE MATERIALS	
0100337377	\$ 225.00	2/14/2011	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100337378	\$ 5,595.00	2/14/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100337379	\$ 550.00	2/14/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100337380	\$ 15.30	2/14/2011	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337381	\$ 25.00	2/14/2011	387649	MONTELONGO, JORGE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100337382	\$ 1.00	2/14/2011	387657	MORALES, ANTONIO MEDINA JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337383	\$ 38.76	2/14/2011	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100337384	\$ 474.82	2/14/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100337385	\$ 378.82	2/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100337386	\$ 62.00	2/14/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100337387	\$ 40,825.30	2/14/2011	282987	NUECES COUNTY TREASURY	DUE TO STATE-APPELLATE JUDICIAL SYSTEM	
0100337388	\$ 228.00	2/14/2011	221945	O'REILLY AUTO PARTS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337389	\$ 2.80	2/14/2011	387665	OBREGON, HERMINIO JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337390	\$ 0.60	2/14/2011	387673	PALOMARES, CINDY RUBIO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100337391	\$ 440.00	2/14/2011	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100337392	\$ 1,767.50	2/14/2011	28894	POSTMASTER	TAX OFF-POSTAGE	
0100337393	\$ 988.00	2/14/2011	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100337394	\$ 20.00	2/14/2011	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100337395	\$ 242.50	2/14/2011	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100337396	\$ 250.00	2/14/2011	387681	RAMIREZ, CASSANDRA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100337397	\$ 206.00	2/14/2011	361003	SOUTH TEXAS BACK INSTITUTE & ORTHOPEDICS	JUV DET HM-PHYSICIAN SERVICES	
0100337398	\$ 86,541.15	2/14/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100337399	\$ 16,919.78	2/14/2011	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100337400	\$ 150.00	2/14/2011	377627	RENE'S STARTER & ALTERNATOR	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100337401	\$ 23.46	2/14/2011	371572	RIOJAS, JANIE	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100337402	\$ 32.64	2/14/2011	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100337403	\$ 90.00	2/14/2011	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100337404	\$ 15.30	2/14/2011	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100337405	\$ 50.00	2/14/2011	387703	SALAZAR, REYNA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100337406	\$ 4.00	2/14/2011	387622	SALINAS, JUAN G.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100337407	\$ 190.00	2/14/2011	207179	LCM MANAGEMENT CO., INC. DBA	JUV DET HM-OTHER R&M SUPPLIES	
0100337408	\$ 3,800.00	2/14/2011	362263	THE CENTER OF INDUSTRIAL REHABILITATION	JUV DET HM-OTHER PROF SRV	
0100337409	\$ 101.22	2/14/2011	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100337410	\$ 370.04	2/14/2011	319449	STAPLES ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100337410	\$ 48.33	2/14/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337410	\$ 16.02	2/14/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100337410	\$ 188.22	2/14/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100337411	\$ 142.68	2/14/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100337411	\$ 345.78	2/14/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100337411	\$ 226.27	2/14/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100337412	\$ 525.00	2/14/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100337413	\$ 177.24	2/14/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100337414	\$ 220.00	2/14/2011	309982	TCAA	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100337415	\$ 113.00	2/14/2011	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100337416	\$ 550.00	2/14/2011	221716	DISTRICT 12 TEXAS ASSC. OF EXTENSION 4-H	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100337417	\$ 111.00	2/14/2011	300632	TCEQ, M-214	HEALTH ADM-LICENSES & PERMITS	
0100337418	\$ 1,500.00	2/14/2011	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	139TH DC-PUBLIC OFFICIAL INSURANCE	
0100337419	\$ 360.30	2/14/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100337420	\$ 20.00	2/14/2011	158925	TEXAS MONTHLY	93RD DC-REFERENCE MATERIALS	
0100337421	\$ 85.99	2/14/2011	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100337422	\$ 995.00	2/14/2011	223638	TEXAS TARPS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100337423	\$ 57.69	2/14/2011	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100337424	\$ 57.15	2/14/2011	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100337424	\$ 239.17	2/14/2011	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100337425	\$ 39.99	2/14/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100337426	\$ 172.44	2/14/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100337427	\$ 120.45	2/14/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100337428	\$ 807.77	2/14/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100337428	\$ 8.87	2/14/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100337428	\$ 8.48	2/14/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100337429	\$ 1.55	2/14/2011	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100337429	\$ 88.18	2/14/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100337430	\$ 3,090.24	2/14/2011	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100337431	\$ 3.15	2/14/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100337431	\$ 6.30	2/14/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100337431	\$ 6.30	2/14/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100337431	\$ 2.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100337431	\$ 3.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100337431	\$ 9.45	2/14/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100337431	\$ 9.00	2/14/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100337431	\$ 6.30	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100337431	\$ 6.00	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100337431	\$ 25.20	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100337431	\$ 8.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100337431	\$ 3.15	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100337431	\$ 18.90	2/14/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	

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0100337431	\$ 3.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100337431	\$ 11.00	2/14/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100337431	\$ 3.15	2/14/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100337431	\$ 6.00	2/14/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100337431	\$ 2.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100337431	\$ 100.80	2/14/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100337431	\$ 15.75	2/14/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100337431	\$ 2.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100337432	\$ 7,144.60	2/14/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100337433	\$ 18.36	2/14/2011	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337434	\$ 160.51	2/14/2011	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100337435	\$ 1,056.47	2/14/2011	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100337435	\$ 51.40	2/14/2011	287024	VERIZON WIRELESS	PUBLIC DEFENDER-WIRELESS DEVICES	
0100337436	\$ 59.16	2/14/2011	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100337437	\$ 183.96	2/14/2011	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337438	\$ 494.70	2/14/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100337439	\$ 685.00	2/14/2011	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100337440	\$ 195.06	2/14/2011	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100337440	\$ 290.34	2/14/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100337440	\$ 155.53	2/14/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100337440	\$ 95.38	2/14/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100337441	\$ 440.10	2/14/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100337442	\$ 430.85	2/14/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100337443	\$ 284.22	2/14/2011	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100337444	\$ 35.52	2/14/2011	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100337445	\$ 51.49	2/14/2011	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100337446	\$ 52.31	2/14/2011	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100337447	\$ 1,200.00	2/14/2011	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100337448	\$ 36.99	2/14/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100337448	\$ 578.92	2/14/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100337449	\$ 4,558.96	2/14/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100337450	\$ 272.48	2/14/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100337451	\$ 2,434.14	2/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100337452	\$ 345.00	2/14/2011	76422	ASPEN PUBLISHERS, INC.	CO TREASURER-REFERENCE MATERIALS	
0100337453	\$ 4,670.30	2/14/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100337454	\$ 914.47	2/14/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337454	\$ 204.79	2/14/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100337454	\$ (0.37)	2/14/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100337455	\$ 358.37	2/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337456	\$ 870.80	2/14/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100337457	\$ 91.48	2/14/2011	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100337458	\$ 284.00	2/14/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100337459	\$ 409.00	2/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100337460	\$ 13.00	2/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100337461	\$ 47.68	2/14/2011	241539	DIABETES & ENDOCRINE CENTER, P.A.	JAIL-PHYSICIAN SERVICES	
0100337462	\$ 6,074.98	2/14/2011	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100337463	\$ 155.83	2/14/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100337463	\$ 1,418.90	2/14/2011	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	

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0100337464	\$ 1,189.71	2/14/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100337465	\$ 6.70	2/14/2011	11908	FEDEX	BAIL BOND BOARD-POSTAGE	
0100337466	\$ 1,559.02	2/14/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337467	\$ 6,080.59	2/14/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100337468	\$ 32.64	2/14/2011	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100337469	\$ 158.75	2/14/2011	13897	GATEWAY PRINTING	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100337470	\$ 3,600.00	2/14/2011	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100337471	\$ 26,184.50	2/14/2011	16624	HOBART CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100337472	\$ 716.00	2/14/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100337473	\$ 1,163.73	2/14/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100337474	\$ 64.42	2/14/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100337475	\$ 118.05	2/14/2011	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100337476	\$ 344.53	2/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100337477	\$ 85.82	2/14/2011	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100337478	\$ 3,600.00	2/14/2011	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100337479	\$ 4.00	2/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100337479	\$ 2,291.05	2/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100337480	\$ 6,387.06	2/14/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100337481	\$ 39.94	2/14/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337482	\$ 20.40	2/14/2011	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100337483	\$ 224.40	2/14/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100337484	\$ 27.93	2/14/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100337485	\$ 103.18	2/14/2011	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100337486	\$ 10,733.71	2/14/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100337486	\$ 1,349.40	2/14/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100337487	\$ 17.50	2/14/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100337488	\$ 835.00	2/14/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100337489	\$ 1,006.68	2/14/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337490	\$ 284.83	2/14/2011	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100337491	\$ 1,260.00	2/14/2011	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100337492	\$ 143.04	2/14/2011	322695	RON HOOVER COMPANIES OF DONNA INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337493	\$ 20.00	2/14/2011	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0100337494	\$ 185.00	2/14/2011	265101	TEXANA SECURITY	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100337495	\$ 5.00	2/14/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100337495	\$ 16.34	2/14/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100337496	\$ 20,060.36	2/14/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100337497	\$ 1,198.03	2/14/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100337498	\$ 116.51	2/14/2011	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100337499	\$ 67.55	2/14/2011	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100337500	\$ 63.26	2/14/2011	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100337501	\$ 29.99	2/14/2011	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100337502	\$ 14.50	2/14/2011	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100337503	\$ 2,820.03	2/14/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100337503	\$ 454.95	2/14/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100337504	\$ 6,205.00	2/14/2011	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100337505	\$ 3,103.80	2/14/2011	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100337506	\$ 50.00	2/14/2011	353655	TEXAS MUNICIPAL LEAGUE	PURCHASING-DUES & MEMBERSHIPS	
0100337507	\$ 228.21	2/14/2011	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	

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0100337508	\$ 17,477.00	2/14/2011	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100337509	\$ 10.00	2/14/2011	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100337510	\$ 85.05	2/14/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100337510	\$ 15.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100337510	\$ 7.00	2/14/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100337511	\$ 9.45	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100337511	\$ 12.60	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100337511	\$ 2.50	2/14/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100337511	\$ 37.80	2/14/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100337511	\$ 6.00	2/14/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100337512	\$ 380.18	2/14/2011	219797	VALLEY E.M.S., INC.	JAIL-OTHER PROF SRV	
0100337513	\$ 7.15	2/14/2011	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100337514	\$ 65.85	2/14/2011	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100337515	\$ 12.02	2/14/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337515	\$ 167.34	2/14/2011	40991	GRAINGER	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100337515	\$ 232.89	2/14/2011	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100337515	\$ 248.44	2/14/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100337516	\$ 437.12	2/14/2011	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100337517	\$ 439.00	2/14/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337517	\$ 846.40	2/14/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0100337518	\$ 42.33	2/14/2011	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100337519	\$ 46.16	2/14/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100337520	\$ 210.00	2/14/2011	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100337521	\$ 346.85	2/14/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100337522	\$ 475.83	2/14/2011	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100337522	\$ 367.99	2/14/2011	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100337523	\$ 694.65	2/22/2011	1864	AMIGO IMPLEMENT CO., INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337524	\$ 2,163.68	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100337525	\$ 16,378.23	2/22/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100337526	\$ 92.95	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337526	\$ 56.97	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337527	\$ 1,057.76	2/22/2011	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337528	\$ 192.31	2/22/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER MISC SUPPLIES	
0100337529	\$ 8.99	2/22/2011	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100337529	\$ 89.88	2/22/2011	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100337530	\$ 66.00	2/22/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0100337531	\$ 2,748.37	2/22/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337532	\$ 537.50	2/22/2011	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100337533	\$ 1,150.00	2/22/2011	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100337534	\$ 10,055.85	2/22/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100337535	\$ 368.38	2/22/2011	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337536	\$ 338.25	2/22/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-BLDG&OTHR STRUC R&M SRV	
0100337537	\$ 89.97	2/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100337538	\$ 70.12	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100337539	\$ 105.75	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100337540	\$ 53.21	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100337541	\$ 11.40	2/22/2011	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100337541	\$ 0.57	2/22/2011	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	

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0100337542	\$ 129.00	2/22/2011	264563	REYNA ENTERPRISES, INC DBA CRC	JAIL-OFFICE & COMPUTER SUPPLIES	
0100337543	\$ 265.00	2/22/2011	216607	RIO HYDRAULIC, LLC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100337544	\$ 2,229.95	2/22/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100337544	\$ 621.07	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100337544	\$ 38.85	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100337544	\$ 28.02	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-SAFETY SUPPLIES	
0100337544	\$ 834.00	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100337544	\$ 54.86	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100337545	\$ 72.15	2/22/2011	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100337546	\$ 472.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100337547	\$ 129.00	2/22/2011	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337548	\$ 129.00	2/22/2011	374253	BLANCO, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337549	\$ 147.00	2/22/2011	287113	BROWN, MARTIN B	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337550	\$ 147.00	2/22/2011	367249	CANO, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337551	\$ 17.02	2/22/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100337552	\$ 43.35	2/22/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100337553	\$ 129.00	2/22/2011	373931	DIAZ, LUIS M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337554	\$ 69.00	2/22/2011	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100337555	\$ 129.00	2/22/2011	387746	ESPIRITU, ILIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337556	\$ 209.00	2/22/2011	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337557	\$ 147.00	2/22/2011	386251	GARZA, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337558	\$ 129.00	2/22/2011	387754	GONZALEZ, AMELIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337559	\$ 1,332.00	2/22/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100337560	\$ 630.20	2/22/2011	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100337561	\$ 358.80	2/22/2011	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100337562	\$ 288.80	2/22/2011	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100337563	\$ 25.85	2/22/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100337564	\$ 725.00	2/22/2011	196398	MANAGEMENT CONCEPTS, INC.	CO AUDITOR-REGISTRATION FEES	
0100337565	\$ 102.88	2/22/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100337566	\$ 147.00	2/22/2011	380431	PONCE, NANCY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337567	\$ 129.00	2/22/2011	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337568	\$ 129.00	2/22/2011	387738	RAMOS, HILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337569	\$ 129.00	2/22/2011	387762	RENERIA, BRENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337570	\$ 209.00	2/22/2011	190098	SAGREDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100337571	\$ 209.00	2/22/2011	327778	SALAZAR, GLORIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337572	\$ 147.00	2/22/2011	381934	SANCHEZ, DAVID TRINIDAD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337573	\$ 499.00	2/22/2011	386243	STORMWATER USA LLC	EXECUTIVE OFFICE-REGISTRATION FEES	
0100337574	\$ 600.00	2/22/2011	306959	TEXAS STATE UNIVERSITY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100337575	\$ 100.00	2/22/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100337576	\$ 34.77	2/22/2011	356441	VASQUEZ, JOAQUIN	CONSTABLE PCT.4-TRAVEL OUT OF COUNTY	
0100337577	\$ 147.00	2/22/2011	356441	VASQUEZ, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100337578	\$ 1,390.00	2/22/2011	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-REGISTRATION FEES	
0100337579	\$ 5.00	2/22/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337580	\$ 5.19	2/22/2011	6513	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100337581	\$ 20,777.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100337582	\$ 2,457.50	2/22/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100337583	\$ 650.00	2/22/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100337584	\$ 2,135.00	2/22/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100337585	\$ 905.00	2/22/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337586	\$ 1,185.00	2/22/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337587	\$ 100.00	2/22/2011	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337588	\$ 1,250.00	2/22/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337589	\$ 2,595.00	2/22/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337590	\$ 800.00	2/22/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337591	\$ 822.50	2/22/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337592	\$ 850.00	2/22/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337593	\$ 420.00	2/22/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337594	\$ 1,310.00	2/22/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100337595	\$ 285.00	2/22/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100337596	\$ 365.00	2/22/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337596	\$ 700.00	2/22/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337597	\$ 1,450.00	2/22/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337598	\$ 682.50	2/22/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337598	\$ 1,782.50	2/22/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337599	\$ 597.50	2/22/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337600	\$ 757.50	2/22/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337600	\$ 812.50	2/22/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337601	\$ 925.00	2/22/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337602	\$ 5,372.50	2/22/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337602	\$ 627.50	2/22/2011	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337603	\$ 260.00	2/22/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100337604	\$ 1,835.00	2/22/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337605	\$ 2,697.50	2/22/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337606	\$ 1,335.00	2/22/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337607	\$ 250.00	2/22/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100337608	\$ 1,002.50	2/22/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337609	\$ 200.00	2/22/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337610	\$ 600.00	2/22/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337611	\$ 2,520.00	2/22/2011	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337612	\$ 642.50	2/22/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337613	\$ 802.50	2/22/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337613	\$ 1,977.50	2/22/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100337614	\$ 250.00	2/22/2011	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100337615	\$ 3,337.50	2/22/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337616	\$ 640.00	2/22/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337616	\$ 555.00	2/22/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337617	\$ 5,000.00	2/22/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337618	\$ 1,590.00	2/22/2011	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337619	\$ 1,060.00	2/22/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337619	\$ 950.00	2/22/2011	19062	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337619	\$ 250.00	2/22/2011	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337620	\$ 495.00	2/22/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337620	\$ 505.00	2/22/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337621	\$ 1,200.00	2/22/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100337622	\$ 810.00	2/22/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337623	\$ 357.50	2/22/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100337624	\$ 500.00	2/22/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337625	\$ 2,145.00	2/22/2011	91626	GUERRERO, ALICIA	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337625	\$ 35.00	2/22/2011	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337626	\$ 250.00	2/22/2011	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100337627	\$ 1,355.00	2/22/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100337628	\$ 1,337.50	2/22/2011	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337629	\$ 200.00	2/22/2011	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337629	\$ 6,370.00	2/22/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337630	\$ 755.00	2/22/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337631	\$ 305.00	2/22/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337632	\$ 7,527.50	2/22/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337632	\$ 12,765.00	2/22/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100337633	\$ 817.50	2/22/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337634	\$ 575.00	2/22/2011	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337635	\$ 1,350.00	2/22/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100337636	\$ 1,717.50	2/22/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337637	\$ 300.00	2/22/2011	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337637	\$ 1,650.00	2/22/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337638	\$ 1,645.00	2/22/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337639	\$ 550.00	2/22/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337640	\$ 1,050.00	2/22/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337641	\$ 3,560.00	2/22/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337641	\$ 607.50	2/22/2011	226297	MARTINEZ, NEREYDA MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337641	\$ 2,327.50	2/22/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337642	\$ 2,950.00	2/22/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337643	\$ 975.00	2/22/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337644	\$ 550.00	2/22/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337645	\$ 990.00	2/22/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100337646	\$ 3,565.00	2/22/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337647	\$ 545.00	2/22/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337648	\$ 202.50	2/22/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337649	\$ 1,850.00	2/22/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100337650	\$ 900.00	2/22/2011	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100337651	\$ 1,032.50	2/22/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337652	\$ 1,672.50	2/22/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337653	\$ 832.50	2/22/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100337654	\$ 400.00	2/22/2011	324175	PEREZ, MARTIN L.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337654	\$ 1,130.00	2/22/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337655	\$ 200.00	2/22/2011	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337656	\$ 2,967.50	2/22/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337657	\$ 450.00	2/22/2011	235679	LAW OFFICE OF DANIEL RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337658	\$ 845.00	2/22/2011	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100337659	\$ 5,550.00	2/22/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100337660	\$ 850.00	2/22/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337661	\$ 600.00	2/22/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337662	\$ 10,122.50	2/22/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337663	\$ 1,305.00	2/22/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100337664	\$ 205.00	2/22/2011	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100337664	\$ 1,475.00	2/22/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337665	\$ 462.50	2/22/2011	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100337666	\$ 3,192.50	2/22/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337667	\$ 2,635.00	2/22/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337667	\$ 440.00	2/22/2011	255599	RODRIGUEZ, BERTHA ISABEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337667	\$ 325.00	2/22/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100337668	\$ 2,067.50	2/22/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337669	\$ 310.00	2/22/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337670	\$ 750.00	2/22/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100337671	\$ 850.00	2/22/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100337672	\$ 380.00	2/22/2011	311553	THE SANCHEZ LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337672	\$ 1,540.00	2/22/2011	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100337673	\$ 400.00	2/22/2011	332771	LAW OFFICE OF DANIEL SANTOS	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337674	\$ 4,220.00	2/22/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100337675	\$ 850.00	2/22/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337676	\$ 980.00	2/22/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337677	\$ 5,000.00	2/22/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100337678	\$ 250.00	2/22/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337678	\$ 1,110.00	2/22/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100337679	\$ 985.00	2/22/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100337680	\$ 485.00	2/22/2011	291811	LAW OFFICE OF ROBERT VINA III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100337680	\$ 295.00	2/22/2011	291811	LAW OFFICE OF ROBERT VINA III	PUBLIC DEFENSE-LEGAL SERVICES	
0100337681	\$ 1,167.50	2/22/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100337682	\$ 500.00	2/22/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100337683	\$ 31,711.57	2/22/2011	253987	S & B INFRASTRUCTURE, LTD	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337684	\$ 300.00	2/22/2011	199362	A CLEAN PORTOCO	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100337685	\$ 20.40	2/22/2011	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337686	\$ 109.92	2/22/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100337687	\$ 233.71	2/22/2011	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100337688	\$ 125.00	2/22/2011	259756	AMERICAN ASSOC. OF POLICE POLYGRAPHERS	SHERIFF-DUES & MEMBERSHIPS	
0100337689	\$ 150.15	2/22/2011	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	JAIL-BLDG&OTHR STRUC R&M SRV	
0100337690	\$ 36.99	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100337690	\$ 50.10	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100337690	\$ 50.10	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100337690	\$ 446.83	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100337690	\$ 594.55	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100337690	\$ 289.46	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100337690	\$ 288.99	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100337691	\$ 106.05	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100337692	\$ 3,861.93	2/22/2011	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100337693	\$ 110.16	2/22/2011	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337694	\$ 85.23	2/22/2011	381462	AREVALO, ROGELIO	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100337695	\$ 2,477.22	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100337696	\$ 1,587.38	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337696	\$ 1,538.79	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100337696	\$ 569.80	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100337696	\$ 5,941.55	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100337697	\$ 511.79	2/22/2011	151521	AT&T	INFO TECH DEPT-TELEPHONE	

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0100337698	\$ 3,345.20	2/22/2011	328626	AT&T	JAIL-TELEPHONE	
0100337699	\$ 506.18	2/22/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100337700	\$ 403.99	2/22/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100337701	\$ 15.54	2/22/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100337702	\$ 38.32	2/22/2011	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100337702	\$ 0.15	2/22/2011	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100337702	\$ 0.26	2/22/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100337702	\$ 0.87	2/22/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100337702	\$ 21.32	2/22/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100337702	\$ 112.27	2/22/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100337702	\$ 0.29	2/22/2011	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100337702	\$ 0.20	2/22/2011	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100337703	\$ 44.71	2/22/2011	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100337704	\$ 627.38	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337705	\$ 4,293.02	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337706	\$ 1,050.00	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337707	\$ 1,727.77	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337708	\$ 850.00	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337709	\$ 3,286.97	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337710	\$ 2,025.00	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337711	\$ 1,045.60	2/22/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337712	\$ 10,000.00	2/22/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100337713	\$ 1,083.55	2/22/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100337714	\$ 160.65	2/22/2011	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337715	\$ 480.00	2/22/2011	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100337716	\$ 91.54	2/22/2011	4014	BOGGUS MOTOR SALES L.P.	SHERIFF-EQUIP&VEH R&M SRV	
0100337717	\$ 37.63	2/22/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337718	\$ 4,583.33	2/22/2011	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100337719	\$ 718.32	2/22/2011	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100337720	\$ 1,335.90	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337721	\$ 171.75	2/22/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100337722	\$ 30.60	2/22/2011	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337723	\$ 1,750.00	2/22/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100337724	\$ 1,500.00	2/22/2011	5401	CARSON MAP CO., INC.	PLANNING DEPT-INTERNET	
0100337725	\$ 312.40	2/22/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100337725	\$ 4,798.32	2/22/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100337725	\$ 677.25	2/22/2011	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337726	\$ 83.22	2/22/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100337727	\$ 2,513.28	2/22/2011	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100337728	\$ 6,195.00	2/22/2011	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100337729	\$ 150.00	2/22/2011	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100337730	\$ 22,275.00	2/22/2011	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337731	\$ 42,875.00	2/22/2011	6459	CITY OF ALTON FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337732	\$ 86.71	2/22/2011	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100337733	\$ 229.21	2/22/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100337733	\$ 1,435.56	2/22/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100337734	\$ 9.22	2/22/2011	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100337735	\$ 56.48	2/22/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	

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0100337736	\$ 153.04	2/22/2011	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100337737	\$ 2,691.95	2/22/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100337737	\$ 72.36	2/22/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100337738	\$ 485.60	2/22/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100337738	\$ 27.86	2/22/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100337739	\$ 167.97	2/22/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100337739	\$ 8.40	2/22/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100337740	\$ 291.19	2/22/2011	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100337741	\$ 550.00	2/22/2011	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100337742	\$ 416.66	2/22/2011	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100337743	\$ 253.00	2/22/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100337743	\$ 12.65	2/22/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100337744	\$ 22,792.49	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100337744	\$ 332,274.02	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100337744	\$ 338,958.10	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100337744	\$ 797,753.21	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100337744	\$ 779,396.38	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100337744	\$ 636,560.07	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100337744	\$ 368,215.54	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100337744	\$ 998,799.31	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100337744	\$ 1,607,480.71	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100337744	\$ 3,951.09	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100337744	\$ 380,004.95	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100337744	\$ 430,107.29	2/22/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100337745	\$ 13.24	2/22/2011	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337746	\$ 169.99	2/22/2011	178136	DELL MARKETING L.P.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100337747	\$ 3,867.90	2/22/2011	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100337748	\$ 38.76	2/22/2011	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337749	\$ 724.80	2/22/2011	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100337750	\$ 145.86	2/22/2011	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100337751	\$ 65.00	2/22/2011	227153	SANTOY INVESTMENTS LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100337752	\$ 10.80	2/22/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100337753	\$ 1,998.00	2/22/2011	341061	EL TORO BUILDERS, INC.	HELD IN ESCROW-PLANNING DEPT.	
0100337754	\$ 750.00	2/22/2011	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100337755	\$ 15.40	2/22/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100337756	\$ 250.00	2/22/2011	353795	FBI - LEEDA	SHERIFF-DUES & MEMBERSHIPS	
0100337757	\$ 90.00	2/22/2011	346691	FBINAA	SHERIFF-DUES & MEMBERSHIPS	
0100337758	\$ 21.00	2/22/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100337759	\$ 556.34	2/22/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337760	\$ 186.40	2/22/2011	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337761	\$ 24.48	2/22/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337762	\$ 2,079.47	2/22/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100337763	\$ 1,080.98	2/22/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100337764	\$ 7.14	2/22/2011	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337765	\$ 45.90	2/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100337765	\$ 62.49	2/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337766	\$ 477.24	2/22/2011	169242	GCR TIRE CENTERS	SAFETY-EQUIP&VEH R&M SRV	
0100337767	\$ 4,923.00	2/22/2011	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	

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0100337768	\$ 50.00	2/22/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100337769	\$ 205.00	2/22/2011	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100337770	\$ 169.32	2/22/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337771	\$ 1,070.34	2/22/2011	259268	GRAYBAR ELECTRIC CO., INC	FACILITIES MGMT-BLDG ADD & RENOV	
0100337772	\$ 1,999.10	2/22/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100337773	\$ 3,178.15	2/22/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100337774	\$ 69.80	2/22/2011	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100337775	\$ 868.55	2/22/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100337776	\$ 3,435.00	2/22/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100337777	\$ 18.36	2/22/2011	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337778	\$ 225.00	2/22/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100337779	\$ 241.77	2/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337779	\$ 209.82	2/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100337779	\$ 482.39	2/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100337780	\$ 236.91	2/22/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337781	\$ 427.92	2/22/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100337782	\$ 300.00	2/22/2011	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100337782	\$ 300.00	2/22/2011	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100337783	\$ 143.00	2/22/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100337783	\$ 7.15	2/22/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100337784	\$ 181.36	2/22/2011	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100337785	\$ 204.00	2/22/2011	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337786	\$ 110.00	2/22/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100337787	\$ 544.88	2/22/2011	253324	JOHNSTONE SUPPLY-PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337788	\$ 58.60	2/22/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337789	\$ 86.00	2/22/2011	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100337790	\$ 21.42	2/22/2011	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337791	\$ 245.21	2/22/2011	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337792	\$ 394.00	2/22/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100337793	\$ 1,104.84	2/22/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100337794	\$ 18,674.63	2/22/2011	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	CO WIDE ADM-OTHER PROF SRV	
0100337795	\$ 1,103.18	2/22/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100337796	\$ 207.57	2/22/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337797	\$ 177.46	2/22/2011	282693	LEXIS NEXIS MATTHEW BENDER	CONSTABLE PCT.5-REFERENCE MATERIALS	
0100337798	\$ 59.00	2/22/2011	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100337798	\$ 59.00	2/22/2011	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100337798	\$ 59.00	2/22/2011	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100337799	\$ 165.75	2/22/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100337799	\$ 165.75	2/22/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100337799	\$ 165.75	2/22/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100337799	\$ 165.75	2/22/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100337800	\$ 608.00	2/22/2011	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100337801	\$ 41.67	2/22/2011	387916	LONGORIA, JENNIFER RUIZ	CO JUDGE-TRAVEL IN COUNTY	
0100337802	\$ 195.84	2/22/2011	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100337803	\$ 348.65	2/22/2011	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100337803	\$ 35.94	2/22/2011	349798	LOWE'S	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100337803	\$ 99.00	2/22/2011	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100337803	\$ 78.36	2/22/2011	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	

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0100337804	\$ 6,645.80	2/22/2011	78913	LRGVDC	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337805	\$ 80.00	2/22/2011	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100337806	\$ 61.75	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100337806	\$ 0.42	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100337807	\$ 33.76	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100337808	\$ 9.14	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100337809	\$ 9.14	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100337810	\$ 18.36	2/22/2011	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337811	\$ 35.70	2/22/2011	355917	MATA, ESTHER	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100337812	\$ 1,230.91	2/22/2011	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100337813	\$ 283.96	2/22/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100337814	\$ 20.00	2/22/2011	58297	MCALLEN SHEET METAL INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100337815	\$ 293.99	2/22/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER MISC SUPPLIES	
0100337815	\$ 163.75	2/22/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100337816	\$ 4,523.70	2/22/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100337817	\$ 1,814.99	2/22/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100337818	\$ 264.62	2/22/2011	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100337819	\$ 69.99	2/22/2011	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100337820	\$ 30.00	2/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100337820	\$ 36.00	2/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100337821	\$ 225.00	2/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337822	\$ 9,141.00	2/22/2011	72745	MONTALVO INSURANCE AGENCY, INC.	CO TREASURER-SURETY & NOTARY BONDS	
0100337823	\$ 19.38	2/22/2011	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337824	\$ 914.80	2/22/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100337825	\$ 208.30	2/22/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100337826	\$ 673.99	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100337827	\$ 5.00	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100337827	\$ 31.72	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100337828	\$ 5.00	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100337828	\$ 25.23	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100337829	\$ 5.00	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100337829	\$ 84.86	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100337830	\$ 2,282.00	2/22/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100337831	\$ 126.24	2/22/2011	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100337832	\$ 4,231.33	2/22/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100337833	\$ 1,800.00	2/22/2011	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100337834	\$ 177.30	2/22/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100337835	\$ 750.36	2/22/2011	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100337835	\$ 11.26	2/22/2011	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100337836	\$ 196.32	2/22/2011	373486	OCHOA'S RX LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100337837	\$ 7.54	2/22/2011	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100337838	\$ 116.64	2/22/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100337838	\$ 40.00	2/22/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100337839	\$ 19.38	2/22/2011	329428	OROZCO, YOLANDA	EMERG SRVS-FM-TRAVEL IN COUNTY	
0100337840	\$ 11,639.90	2/22/2011	383961	ORTIZ & MILLIN, L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100337841	\$ 300.00	2/22/2011	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100337842	\$ 860.50	2/22/2011	278394	POLLOCK INVESTMENTS INC.	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100337843	\$ 56.00	2/22/2011	28894	POSTMASTER	206TH DC-EQUIP & VEHICLE RENTALS	

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0100337844	\$ 370.00	2/22/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100337844	\$ 20.00	2/22/2011	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100337845	\$ 330.00	2/22/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100337846	\$ 296.00	2/22/2011	45136	MISSION PUBLISHING CO. INC.	TAX OFF-ADVERTISING	
0100337847	\$ 2.75	2/22/2011	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100337848	\$ 215.07	2/22/2011	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100337849	\$ 6,884.44	2/22/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100337849	\$ 893.06	2/22/2011	277223	RELIANT ENERGY DEPT 0954	HUMAN SERVICES-TELEPHONE	
0100337850	\$ 372.29	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100337851	\$ 1,467.18	2/22/2011	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100337852	\$ 33.64	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100337853	\$ 16.89	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100337854	\$ 245.51	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100337855	\$ 21.82	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100337856	\$ 14.78	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100337857	\$ 8.03	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100337858	\$ 9.85	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100337859	\$ 51.66	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100337860	\$ 27.03	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100337861	\$ 27.97	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100337862	\$ 377.90	2/22/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100337863	\$ 729.09	2/22/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100337864	\$ 31.20	2/22/2011	291463	RGV PIZZA HUT, LLC	CCL#5-FOOD	
0100337865	\$ 62.78	2/22/2011	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100337865	\$ 89.14	2/22/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100337866	\$ 118.01	2/22/2011	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100337866	\$ 52.80	2/22/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100337867	\$ 281.79	2/22/2011	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100337868	\$ 74.46	2/22/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337869	\$ 29.00	2/22/2011	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100337870	\$ 31.11	2/22/2011	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100337871	\$ 247.84	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-SAFETY SUPPLIES	
0100337872	\$ 54.32	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337873	\$ 5.00	2/22/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100337873	\$ 12.00	2/22/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100337874	\$ 13,993.91	2/22/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100337875	\$ 2,940.00	2/22/2011	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100337876	\$ 729.00	2/22/2011	351709	SIG SAUER, INC	SHERIFF-OTHER R&M SUPPLIES	
0100337877	\$ 85.00	2/22/2011	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100337878	\$ 697.49	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100337878	\$ 338.67	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100337878	\$ 2,318.80	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT.4 INVEST FUND-HB65	
0100337878	\$ 41,106.98	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100337878	\$ 19,163.27	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100337878	\$ 11,981.11	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100337878	\$ 18,287.15	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100337878	\$ 2,039.69	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA INVESTIG HB65	
0100337878	\$ 2,735.13	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	

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0100337878	\$ 5,834.55	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 0	
0100337878	\$ 12,261.58	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 3	
0100337878	\$ 56,753.67	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100337878	\$ 24,154.29	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100337878	\$ 1,673.58	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100337878	\$ 7,020.21	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100337878	\$ 21.40	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100337878	\$ 1,788.76	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100337878	\$ 23,462.85	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100337878	\$ 76,294.23	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100337878	\$ 264,472.41	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100337878	\$ 9,155.73	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF INVESTIG HB65	
0100337878	\$ 700.00	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100337879	\$ 602.68	2/22/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100337880	\$ 646.75	2/22/2011	319449	STAPLES ADVANTAGE	CCL#4-MINOR OFFICE FURN & EQUIPMENT	
0100337880	\$ 701.10	2/22/2011	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100337880	\$ 23.94	2/22/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100337880	\$ 2,014.13	2/22/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100337880	\$ 11.69	2/22/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100337880	\$ 49.20	2/22/2011	319449	STAPLES ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100337880	\$ 1,721.31	2/22/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100337880	\$ 625.50	2/22/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100337880	\$ 93.14	2/22/2011	319449	STAPLES ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100337880	\$ 90.24	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100337880	\$ 139.13	2/22/2011	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100337880	\$ 2,799.21	2/22/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100337881	\$ 121.05	2/22/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100337881	\$ 373.34	2/22/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100337882	\$ 501.28	2/22/2011	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100337882	\$ 172.24	2/22/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100337883	\$ 4,741.00	2/22/2011	262366	STARR TELECOMMUNICATIONS, ETC.	GEN FUND-ACCOUNTS PAYABLE-2010	
0100337884	\$ 40.99	2/22/2011	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100337885	\$ 167.75	2/22/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100337886	\$ 412.20	2/22/2011	166448	TEXAS CORRECTIONAL INDUSTRIES	JAIL-OFFICE & COMPUTER SUPPLIES	
0100337887	\$ 6,399.21	2/22/2011	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100337888	\$ 535.54	2/22/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100337889	\$ 1,820.00	2/22/2011	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100337889	\$ 4,015.00	2/22/2011	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100337890	\$ 1,068.00	2/22/2011	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100337891	\$ 7,222.64	2/22/2011	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100337892	\$ 5,242.30	2/22/2011	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100337893	\$ 1,844.00	2/22/2011	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100337894	\$ 366.60	2/22/2011	37702	THE MONITOR	HEALTH ADM-ADVERTISING	
0100337895	\$ 861.55	2/22/2011	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100337896	\$ 38.13	2/22/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100337897	\$ 150.00	2/22/2011	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100337898	\$ 1,583.64	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100337899	\$ 559.69	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	

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0100337899	\$ 2,749.92	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100337900	\$ 4,129.56	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100337901	\$ 1,013.87	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SAFETY-GASOLINE/DIESEL	
0100337902	\$ 697.29	2/22/2011	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100337903	\$ 227.93	2/22/2011	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100337904	\$ 510.55	2/22/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100337905	\$ 3.40	2/22/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100337906	\$ 450.04	2/22/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100337907	\$ 16.96	2/22/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100337908	\$ 0.96	2/22/2011	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100337908	\$ 15.02	2/22/2011	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100337909	\$ (0.07)	2/22/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100337909	\$ 123.40	2/22/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100337910	\$ 16.19	2/22/2011	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 15.75	2/22/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 12.60	2/22/2011	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 7.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 9.45	2/22/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100337911	\$ 18.90	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100337911	\$ 44.10	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100337911	\$ 18.90	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100337911	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100337911	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100337911	\$ 7.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100337911	\$ 47.25	2/22/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100337911	\$ 30.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100337911	\$ 88.40	2/22/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100337911	\$ 12.60	2/22/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100337911	\$ 9.45	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100337911	\$ 6.30	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100337911	\$ 6.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100337911	\$ 100.80	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100337911	\$ 48.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100337911	\$ 6.30	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	

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0100337911	\$ 3.15	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100337911	\$ 7.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100337911	\$ 18.90	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100337911	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100337911	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100337911	\$ 75.60	2/22/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100337911	\$ 6.30	2/22/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100337911	\$ 35.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100337912	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100337912	\$ 12.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100337912	\$ 15.75	2/22/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100337912	\$ 12.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100337912	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100337913	\$ 25.20	2/22/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100337913	\$ 9.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100337914	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100337914	\$ 3.15	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100337914	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100337915	\$ 34.65	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100337915	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100337915	\$ 15.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100337915	\$ 330.75	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100337915	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100337915	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100337916	\$ 31.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100337917	\$ 3,466.93	2/22/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100337918	\$ 249.46	2/22/2011	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100337919	\$ 88.93	2/22/2011	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100337920	\$ 137.69	2/22/2011	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100337921	\$ 634.98	2/22/2011	287024	VERIZON WIRELESS	HEALTH ADM-WIRELESS DEVICES	
0100337922	\$ 315.42	2/22/2011	287024	VERIZON WIRELESS	HUMAN RESOURCES-WIRELESS DEVICES	
0100337923	\$ 179.70	2/22/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100337924	\$ 838.50	2/22/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100337925	\$ 59.02	2/22/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100337926	\$ 250.89	2/22/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100337926	\$ 28.80	2/22/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100337926	\$ 94.57	2/22/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100337926	\$ 12.20	2/22/2011	254185	WALMART COMMUNITY/GEMB	JUV PROB-MEDICAL & LAB SUPPL	
0100337927	\$ 75.12	2/22/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100337928	\$ 170.48	2/22/2011	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100337929	\$ 38.70	2/22/2011	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100337930	\$ 3,096.10	2/22/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100337930	\$ 670.99	2/22/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100337931	\$ 752.52	2/22/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100337932	\$ 46.99	2/22/2011	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100337933	\$ 240.00	2/22/2011	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	

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0100337934	\$ 191.69	2/22/2011	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100337934	\$ 271.20	2/22/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100337934	\$ 237.37	2/22/2011	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100337934	\$ 232.90	2/22/2011	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100337934	\$ 139.79	2/22/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100337934	\$ 439.74	2/22/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100337934	\$ 472.00	2/22/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100337934	\$ 379.02	2/22/2011	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100337934	\$ 1,226.31	2/22/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100337934	\$ 601.84	2/22/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100337935	\$ 259.92	2/22/2011	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100337935	\$ 43.00	2/22/2011	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100337935	\$ 851.74	2/22/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100337935	\$ 225.18	2/22/2011	42129	XEROX CORPORATION	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100337935	\$ 467.49	2/22/2011	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100337936	\$ 29.52	2/22/2011	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100337937	\$ 107.10	2/22/2011	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0200360187	\$ 2,800.00	2/1/2011	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200360188	\$ 67.17	2/1/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200360189	\$ 2,850.00	2/1/2011	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200360190	\$ 2,772.00	2/1/2011	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200360191	\$ 241.92	2/1/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200360192	\$ 309.28	2/1/2011	328626	AT&T	CRTF-TELEPHONE	
0200360193	\$ 29.26	2/1/2011	328626	AT&T	SATF-TELEPHONE	
0200360194	\$ 29.26	2/1/2011	328626	AT&T	CRTF-TELEPHONE	
0200360195	\$ 29.22	2/1/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360196	\$ 28.61	2/1/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360197	\$ 28.96	2/1/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360198	\$ 58.40	2/1/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360199	\$ 29.20	2/1/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200360200	\$ 4,300.00	2/1/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200360201	\$ 3,375.00	2/1/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200360202	\$ 5,040.00	2/1/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200360203	\$ 2,337.30	2/1/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200360204	\$ 2,490.40	2/1/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200360205	\$ 3,125.00	2/1/2011	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200360206	\$ 3,125.00	2/1/2011	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200360207	\$ 117.00	2/1/2011	244333	CHAPA, RICARDO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360208	\$ 74.59	2/1/2011	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200360209	\$ 73.43	2/1/2011	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200360210	\$ 181.79	2/1/2011	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200360211	\$ 17.89	2/1/2011	224936	COMPUSA RETAIL, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200360212	\$ 456.56	2/1/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200360213	\$ 124.95	2/1/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200360214	\$ 2,550.00	2/1/2011	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200360215	\$ 52.00	2/1/2011	221961	FELIX, SANDRA	HEALTH GRANTS-ACCOUNTS PAYABLE 2010	
0200360216	\$ 117.00	2/1/2011	359114	GARCIA, MIGUEL	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360217	\$ 79.80	2/1/2011	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	

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0200360218	\$ 4,000.00	2/1/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200360219	\$ 3,825.00	2/1/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200360220	\$ 3,102.70	2/1/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200360221	\$ 272.57	2/1/2011	252468	HACIENDA FORD BODY SHOP	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200360221	\$ 195.40	2/1/2011	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	
0200360222	\$ 2,970.24	2/1/2011	326879	HOMEWOOD SUITES	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200360223	\$ 814.20	2/1/2011	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200360224	\$ 405.00	2/1/2011	223751	IKON FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES	
0200360225	\$ 1,334.40	2/1/2011	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360225	\$ 429.30	2/1/2011	275816	J P MORGAN CHASE BANK NA	DRUG CRT-TRAVEL OUT OF COUNTY	
0200360226	\$ 4,251.55	2/1/2011	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200360227	\$ 1,010.05	2/1/2011	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200360228	\$ 117.00	2/1/2011	342785	MARTINEZ, GENOVEVO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360229	\$ 20.80	2/1/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200360230	\$ 68.90	2/1/2011	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200360231	\$ 117.00	2/1/2011	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360232	\$ 348.90	2/1/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200360233	\$ 33.95	2/1/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200360234	\$ 406.04	2/1/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360235	\$ 96.00	2/1/2011	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360236	\$ 9,000.00	2/1/2011	14966	PINA, GREGORIO III-PHD.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200360237	\$ 311.51	2/1/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360238	\$ 312.25	2/1/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360239	\$ 117.00	2/1/2011	282707	RICH, ROGER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360240	\$ 117.00	2/1/2011	264512	RODRIGUEZ, JOSE J	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360241	\$ 117.00	2/1/2011	380865	RODRIGUEZ, JOSE P.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360242	\$ 117.00	2/1/2011	372501	RODRIGUEZ, RODOLFO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200360243	\$ 4,927.60	2/1/2011	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200360244	\$ 117.00	2/1/2011	338478	SIFUENTES, JUAN	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	V
0200360245	\$ 229.20	2/1/2011	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200360245	\$ 104.91	2/1/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200360246	\$ 117.48	2/1/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200360247	\$ 3,596.25	2/1/2011	109886	STARR COUNTY MEMORIAL HOSPITAL	WIC ADM-LAND & BLDG RENTALS	
0200360248	\$ 2,473.81	2/1/2011	252476	JBS USA LLC	SATF-FOOD	
0200360249	\$ 2,000.00	2/1/2011	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200360249	\$ 750.00	2/1/2011	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US JUSTICE-REGISTRATION FEES	
0200360250	\$ 369.95	2/1/2011	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200360251	\$ 2,382.34	2/1/2011	356018	TRAINING STRATEGIES, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200360251	\$ 176.47	2/1/2011	356018	TRAINING STRATEGIES, INC.	COMM CORR-REGISTRATION FEES	
0200360251	\$ 88.24	2/1/2011	356018	TRAINING STRATEGIES, INC.	DRUG CRT-REGISTRATION FEES	
0200360251	\$ 176.48	2/1/2011	356018	TRAINING STRATEGIES, INC.	SATF-REGISTRATION FEES	
0200360251	\$ 176.47	2/1/2011	356018	TRAINING STRATEGIES, INC.	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200360252	\$ 1,720.05	2/1/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200360252	\$ 553.89	2/1/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200360252	\$ 296.66	2/1/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200360253	\$ 428.00	2/1/2011	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200360254	\$ 130.23	2/1/2011	287024	VERIZON WIRELESS	WIC ADM-TELEPHONE	
0200360255	\$ 117.00	2/1/2011	314331	YATES, CHRISTOPHER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	

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0200360256	\$ 908.70	2/1/2011	233978	PENA, JOSE N.	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200360257	\$ 1,375.00	2/1/2011	244171	TDCAA	DA LEOSE-REGISTRATION FEES	
0200360258	\$ 386.00	2/1/2011	377929	A & B COMMUNICATIONS	HIDTA US JUSTICE-OTHER MINOR EQUIPMENT	
0200360259	\$ 115.71	2/1/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360260	\$ 22,947.10	2/1/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200360261	\$ 739.26	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200360262	\$ 70.00	2/1/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200360263	\$ 21,159.45	2/1/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200360264	\$ 2,812.69	2/1/2011	4057	BORDER ENGINE REBUILDERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360265	\$ 2,816.16	2/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360265	\$ 1,092.98	2/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200360265	\$ 351.03	2/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360266	\$ 126.92	2/1/2011	4537	BURTON AUTO SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360267	\$ 367.82	2/1/2011	193186	BUSINESS & LEGAL REPORTS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200360268	\$ 300.00	2/1/2011	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200360269	\$ 23,267.00	2/1/2011	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200360270	\$ 1,522.95	2/1/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360271	\$ 158.75	2/1/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360272	\$ 20.00	2/1/2011	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360273	\$ 68.42	2/1/2011	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200360274	\$ 91.80	2/1/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200360275	\$ 282.83	2/1/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360276	\$ 171.00	2/1/2011	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200360277	\$ 50.00	2/1/2011	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200360278	\$ 330.00	2/1/2011	227749	MCALLEN SPORTS	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200360279	\$ 1,134.99	2/1/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200360280	\$ 81.50	2/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360280	\$ 75.00	2/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360280	\$ 699.98	2/1/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200360281	\$ 916.27	2/1/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360282	\$ 823.00	2/1/2011	339253	OFSI	CC REC MGMT-CAPITAL LEASES	
0200360283	\$ 63.20	2/1/2011	233978	PENA, JOSE N.	R-O-W DEPT-GASOLINE/DIESEL	
0200360284	\$ 50.00	2/1/2011	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200360285	\$ 113.57	2/1/2011	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360286	\$ 48,067.00	2/1/2011	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200360287	\$ 334.02	2/1/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360287	\$ 353.47	2/1/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360288	\$ 528.37	2/1/2011	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360289	\$ 750.00	2/1/2011	35173	SPIKES MOTOR COMPANY	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200360290	\$ 81.25	2/1/2011	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200360291	\$ 163.72	2/1/2011	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200360292	\$ 670.00	2/1/2011	15466	THE H. W. WILSON COMPANY	LAW LIBRARY-REFERENCE MATERIALS	
0200360293	\$ 1,829.00	2/1/2011	122505	TYLER TECHNOLOGIES, INC	CC REC MGMT-DATA MGMT & PROCESSING	
0200360294	\$ 61.05	2/1/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200360295	\$ 159.95	2/1/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200360296	\$ 3,686.00	2/1/2011	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360297	\$ 17.82	2/1/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200360298	\$ 22.05	2/1/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	

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0200360298	\$ 2.00	2/1/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200360299	\$ 9.45	2/1/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200360300	\$ 326.69	2/1/2011	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200360301	\$ 299.88	2/1/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360302	\$ 20.00	2/1/2011	317047	WEBB COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200360303	\$ 68.12	2/1/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200360304	\$ 4,024.71	2/8/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	PCT2-MCCOLL ESTATES SUBDIVISN-AID TO GOV	
0200360304	\$ (402.47)	2/8/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONS-PCT2 MCCLL EST	
0200360305	\$ 3,660.47	2/8/2011	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200360306	\$ 8,072.27	2/8/2011	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200360307	\$ 335.00	2/8/2011	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200360308	\$ 27.19	2/8/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360309	\$ 54.40	2/8/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360310	\$ 271.26	2/8/2011	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200360311	\$ 81.54	2/8/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360312	\$ 74.37	2/8/2011	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200360313	\$ 1,417.70	2/8/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200360314	\$ 108.00	2/8/2011	224421	CAMPOS, LESLIE G.	TAIP-TRAVEL OUT OF COUNTY	
0200360315	\$ 156.00	2/8/2011	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360316	\$ 97.02	2/8/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200360317	\$ 45.54	2/8/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200360318	\$ 103.81	2/8/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200360319	\$ 24.69	2/8/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200360320	\$ 86.19	2/8/2011	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200360321	\$ 88.65	2/8/2011	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200360322	\$ 1,029.76	2/8/2011	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200360323	\$ 7.44	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200360324	\$ 276.00	2/8/2011	8869	DIAZ FLOORS & INTERIORS INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200360325	\$ 57.98	2/8/2011	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200360326	\$ 184.31	2/8/2011	275875	EAN HOLDINGS, LLC DBA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360327	\$ 1,100.55	2/8/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200360328	\$ 239.20	2/8/2011	212008	EMBASSY SUITE HOTEL AUSTIN-NORTH	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200360329	\$ 88.92	2/8/2011	334766	EMBASSY SUITES LAREDO	WIC ADM-TRAVEL OUT OF COUNTY	
0200360330	\$ 750.00	2/8/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200360331	\$ 207.00	2/8/2011	343056	ESCAMILLA, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200360332	\$ 867.50	2/8/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200360333	\$ 132.00	2/8/2011	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200360334	\$ 108.00	2/8/2011	207519	GARCIA, JESUS ANGEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360335	\$ 134.01	2/8/2011	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200360336	\$ 814.20	2/8/2011	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200360337	\$ 965.19	2/8/2011	223751	IKON FINANCIAL SERVICES	WIC ADM-CAPITAL LEASES	
0200360338	\$ 14.50	2/8/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200360339	\$ 71,167.35	2/8/2011	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200360340	\$ 109.00	2/8/2011	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200360341	\$ 230.72	2/8/2011	314838	MILLER, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200360342	\$ 430.72	2/8/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360343	\$ 340.08	2/8/2011	337234	RENAISSANCE AUSTIN HOTEL	COMM CORR-TRAVEL OUT OF COUNTY	
0200360344	\$ 214.34	2/8/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	

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0200360345	\$ 7.71	2/8/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200360346	\$ 156.00	2/8/2011	338907	SILVA, JOHN A	DRUG CRT-TRAVEL OUT OF COUNTY	
0200360347	\$ 358.80	2/8/2011	304387	SPRINGHILL SUITES	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200360348	\$ 25.00	2/8/2011	133655	SUPERIOR ALARMS	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200360349	\$ 165.00	2/8/2011	288853	SWIFT SOLUTIONS	COMM CORR-REGISTRATION FEES	
0200360350	\$ 72.64	2/8/2011	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200360351	\$ 19.28	2/8/2011	386294	U.S. DEPARTMENT OF ENERGY	DESIG PURP LVL 7-ACCOUNTS PAYABLE-2010	
0200360352	\$ 262.63	2/8/2011	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360353	\$ 114.03	2/8/2011	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200360354	\$ 123.00	2/8/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200360355	\$ 200.00	2/8/2011	36471	TEXAS AGRILIFE EXTENSION SERVICES	PCT4 RD ADM-REGISTRATION FEES	
0200360356	\$ 2,380.00	2/8/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200360357	\$ 351.00	2/8/2011	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200360358	\$ 5.00	2/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200360358	\$ 65.14	2/8/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200360359	\$ 621.02	2/8/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200360360	\$ 505.62	2/8/2011	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360360	\$ 15.95	2/8/2011	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-SAFETY SUPPLIES	
0200360361	\$ 48,847.67	2/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200360362	\$ 11,837.94	2/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200360363	\$ 840.75	2/8/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200360364	\$ 146.38	2/8/2011	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360365	\$ 177.78	2/8/2011	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200360365	\$ 20.59	2/8/2011	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200360366	\$ 314.76	2/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360366	\$ 533.10	2/8/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360367	\$ 852.42	2/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360367	\$ 251.10	2/8/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200360368	\$ 25,103.64	2/8/2011	327913	CALENCE, LLC	JUSTICE CRT TECH-ACCOUNTS PAYABLE-2006	
0200360369	\$ 63.27	2/8/2011	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200360370	\$ 77.37	2/8/2011	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200360371	\$ 152.86	2/8/2011	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200360371	\$ 13.85	2/8/2011	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-LATE FEES,PENALTIES & FINAN	
0200360372	\$ 140.00	2/8/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360372	\$ 421.50	2/8/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200360373	\$ 5,007.50	2/8/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200360373	\$ 1,950.00	2/8/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200360374	\$ 539.00	2/8/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360375	\$ 0.16	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200360375	\$ 1.52	2/8/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 RD ADM-TELEPHONE	
0200360376	\$ 49.98	2/8/2011	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200360376	\$ 5.00	2/8/2011	258385	DISH NETWORK	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200360377	\$ 893.19	2/8/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360378	\$ 475.12	2/8/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360379	\$ 9,360.00	2/8/2011	314439	PERFORMANCE GRADE ASPHALT	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360380	\$ 83.72	2/8/2011	319937	ELHARD A/C ELECTRICAL, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360381	\$ 96.14	2/8/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360382	\$ 347.04	2/8/2011	125717	FRONTERA MATERIAL, INC	PCT3 P/U RD-R&B R&M SUPPLIES	

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0200360383	\$ 162.68	2/8/2011	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200360384	\$ 563.31	2/8/2011	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360385	\$ 168.00	2/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360385	\$ 642.42	2/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360386	\$ 221.70	2/8/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360387	\$ 497.64	2/8/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200360388	\$ 588.10	2/8/2011	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360389	\$ 86.00	2/8/2011	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200360390	\$ 1,800.00	2/8/2011	249351	LUMATEC LIGHTING SERVICE	PCT4 P/U RD-R&B R&M SERVICE	
0200360391	\$ 420.69	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200360392	\$ 823.78	2/8/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200360393	\$ 666.66	2/8/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200360394	\$ 4,945.98	2/8/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200360395	\$ 276.23	2/8/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360396	\$ 199.50	2/8/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200360397	\$ 2,144.98	2/8/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200360398	\$ 179.95	2/8/2011	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360399	\$ 155.64	2/8/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360400	\$ 125.87	2/8/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360401	\$ 608.94	2/8/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200360402	\$ 75.00	2/8/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360403	\$ 75.00	2/8/2011	200026	NUECES COUNTY SHERIFF'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200360404	\$ 32.58	2/8/2011	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360405	\$ 1,545.00	2/8/2011	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360406	\$ 11,663.20	2/8/2011	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-R&B R&M SERVICE	
0200360407	\$ 20.00	2/8/2011	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200360408	\$ 29.00	2/8/2011	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360409	\$ 1,310.18	2/8/2011	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360410	\$ 124.00	2/8/2011	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200360411	\$ 149.61	2/8/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360412	\$ 300.00	2/8/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200360413	\$ 300.00	2/8/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200360414	\$ 191.04	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200360414	\$ 904.12	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200360415	\$ 276.94	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200360415	\$ 147.35	2/8/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200360416	\$ 105.30	2/8/2011	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360417	\$ 14.00	2/8/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200360418	\$ 1,882.72	2/8/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200360419	\$ 1,056.27	2/8/2011	319449	STAPLES ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200360420	\$ 38.40	2/8/2011	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200360421	\$ 435.00	2/8/2011	223638	TEXAS TARPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360422	\$ 2,330.42	2/8/2011	37702	THE MONITOR	PCT1 P/U RD-ADVERTISING	
0200360423	\$ 90.72	2/8/2011	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360424	\$ 11.88	2/8/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200360424	\$ 86.67	2/8/2011	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200360425	\$ 47.25	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200360425	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	

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0200360425	\$ 6.25	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200360425	\$ 7.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200360426	\$ 15.75	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200360426	\$ 18.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200360427	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200360427	\$ 22.05	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200360427	\$ 23.00	2/8/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200360428	\$ 706.00	2/8/2011	253049	VALLEY INSURANCE PROVIDERS	DA BAD CK-GENERAL INSURANCE	
0200360429	\$ 48.92	2/8/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200360429	\$ 71.50	2/8/2011	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-BOTTLED GAS	
0200360430	\$ 48.05	2/8/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360431	\$ 13.00	2/8/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200360432	\$ 890.48	2/8/2011	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200360433	\$ 295.80	2/14/2011	130036	AGUILAR, JAVIER	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360434	\$ 197.78	2/14/2011	368261	CANDLEWOOD SUITES	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200360435	\$ 41.31	2/14/2011	202401	CARRILLO, LAURA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200360436	\$ 195.50	2/14/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360436	\$ 109.50	2/14/2011	275875	EAN HOLDINGS, LLC DBA	WESL B/C-TRAVEL OUT OF COUNTY	
0200360437	\$ 27.54	2/14/2011	364193	GARCIA, JOSE	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200360438	\$ 117.00	2/14/2011	345849	GONZALEZ, EDUARDO	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200360439	\$ 66.30	2/14/2011	198633	GONZALEZ, NORMA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360440	\$ 313.90	2/14/2011	275816	J P MORGAN CHASE BANK NA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360441	\$ 27.54	2/14/2011	357871	JUAREZ, JESSICA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360442	\$ 25.50	2/14/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360443	\$ 200.00	2/14/2011	36471	TEXAS COOPERATIVE EXTENSION	PCT1 RD ADM-REGISTRATION FEES	
0200360444	\$ 675.00	2/14/2011	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0200360445	\$ 32.13	2/14/2011	293369	TIJERINA, JUAN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200360446	\$ 93.33	2/14/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360447	\$ 300.84	2/14/2011	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200360448	\$ 261.44	2/14/2011	224278	RIO VALLEY PIPE, LTD.	PCT3 M4N (TOMGILL-FM2221)-ROADS	
0200360449	\$ 1,950.72	2/14/2011	224278	RIO VALLEY PIPE, LTD.	PCT.3-SILVER SPUR(S EXP 83- BUS 83 N)-RD	
0200360450	\$ 233.65	2/14/2011	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200360451	\$ 361.81	2/14/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200360452	\$ 2,560.00	2/14/2011	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200360453	\$ 29.30	2/14/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360454	\$ 1,826.17	2/14/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360455	\$ 29.30	2/14/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360456	\$ 546.50	2/14/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360457	\$ 14.50	2/14/2011	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200360458	\$ 50.50	2/14/2011	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200360459	\$ 19.00	2/14/2011	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200360460	\$ 400.35	2/14/2011	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200360461	\$ 49.00	2/14/2011	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200360462	\$ 33.66	2/14/2011	212873	CARRANZA, ALICE	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360463	\$ 351.90	2/14/2011	363707	CARRILLO, VERONICA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360464	\$ 12.75	2/14/2011	384852	CASTANEDA, ELIZABETH	WIC B/F PRG-TRAVEL IN COUNTY	
0200360465	\$ 100.50	2/14/2011	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	
0200360466	\$ 80.00	2/14/2011	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	

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0200360467	\$ 100.50	2/14/2011	380407	CASTRO, MARIA MAGDALENA	WIC ADM-TRAVEL IN COUNTY	
0200360468	\$ 13.26	2/14/2011	124923	CASTRO, MARY ANN	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360469	\$ 14.50	2/14/2011	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200360470	\$ 225.87	2/14/2011	153915	CDW GOVERNMENT INC.	SATF-OFFICE & COMPU SUPPL	
0200360471	\$ 317.49	2/14/2011	153915	CDW GOVERNMENT INC.	OCDE-OFFICE & COMPU SUPPL	
0200360472	\$ 228.88	2/14/2011	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200360473	\$ 5,693.24	2/14/2011	153915	CDW GOVERNMENT INC.	PPCPS/PHER-COMPUTER EQUIPMENT	
0200360474	\$ 46.00	2/14/2011	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200360475	\$ 62.73	2/14/2011	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200360476	\$ 154.58	2/14/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200360477	\$ 242.88	2/14/2011	6513	CITY OF EDINBURG	CRTF-DISPOSAL	
0200360477	\$ 12.14	2/14/2011	6513	CITY OF EDINBURG	CRTF-LATE FEES,PENALTIES & FIN CHRG	
0200360477	\$ 161.92	2/14/2011	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200360477	\$ 8.10	2/14/2011	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200360478	\$ 7,041.23	2/14/2011	215597	CITY OF PENITAS	DUE TO OTHER GOVT-CITY OF PENITAS	
0200360479	\$ 351.92	2/14/2011	214442	COMMERCIAL KITCHEN	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200360480	\$ 391.68	2/14/2011	370827	COMPEAN, MARIO	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360481	\$ 636.19	2/14/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200360482	\$ 25.00	2/14/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200360483	\$ 122.50	2/14/2011	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200360484	\$ 181.05	2/14/2011	349895	COSSIO, RUBEN	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360485	\$ 3.11	2/14/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRTF-TELEPHONE	
0200360485	\$ 0.16	2/14/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200360486	\$ 64.50	2/14/2011	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200360487	\$ 17.50	2/14/2011	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200360488	\$ 750.00	2/14/2011	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200360489	\$ 214.20	2/14/2011	381365	ESPINOSA, RUBEN	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360490	\$ 55,161.54	2/14/2011	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-OTHER STRUCTURES	
0200360491	\$ 4.50	2/14/2011	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200360492	\$ 253.50	2/14/2011	231266	G & S GLASS LLC	CRTF-BLDG&OTHR STRUC R&M SRV	
0200360492	\$ 96.50	2/14/2011	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200360493	\$ 255.51	2/14/2011	349887	GARCIA, ANGELICA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360494	\$ 245.31	2/14/2011	313157	GARCIA, NORMA A.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360495	\$ 87.50	2/14/2011	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200360496	\$ 17.85	2/14/2011	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200360497	\$ 17.50	2/14/2011	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200360498	\$ 13.50	2/14/2011	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200360499	\$ 43.50	2/14/2011	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200360500	\$ 9.00	2/14/2011	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200360501	\$ 54.06	2/14/2011	198633	GONZALEZ, NORMA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360502	\$ 1,084.00	2/14/2011	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200360503	\$ 269.00	2/14/2011	366447	GUTIERREZ, MAYE	WIC B/F PRG-TRAVEL IN COUNTY	
0200360504	\$ 13.00	2/14/2011	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200360505	\$ 3.50	2/14/2011	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200360506	\$ 10.20	2/14/2011	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200360507	\$ 126.50	2/14/2011	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200360508	\$ 950.00	2/14/2011	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200360509	\$ 49.00	2/14/2011	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	

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0200360510	\$ 74.97	2/14/2011	387614	HINOJOSA, SANDRA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360511	\$ 550.00	2/14/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200360512	\$ 2,499.09	2/14/2011	244589	JIM COLEMAN, LTD	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200360513	\$ 97.29	2/14/2011	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200360514	\$ 231.54	2/14/2011	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200360515	\$ 41.00	2/14/2011	236101	LABORATORY CORPORATION OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200360516	\$ 468.00	2/14/2011	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200360517	\$ 19.89	2/14/2011	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200360518	\$ 21.95	2/14/2011	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200360519	\$ 5.50	2/14/2011	366439	LOPEZ, AURORA E.	WIC ADM-TRAVEL IN COUNTY	
0200360520	\$ 13.00	2/14/2011	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200360521	\$ 392.56	2/14/2011	304107	LOWE'S BUSINESS ACCOUNT	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200360522	\$ 798.56	2/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200360523	\$ 105.57	2/14/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360524	\$ 359.04	2/14/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200360525	\$ 184.11	2/14/2011	364185	MARTINEZ, HECTOR	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360526	\$ 104.73	2/14/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200360527	\$ 8.50	2/14/2011	367591	MEDRANO, LETISIA	WIC ADM-TRAVEL IN COUNTY	
0200360528	\$ 49.53	2/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200360529	\$ 49.00	2/14/2011	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200360530	\$ 46.00	2/14/2011	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200360531	\$ 500.00	2/14/2011	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200360532	\$ 14.70	2/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-LATE FEES,PENALTIES & FIN CHRG	
0200360532	\$ 143.45	2/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200360532	\$ 80.24	2/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200360532	\$ 1,002.11	2/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200360533	\$ 463.05	2/14/2011	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200360534	\$ 33.95	2/14/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200360534	\$ 33.95	2/14/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200360535	\$ 440.00	2/14/2011	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SERVICES	
0200360536	\$ 302.94	2/14/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200360537	\$ 318.50	2/14/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200360538	\$ 34.00	2/14/2011	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200360539	\$ 24.50	2/14/2011	385654	PENA, ALBEZA M.	WIC ADM-TRAVEL IN COUNTY	
0200360540	\$ 498.00	2/14/2011	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200360541	\$ 129.54	2/14/2011	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200360542	\$ 102.50	2/14/2011	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200360543	\$ 71.00	2/14/2011	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200360544	\$ 51.00	2/14/2011	75051	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200360545	\$ 60.00	2/14/2011	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200360545	\$ 50.00	2/14/2011	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200360546	\$ 99.00	2/14/2011	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200360547	\$ 25.50	2/14/2011	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200360548	\$ 400.00	2/14/2011	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200360549	\$ 131.50	2/14/2011	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200360550	\$ 12.00	2/14/2011	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200360551	\$ 93.00	2/14/2011	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200360552	\$ 78.40	2/14/2011	264563	REYNA ENTERPRISES, INC DBA CRC	OCDE-OFFICE & COMPU SUPPL	

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0200360553	\$ 91.65	2/14/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200360554	\$ 30.60	2/14/2011	246425	SAENZ, SUZANA RAMOS	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360555	\$ 1,895.67	2/14/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	HEALTH GRANTS-ACCOUNTS PAYABLE 2010	
0200360556	\$ 49.00	2/14/2011	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200360557	\$ 17.00	2/14/2011	251291	SANCHEZ, RAQUEL	WIC ADM-TRAVEL IN COUNTY	
0200360558	\$ 122.91	2/14/2011	158801	SANCHEZ, SULEMA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360559	\$ 47.50	2/14/2011	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200360560	\$ 19.00	2/14/2011	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200360561	\$ 256.53	2/14/2011	354783	SEPULVEDA, JUAN	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360562	\$ 71.50	2/14/2011	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200360563	\$ 51.00	2/14/2011	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200360564	\$ 339.66	2/14/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200360565	\$ 84.50	2/14/2011	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200360566	\$ 93.71	2/14/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200360567	\$ 94.47	2/14/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200360568	\$ 47.95	2/14/2011	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200360569	\$ 2,327.20	2/14/2011	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200360569	\$ 55.80	2/14/2011	319449	STAPLES ADVANTAGE	DRUG CRT-OFFICE & COMPU SUPPL	
0200360570	\$ 456.84	2/14/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200360570	\$ 16.05	2/14/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200360570	\$ 1,513.39	2/14/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200360571	\$ 120.00	2/14/2011	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200360572	\$ 61.00	2/14/2011	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200360573	\$ 483.80	2/14/2011	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200360574	\$ 86.70	2/14/2011	293369	TIJERINA, JUAN	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360575	\$ 76.50	2/14/2011	205605	TORRES, OLGA L.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360576	\$ 65.79	2/14/2011	366315	TREVINO, SANTOS	SSHISI-TRAVEL IN COUNTY	
0200360577	\$ 90.00	2/14/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200360578	\$ 140.76	2/14/2011	381616	VELA, JULIAN	SSHISI-TRAVEL IN COUNTY	
0200360579	\$ 339.53	2/14/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360580	\$ 330.36	2/14/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360581	\$ 242.52	2/14/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360582	\$ 241.31	2/14/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200360583	\$ 359.80	2/14/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200360584	\$ 92.11	2/14/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200360585	\$ 61.43	2/14/2011	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200360586	\$ 95.00	2/14/2011	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200360587	\$ 52.21	2/14/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200360588	\$ 123.00	2/14/2011	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200360589	\$ 138.50	2/14/2011	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200360590	\$ 109.65	2/14/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360591	\$ 13,682.62	2/14/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200360592	\$ 155.88	2/14/2011	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360593	\$ 22.59	2/14/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200360594	\$ 866.52	2/14/2011	153915	CDW GOVERNMENT INC.	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200360595	\$ 23,267.00	2/14/2011	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200360596	\$ 225.00	2/14/2011	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360597	\$ 967.90	2/14/2011	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-OTHER MISC SUPPLIES	

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0200360598	\$ 1,110.00	2/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200360598	\$ 1,850.00	2/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200360599	\$ 148.01	2/14/2011	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200360600	\$ 184.20	2/14/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200360601	\$ 32.39	2/14/2011	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200360602	\$ 735.00	2/14/2011	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200360603	\$ 23.12	2/14/2011	143731	LONE STAR OVERNIGHT, L.P.	R-O-W DEPT-POSTAGE	
0200360604	\$ 234.85	2/14/2011	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360605	\$ 123.42	2/14/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200360606	\$ 579.00	2/14/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200360607	\$ 44.18	2/14/2011	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360608	\$ 284.13	2/14/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360609	\$ 89.66	2/14/2011	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200360610	\$ 148.33	2/14/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360611	\$ 40.00	2/14/2011	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200360611	\$ 20.00	2/14/2011	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200360612	\$ 1,194.95	2/14/2011	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200360613	\$ 65.00	2/14/2011	216607	RIO HYDRAULIC, LLC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360614	\$ 640.19	2/14/2011	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360615	\$ 87.02	2/14/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200360616	\$ 538.61	2/14/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200360617	\$ 53.45	2/14/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200360618	\$ 311.89	2/14/2011	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200360619	\$ 203.94	2/14/2011	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200360620	\$ 249.00	2/14/2011	282006	TEXAS LAWYER	LAW LIBRARY-REFERENCE MATERIALS	
0200360621	\$ 161.70	2/14/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200360622	\$ 5,868.00	2/14/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200360623	\$ 722.65	2/14/2011	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360624	\$ 323.90	2/14/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200360625	\$ 240.94	2/14/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360626	\$ 211.50	2/14/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360627	\$ 32.53	2/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360627	\$ 64.80	2/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360628	\$ 20.00	2/14/2011	227153	SANTOY INVESTMENTS LLC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360629	\$ 541.68	2/14/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360630	\$ 309.06	2/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200360631	\$ 16.65	2/14/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360632	\$ 330.00	2/14/2011	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200360633	\$ 1,023.04	2/14/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360634	\$ 150.00	2/14/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360635	\$ 3,492.60	2/14/2011	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360636	\$ 78.90	2/14/2011	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360637	\$ 22.98	2/14/2011	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360638	\$ 132.65	2/14/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360639	\$ 80.40	2/14/2011	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200360640	\$ 62.00	2/22/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200360641	\$ 119.99	2/22/2011	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER MISC SUPPLIES	
0200360641	\$ 893.11	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200360641	\$ 184.58	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200360641	\$ 748.58	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360641	\$ 59.91	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200360642	\$ 53.54	2/22/2011	4537	BURTON AUTO SUPPLY, INC.	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200360643	\$ 324.26	2/22/2011	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200360644	\$ 139.82	2/22/2011	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200360645	\$ 300.00	2/22/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200360645	\$ 29.56	2/22/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 RD ADM-OTHER R&M SUPPLIES	
0200360646	\$ 856.25	2/22/2011	8869	DIAZ FLOORS & INTERIORS INC.	PCT2 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200360647	\$ 4,824.53	2/22/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360648	\$ 1,748.10	2/22/2011	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360649	\$ 649.79	2/22/2011	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200360650	\$ 895.38	2/22/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360651	\$ 200.29	2/22/2011	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360652	\$ 290.06	2/22/2011	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360653	\$ 161.04	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360653	\$ 293.15	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200360654	\$ 120.00	2/22/2011	207179	LCM MANAGEMENT CO INC	PCT2 RD ADM-OTHER R&M SUPPLIES	
0200360655	\$ 81.43	2/22/2011	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360656	\$ 758.26	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 RD ADM-MINOR OFFICE FURN & EQUIP	
0200360656	\$ 1,068.60	2/22/2011	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200360657	\$ 223.60	2/22/2011	38873	TRUCKERS EQUIPMENT INC.	CO SHOP-OTHER MISC SUPPLIES	
0200360658	\$ 116.46	2/22/2011	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360659	\$ 85.44	2/22/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360660	\$ 14.50	2/22/2011	220833	WINDSHIELDS XPRESS	CO SHOP-EQUIP&VEH R&M SRV	
0200360660	\$ 29.00	2/22/2011	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200360660	\$ 14.50	2/22/2011	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200360661	\$ 56,910.00	2/22/2011	343854	DOS LOGISTICS, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200360662	\$ 27,038.64	2/22/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200360663	\$ 402.47	2/22/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONS-PCT2 MCCLL EST	
0200360664	\$ 88.00	2/22/2011	154571	POSTMASTER	COLONIA ACCESS PRG-POSTAGE	
0200360665	\$ 176.46	2/22/2011	130036	AGUILAR, JAVIER	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200360666	\$ 336.08	2/22/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360667	\$ 139.23	2/22/2011	349887	GARCIA, ANGELICA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360668	\$ 41.82	2/22/2011	357871	JUAREZ, JESSICA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360669	\$ 1,161.75	2/22/2011	17701	SILVA, ISRAEL JR.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200360670	\$ 3,000.00	2/22/2011	191167	SOUTH TEXAS COLLEGE	HIDTA US JUSTICE-REGISTRATION FEES	
0200360671	\$ 35.00	2/22/2011	381616	VELA, JULIAN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200360672	\$ 2,800.00	2/22/2011	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200360673	\$ 29.07	2/22/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360674	\$ 68.89	2/22/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200360675	\$ 89.76	2/22/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360676	\$ 2,850.00	2/22/2011	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200360677	\$ 180.03	2/22/2011	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360678	\$ 2,812.50	2/22/2011	299014	AMAYA, JERRY	TJPC-A-2011 - PHYSICIAN SERVICES	
0200360679	\$ 2,772.00	2/22/2011	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200360680	\$ 285.09	2/22/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360681	\$ 70.89	2/22/2011	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200360682	\$ 241.92	2/22/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200360683	\$ 200.00	2/22/2011	54755	ASG SECURITY	CRTF-EQUIP&VEH R&M SRV	
0200360684	\$ 238.68	2/22/2011	237426	ARISPE, MARISSA M.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360685	\$ 79.05	2/22/2011	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360686	\$ 11.73	2/22/2011	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200360686	\$ 146.00	2/22/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200360687	\$ 58.40	2/22/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360688	\$ 28.95	2/22/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360689	\$ 660.00	2/22/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200360690	\$ 28.60	2/22/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200360691	\$ 54.57	2/22/2011	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360692	\$ 7,675.00	2/22/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200360693	\$ 18.36	2/22/2011	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360694	\$ 7,377.30	2/22/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200360695	\$ 1,020.00	2/22/2011	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200360696	\$ 8,596.00	2/22/2011	372064	CALENCE, LLC DBA INSIGHT NETWORKING	SCAAP-OTHER EQUIPMENT	
0200360697	\$ 68.34	2/22/2011	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360698	\$ 2,490.40	2/22/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200360699	\$ 45.39	2/22/2011	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360700	\$ 99.96	2/22/2011	270415	CANO, BLANCA E.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360701	\$ 3,125.00	2/22/2011	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200360702	\$ 424.32	2/22/2011	383635	CANTU, GERARDO	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360703	\$ 542.13	2/22/2011	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200360704	\$ 333.54	2/22/2011	202401	CARRILLO, LAURA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360705	\$ 64.77	2/22/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360706	\$ 78.03	2/22/2011	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360707	\$ 2,846.62	2/22/2011	153915	CDW GOVERNMENT INC.	PPCPS/PHER-COMPUTER EQUIPMENT	
0200360707	\$ 608.32	2/22/2011	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200360708	\$ 91.29	2/22/2011	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360709	\$ 375.87	2/22/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360710	\$ 104.58	2/22/2011	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200360711	\$ 55.47	2/22/2011	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200360712	\$ 96.41	2/22/2011	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200360713	\$ 1,750.00	2/22/2011	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200360713	\$ 430.61	2/22/2011	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200360713	\$ 50.00	2/22/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200360714	\$ 446.88	2/22/2011	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200360715	\$ 53.04	2/22/2011	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360716	\$ 14.28	2/22/2011	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360717	\$ 51.00	2/22/2011	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360718	\$ 63.75	2/22/2011	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360719	\$ 72.42	2/22/2011	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360720	\$ 80.58	2/22/2011	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360721	\$ 182.58	2/22/2011	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200360722	\$ 20.40	2/22/2011	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360723	\$ 39.78	2/22/2011	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360724	\$ 73.44	2/22/2011	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200360725	\$ 2,550.00	2/22/2011	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	

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0200360726	\$ 195.33	2/22/2011	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360727	\$ 60.18	2/22/2011	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360728	\$ 1,500.00	2/22/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200360729	\$ 105.06	2/22/2011	373117	ESCAMILLA, MINDY	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360730	\$ 32.13	2/22/2011	373826	ESPINOZA, EDGAR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360731	\$ 173.50	2/22/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200360732	\$ 37.23	2/22/2011	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360733	\$ 31.07	2/22/2011	11908	FEDEX	WIC ADM-POSTAGE	
0200360734	\$ 220.42	2/22/2011	371947	FLORES, ESMERALDA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360735	\$ 115.77	2/22/2011	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360736	\$ 50.00	2/22/2011	231266	G & S GLASS LLC	WIC ADM-EQUIP&VEH R&M SRV	
0200360737	\$ 104.50	2/22/2011	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200360738	\$ 148.04	2/22/2011	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360739	\$ 140.76	2/22/2011	364193	GARCIA, JOSE	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360740	\$ 187.17	2/22/2011	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200360741	\$ 30.60	2/22/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360742	\$ 55.59	2/22/2011	363413	GARZA, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360743	\$ 62.22	2/22/2011	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360744	\$ 62.22	2/22/2011	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360745	\$ 64.26	2/22/2011	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360746	\$ 31.62	2/22/2011	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360747	\$ 87.21	2/22/2011	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360748	\$ 124.95	2/22/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360749	\$ 16.32	2/22/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360750	\$ 10,927.70	2/22/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200360751	\$ 7,434.00	2/22/2011	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200360752	\$ 35.40	2/22/2011	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-OTHER MISC SUPPLIES	
0200360753	\$ 200.00	2/22/2011	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200360754	\$ 46.92	2/22/2011	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360755	\$ 16.32	2/22/2011	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360756	\$ 423.85	2/22/2011	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200360757	\$ 46.92	2/22/2011	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360758	\$ 2,710.84	2/22/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200360758	\$ 1,005.25	2/22/2011	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200360759	\$ 20.40	2/22/2011	384925	GUTIERREZ, ISAIAS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360760	\$ 157.08	2/22/2011	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360761	\$ 250.00	2/22/2011	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200360762	\$ 60.18	2/22/2011	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360763	\$ 825.54	2/22/2011	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200360764	\$ 285.95	2/22/2011	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200360765	\$ 400.35	2/22/2011	311863	JASSO, MONICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200360766	\$ 65.79	2/22/2011	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360767	\$ 438.55	2/22/2011	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200360768	\$ 6,000.00	2/22/2011	361321	KELLY, BLANCHE	TJPC Y-2011 - PHYSICIAN SERVICES	
0200360769	\$ 32.39	2/22/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200360770	\$ 143.31	2/22/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360771	\$ 94.35	2/22/2011	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360772	\$ 162.97	2/22/2011	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	

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0200360772	\$ 159.03	2/22/2011	237507	LEXIS NEXIS	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200360773	\$ 1,326.00	2/22/2011	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200360774	\$ 40.80	2/22/2011	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360775	\$ 329.97	2/22/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360776	\$ 264.69	2/22/2011	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360777	\$ 177.61	2/22/2011	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200360778	\$ 53.04	2/22/2011	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360779	\$ 3,250.00	2/22/2011	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200360780	\$ 68.34	2/22/2011	336866	MARTINEZ, ALEXIS	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360781	\$ 42.33	2/22/2011	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360782	\$ 71.91	2/22/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360783	\$ 77.00	2/22/2011	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200360784	\$ 80.38	2/22/2011	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200360785	\$ 45.90	2/22/2011	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360786	\$ 112.00	2/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-WIRELESS DEVICES	
0200360787	\$ 560.00	2/22/2011	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200360788	\$ 71.40	2/22/2011	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360789	\$ 126.99	2/22/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360790	\$ 38.25	2/22/2011	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360791	\$ 316.00	2/22/2011	283827	MOTOROLA	TBSC OPER LINEBACKER FED-EQUIP&VEH R&M S	
0200360791	\$ 11,846.40	2/22/2011	283827	MOTOROLA	TBSC OPER LINEBACKER FED-OTHER EQUIPMENT	
0200360792	\$ 236.10	2/22/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200360793	\$ 39.96	2/22/2011	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER R&M SUPPLIES	
0200360794	\$ 33.95	2/22/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200360795	\$ 106.08	2/22/2011	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360796	\$ 55.08	2/22/2011	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360797	\$ 90.78	2/22/2011	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360798	\$ 67.32	2/22/2011	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360799	\$ 42.84	2/22/2011	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360800	\$ 108.12	2/22/2011	341398	PENA, PALMIRA R.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360801	\$ 100.98	2/22/2011	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360802	\$ 81.60	2/22/2011	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360803	\$ 180.00	2/22/2011	28894	POSTMASTER	BASIC SUPERVISION-EQUIP &VEHICLE RENTALS	
0200360804	\$ 45.00	2/22/2011	384879	PUENTE, LAURA	WIC B/F PRG-TRAVEL IN COUNTY	
0200360805	\$ 42.84	2/22/2011	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360806	\$ 20.40	2/22/2011	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360807	\$ 14.28	2/22/2011	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360808	\$ 13,375.00	2/22/2011	29815	RAMIREZ, RAMIRO R. PHD.	TJPC Y-2011 - PHYSICIAN SERVICES	
0200360809	\$ 6,450.00	2/22/2011	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200360810	\$ 7,912.59	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WESL B/C-ELECTRICITY	
0200360811	\$ 87.27	2/22/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200360812	\$ 258.31	2/22/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200360813	\$ 258.31	2/22/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200360814	\$ 787.90	2/22/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200360815	\$ 799.16	2/22/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200360816	\$ 2,279.29	2/22/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200360817	\$ 2,059.81	2/22/2011	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200360818	\$ 385.34	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200360819	\$ 29.56	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360820	\$ 437.42	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360821	\$ 417.30	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360822	\$ 279.98	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360823	\$ 266.47	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360824	\$ 180.09	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360825	\$ 376.37	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360826	\$ 424.91	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360827	\$ 540.29	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360828	\$ 844.19	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360829	\$ 0.99	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360830	\$ 472.33	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360831	\$ 14.78	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360832	\$ 21.82	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360833	\$ 19.01	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360834	\$ 171.10	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360835	\$ 373.12	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360836	\$ 498.65	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360837	\$ 359.38	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360838	\$ 51.66	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360839	\$ 51.66	2/22/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200360840	\$ 240.72	2/22/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360841	\$ 106.50	2/22/2011	241075	RIOJAS, VERONICA A.	WIC B/F PRG-TRAVEL IN COUNTY	
0200360842	\$ 119.00	2/22/2011	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200360843	\$ 72.42	2/22/2011	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360844	\$ 44.88	2/22/2011	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360845	\$ 63.24	2/22/2011	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360846	\$ 13.00	2/22/2011	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200360847	\$ 171.50	2/22/2011	383643	RODRIGUEZ, SANDY	WIC B/F PRG-TRAVEL IN COUNTY	
0200360848	\$ 122.40	2/22/2011	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360849	\$ 119.60	2/22/2011	285625	RUBIO, EVANGELINA	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200360849	\$ 78.00	2/22/2011	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200360850	\$ 188.70	2/22/2011	329517	RUIZ, DAVID	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360851	\$ 59.16	2/22/2011	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360852	\$ 153.00	2/22/2011	191736	SALINAS, OMAR	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360853	\$ 74.97	2/22/2011	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360854	\$ 136.17	2/22/2011	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360855	\$ 224.91	2/22/2011	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360856	\$ 105.57	2/22/2011	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360857	\$ 10.20	2/22/2011	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360858	\$ 43.35	2/22/2011	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360859	\$ 65.79	2/22/2011	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360860	\$ 632.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200360861	\$ 4,187.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200360862	\$ 2,528.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200360863	\$ 553.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200360864	\$ 48,743.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEP-OTHER SERVICES	
0200360865	\$ 6,162.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	

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0200360866	\$ 8,058.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200360867	\$ 37,140.48	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2011 - OTHER SERVICES	
0200360868	\$ 790.00	2/22/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200360869	\$ 303.31	2/22/2011	319449	STAPLES ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200360870	\$ 200.43	2/22/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200360870	\$ 583.11	2/22/2011	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200360871	\$ 188.68	2/22/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200360872	\$ 3,596.25	2/22/2011	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200360873	\$ 81.09	2/22/2011	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360874	\$ 265.64	2/22/2011	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200360875	\$ 1,016.88	2/22/2011	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200360876	\$ 733.47	2/22/2011	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200360877	\$ 375.00	2/22/2011	309796	COSTILLAS LTD.	BASIC SUPERVISION-FOOD	
0200360878	\$ 259.59	2/22/2011	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200360879	\$ 3,077.05	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200360879	\$ 192.44	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200360880	\$ 85.68	2/22/2011	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360881	\$ 52.53	2/22/2011	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360882	\$ 292.74	2/22/2011	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360883	\$ 403.20	2/22/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200360883	\$ 78.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200360884	\$ 94.35	2/22/2011	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360885	\$ 49.47	2/22/2011	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360886	\$ 104.55	2/22/2011	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360887	\$ 376.38	2/22/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200360888	\$ 60.50	2/22/2011	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200360889	\$ 131.07	2/22/2011	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200360890	\$ 358.14	2/22/2011	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200360891	\$ 5.40	2/22/2011	314331	YATES, CHRISTOPHER	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200360892	\$ 269.79	2/22/2011	328553	YZAGUIRRE, RINA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200360893	\$ 70.89	2/22/2011	283347	ZUNIGA, SUSIE	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200360894	\$ 84.00	2/22/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200360895	\$ 24.00	2/22/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 P/U RD-ROW	
0200360896	\$ 571.45	2/22/2011	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200360897	\$ 45.84	2/22/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360898	\$ 204.96	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200360898	\$ 823.62	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200360898	\$ 1,654.58	2/22/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200360899	\$ 40.33	2/22/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360899	\$ 2,021.80	2/22/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360900	\$ 5,057.46	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200360901	\$ 1,616.68	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360901	\$ 17,931.04	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200360901	\$ 6,062.50	2/22/2011	302465	ARGUINDEGUI OIL CO II LTD	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360902	\$ 1.40	2/22/2011	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200360902	\$ 0.33	2/22/2011	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200360903	\$ 14.10	2/22/2011	3166	FARM PLAN	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360904	\$ 190.00	2/22/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 P/U RD-OTHER R&M SUPPLIES	

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0200360904	\$ 502.00	2/22/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 P/U RD-SAFETY SUPPLIES	
0200360905	\$ 2.30	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200360905	\$ 1,645.20	2/22/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360906	\$ 60.00	2/22/2011	197491	CAMERON COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200360907	\$ 32,578.03	2/22/2011	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200360908	\$ 6,810.12	2/22/2011	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-COMPUTER EQUIPMENT	
0200360908	\$ 2,827.23	2/22/2011	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-MINOR COMPUTER EQ	
0200360908	\$ 17,192.32	2/22/2011	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-SOFTWARE	
0200360909	\$ 726.75	2/22/2011	134821	CHEMSEARCH	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360910	\$ 373.65	2/22/2011	384798	COMMERCIAL MAINTENANCE CHEMICAL CORP.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360911	\$ 125.00	2/22/2011	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200360912	\$ 2,000.00	2/22/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200360913	\$ 474.63	2/22/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360914	\$ 8,553.90	2/22/2011	315109	ERGON ASPHALT & EMULSIONS, INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360915	\$ 2,820.73	2/22/2011	125717	FRONTERA MATERIAL, INC	PCT3 P/U RD-R&B R&M SUPPLIES	
0200360916	\$ 3,019.20	2/22/2011	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-OTHER MISC SUPPLIES	
0200360917	\$ 220.75	2/22/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-PRINTING & BINDING	
0200360918	\$ 152,005.18	2/22/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200360919	\$ 908.73	2/22/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360919	\$ 1,225.70	2/22/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-REFERENCE MATERIALS	
0200360919	\$ 997.62	2/22/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360920	\$ 171.00	2/22/2011	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200360921	\$ 87.94	2/22/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200360922	\$ 168.00	2/22/2011	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200360923	\$ 8,545.82	2/22/2011	321834	KIMBALL INTERNATIONAL	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360924	\$ 1,060.00	2/22/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200360925	\$ 150.00	2/22/2011	330019	M & M TOWING AND RECOVERY INC	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200360926	\$ 194.49	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200360926	\$ 3.21	2/22/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-LATE FEES,PENALTIES & FINAN	
0200360927	\$ 149.16	2/22/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200360928	\$ 27.64	2/22/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360929	\$ 5.74	2/22/2011	196681	MCCOY'S BUILDING SUPPLY	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200360930	\$ 567.56	2/22/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200360931	\$ 11.22	2/22/2011	387924	MEAVE, MARIA	PCT2 RD ADM-TRAVEL IN COUNTY	
0200360932	\$ 79.99	2/22/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200360933	\$ 80.00	2/22/2011	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-OTHER	
0200360934	\$ 5.05	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200360934	\$ 101.67	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200360935	\$ 5.00	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200360935	\$ 96.87	2/22/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200360936	\$ 84.96	2/22/2011	26808	NOSER LUMBER COMPANY	CO SHOP-EQ&VEH R&M SUPPLIES	
0200360937	\$ 560.46	2/22/2011	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360938	\$ 19.98	2/22/2011	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360938	\$ 345.00	2/22/2011	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360939	\$ 18.09	2/22/2011	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360940	\$ 20.00	2/22/2011	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200360940	\$ 40.00	2/22/2011	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200360941	\$ 160.00	2/22/2011	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	

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0200360942	\$ 2,400.00	2/22/2011	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200360943	\$ 14.50	2/22/2011	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200360944	\$ 972.22	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200360945	\$ 65.46	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200360946	\$ 40.27	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200360947	\$ 323.05	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200360948	\$ 21.82	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200360949	\$ 29.56	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200360950	\$ 918.48	2/22/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200360951	\$ 100.00	2/22/2011	337927	RODRIGUEZ, MARIA OLGA	WIC PROGRAM-ACCOUNTS PAYABLE	
0200360952	\$ 927.49	2/22/2011	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360953	\$ 291.80	2/22/2011	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360954	\$ 271.31	2/22/2011	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200360955	\$ 1,508.42	2/22/2011	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200360956	\$ 300.00	2/22/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200360957	\$ 99.84	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200360957	\$ 94.47	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360957	\$ 756.20	2/22/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200360958	\$ 15.72	2/22/2011	34274	SHERWIN WILLIAMS COMPANY	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200360959	\$ 122.65	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA INVESTIG HB65	
0200360959	\$ 390.60	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200360959	\$ 2.97	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US JUSTICE	
0200360959	\$ 18.27	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO IV-E FED FOSTER CARE	
0200360959	\$ 18.27	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0200360959	\$ 41,230.00	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200360959	\$ 188.83	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO WIC PROGRAM	
0200360960	\$ 162.50	2/22/2011	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200360961	\$ 360.00	2/22/2011	133655	SUPERIOR ALARMS	PCT2 RD ADM-ELEC SURVEILLANCE &SECURITY	
0200360962	\$ 1,245.60	2/22/2011	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200360963	\$ 126.00	2/22/2011	37702	THE MONITOR	PCT4 P/U RD-REFERENCE MATERIALS	
0200360964	\$ 159.95	2/22/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200360965	\$ 61.05	2/22/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200360966	\$ 87.90	2/22/2011	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200360967	\$ 6,386.68	2/22/2011	302007	TIRE CENTERS, LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360968	\$ 1,806.57	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200360969	\$ 652.23	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200360970	\$ 321.26	2/22/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	OCDE-GASOLINE/DIESEL	
0200360971	\$ 1,338.56	2/22/2011	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200360972	\$ 57.78	2/22/2011	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200360973	\$ 34.00	2/22/2011	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200360974	\$ 4,233.60	2/22/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200360975	\$ 11,884.50	2/22/2011	264849	UNIVERSAL TRUCKERS INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360976	\$ 8,390.54	2/22/2011	264849	UNIVERSAL TRUCKERS INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360977	\$ 6,362.39	2/22/2011	264849	UNIVERSAL TRUCKERS INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360978	\$ 10,875.83	2/22/2011	264849	UNIVERSAL TRUCKERS INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360979	\$ 12,268.35	2/22/2011	264849	UNIVERSAL TRUCKERS INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200360980	\$ 2.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200360980	\$ 74.40	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	

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0200360980	\$ 5.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200360981	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200360981	\$ 9.45	2/22/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200360981	\$ 3.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200360982	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200360982	\$ 144.90	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200360982	\$ 6.00	2/22/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200360983	\$ 1,119.73	2/22/2011	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200360984	\$ 326.69	2/22/2011	251577	VERIZON SOUTHWEST	PCT1 RD ADM-TELEPHONE	
0200360985	\$ 164.92	2/22/2011	40991	GRAINGER	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360986	\$ 87.31	2/22/2011	40991	GRAINGER	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360987	\$ 65.62	2/22/2011	78344	FARM PLAN	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200360988	\$ 134.64	2/22/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200360989	\$ 9.68	2/22/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200360989	\$ 14.54	2/22/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200360989	\$ 45.11	2/22/2011	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200360990	\$ 31.74	2/22/2011	268755	WELDINGHOUSE, INC.	CO SHOP-BOTTLED GAS	
0200360991	\$ 128.44	2/22/2011	157244	WHATABURGER	PCT1 P/U RD-FOOD	
0200360992	\$ 29.00	2/22/2011	220833	WINDSHIELDS XPRESS	CO SHOP-EQUIP&VEH R&M SRV	
0200360993	\$ 365.66	2/22/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200360994	\$ 775.29	2/22/2011	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0300002151	\$ 500.00	2/14/2011	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2009-FISCAL AGENT FEES	
0400013600	\$ 61,558.88	2/8/2011	384976	AGUAWORKS PIPE & SUPPLY, LLC	CO2010A&B-PCT4 FAYSVILLE PUMP-DRAINAGE	
0400013601	\$ 21,277.01	2/8/2011	347647	CAS COMPANIES	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2010	
0400013602	\$ 2,469.60	2/8/2011	314439	PERFORMANCE GRADE ASPHALT	CO,2006-PCT1-ROADS	
0400013603	\$ 28,861.29	2/8/2011	381071	FIRETROL PROTECTION SYSTEMS, INC.	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2010	
0400013603	\$ 2,934.40	2/8/2011	381071	FIRETROL PROTECTION SYSTEMS, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013604	\$ 1,052.66	2/8/2011	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400013605	\$ 35,329.50	2/8/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2010	V
0400013606	\$ 5,525.86	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	ACOSTA S/D-ENG & ARCH SRV	
0400013606	\$ 571.57	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	CHULA VISTA ACRES-ENG & ARCH SRV	
0400013606	\$ 1,884.85	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	HAVANA S/D-ENG & ARCH SRV	
0400013606	\$ 1,163.91	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	HILDA S/D #3-ENG & ARCH SRV	
0400013606	\$ 172.04	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	JESSAN S/D-ENG & ARCH SRV	
0400013606	\$ 2,294.60	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	LA HOMA RD S S/D-ENG & ARCH SRV	
0400013606	\$ 2,949.37	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	MUNOZ ESTATES-ENG & ARCH SRV	
0400013606	\$ 1,286.29	2/8/2011	215791	JAVIER HINOJOSA ENGINEERING	RESUB PLAT JIMENEZ S/D-ENG & ARCH SRV	
0400013607	\$ 29,602.72	2/8/2011	370061	M. CONSTRUCTION, LTD	BRENDA GAY-DRAINAGE DITCHES	
0400013607	\$ 35,783.65	2/8/2011	370061	M. CONSTRUCTION, LTD	BRENDA GAY-ROADS	
0400013607	\$ (6,538.64)	2/8/2011	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONT-PCT1 BRENDA GAY	
0400013608	\$ 62,799.29	2/8/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	MCCOLL ESTATES SUBD-AID TO GOVT AGENCY	
0400013608	\$ 31,054.00	2/8/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	MCCOLL ESTATES SUBD-DRAINAGE DITCHES	
0400013608	\$ (9,385.33)	2/8/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONST-PCT2 MCCOLL E	
0400013609	\$ 2,331.41	2/14/2011	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400013610	\$ 604.99	2/14/2011	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400013611	\$ 72.95	2/14/2011	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013612	\$ 1,675.59	2/14/2011	2666	ATLAS & HALL, L.L.P.	TXDOT-FM1015-AID TO GOVT AGENCY	
0400013613	\$ 3,897.42	2/14/2011	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	

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0400013614	\$ 7,800.00	2/14/2011	347647	CAS COMPANIES	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2010	
0400013615	\$ 8,375.00	2/14/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013616	\$ 26,630.00	2/14/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013617	\$ 230.23	2/14/2011	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013617	\$ 770.77	2/14/2011	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013618	\$ 83.79	2/14/2011	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013618	\$ 280.51	2/14/2011	205826	MCCOY'S BUILDING SUPPLY CTR #33	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013619	\$ 69,981.91	2/14/2011	253987	S & B INFRASTRUCTURE, LTD	CO,2002-PCT4 OUTER LOOP-ARCH & ENG SRV	
0400013620	\$ 13,513.46	2/14/2011	122505	TYLER TECHNOLOGIES, INC	TAX NOTES,2007-ACCOUNTS PAYABLE-2007	
0400013621	\$ 35,329.50	2/14/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2010	
0400013622	\$ 3,884.99	2/22/2011	343854	DOS LOGISTICS, INC.	SUNDOWNERS RTMNT CTR SUB-ENG & ARCH SRVS	
0400013623	\$ 1,816.83	2/22/2011	312797	L & G ENGINEERING LABORATORY, LLC	MARY ANN-OTHER PROFESSIONAL SERVICES	
0400013624	\$ 13,527.23	2/22/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONST-PCT2 MCCOLL E	
0400013625	\$ 2,110.80	2/22/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	MORNING SUN-ENG & ARCH SRV	
0400013626	\$ 1,304.20	2/22/2011	37702	THE MONITOR	MORNINGSIDE SOUTH SUBD-ADVERTISING	
0400013627	\$ 9,162.00	2/22/2011	372358	TOTAL COMMITMENT, LLC	ALDAMAS SUBD 1 & 2-AID TO GOVT AGENCY	
0400013627	\$ 89,150.00	2/22/2011	372358	TOTAL COMMITMENT, LLC	ALDAMAS SUBD 1 & 2-DRAINAGE DITCHES	
0400013627	\$ (9,831.20)	2/22/2011	372358	TOTAL COMMITMENT, LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400013628	\$ 2,872.49	2/22/2011	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013629	\$ 12,700.00	2/22/2011	280046	L & G CONSULTING ENGINEERS, INC.	CERT OF OBLIG,2009-ACCOUNTS PAYABLE-2009	
0400013630	\$ 62,080.99	2/22/2011	253987	S & B INFRASTRUCTURE, LTD	CERT OF OBLIG,2010A&B-ACCOUNTS PAY-2010	
0400013631	\$ 15,759.00	2/22/2011	253987	S & B INFRASTRUCTURE, LTD	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2010	
0400013632	\$ 192,335.00	2/22/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CERT OF OBLIG,2009B&C-ACCOUNTS PAY-2010	
0400013633	\$ 74,520.00	2/22/2011	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG,2009	
0400013633	\$ 225,669.60	2/22/2011	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013634	\$ 13,267.41	2/22/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400013635	\$ 286,139.20	2/22/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500020143	\$ 1,315.00	2/4/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020144	\$ 52.00	2/4/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020145	\$ 265.98	2/4/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020146	\$ 909.85	2/4/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020147	\$ 6.48	2/4/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020148	\$ 23.93	2/4/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020149	\$ 738.46	2/4/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020150	\$ 139.30	2/4/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020151	\$ 23.00	2/4/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020152	\$ 19.00	2/4/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020153	\$ 137.06	2/4/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020154	\$ 203.53	2/4/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020155	\$ 101.45	2/4/2011	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500020156	\$ 427.73	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020157	\$ 50.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020158	\$ 50.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020159	\$ 25.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020160	\$ 105.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020161	\$ 60.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020162	\$ 675.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020163	\$ 75.00	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500020164	\$ 32.50	2/4/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020165	\$ 195.17	2/4/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020166	\$ 92.29	2/4/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020167	\$ 1,656.66	2/4/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020168	\$ 1,068.43	2/4/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020169	\$ 133.97	2/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020170	\$ 125.59	2/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020171	\$ 134.72	2/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020172	\$ 114.73	2/4/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020173	\$ 197.12	2/4/2011	386405	U.S. DEPARTMENT OF TREASURY	A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS	
0500020174	\$ 6,530.02	2/4/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020175	\$ 2,190.00	2/4/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020176	\$ 30,370.99	2/4/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020177	\$ 1,265.50	2/4/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020178	\$ 298.00	2/4/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020179	\$ 1,558.00	2/4/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020180	\$ 1,321.61	2/4/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020181	\$ 329.18	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500020181	\$ 310.90	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500020181	\$ 5,133.06	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500020181	\$ 3,760.22	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500020181	\$ 1,552.70	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500020181	\$ 6,120.90	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500020181	\$ 47,068.74	2/8/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500020182	\$ 48,577.57	2/8/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500020183	\$ 17,027.09	2/8/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500020184	\$ 27,383.66	2/8/2011	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500020185	\$ 625.00	2/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020186	\$ 50.00	2/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020187	\$ 32.18	2/15/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020188	\$ 738.46	2/18/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020189	\$ 139.30	2/18/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020190	\$ 23.00	2/18/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020191	\$ 19.00	2/18/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020192	\$ 137.06	2/18/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020193	\$ 1,315.00	2/18/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020194	\$ 52.00	2/18/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020195	\$ 265.98	2/18/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020196	\$ 909.85	2/18/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020197	\$ 6.48	2/18/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020198	\$ 23.93	2/18/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020199	\$ 6,530.02	2/18/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020200	\$ 2,340.00	2/18/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020201	\$ 30,370.99	2/18/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020202	\$ 1,260.50	2/18/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020203	\$ 318.00	2/18/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020204	\$ 1,558.00	2/18/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020205	\$ 1,301.29	2/18/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	

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0500020206	\$ 203.53	2/18/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020207	\$ 101.45	2/18/2011	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500020208	\$ 150.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020209	\$ 50.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020210	\$ 75.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020211	\$ 50.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020212	\$ 32.50	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020213	\$ 50.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020214	\$ 25.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020215	\$ 675.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020216	\$ 60.00	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020217	\$ 427.73	2/18/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020218	\$ 195.17	2/18/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020219	\$ 92.29	2/18/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020220	\$ 2.00	2/18/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020221	\$ 1,656.16	2/18/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020222	\$ 406.15	2/18/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020223	\$ 1,085.93	2/18/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020224	\$ 114.73	2/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020225	\$ 133.97	2/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020226	\$ 125.59	2/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020227	\$ 134.72	2/18/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020228	\$ 197.12	2/18/2011	386405	U.S. DEPARTMENT OF TREASURY	A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS	
0500020229	\$ 781,456.03	2/22/2011	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500020230	\$ 6,138.00	2/22/2011	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500020231	\$ 32.18	2/28/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020232	\$ 625.00	2/28/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020233	\$ 50.00	2/28/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005403	\$ 119.75	2/1/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005404	\$ 14,250.00	2/1/2011	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005405	\$ 2.50	2/1/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005406	\$ 327.82	2/8/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005407	\$ 14,250.00	2/8/2011	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005408	\$ 15.75	2/8/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005408	\$ 2.50	2/8/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005409	\$ 80,329.62	2/22/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005409	\$ 111,055.98	2/22/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005410	\$ 633.96	2/22/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005411	\$ 225.58	2/22/2011	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005412	\$ 2.50	2/22/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
1500025555	\$ 24,978.11	2/1/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025556	\$ 458.50	2/1/2011	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025557	\$ 340.00	2/1/2011	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500025558	\$ 35,374.87	2/1/2011	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500025559	\$ 2,539.86	2/1/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025560	\$ 82.17	2/1/2011	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025561	\$ 948.28	2/1/2011	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025562	\$ 720.00	2/1/2011	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	

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1500025563	\$ 10,349.60	2/1/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025564	\$ 37,080.90	2/1/2011	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025565	\$ 5,887.80	2/1/2011	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500025566	\$ 57.00	2/1/2011	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500025567	\$ 2,330.44	2/1/2011	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500025568	\$ 58,950.04	2/1/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025569	\$ 1,100.90	2/1/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025570	\$ 2,240.39	2/1/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025571	\$ 56,763.40	2/1/2011	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025572	\$ 668.60	2/1/2011	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500025573	\$ 7,225.00	2/1/2011	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500025574	\$ 10,000.00	2/1/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500025575	\$ 24.50	2/1/2011	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025576	\$ 4,567.68	2/1/2011	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500025577	\$ 2,625.50	2/1/2011	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025578	\$ 173.75	2/1/2011	357642	OZUNA, NINFA G.	URBAN COUNTY-CONTINGENCY	
1500025579	\$ 4,645.80	2/1/2011	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500025580	\$ 249.00	2/1/2011	344478	PITNEY BOWES INC.	URBAN COUNTY-CONTINGENCY	
1500025581	\$ 4,899.90	2/1/2011	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025582	\$ 57.69	2/1/2011	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025583	\$ 1,951.50	2/1/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025584	\$ 42,306.70	2/1/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	URBAN COUNTY-CONTINGENCY	
1500025585	\$ 5,000.00	2/1/2011	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500025586	\$ 11,593.60	2/1/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025587	\$ 62,037.89	2/8/2011	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025588	\$ 2,670.35	2/8/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025589	\$ 2,076.15	2/8/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025590	\$ 38,056.99	2/8/2011	215597	CITY OF PENITAS	URBAN COUNTY-CONTINGENCY	
1500025591	\$ 20.40	2/8/2011	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500025592	\$ 52,180.50	2/8/2011	113573	DOOLEY TACKABERRY INC.	URBAN COUNTY-CONTINGENCY	
1500025593	\$ 100.47	2/8/2011	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025594	\$ 67.32	2/8/2011	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025595	\$ 6,423.25	2/8/2011	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500025596	\$ 549.78	2/8/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025597	\$ 2,668.49	2/8/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025598	\$ 10,000.00	2/8/2011	256323	LAW OFFICE OF RAMON VEGA III PLLC	URBAN COUNTY-CONTINGENCY	
1500025599	\$ 309.00	2/8/2011	344435	LES TISDALE D/B/A GRAPHICA	URBAN COUNTY-CONTINGENCY	
1500025600	\$ 3,989.14	2/8/2011	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500025601	\$ 55.59	2/8/2011	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025602	\$ 13.68	2/8/2011	382272	MONTEMAYOR, MARIBEL C	URBAN COUNTY-CONTINGENCY	
1500025603	\$ 17,107.50	2/8/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500025604	\$ 5,000.00	2/8/2011	347531	SAN JACINTO TITLE SERVICES OF RIO GRANDE	URBAN COUNTY-CONTINGENCY	
1500025605	\$ 77.01	2/8/2011	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500025606	\$ 5,000.00	2/8/2011	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500025607	\$ 44,919.90	2/8/2011	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500025608	\$ 9,326.59	2/14/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025609	\$ 5,550.05	2/14/2011	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	URBAN COUNTY-CONTINGENCY	
1500025610	\$ 6,502.06	2/14/2011	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	

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1500025611	\$ 1,194.39	2/14/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025612	\$ 795.94	2/14/2011	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025613	\$ 7,748.11	2/14/2011	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500025614	\$ 2,566.82	2/14/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025615	\$ 249.90	2/14/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025616	\$ 77.01	2/14/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025617	\$ 480.00	2/14/2011	344346	EDINBURG STORAGE CENTER	URBAN COUNTY-CONTINGENCY	
1500025618	\$ 7,500.00	2/14/2011	102156	EDWARDS ABSTRACT AND TITLE CO.	URBAN COUNTY-CONTINGENCY	
1500025619	\$ 3,980.00	2/14/2011	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025620	\$ 17.34	2/14/2011	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500025621	\$ 51,795.00	2/14/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025622	\$ 1,176.53	2/14/2011	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500025623	\$ 59,008.87	2/14/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025624	\$ 109,302.25	2/14/2011	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025625	\$ 1,397.54	2/14/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025626	\$ 1,431.44	2/14/2011	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025627	\$ 1,201.80	2/14/2011	26581	NOE GARZA ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500025628	\$ 5,702.50	2/14/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500025629	\$ 100.47	2/14/2011	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025630	\$ 4,899.90	2/14/2011	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025631	\$ 15,849.60	2/14/2011	270113	ROY'S HAULING SERVICE, INC.	URBAN COUNTY-CONTINGENCY	
1500025632	\$ 106,730.00	2/14/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500025633	\$ 160.00	2/14/2011	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500025634	\$ 1,050.00	2/14/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025635	\$ 38,752.16	2/14/2011	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500025636	\$ 199.95	2/14/2011	231924	TIME WARNER CABLE SAN ANTONIO	URBAN COUNTY-CONTINGENCY	
1500025637	\$ 1,553.50	2/14/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025638	\$ 10,000.00	2/14/2011	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500025639	\$ 97.34	2/14/2011	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500025640	\$ 40.08	2/14/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025641	\$ 8,111.34	2/14/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025642	\$ 100,570.50	2/22/2011	325449	ALL PRO CONTRACTORS, INC.	URBAN COUNTY-CONTINGENCY	
1500025643	\$ 43.86	2/22/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025644	\$ 105.34	2/22/2011	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500025645	\$ 1,036.26	2/22/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025646	\$ 211,443.50	2/22/2011	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500025647	\$ 2,604.75	2/22/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025648	\$ 7,542.48	2/22/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025649	\$ 12,240.12	2/22/2011	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025650	\$ 1,568.00	2/22/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500025651	\$ 11,553.16	2/22/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500025652	\$ 10,346.69	2/22/2011	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500025653	\$ 3,112.50	2/22/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025654	\$ 800.35	2/22/2011	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500025655	\$ 1,879.39	2/22/2011	270113	ROY'S HAULING SERVICE, INC.	URBAN COUNTY-CONTINGENCY	
1500025656	\$ 39.80	2/22/2011	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025657	\$ 2,964.80	2/22/2011	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025658	\$ 250.00	2/22/2011	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	

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1500025659	\$ 2,711.65	2/22/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025660	\$ 70.95	2/22/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025661	\$ 49.80	2/22/2011	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025662	\$ 9,371.20	2/22/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025663	\$ 1,182.61	2/22/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
	<u>\$ 15,720,580.05</u>					