

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 2011

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>Account Description</u>	<u>Void Flag *</u>
0100341204	\$ 186.00	5/3/2011	312371	BAYONA, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100341205	\$ 38.49	5/3/2011	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100341206	\$ 14.91	5/3/2011	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100341207	\$ 168.66	5/3/2011	275875	EAN HOLDINGS, LLC DBA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100341208	\$ 525.13	5/3/2011	304255	ESQUIVEL, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100341209	\$ 330.00	5/3/2011	258482	GOVERNMENTAL COLLECTORS ASSOC OF TX, INC	DIST CLERK-REGISTRATION FEES	
0100341210	\$ 343.39	5/3/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100341211	\$ 4,085.64	5/3/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100341212	\$ 186.00	5/3/2011	360953	HERNANDEZ, HECTOR	CRIM DA-TRAVEL OUT OF COUNTY	
0100341213	\$ 10.08	5/3/2011	388963	HERNANDEZ, JOSE R. JR	JAIL-TRANSPORTATION OF DETAINEES	
0100341214	\$ 10.34	5/3/2011	295779	HOOPER, CYNTHIA L.	JAIL-TRANSPORTATION OF DETAINEES	
0100341215	\$ 45.00	5/3/2011	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100341216	\$ 140.88	5/3/2011	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100341217	\$ 505.04	5/3/2011	361275	OROPEZ, REYMUNDO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100341218	\$ 100.25	5/3/2011	358088	PENA, ALEXANDRIA	93RD DC-TRAVEL OUT OF COUNTY	
0100341219	\$ 125.00	5/3/2011	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-REGISTRATION FEES	
0100341219	\$ 790.08	5/3/2011	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100341220	\$ 30.00	5/3/2011	388998	REYES, ERNESTINA	JUV PROB-REGISTRATION FEES	
0100341221	\$ 37.57	5/3/2011	379484	REYES, REYNALDO	JAIL-TRANSPORTATION OF DETAINEES	
0100341222	\$ 35.73	5/3/2011	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100341223	\$ 2,017.50	5/3/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100341224	\$ 1,535.00	5/3/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100341225	\$ 2,290.00	5/3/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341226	\$ 737.50	5/3/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341227	\$ 1,715.00	5/3/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341228	\$ 225.00	5/3/2011	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341228	\$ 290.00	5/3/2011	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341229	\$ 200.00	5/3/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341230	\$ 250.00	5/3/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341231	\$ 875.00	5/3/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341232	\$ 710.00	5/3/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341233	\$ 1,055.00	5/3/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341234	\$ 400.00	5/3/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341235	\$ 3,320.00	5/3/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100341236	\$ 5,703.00	5/3/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341237	\$ 2,810.00	5/3/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341238	\$ 1,660.00	5/3/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341239	\$ 755.00	5/3/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100341240	\$ 800.00	5/3/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341241	\$ 170.00	5/3/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341241	\$ 845.00	5/3/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341241	\$ 900.00	5/3/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341242	\$ 3,307.50	5/3/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100341243	\$ 240.00	5/3/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341243	\$ 1,277.50	5/3/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341244	\$ 1,285.00	5/3/2011	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341245	\$ 400.00	5/3/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341246	\$ 8,030.00	5/3/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341247	\$ 210.00	5/3/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341248	\$ 610.00	5/3/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341248	\$ 1,377.50	5/3/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341249	\$ 275.00	5/3/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341249	\$ 2,860.00	5/3/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341250	\$ 2,849.50	5/3/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341251	\$ 6,720.00	5/3/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100341252	\$ 2,385.00	5/3/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341253	\$ 2,025.00	5/3/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341254	\$ 1,207.50	5/3/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341255	\$ 2,570.00	5/3/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341256	\$ 450.00	5/3/2011	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341257	\$ 1,177.50	5/3/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341258	\$ 240.00	5/3/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100341258	\$ 750.00	5/3/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341259	\$ 970.00	5/3/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341259	\$ 3,535.00	5/3/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341259	\$ 3,830.00	5/3/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100341260	\$ 1,550.00	5/3/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341261	\$ 5,600.00	5/3/2011	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341262	\$ 2,950.00	5/3/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341263	\$ 1,070.00	5/3/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341264	\$ 800.00	5/3/2011	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100341265	\$ 1,670.00	5/3/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341265	\$ 1,700.00	5/3/2011	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341266	\$ 2,500.00	5/3/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341267	\$ 6,680.31	5/3/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341268	\$ 405.00	5/3/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100341269	\$ 3,622.50	5/3/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100341270	\$ 722.50	5/3/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341271	\$ 2,200.00	5/3/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100341272	\$ 540.00	5/3/2011	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341272	\$ 795.00	5/3/2011	321788	LOPEZ, FLORENCIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341273	\$ 1,300.00	5/3/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341274	\$ 2,500.00	5/3/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341275	\$ 2,500.00	5/3/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100341276	\$ 1,720.00	5/3/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100341277	\$ 1,460.00	5/3/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100341278	\$ 1,685.00	5/3/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341279	\$ 890.00	5/3/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341280	\$ 2,000.00	5/3/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341281	\$ 400.00	5/3/2011	339881	MILLER & MONTALVO, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341281	\$ 840.00	5/3/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341282	\$ 350.00	5/3/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341282	\$ 1,205.00	5/3/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341282	\$ 9,775.00	5/3/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341283	\$ 300.00	5/3/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100341284	\$ 342.50	5/3/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341284	\$ 2,347.50	5/3/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341285	\$ 342.50	5/3/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341286	\$ 500.00	5/3/2011	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100341287	\$ 240.00	5/3/2011	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100341288	\$ 1,230.00	5/3/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341289	\$ 1,817.50	5/3/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341290	\$ 310.00	5/3/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341291	\$ 1,525.00	5/3/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341292	\$ 250.00	5/3/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341293	\$ 490.00	5/3/2011	159328	RAMIREZ, LUIS R.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341293	\$ 500.00	5/3/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341293	\$ 1,430.00	5/3/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341294	\$ 395.00	5/3/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341295	\$ 440.00	5/3/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341296	\$ 6,050.00	5/3/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341297	\$ 650.00	5/3/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341298	\$ 520.00	5/3/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341299	\$ 380.00	5/3/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341299	\$ 2,477.50	5/3/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341300	\$ 1,385.00	5/3/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100341300	\$ 3,727.50	5/3/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341301	\$ 1,610.00	5/3/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341302	\$ 13,622.50	5/3/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341303	\$ 450.00	5/3/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100341304	\$ 900.00	5/3/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100341305	\$ 557.50	5/3/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341306	\$ 250.00	5/3/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341307	\$ 1,157.50	5/3/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100341308	\$ 5,282.50	5/3/2011	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100341309	\$ 650.00	5/3/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100341310	\$ 400.00	5/3/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100341311	\$ 1,720.00	5/3/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341312	\$ 4,995.00	5/3/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100341313	\$ 255.00	5/3/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100341313	\$ 410.00	5/3/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341314	\$ 740.00	5/3/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100341315	\$ 280.00	5/3/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341316	\$ 300.00	5/3/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100341317	\$ 525.00	5/3/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100341318	\$ 1,210.00	5/3/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341319	\$ 15,241.50	5/3/2011	276359	CORNELL/CAMPBELL GRIFFIN/TAC	JUV PROB-ROOM & BOARD	
0100341320	\$ 22,811.25	5/3/2011	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100341321	\$ 6,262.05	5/3/2011	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100341322	\$ 42.00	5/3/2011	241075	RIOJAS, VERONICA A.	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100341323	\$ 14,504.00	5/3/2011	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100341324	\$ 332.50	5/3/2011	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION	
0100341325	\$ 55.83	5/3/2011	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100341326	\$ 329.90	5/3/2011	388475	ADVANCE BATTERY COMPANY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100341327	\$ 1,010.77	5/3/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100341328	\$ 5.00	5/3/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100341328	\$ 301.14	5/3/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100341329	\$ 36.74	5/3/2011	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100341330	\$ 55.54	5/3/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100341331	\$ 200.00	5/3/2011	379034	ASPA	CO CLERK-DUES & MEMBERSHIPS	
0100341332	\$ 528.00	5/3/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100341333	\$ 3,000.00	5/3/2011	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100341334	\$ 369.95	5/3/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100341335	\$ 3,750.60	5/3/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100341336	\$ 2,866.89	5/3/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100341337	\$ 28.99	5/3/2011	54755	ASG SECURITY	430TH DC-ELEC SURVEILL & SECURITY	
0100341338	\$ 217.52	5/3/2011	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100341339	\$ 30.23	5/3/2011	151521	AT&T	TX DPS-TELEPHONE	
0100341340	\$ 140.68	5/3/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100341341	\$ 28.72	5/3/2011	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100341341	\$ 28.92	5/3/2011	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100341341	\$ 37.10	5/3/2011	328626	AT&T	CCL#5-TELEPHONE	
0100341341	\$ 37.10	5/3/2011	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100341341	\$ 37.10	5/3/2011	328626	AT&T	CCL#6-TELEPHONE	
0100341341	\$ 37.37	5/3/2011	328626	AT&T	332ND DC-TELEPHONE	
0100341341	\$ 42.40	5/3/2011	328626	AT&T	93RD DC-TELEPHONE	
0100341341	\$ 42.40	5/3/2011	328626	AT&T	CCL#4-TELEPHONE	
0100341341	\$ 42.40	5/3/2011	328626	AT&T	430TH DC-TELEPHONE	
0100341341	\$ 42.40	5/3/2011	328626	AT&T	CCL#2-TELEPHONE	
0100341341	\$ 42.40	5/3/2011	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100341341	\$ 42.40	5/3/2011	328626	AT&T	CCL#1-TELEPHONE	
0100341341	\$ 42.67	5/3/2011	328626	AT&T	275TH DC-TELEPHONE	

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0100341341	\$ 42.67	5/3/2011	328626	AT&T	206TH DC-TELEPHONE	
0100341341	\$ 42.67	5/3/2011	328626	AT&T	92ND DC-TELEPHONE	
0100341341	\$ 47.70	5/3/2011	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100341341	\$ 47.70	5/3/2011	328626	AT&T	MASTER CRT II-TELEPHONE	
0100341341	\$ 47.70	5/3/2011	328626	AT&T	398TH DC-TELEPHONE	
0100341341	\$ 47.97	5/3/2011	328626	AT&T	389TH DC-TELEPHONE	
0100341341	\$ 48.51	5/3/2011	328626	AT&T	JAIL-TELEPHONE	
0100341341	\$ 53.00	5/3/2011	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100341341	\$ 53.00	5/3/2011	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100341341	\$ 53.00	5/3/2011	328626	AT&T	PROBATE CRT-TELEPHONE	
0100341341	\$ 53.27	5/3/2011	328626	AT&T	370TH DC-TELEPHONE	
0100341341	\$ 53.54	5/3/2011	328626	AT&T	MASTER CRT-TELEPHONE	
0100341341	\$ 63.60	5/3/2011	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100341341	\$ 63.60	5/3/2011	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100341341	\$ 66.27	5/3/2011	328626	AT&T	139TH DC-TELEPHONE	
0100341341	\$ 68.90	5/3/2011	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100341341	\$ 69.17	5/3/2011	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100341341	\$ 73.47	5/3/2011	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100341341	\$ 73.99	5/3/2011	328626	AT&T	PCT1 CRC-TELEPHONE	
0100341341	\$ 74.20	5/3/2011	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100341341	\$ 75.85	5/3/2011	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100341341	\$ 79.50	5/3/2011	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100341341	\$ 79.50	5/3/2011	328626	AT&T	TX DPS-TELEPHONE	
0100341341	\$ 80.04	5/3/2011	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100341341	\$ 81.22	5/3/2011	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100341341	\$ 88.17	5/3/2011	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100341341	\$ 90.10	5/3/2011	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100341341	\$ 93.57	5/3/2011	328626	AT&T	SAFETY-TELEPHONE	
0100341341	\$ 95.40	5/3/2011	328626	AT&T	CO TREASURER-TELEPHONE	
0100341341	\$ 111.30	5/3/2011	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100341341	\$ 114.00	5/3/2011	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100341341	\$ 136.37	5/3/2011	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100341341	\$ 138.07	5/3/2011	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100341341	\$ 154.86	5/3/2011	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100341341	\$ 161.75	5/3/2011	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100341341	\$ 183.77	5/3/2011	328626	AT&T	449TH DC-TELEPHONE	
0100341341	\$ 186.04	5/3/2011	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100341341	\$ 190.80	5/3/2011	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100341341	\$ 191.34	5/3/2011	328626	AT&T	CO JUDGE-TELEPHONE	
0100341341	\$ 204.17	5/3/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100341341	\$ 204.94	5/3/2011	328626	AT&T	PURCHASING-TELEPHONE	
0100341341	\$ 232.25	5/3/2011	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100341341	\$ 279.72	5/3/2011	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	

* V =Void Check

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0100341341	\$ 333.17	5/3/2011	328626	AT&T	CO AUDITOR-TELEPHONE	
0100341341	\$ 344.50	5/3/2011	328626	AT&T	DIST CLERK-TELEPHONE	
0100341341	\$ 414.81	5/3/2011	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100341341	\$ 433.65	5/3/2011	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100341341	\$ 558.49	5/3/2011	328626	AT&T	CO CLERK-TELEPHONE	
0100341341	\$ 652.27	5/3/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100341341	\$ 654.24	5/3/2011	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100341341	\$ 657.44	5/3/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100341341	\$ 710.35	5/3/2011	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100341341	\$ 759.56	5/3/2011	328626	AT&T	CRIM DA-TELEPHONE	
0100341341	\$ 787.70	5/3/2011	328626	AT&T	JUV PROB-TELEPHONE	
0100341341	\$ 12,278.09	5/3/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100341342	\$ 2,600.00	5/3/2011	335673	AT&T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100341343	\$ 0.03	5/3/2011	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100341343	\$ 0.16	5/3/2011	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100341343	\$ 0.45	5/3/2011	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100341343	\$ 1.54	5/3/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100341343	\$ 2.15	5/3/2011	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100341343	\$ 60.44	5/3/2011	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100341343	\$ 122.59	5/3/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100341344	\$ 1,723.94	5/3/2011	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100341345	\$ 11,866.00	5/3/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100341346	\$ 110.67	5/3/2011	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100341347	\$ 2,275.46	5/3/2011	360651	SCIENCE APPLICATIONS INTERNATIONAL CORP.	HURRICANE ALEX-OTHER SERVICES	
0100341348	\$ 249.73	5/3/2011	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100341349	\$ 380.04	5/3/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100341350	\$ 199.39	5/3/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341351	\$ 0.56	5/3/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100341352	\$ 720.21	5/3/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341353	\$ 253.56	5/3/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100341353	\$ 799.90	5/3/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100341354	\$ 13.96	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341354	\$ 358.33	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100341354	\$ 1,950.95	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100341355	\$ 5.17	5/3/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100341355	\$ 543.36	5/3/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100341355	\$ 790.63	5/3/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100341356	\$ 43,890.08	5/3/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100341357	\$ 4,650.00	5/3/2011	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100341358	\$ 2,334.98	5/3/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100341359	\$ 17.02	5/3/2011	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100341360	\$ 181.95	5/3/2011	213861	COLLISION MASTERS AUTO BODY SHOP	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100341361	\$ 1,241.60	5/3/2011	213861	COLLISION MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	

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0100341362	\$ 8.99	5/3/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100341362	\$ 209.50	5/3/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100341363	\$ 194.14	5/3/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100341364	\$ 1,550.29	5/3/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100341365	\$ 290.00	5/3/2011	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100341365	\$ 290.00	5/3/2011	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100341366	\$ 13.78	5/3/2011	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100341367	\$ 317.56	5/3/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	ELECTIONS DEPT-OTHER R&M SUPPLIES	
0100341368	\$ 685.30	5/3/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100341369	\$ 84.00	5/3/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100341370	\$ 302.91	5/3/2011	228605	EARTH, IRRIGATION & LANDSCAPING, LTD.	PCT1 PARKS-OTHER R&M SRV	
0100341371	\$ 6.82	5/3/2011	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100341372	\$ 10.80	5/3/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100341373	\$ 49.20	5/3/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100341374	\$ 24.99	5/3/2011	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100341375	\$ 21.93	5/3/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100341376	\$ 354.03	5/3/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100341377	\$ 120.00	5/3/2011	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341378	\$ 55.90	5/3/2011	13897	GATEWAY PRINTING	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100341379	\$ 323.25	5/3/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100341380	\$ 215.82	5/3/2011	169242	TDS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100341381	\$ 501.48	5/3/2011	169242	TDS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100341382	\$ 175.00	5/3/2011	299286	GILBARCO INC.	SHERIFF-COMPUTER SERVICES	
0100341383	\$ 137.70	5/3/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100341384	\$ 4,703.50	5/3/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100341385	\$ 1,030.70	5/3/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100341386	\$ 454.00	5/3/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100341387	\$ 9.18	5/3/2011	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100341388	\$ 821.32	5/3/2011	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100341389	\$ 49.19	5/3/2011	252468	HACIENDA FORD BODY SHOP	TAX OFF-EQUIP&VEH R&M SRV	
0100341390	\$ 41,580.00	5/3/2011	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100341391	\$ 450.18	5/3/2011	296627	HENRY SCHEIN INC.	JAIL-MEDICAL & LAB SUPPL	
0100341392	\$ 500.13	5/3/2011	296627	HENRY SCHEIN INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100341393	\$ 960.00	5/3/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100341393	\$ 11,824.00	5/3/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100341394	\$ 500.00	5/3/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100341395	\$ 1,069.37	5/3/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100341396	\$ 655.00	5/3/2011	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100341397	\$ 212.00	5/3/2011	223751	IKON OFFICE SOLUTIONS, INC.	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100341398	\$ 359.78	5/3/2011	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100341399	\$ 2,000.00	5/3/2011	322814	JACOBSEN, JOEL E.	HELD IN ESCROW-PLANNING DEPT.	
0100341400	\$ 5,944.83	5/3/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100341401	\$ 141.00	5/3/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	

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0100341402	\$ 29.31	5/3/2011	305898	JOHN DEERE GOVERNMENT & NATIONAL	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100341403	\$ 248.60	5/3/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100341404	\$ 88.08	5/3/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341405	\$ 735.79	5/3/2011	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100341406	\$ 73.90	5/3/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341407	\$ 628.74	5/3/2011	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100341408	\$ 103.96	5/3/2011	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100341409	\$ 443.50	5/3/2011	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100341410	\$ 2,256.05	5/3/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100341411	\$ 80.07	5/3/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100341412	\$ 59.00	5/3/2011	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100341412	\$ 59.00	5/3/2011	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100341412	\$ 59.00	5/3/2011	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100341412	\$ 165.75	5/3/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100341412	\$ 165.75	5/3/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100341412	\$ 165.75	5/3/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100341412	\$ 165.75	5/3/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100341412	\$ 714.00	5/3/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100341413	\$ 152.58	5/3/2011	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100341414	\$ 69.36	5/3/2011	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100341415	\$ 84.66	5/3/2011	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100341416	\$ 65.00	5/3/2011	330019	M & M TOWING AND RECOVERY INC	CONSTABLE PCT.1-HAULING & FREIGHT SERV	
0100341417	\$ 63.00	5/3/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341418	\$ 1,576.48	5/3/2011	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100341418	\$ 10,189.80	5/3/2011	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100341419	\$ 649.42	5/3/2011	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100341420	\$ 437.85	5/3/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0100341421	\$ 23.11	5/3/2011	201995	MED-AID PHARMACY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100341421	\$ 1,221.74	5/3/2011	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100341422	\$ 111.20	5/3/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100341423	\$ 4.83	5/3/2011	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100341424	\$ 41.72	5/3/2011	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100341425	\$ 30.00	5/3/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100341425	\$ 89.97	5/3/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100341426	\$ 84.31	5/3/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100341426	\$ 126.14	5/3/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100341427	\$ 779.28	5/3/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-CLOTHING & UNIFORMS	
0100341428	\$ 501.54	5/3/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100341429	\$ 4,590.00	5/3/2011	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100341430	\$ 177.30	5/3/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100341431	\$ 22.51	5/3/2011	339253	OCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100341431	\$ 750.36	5/3/2011	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100341432	\$ 87.65	5/3/2011	239216	OCON, RAFAEL A.	GEN FUND-A/P MISC ITEMS	

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0100341433	\$ 18.90	5/3/2011	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100341434	\$ 419.39	5/3/2011	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100341435	\$ 5,853.87	5/3/2011	383961	ORTIZ & MILLIN, L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100341436	\$ 340.00	5/3/2011	374059	PASARGAD, LLC	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100341437	\$ 12.01	5/3/2011	284203	PHYSICIANS LABORATORY SERVICES	JAIL-PHYSICIAN SERVICES	
0100341438	\$ 33.95	5/3/2011	240745	PHYSICIANS' EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100341439	\$ 61.20	5/3/2011	388971	PINON, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100341440	\$ 219.97	5/3/2011	384941	R.S. MEANS	PURCHASING-REFERENCE MATERIALS	
0100341441	\$ 2,364.16	5/3/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100341442	\$ 160.33	5/3/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100341443	\$ 43.80	5/3/2011	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100341443	\$ 59.24	5/3/2011	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100341443	\$ 81.22	5/3/2011	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100341444	\$ 2,160.00	5/3/2011	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100341445	\$ 2,257.50	5/3/2011	389145	RICHARDS MEMORIAL HOSPITAL	JUV DET HM-HOSPITAL SERVICES	
0100341446	\$ 214.34	5/3/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100341447	\$ 17.01	5/3/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100341448	\$ 52.01	5/3/2011	368628	SALAZAR, TOMAS	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100341449	\$ 11.60	5/3/2011	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100341449	\$ 16.24	5/3/2011	268674	SAM'S SNACK BAR	275TH DC-FOOD	
0100341449	\$ 29.00	5/3/2011	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100341450	\$ 90.00	5/3/2011	311405	SAN PATRICIO COUNTY SHERIFF	CRIM DA-COURT COSTS & INVESTIGATION	
0100341451	\$ 316.33	5/3/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100341452	\$ 109.14	5/3/2011	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100341453	\$ 38.25	5/3/2011	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100341454	\$ 120.00	5/3/2011	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100341454	\$ 120.00	5/3/2011	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100341455	\$ 1,800.00	5/3/2011	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100341456	\$ 106.70	5/3/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100341457	\$ 2,875.00	5/3/2011	362263	THE CENTER OF INDUSTRIAL REHABILITATION	JUV DET HM-OTHER PROF SRV	
0100341458	\$ 160.00	5/3/2011	35173	SPIKES MOTOR COMPANY	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100341459	\$ 4,015.40	5/3/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100341460	\$ 92.71	5/3/2011	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100341461	\$ 334.99	5/3/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100341462	\$ 52.69	5/3/2011	319449	STAPLES ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100341462	\$ 65.19	5/3/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100341462	\$ 78.92	5/3/2011	319449	STAPLES ADVANTAGE	PURCHASING-HSEHLD & JANITORIAL SUPPL	
0100341462	\$ 179.18	5/3/2011	319449	STAPLES ADVANTAGE	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100341462	\$ 366.26	5/3/2011	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100341463	\$ 160.88	5/3/2011	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100341464	\$ -	5/3/2011	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100341464	\$ 438.41	5/3/2011	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100341465	\$ 94.54	5/3/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	

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0100341466	\$ 26.32	5/3/2011	218022	STATE COMPROLLER	DUE TO STATE-CHILD SAFETY SEAT VIOL SB61	
0100341467	\$ 20.00	5/3/2011	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100341468	\$ 14.50	5/3/2011	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100341469	\$ 345.16	5/3/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100341470	\$ 1,500.00	5/3/2011	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-PUBLIC OFFICIAL INSURANCE	
0100341471	\$ 30.15	5/3/2011	275603	NOTARY EXPRESS	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100341472	\$ 315.35	5/3/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100341473	\$ 2,400.00	5/3/2011	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100341474	\$ 345.00	5/3/2011	91731	THE MIRROR HOUSE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100341475	\$ 5,762.18	5/3/2011	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100341476	\$ 72.00	5/3/2011	37702	THE MONITOR	INFO TECH DEPT-REFERENCE MATERIALS	
0100341477	\$ 295.00	5/3/2011	258598	THE PRODUCTIVITY CENTER	CRIM DA-COMPUTER SERVICES	
0100341478	\$ 1,250.00	5/3/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100341479	\$ 3,125.37	5/3/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100341480	\$ 3,991.25	5/3/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100341481	\$ 4,313.38	5/3/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100341482	\$ 533.00	5/3/2011	355011	TREE OF LIFE NURSERY	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100341483	\$ 140.00	5/3/2011	368156	MARIA M. PALACIOS	139TH DC-FOOD	
0100341484	\$ 8.87	5/3/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100341485	\$ 12.55	5/3/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100341486	\$ 225.02	5/3/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100341487	\$ 15.31	5/3/2011	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100341488	\$ 364.16	5/3/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100341489	\$ 242.31	5/3/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100341490	\$ 2.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100341490	\$ 2.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100341490	\$ 2.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100341490	\$ 3.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100341490	\$ 6.00	5/3/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100341490	\$ 6.30	5/3/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100341490	\$ 6.30	5/3/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100341490	\$ 6.30	5/3/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100341490	\$ 6.30	5/3/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100341490	\$ 9.45	5/3/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100341490	\$ 9.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100341490	\$ 12.00	5/3/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100341490	\$ 12.60	5/3/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100341490	\$ 15.00	5/3/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100341490	\$ 15.75	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100341490	\$ 28.35	5/3/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100341490	\$ 31.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100341490	\$ 37.80	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100341491	\$ 2.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	

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0100341491	\$ 3.15	5/3/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100341491	\$ 6.30	5/3/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100341491	\$ 53.55	5/3/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100341492	\$ 2.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100341492	\$ 6.30	5/3/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100341492	\$ 34.65	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100341493	\$ 496.48	5/3/2011	263044	VALLEY GARDEN CENTER, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100341494	\$ 16,129.05	5/3/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100341495	\$ 465.46	5/3/2011	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341496	\$ 53.23	5/3/2011	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100341497	\$ 196.43	5/3/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100341498	\$ 24.07	5/3/2011	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100341499	\$ 2,814.71	5/3/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100341500	\$ 242.00	5/3/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100341501	\$ 15,274.01	5/3/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100341502	\$ 2,553.07	5/3/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100341503	\$ 76.98	5/3/2011	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100341504	\$ 211.84	5/3/2011	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100341504	\$ 306.52	5/3/2011	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100341505	\$ 363.33	5/3/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100341506	\$ 200.00	5/3/2011	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100341507	\$ 914.40	5/3/2011	301205	ZONES, INC	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100341508	\$ 200.00	5/10/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100341509	\$ 710.00	5/10/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100341510	\$ 1,000.00	5/10/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341511	\$ 490.00	5/10/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341512	\$ 1,420.00	5/10/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100341513	\$ 675.00	5/10/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341514	\$ 3,645.00	5/10/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341515	\$ 287.50	5/10/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100341516	\$ 1,000.00	5/10/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341517	\$ 340.00	5/10/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341517	\$ 1,357.50	5/10/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341518	\$ 400.00	5/10/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341519	\$ 5,062.50	5/10/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341520	\$ 400.00	5/10/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341521	\$ 945.00	5/10/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341522	\$ 320.00	5/10/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341523	\$ 400.00	5/10/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341524	\$ 252.50	5/10/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341525	\$ 500.00	5/10/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341525	\$ 1,362.50	5/10/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100341526	\$ 4,145.00	5/10/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100341527	\$ 750.00	5/10/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341528	\$ 302.50	5/10/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341529	\$ 502.50	5/10/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100341530	\$ 342.50	5/10/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341531	\$ 2,440.00	5/10/2011	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341531	\$ 2,695.00	5/10/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341532	\$ 400.00	5/10/2011	321788	LOPEZ, FLORENCIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341533	\$ 3,060.00	5/10/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341534	\$ 1,235.00	5/10/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341535	\$ 400.00	5/10/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341536	\$ 510.00	5/10/2011	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341537	\$ 285.00	5/10/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341538	\$ 575.00	5/10/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341539	\$ 425.00	5/10/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100341540	\$ 3,622.50	5/10/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341541	\$ 886.00	5/10/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341542	\$ 350.00	5/10/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341543	\$ 2,830.00	5/10/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100341544	\$ 310.00	5/10/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341545	\$ 600.00	5/10/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341546	\$ 800.00	5/10/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341547	\$ 900.00	5/10/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341548	\$ 745.00	5/10/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100341549	\$ 4,460.00	5/10/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341550	\$ 250.00	5/10/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341551	\$ 185.00	5/10/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341552	\$ 750.00	5/10/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100341553	\$ 5,100.00	5/10/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341554	\$ 1,940.00	5/10/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100341555	\$ 410.00	5/10/2011	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341556	\$ 815.00	5/10/2011	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341557	\$ 2,900.00	5/10/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341558	\$ 455.00	5/10/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100341558	\$ 820.00	5/10/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341559	\$ 402.50	5/10/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341560	\$ 186.00	5/10/2011	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100341561	\$ 87.50	5/10/2011	153028	BARRERA, IMELDA	332ND DC-REGISTRATION FEES	
0100341562	\$ 23.82	5/10/2011	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341563	\$ 186.00	5/10/2011	372587	CANTU, ROLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100341564	\$ 36.08	5/10/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341565	\$ 501.86	5/10/2011	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100341566	\$ 630.81	5/10/2011	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100341567	\$ 138.00	5/10/2011	275875	EAN HOLDINGS, LLC DBA	93RD DC-TRAVEL OUT OF COUNTY	

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0100341567	\$ 230.00	5/10/2011	275875	EAN HOLDINGS, LLC DBA	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100341568	\$ 43.40	5/10/2011	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341569	\$ 13.05	5/10/2011	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341570	\$ 136.59	5/10/2011	363561	GRAND HYATT SAN ANTONIO	JUV PROB-TRAVEL OUT OF COUNTY	
0100341571	\$ 4.15	5/10/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341572	\$ 525.13	5/10/2011	374156	GUERRA, ROBERT L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100341573	\$ 525.13	5/10/2011	148938	HOWARD, CATHERINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100341574	\$ 89.27	5/10/2011	275816	J P MORGAN CHASE BANK NA	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100341574	\$ 146.64	5/10/2011	275816	J P MORGAN CHASE BANK NA	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100341574	\$ 409.80	5/10/2011	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100341575	\$ 172.00	5/10/2011	375837	LOPEZ, SANDRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341576	\$ 111.27	5/10/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341577	\$ 83.69	5/10/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341578	\$ 1,028.10	5/10/2011	287873	MOODY GARDENS, INC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100341579	\$ 138.00	5/10/2011	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100341580	\$ 186.00	5/10/2011	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100341581	\$ 147.00	5/10/2011	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341582	\$ 295.00	5/10/2011	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341583	\$ 272.00	5/10/2011	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100341584	\$ 227.00	5/10/2011	299871	RAMOS, ESTANISLADO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341585	\$ 91.03	5/10/2011	299871	RAMOS, ESTANISLADO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100341586	\$ 300.00	5/10/2011	348112	RGVFFMA	FIRE MARSHAL-REGISTRATION FEES	
0100341587	\$ 32.20	5/10/2011	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341588	\$ 150.00	5/10/2011	211648	TACA	TAX OFF-REGISTRATION FEES	
0100341589	\$ 186.00	5/10/2011	94935	TARLOW, PAUL	CRIM DA-TRAVEL OUT OF COUNTY	
0100341590	\$ 750.00	5/10/2011	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-REGISTRATION FEES	
0100341591	\$ 396.00	5/10/2011	389021	THE HOTEL AT AUBURN UNIVERISTY & DIXON	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100341592	\$ 76.00	5/10/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341593	\$ 9.31	5/10/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100341594	\$ 18.04	5/10/2011	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100341595	\$ 10,150.00	5/10/2011	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100341596	\$ 77.25	5/10/2011	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100341596	\$ 104.99	5/10/2011	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100341597	\$ 8.00	5/10/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341597	\$ 13.50	5/10/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 PARKS-OTHER R&M SUPPLIES	
0100341598	\$ 132.14	5/10/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341599	\$ 11,675.00	5/10/2011	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100341600	\$ 375.00	5/10/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100341601	\$ 256.00	5/10/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100341602	\$ 2,848.00	5/10/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100341603	\$ 55.44	5/10/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341604	\$ 235.86	5/10/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100341605	\$ 29,550.25	5/10/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	

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0100341606	\$ 19.65	5/10/2011	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100341607	\$ 377.80	5/10/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100341608	\$ 448.90	5/10/2011	328626	AT&T	JAIL-TELEPHONE	
0100341609	\$ 372.35	5/10/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100341610	\$ 31.62	5/10/2011	151521	AT&T TELECONFERENCE SERVICE	EMERGENCY MGMT-TELEPHONE	
0100341611	\$ 92.19	5/10/2011	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100341612	\$ 12,345.00	5/10/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100341613	\$ 6,051.25	5/10/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100341614	\$ 21,273.47	5/10/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100341615	\$ 26.00	5/10/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100341615	\$ 46.95	5/10/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-SAFETY SUPPLIES	
0100341616	\$ 610.00	5/10/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100341617	\$ 690.20	5/10/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341618	\$ 215.76	5/10/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100341618	\$ 232.86	5/10/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100341619	\$ 76.18	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100341619	\$ 133.18	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341619	\$ 166.47	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341619	\$ 2,001.51	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100341620	\$ 512.75	5/10/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100341621	\$ 291.46	5/10/2011	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-MEDICAL & LAB SUPPL	
0100341622	\$ 312.96	5/10/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100341622	\$ 2,647.35	5/10/2011	327913	CALENCE LLC	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100341623	\$ 66.76	5/10/2011	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100341624	\$ 406.65	5/10/2011	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OTHER MINOR EQUIPMENT	
0100341625	\$ 310.00	5/10/2011	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100341626	\$ 3,823.00	5/10/2011	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100341627	\$ 27,519.99	5/10/2011	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100341628	\$ 618.10	5/10/2011	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100341629	\$ 247.00	5/10/2011	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100341630	\$ 41.45	5/10/2011	263559	COPY IT, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100341630	\$ 537.35	5/10/2011	263559	COPY IT, INC.	TX DPS-PRINTING & BINDING	
0100341631	\$ 212.00	5/10/2011	387975	CORNERSTONE COSMETIC & FAMILY DENTISTRY	JUV PROB-PHYSICIAN SERVICES	
0100341632	\$ 25.11	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100341632	\$ 245.74	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100341633	\$ 7.01	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100341633	\$ 64.49	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100341634	\$ 75.28	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100341634	\$ 704.20	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100341635	\$ 2,914.19	5/10/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100341636	\$ 2,300.00	5/10/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100341637	\$ 253.00	5/10/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100341638	\$ 5,175.00	5/10/2011	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-COMPUTER EQUIPMENT	

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0100341639	\$ 850.00	5/10/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100341640	\$ 147.80	5/10/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100341640	\$ 5,397.55	5/10/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100341641	\$ 670.00	5/10/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100341642	\$ 228.80	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100341643	\$ 0.21	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CHILD PROTECTIVE COURT-TELEPHONE	
0100341643	\$ 0.22	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100341643	\$ 0.35	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100341643	\$ 0.42	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100341643	\$ 0.45	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100341643	\$ 0.63	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100341643	\$ 1.25	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100341643	\$ 1.30	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100341643	\$ 1.51	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100341643	\$ 1.72	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100341643	\$ 2.80	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100341643	\$ 3.04	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100341643	\$ 3.43	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100341643	\$ 3.44	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100341643	\$ 4.44	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100341643	\$ 4.71	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100341643	\$ 5.69	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100341643	\$ 6.37	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100341643	\$ 20.73	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100341643	\$ 25.33	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100341643	\$ 26.05	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100341643	\$ 33.62	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100341643	\$ 229.21	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100341643	\$ 243.31	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100341643	\$ 275.41	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100341643	\$ 332.44	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100341643	\$ 839.75	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100341644	\$ 146.99	5/10/2011	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100341645	\$ 2,805.00	5/10/2011	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100341646	\$ 168.00	5/10/2011	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100341647	\$ 35.30	5/10/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100341648	\$ 261.40	5/10/2011	383139	FACILITY SOLUTIONS GROUP, INC	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100341649	\$ 2,252.12	5/10/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100341650	\$ 23.19	5/10/2011	11908	FEDEX	DIST CLERK-POSTAGE	
0100341651	\$ 76.70	5/10/2011	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341651	\$ 1,806.54	5/10/2011	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341652	\$ 3,902.43	5/10/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100341653	\$ 4,796.25	5/10/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100341654	\$ 843.00	5/10/2011	13161	FUEL INJECTION SERVICE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100341655	\$ 346.50	5/10/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100341655	\$ 1,434.49	5/10/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100341656	\$ 80.00	5/10/2011	389978	GARCIA, JAVIER	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100341657	\$ 152.50	5/10/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 PARKS-PRINTING & BINDING	
0100341657	\$ 263.85	5/10/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100341658	\$ 431.24	5/10/2011	169242	TDS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100341659	\$ 930.00	5/10/2011	286346	GCR TIRE CENTERS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100341660	\$ 85.52	5/10/2011	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100341661	\$ 1,795.83	5/10/2011	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100341662	\$ 404.00	5/10/2011	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100341663	\$ 64.14	5/10/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100341664	\$ 760.94	5/10/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100341665	\$ 72.00	5/10/2011	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100341666	\$ 537.50	5/10/2011	15261	GULF DATA PRODUCTS	HUMAN RESOURCES-PRINTING & BINDING	
0100341667	\$ 986.29	5/10/2011	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100341668	\$ 343.50	5/10/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100341669	\$ 6,500.00	5/10/2011	215325	HERNANDEZ BARNES	PCT3 SANITATION-OTHER EQUIPMENT	
0100341670	\$ 800.00	5/10/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100341670	\$ 19,632.00	5/10/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100341671	\$ 30.00	5/10/2011	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100341672	\$ 450.00	5/10/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100341673	\$ 302.71	5/10/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100341674	\$ 376.00	5/10/2011	331201	HORIBA JOBIN YVON, INC	SHERIFF-POLICE SUPPLIES	
0100341675	\$ 150.00	5/10/2011	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100341675	\$ 150.00	5/10/2011	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100341676	\$ 106.10	5/10/2011	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341677	\$ 426.32	5/10/2011	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100341678	\$ 87.88	5/10/2011	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100341679	\$ 330.00	5/10/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100341680	\$ 97.20	5/10/2011	263052	J. R. PRODUCE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100341681	\$ 196.90	5/10/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER MISC SUPPLIES	
0100341681	\$ 254.59	5/10/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100341682	\$ 1,283.89	5/10/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341683	\$ 916.41	5/10/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100341684	\$ 1,186.83	5/10/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100341685	\$ 100.78	5/10/2011	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100341686	\$ 9,044.00	5/10/2011	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100341687	\$ 18,475.00	5/10/2011	21415	LINN-SAN MANUEL FIRE DEPT	LINN-SAN MANUEL FD-AID TO GOVT AGENCY	
0100341688	\$ 87.84	5/10/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100341689	\$ 150.00	5/10/2011	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100341690	\$ 93.51	5/10/2011	348856	LOWE'S	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100341691	\$ 44.42	5/10/2011	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	

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0100341692	\$ 1,650.00	5/10/2011	379352	MANUEL MONIET	SHERIFF-EQ&VEH R&M SUPPLIES	
0100341693	\$ 385.00	5/10/2011	73806	MAGIC VALLEY CONCRETE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100341694	\$ 1,359.32	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100341695	\$ 36,015.77	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100341696	\$ 2.34	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100341696	\$ 2.34	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100341696	\$ 32.28	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100341696	\$ 165.21	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100341696	\$ 530.78	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341697	\$ 8,903.64	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100341698	\$ 1,158.86	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100341699	\$ 8.86	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341700	\$ 8.86	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341701	\$ 32.87	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341702	\$ 55.19	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341703	\$ 23.22	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341704	\$ 16.14	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341705	\$ 16.14	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341706	\$ 66.85	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100341707	\$ 118.86	5/10/2011	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100341708	\$ 1,250.00	5/10/2011	387851	MASCOT METROPOLITAN, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100341709	\$ 7.59	5/10/2011	23493	MATT'S CASH & CARRY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100341709	\$ 138.18	5/10/2011	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER STRUCTURES	
0100341710	\$ 3,600.00	5/10/2011	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100341711	\$ 144.74	5/10/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100341711	\$ 241.64	5/10/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100341712	\$ 117.69	5/10/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100341713	\$ 1,725.00	5/10/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100341714	\$ 1,000.00	5/10/2011	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100341715	\$ 350.00	5/10/2011	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100341716	\$ 3.00	5/10/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100341717	\$ 3,574.24	5/10/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100341718	\$ 6,117.66	5/10/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100341719	\$ 248.76	5/10/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	SAFETY-EQUIP & VEHICLE RENTALS	
0100341720	\$ 59.66	5/10/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100341720	\$ 77.70	5/10/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100341721	\$ 7,950.00	5/10/2011	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100341722	\$ 1,764.00	5/10/2011	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100341723	\$ 114.50	5/10/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100341724	\$ 84.31	5/10/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100341725	\$ 454.10	5/10/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100341726	\$ 107.25	5/10/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100341727	\$ 241.30	5/10/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	

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0100341728	\$ 200.00	5/10/2011	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100341729	\$ 25,050.00	5/10/2011	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100341730	\$ 935.65	5/10/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100341731	\$ 272.75	5/10/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100341732	\$ 144.72	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100341733	\$ 31.82	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100341734	\$ 17.75	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100341735	\$ 71.21	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100341736	\$ 95.27	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100341737	\$ 88.72	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100341738	\$ 2,110.00	5/10/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100341739	\$ 194.85	5/10/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100341739	\$ 699.99	5/10/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0100341740	\$ 157.40	5/10/2011	221945	O'REILLY AUTO PARTS	TAX OFF-EQ&VEH R&M SUPPLIES	
0100341740	\$ 362.41	5/10/2011	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100341741	\$ 5,400.00	5/10/2011	255165	O. E. INVESTMENTS, LTD	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100341742	\$ 273.53	5/10/2011	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100341742	\$ 1,889.70	5/10/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100341743	\$ 899.70	5/10/2011	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100341744	\$ 110.00	5/10/2011	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100341745	\$ 5,926.32	5/10/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100341746	\$ 20.00	5/10/2011	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100341746	\$ 50.00	5/10/2011	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100341747	\$ 3,858.00	5/10/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100341748	\$ 17.50	5/10/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100341749	\$ 66.91	5/10/2011	384526	QUEST CONSTRUCTION PRODUCTS, LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341750	\$ 963.70	5/10/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100341751	\$ 9,000.00	5/10/2011	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100341752	\$ 47.00	5/10/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100341753	\$ 0.61	5/10/2011	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100341753	\$ 12.13	5/10/2011	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100341754	\$ 44.50	5/10/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100341755	\$ 414.75	5/10/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100341756	\$ 90.07	5/10/2011	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100341757	\$ 70.00	5/10/2011	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100341758	\$ 70.00	5/10/2011	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100341759	\$ 214.34	5/10/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100341760	\$ 1,286.04	5/10/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100341761	\$ 663.98	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100341761	\$ 711.09	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100341762	\$ 4.95	5/10/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100341762	\$ 59.96	5/10/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100341762	\$ 68.15	5/10/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100341762	\$ 181.24	5/10/2011	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100341762	\$ 247.67	5/10/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100341763	\$ 245.79	5/10/2011	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100341764	\$ 330.00	5/10/2011	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100341765	\$ 64.26	5/10/2011	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100341766	\$ 125.11	5/10/2011	33766	SEA GARDEN SALES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100341767	\$ 46.10	5/10/2011	265101	TEXANA SECURITY	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100341768	\$ 1,942.83	5/10/2011	382639	SERVICE WEAR APPAREL INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100341768	\$ 5,085.78	5/10/2011	382639	SERVICE WEAR APPAREL INC	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100341769	\$ 15,613.14	5/10/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100341770	\$ 196.20	5/10/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341771	\$ 59.26	5/10/2011	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100341772	\$ 380.00	5/10/2011	200514	SIMPLEXGRINNELL LP	JUV DET HM-ELEC SURVEILLANCE & SECURITY	
0100341773	\$ 62.00	5/10/2011	389927	SOLIS, JOSE D.	SHERIFF-GASOLINE/DIESEL	
0100341774	\$ 2,625.00	5/10/2011	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100341775	\$ 2,142.40	5/10/2011	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100341776	\$ 489.96	5/10/2011	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100341776	\$ 843.53	5/10/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100341777	\$ 99.98	5/10/2011	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100341778	\$ 6.30	5/10/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100341778	\$ 27.55	5/10/2011	319449	STAPLES ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100341778	\$ 64.92	5/10/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100341778	\$ 125.88	5/10/2011	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100341778	\$ 135.91	5/10/2011	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100341778	\$ 139.08	5/10/2011	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100341778	\$ 488.76	5/10/2011	319449	STAPLES ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0100341778	\$ 536.81	5/10/2011	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100341778	\$ 599.95	5/10/2011	319449	STAPLES ADVANTAGE	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0100341778	\$ 1,533.47	5/10/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100341778	\$ 4,043.57	5/10/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100341779	\$ 63.31	5/10/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100341779	\$ 236.76	5/10/2011	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100341779	\$ 860.30	5/10/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100341780	\$ 353.96	5/10/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100341781	\$ 299.97	5/10/2011	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100341782	\$ 29.00	5/10/2011	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100341783	\$ 236.70	5/10/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100341783	\$ 611.99	5/10/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100341784	\$ 1,640.30	5/10/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100341785	\$ 255.00	5/10/2011	312177	TEXAS ENGINEERING EXTENSION SERVICES	SAFETY-REFERENCE MATERIALS	
0100341786	\$ 3.00	5/10/2011	264474	AGENCY 405	ELECTIONS DEPT-INFO & CREDIT SERVICES	
0100341787	\$ 77.08	5/10/2011	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100341788	\$ 163.20	5/10/2011	37184	TEXAS STATE DIRECTORY	CO CLERK-REFERENCE MATERIALS	

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0100341789	\$ 39.99	5/10/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100341790	\$ 438.54	5/10/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERGENCY MGMT-GASOLINE/DIESEL	
0100341791	\$ 934.49	5/10/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100341791	\$ 3,922.49	5/10/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100341791	\$ 11,631.06	5/10/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100341792	\$ 142.36	5/10/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100341793	\$ 92.35	5/10/2011	310786	TREVINO, GUADALUPE	SHERIFF-GASOLINE/DIESEL	
0100341794	\$ 535.03	5/10/2011	361224	US TREASURY-US ARMY TANK & AUTOMOTIVE	SHERIFF-HAULING & FREIGHT SERVICES	
0100341795	\$ 156.28	5/10/2011	230537	ULINE, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100341796	\$ 3.40	5/10/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100341796	\$ 17.74	5/10/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0100341796	\$ 25.44	5/10/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100341796	\$ 1,002.26	5/10/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100341797	\$ 495.37	5/10/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100341798	\$ 55.83	5/10/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100341799	\$ 80.92	5/10/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100341800	\$ 111.60	5/10/2011	389951	VALDEZ, JOEL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100341801	\$ 6.00	5/10/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100341801	\$ 9.45	5/10/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100341801	\$ 9.45	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100341801	\$ 30.00	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100341801	\$ 34.65	5/10/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100341801	\$ 37.80	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100341801	\$ 40.95	5/10/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100341801	\$ 44.10	5/10/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100341801	\$ 69.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100341801	\$ 75.60	5/10/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100341801	\$ 116.55	5/10/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100341801	\$ 243.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100341802	\$ 9.45	5/10/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100341803	\$ 34.65	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100341803	\$ 47.25	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100341804	\$ 9.00	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100341804	\$ 11.00	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100341805	\$ 218.62	5/10/2011	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341805	\$ 2,868.95	5/10/2011	40363	CED-CREDIT OFFICE	FACILITIES MGMT-OTHER STRUCTURES	
0100341806	\$ 37.99	5/10/2011	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100341807	\$ 835.78	5/10/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100341808	\$ 12.30	5/10/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100341808	\$ 89.76	5/10/2011	40991	GRAINGER	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100341808	\$ 283.31	5/10/2011	40991	GRAINGER	PCT4 PARKS-BLDG&OTHR STRUC R&M SUPPL	
0100341808	\$ 423.81	5/10/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100341808	\$ 933.54	5/10/2011	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	

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0100341809	\$ 36.43	5/10/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-SAFETY SUPPLIES	
0100341809	\$ 442.61	5/10/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100341810	\$ 15.00	5/10/2011	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100341811	\$ 135.00	5/10/2011	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100341812	\$ 290.34	5/10/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100341813	\$ 199.64	5/10/2011	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100341814	\$ 32.72	5/10/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100341815	\$ 86.27	5/10/2011	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100341816	\$ 240.39	5/10/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100341817	\$ 165.49	5/10/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100341818	\$ 445.49	5/10/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100341819	\$ 417.48	5/10/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100341820	\$ 165.09	5/10/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100341821	\$ 15.50	5/10/2011	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100341822	\$ 32.04	5/10/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100341823	\$ 121.44	5/10/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100341824	\$ 425.04	5/10/2011	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100341825	\$ 104.33	5/10/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100341826	\$ 241.51	5/10/2011	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100341827	\$ 201.59	5/10/2011	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100341828	\$ 2,132.79	5/10/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100341828	\$ 4,338.23	5/10/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-WATER/SEWERAGE	
0100341828	\$ 8,927.09	5/10/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-CUSTODIAL	
0100341828	\$ 23,600.00	5/10/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100341829	\$ 329.00	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100341830	\$ 2,209.02	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100341831	\$ 296.96	5/10/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100341832	\$ 383.75	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100341833	\$ 127.61	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100341834	\$ 5.00	5/10/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100341834	\$ 13.40	5/10/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100341834	\$ 41.89	5/10/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100341835	\$ 371.84	5/10/2011	210501	SPRINT	SHERIFF-OTHER MISC SUPPLIES	
0100341836	\$ 1,087.50	5/10/2011	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LICENSES & PERMITS	
0100341837	\$ 57.69	5/10/2011	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100341838	\$ 73.71	5/10/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100341839	\$ 25.00	5/10/2011	389471	AGUILAR, ANABEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100341840	\$ 10.00	5/10/2011	389609	ALMAGUER, ADAN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341841	\$ 75.00	5/10/2011	389749	ALVAREZ, ALEJANDRO JR.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341842	\$ 158.50	5/10/2011	232815	AMERICAN ASSOCIATION OF NOTARIES	JP PCT 3/PL 2-SURETY & NOTARY BONDS	
0100341843	\$ 50.00	5/10/2011	328626	AT&T SERVICES, INC.-SUBPOENA CENTER	CRIM DA-COURT COSTS & INVESTIGATION	
0100341844	\$ 3.00	5/10/2011	389625	CALDERON, CRYSTAL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341845	\$ 41.88	5/10/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	

* V =Void Check

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0100341845	\$ 123.15	5/10/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100341846	\$ 24.92	5/10/2011	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100341847	\$ 4,935.00	5/10/2011	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100341848	\$ 22.00	5/10/2011	389803	CEDILLO, CARLOS OCTAVIO RAMIREZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341849	\$ 104.04	5/10/2011	380814	CHAVEZ, NELLIE	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100341850	\$ 5.00	5/10/2011	389587	CLERKIN, PATRICK	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341851	\$ 84.90	5/10/2011	389757	DE LA SERNA, MIRIAM	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341852	\$ 20.00	5/10/2011	389552	DIAZ, LUIS G. LOPEZ	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100341853	\$ 174.47	5/10/2011	227463	DORSEY, J. BONNER	93RD DC-COURT COSTS & INVESTIGATION	
0100341854	\$ 25.00	5/10/2011	389846	DURAN, JOE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341855	\$ 5.46	5/10/2011	11908	FEDEX	CO JUDGE-POSTAGE	
0100341856	\$ 5.00	5/10/2011	389501	FLORES, SANDRA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341857	\$ 67.32	5/10/2011	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100341858	\$ 73.00	5/10/2011	388777	GARCIA, MONICA LISSET	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341859	\$ 736.66	5/10/2011	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100341860	\$ 50.00	5/10/2011	389714	HERNANDEZ, GUILLERMO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341861	\$ 346.00	5/10/2011	389676	HERNANDEZ, LUIS ALDO CUELLAR	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341862	\$ 112.14	5/10/2011	389889	INTERNATIONAL COORDINATED INVESTIGATIVE	430TH DC-COURT COSTS & INVESTIGATION	
0100341863	\$ 142.00	5/10/2011	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100341864	\$ 82.80	5/10/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100341865	\$ 230.84	5/10/2011	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100341866	\$ 734.00	5/10/2011	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100341867	\$ 10.00	5/10/2011	389781	LEAL, HERIBERTO MARTINEZ	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341868	\$ 74.90	5/10/2011	389722	LEOZ, EZEQUIEL	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341869	\$ 5.00	5/10/2011	389617	LUNA, RICARDO ALBERTO III	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341870	\$ 75.00	5/10/2011	389641	MALDONADO, YOLANDA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341871	\$ 142.00	5/10/2011	62987	MARBURGER-HOLT INSURANCE AGENCY	398TH DC-SURETY & NOTARY BONDS	
0100341872	\$ 101.00	5/10/2011	389528	MARIA ANA APT.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100341873	\$ 75.00	5/10/2011	389633	MARTINEZ, ARTURO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341874	\$ 59.90	5/10/2011	389773	MEDINA, JOEL ACOSTA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341875	\$ 488.10	5/10/2011	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100341876	\$ 0.15	5/10/2011	389706	MOLINA, SAUL	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341877	\$ 1,871.90	5/10/2011	231762	MOORE WALLACE D/B/A R R DONNELLEY	CRIM DA-PRINTING & BINDING	
0100341878	\$ 130.00	5/10/2011	139068	JUDGE JESUS MORALES	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100341879	\$ 20.00	5/10/2011	389897	MORILLON, SABINO I.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100341880	\$ 450.00	5/10/2011	144347	MORTUARY TRANSPORT SERVICE	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100341881	\$ 9.90	5/10/2011	389595	OLIVARES, SUSANA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341882	\$ 50.00	5/10/2011	389579	PONCE, DAVID L.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100341883	\$ 1,050.00	5/10/2011	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100341884	\$ 988.00	5/10/2011	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100341885	\$ 74.75	5/10/2011	389765	RESENDEZ, ELIDA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341886	\$ 74.85	5/10/2011	389684	REYNA, ARTURO JR.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341887	\$ 128.44	5/10/2011	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	

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0100341888	\$ 2,100.00	5/10/2011	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100341889	\$ 44.37	5/10/2011	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100341890	\$ 6.00	5/10/2011	389811	RODRIGUEZ, SAUL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341891	\$ 75.00	5/10/2011	389692	SALAS, MARIA CECILIA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341892	\$ 205.00	5/10/2011	389544	SALINAS, BONIFACIO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100341893	\$ 9.90	5/10/2011	389498	SALINAS, JORGE A.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100341894	\$ 0.80	5/10/2011	389536	SANCHEZ, REYNOL	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100341895	\$ 75.00	5/10/2011	389668	SEGURA, RUPERTO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100341896	\$ 20.00	5/10/2011	389919	SOTO, OSCAR YOVANNY G.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100341897	\$ 156.60	5/10/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100341898	\$ 365.67	5/10/2011	319449	STAPLES ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100341899	\$ 27.00	5/10/2011	389838	TAHERZADEH, SELIM	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341900	\$ 57.15	5/10/2011	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100341900	\$ 239.17	5/10/2011	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100341901	\$ 227.50	5/10/2011	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-SURETY & NOTARY BONDS	
0100341902	\$ 87.03	5/10/2011	320382	UNITED DRIVE INN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100341903	\$ 3.15	5/10/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100341903	\$ 3.50	5/10/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100341903	\$ 3.50	5/10/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100341903	\$ 6.00	5/10/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100341903	\$ 6.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100341903	\$ 6.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100341903	\$ 6.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100341903	\$ 6.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100341903	\$ 6.30	5/10/2011	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100341903	\$ 12.60	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100341903	\$ 15.75	5/10/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100341903	\$ 65.85	5/10/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100341904	\$ 38.01	5/10/2011	287024	VERIZON WIRELESS	PUBLIC DEFENDER-WIRELESS DEVICES	
0100341905	\$ 5.00	5/10/2011	225878	WILSON, PAUL R.	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100341906	\$ 153.12	5/10/2011	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100341907	\$ 133.79	5/10/2011	382868	ZARATE, DAISY	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100341908	\$ 16.98	5/17/2011	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100341909	\$ 168.76	5/17/2011	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100341910	\$ 8.63	5/17/2011	373001	CORTEZ, STEVEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341911	\$ 57.00	5/17/2011	129496	COWAN, BRADLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341912	\$ 29.68	5/17/2011	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100341913	\$ 117.17	5/17/2011	275875	EAN HOLDINGS, LLC DBA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100341914	\$ 507.00	5/17/2011	187348	FRED PRYOR SEMINARS/CAREER TRACK	JUV PROB-REGISTRATION FEES	
0100341915	\$ 2.04	5/17/2011	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341916	\$ 57.00	5/17/2011	264245	GARZA, NORA N.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341917	\$ 85.00	5/17/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100341918	\$ 1,429.02	5/17/2011	363561	GRAND HYATT SAN ANTONIO	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100341919	\$ 635.12	5/17/2011	363561	GRAND HYATT SAN ANTONIO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100341920	\$ 137.15	5/17/2011	237302	ARTURO GUAJARDO, JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341921	\$ 138.00	5/17/2011	359203	HERNANDEZ, GINA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100341922	\$ 51.17	5/17/2011	295779	HOOPER, CYNTHIA L.	JAIL-TRANSPORTATION OF DETAINEES	
0100341923	\$ 89.00	5/17/2011	277037	HOWARD JOHNSON INN & RESORT	CO COMM-TRAVEL OUT OF COUNTY	
0100341924	\$ 483.34	5/17/2011	286095	HYATT HILL COUNTRY RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100341925	\$ 107.42	5/17/2011	367885	ISLA GRAND BEACH RESORT	CO COMM-TRAVEL OUT OF COUNTY	
0100341926	\$ (104.40)	5/17/2011	275816	J P MORGAN CHASE BANK NA	CRIM DA-TRAVEL OUT OF COUNTY	
0100341926	\$ 195.50	5/17/2011	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100341927	\$ 313.46	5/17/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100341927	\$ 396.75	5/17/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100341927	\$ 1,685.73	5/17/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100341927	\$ 8,339.30	5/17/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100341927	\$ 11,206.07	5/17/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100341928	\$ 725.00	5/17/2011	196398	MANAGEMENT CONCEPTS, INC.	CO AUDITOR-REGISTRATION FEES	
0100341929	\$ 8.14	5/17/2011	159948	MONTOYA, OSCAR	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100341930	\$ 57.00	5/17/2011	297321	FIGUEROA-MUNOZ, ADELITA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341931	\$ 550.00	5/17/2011	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	332ND DC-REGISTRATION FEES	
0100341932	\$ 225.00	5/17/2011	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100341933	\$ 50.03	5/17/2011	202118	OMNI CORPUS CHRISTI HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100341934	\$ 296.70	5/17/2011	202118	OMNI CORPUS CHRISTI HOTEL	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100341935	\$ 24.29	5/17/2011	280941	OROZCO, PETER	JAIL-TRANSPORTATION OF DETAINEES	
0100341936	\$ 132.42	5/17/2011	230014	PALACIOS, HECTOR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341937	\$ 60.00	5/17/2011	290017	PEREZ, FEDERICO	SHERIFF-TRAVEL OUT OF COUNTY	
0100341938	\$ 57.00	5/17/2011	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100341939	\$ 341.28	5/17/2011	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341940	\$ 114.50	5/17/2011	363456	ROYALE BEACH AND TENNIS CLUB	CO CLERK-TRAVEL OUT OF COUNTY	
0100341941	\$ 215.00	5/17/2011	33251	SAM HOUSTON STATE UNIVERSITY	430TH DC-REGISTRATION FEES	
0100341942	\$ 57.00	5/17/2011	223794	STORZ, BARBARA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100341943	\$ 57.00	5/17/2011	229563	TREVINO, DINA R.	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100341944	\$ 395.00	5/17/2011	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CRIM DA-REGISTRATION FEES	
0100341945	\$ 225.00	5/17/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100341946	\$ 175.00	5/17/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100341947	\$ 225.00	5/17/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO CLERK-REGISTRATION FEES	
0100341948	\$ 2,031.25	5/17/2011	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100341949	\$ 834.72	5/17/2011	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100341950	\$ 4.63	5/17/2011	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100341951	\$ 10.32	5/17/2011	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100341952	\$ 525.00	5/17/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100341953	\$ 1,715.00	5/17/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100341954	\$ 1,805.00	5/17/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341955	\$ 1,257.50	5/17/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341956	\$ 300.00	5/17/2011	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100341957	\$ 610.00	5/17/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341958	\$ 1,890.00	5/17/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341959	\$ 1,250.00	5/17/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341960	\$ 990.00	5/17/2011	329134	BARBOSA, ALBERTO	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100341960	\$ 1,235.00	5/17/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341961	\$ 500.00	5/17/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341962	\$ 740.00	5/17/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341963	\$ 350.00	5/17/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341964	\$ 2,605.00	5/17/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100341965	\$ 1,550.00	5/17/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341966	\$ 930.00	5/17/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341967	\$ 400.00	5/17/2011	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341968	\$ 450.00	5/17/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341969	\$ 825.00	5/17/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341969	\$ 1,210.00	5/17/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341969	\$ 2,177.50	5/17/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341970	\$ 1,352.50	5/17/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341971	\$ 1,725.00	5/17/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341972	\$ 400.00	5/17/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341973	\$ 4,917.50	5/17/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341974	\$ 795.00	5/17/2011	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100341975	\$ 650.00	5/17/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100341976	\$ 945.00	5/17/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341977	\$ 1,130.00	5/17/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341978	\$ 3,217.50	5/17/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341979	\$ 1,340.00	5/17/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341980	\$ 225.00	5/17/2011	249378	FLORES, OSCAR RENE	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341980	\$ 1,560.00	5/17/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100341981	\$ 1,667.50	5/17/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341982	\$ 420.00	5/17/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100341983	\$ 400.00	5/17/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100341984	\$ 4,530.00	5/17/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341985	\$ 1,365.00	5/17/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100341986	\$ 537.50	5/17/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100341987	\$ 950.00	5/17/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341987	\$ 2,000.00	5/17/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100341988	\$ 200.00	5/17/2011	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100341989	\$ 925.00	5/17/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341989	\$ 1,020.00	5/17/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341989	\$ 1,060.00	5/17/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100341990	\$ 5,152.50	5/17/2011	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100341991	\$ 1,010.00	5/17/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341991	\$ 2,660.00	5/17/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100341992	\$ 775.00	5/17/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100341993	\$ 1,595.00	5/17/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341994	\$ 790.00	5/17/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100341995	\$ 1,280.00	5/17/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341996	\$ 240.00	5/17/2011	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100341996	\$ 1,335.00	5/17/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341997	\$ 205.00	5/17/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100341998	\$ 400.00	5/17/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100341999	\$ 1,615.00	5/17/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342000	\$ 1,040.00	5/17/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342001	\$ 355.00	5/17/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342001	\$ 1,077.50	5/17/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342002	\$ 315.00	5/17/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342002	\$ 700.00	5/17/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342003	\$ 400.00	5/17/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342004	\$ 4,757.50	5/17/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342005	\$ 1,840.00	5/17/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342006	\$ 2,990.00	5/17/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342007	\$ 1,050.00	5/17/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342008	\$ 1,110.00	5/17/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342009	\$ 1,497.50	5/17/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342010	\$ 360.00	5/17/2011	203564	MCMASTER, DOUGLAS M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342011	\$ 1,200.00	5/17/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342012	\$ 250.00	5/17/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342013	\$ 1,770.00	5/17/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342014	\$ 695.00	5/17/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342014	\$ 1,385.00	5/17/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342014	\$ 2,140.00	5/17/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342015	\$ 257.50	5/17/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100342016	\$ 2,600.00	5/17/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342017	\$ 1,830.00	5/17/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342018	\$ 1,255.00	5/17/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342019	\$ 52.50	5/17/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342020	\$ 335.00	5/17/2011	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342021	\$ 782.50	5/17/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100342022	\$ 605.00	5/17/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342023	\$ 1,120.00	5/17/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342024	\$ 2,792.50	5/17/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342025	\$ 650.00	5/17/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342026	\$ 240.00	5/17/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342026	\$ 750.00	5/17/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342027	\$ 690.00	5/17/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342027	\$ 1,110.00	5/17/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100342028	\$ 785.00	5/17/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342029	\$ 2,435.00	5/17/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342030	\$ 540.00	5/17/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342031	\$ 2,445.00	5/17/2011	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100342032	\$ 170.00	5/17/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342032	\$ 3,685.00	5/17/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342033	\$ 1,910.00	5/17/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342034	\$ 695.00	5/17/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342035	\$ 450.00	5/17/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342036	\$ 500.00	5/17/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342037	\$ 2,315.00	5/17/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342038	\$ 1,337.50	5/17/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342039	\$ 530.00	5/17/2011	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342040	\$ 357.50	5/17/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342041	\$ 1,810.00	5/17/2011	368067	TJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342042	\$ 705.00	5/17/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100342043	\$ 692.50	5/17/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342043	\$ 1,585.00	5/17/2011	225266	TREVINO, JACQUES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342044	\$ 370.00	5/17/2011	320196	VALDEZ, ROOSEVELT ROY	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100342045	\$ 375.00	5/17/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342046	\$ 200.00	5/17/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100342047	\$ 220.00	5/17/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100342048	\$ 995.00	5/17/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342049	\$ 68.00	5/17/2011	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100342049	\$ 1,102.00	5/17/2011	315761	4M YOUTH SERVICES INC	JUV PROB-HOSPITAL SERVICES	
0100342049	\$ 2,264.10	5/17/2011	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100342050	\$ 14.80	5/17/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342050	\$ 190.48	5/17/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342051	\$ 41.77	5/17/2011	364479	AIRGAS SOUTHWEST, INC.	PCT1 PARKS-SAFETY SUPPLIES	
0100342051	\$ 54.25	5/17/2011	364479	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100342052	\$ 29.98	5/17/2011	225789	AKZO NOBEL PAINTS	JAIL-SAFETY SUPPLIES	
0100342052	\$ 2,116.92	5/17/2011	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342053	\$ 2,500.00	5/17/2011	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100342054	\$ 600.00	5/17/2011	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100342055	\$ 100.00	5/17/2011	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100342056	\$ 1,605.00	5/17/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100342057	\$ 2,433.80	5/17/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342058	\$ 2,003.00	5/17/2011	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100342059	\$ 10,617.50	5/17/2011	219894	APOTHECUS PHARMACEUTICAL CORP.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100342060	\$ 61,048.83	5/17/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100342061	\$ 1,426.10	5/17/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100342061	\$ 8,091.93	5/17/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100342062	\$ 540.37	5/17/2011	151521	AT&T	INFO TECH DEPT-TELEPHONE	

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0100342063	\$ 201.03	5/17/2011	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100342064	\$ 3,103.98	5/17/2011	328626	AT&T	JAIL-TELEPHONE	
0100342065	\$ 403.19	5/17/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100342066	\$ 5,300.00	5/17/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100342067	\$ 2,773.81	5/17/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342068	\$ 474.24	5/17/2011	371912	BENCHMARK FAMILY SERVICES	CHILD WELFARE-ROOM & BOARD	
0100342069	\$ 39.52	5/17/2011	371912	BENCHMARK FAMILY SERVICES	CHILD WELFARE-ROOM & BOARD	
0100342070	\$ 18,481.94	5/17/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100342071	\$ 20.00	5/17/2011	385778	BIO-OPS, LLC.	JUV DET HM-DISPOSAL	
0100342072	\$ 5,988.90	5/17/2011	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100342073	\$ 272.92	5/17/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100342074	\$ 16.98	5/17/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342075	\$ 90.27	5/17/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342076	\$ 46.99	5/17/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100342076	\$ 162.49	5/17/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100342077	\$ 179.99	5/17/2011	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-MEDICAL & LAB SUPPL	
0100342078	\$ 21.42	5/17/2011	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100342079	\$ 13.95	5/17/2011	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100342080	\$ 27.79	5/17/2011	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100342080	\$ 71.31	5/17/2011	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100342081	\$ 2,486.65	5/17/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR COMPUTER EQUIPMENT	
0100342081	\$ 3,510.00	5/17/2011	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-SOFTWARE LICENSE RENEW	
0100342082	\$ 616.42	5/17/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0100342082	\$ 616.42	5/17/2011	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-MINOR COMPUTER EQUIP	
0100342083	\$ 6,079.10	5/17/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-LICENSES & PERMITS	
0100342084	\$ 88.76	5/17/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342085	\$ 218.25	5/17/2011	134821	CHEMSEARCH	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100342085	\$ 393.75	5/17/2011	134821	CHEMSEARCH	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100342086	\$ 5.84	5/17/2011	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100342086	\$ 58.42	5/17/2011	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100342087	\$ 41,222.51	5/17/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100342088	\$ 21.00	5/17/2011	6513	CITY OF EDINBURG	CRIM DA-COURT COSTS & INVESTIGATION	
0100342089	\$ 1,866.02	5/17/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100342090	\$ 5,750.00	5/17/2011	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100342091	\$ 263.10	5/17/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100342092	\$ 156,233.03	5/17/2011	6637	CITY OF MISSION	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100342092	\$ 1,560,446.45	5/17/2011	6637	CITY OF MISSION	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100342093	\$ 504.79	5/17/2011	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100342094	\$ 25.00	5/17/2011	339865	CMS COMMUNICATIONS INC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100342094	\$ 520.00	5/17/2011	339865	CMS COMMUNICATIONS INC	SHERIFF-OTHER MISC SUPPLIES	
0100342095	\$ 69.73	5/17/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100342095	\$ 1,394.66	5/17/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100342096	\$ 255.95	5/17/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	

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0100342097	\$ 302.00	5/17/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100342098	\$ 295.64	5/17/2011	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100342099	\$ 125.00	5/17/2011	247774	D & R GLASS ETC INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100342100	\$ 50.62	5/17/2011	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100342101	\$ 29.56	5/17/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SHERIFF-OTHER R&M SUPPLIES	
0100342101	\$ 259.00	5/17/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100342102	\$ 39.90	5/17/2011	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100342103	\$ 113.20	5/17/2011	374849	CARTRIDGE WORLD DENTON	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100342104	\$ 6,787.02	5/17/2011	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100342105	\$ 121.36	5/17/2011	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100342106	\$ 2,100.00	5/17/2011	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100342107	\$ 30,375.00	5/17/2011	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100342108	\$ 10.20	5/17/2011	389994	ESCAMILLA, OMAR	DIST CLERK-TRAVEL IN COUNTY	
0100342109	\$ 44.10	5/17/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100342110	\$ 360.46	5/17/2011	11908	FEDEX	CRIM DA-POSTAGE	
0100342111	\$ 14.24	5/17/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100342112	\$ 85.28	5/17/2011	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100342113	\$ 1,161.10	5/17/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-EQ&VEH R&M SUPPLIES	
0100342114	\$ 999.66	5/17/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100342115	\$ 47.43	5/17/2011	387509	GARZA, EDEL	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100342116	\$ 7,476.00	5/17/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100342117	\$ 250.00	5/17/2011	273309	GCAT	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100342118	\$ 5,221.66	5/17/2011	169242	TDS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100342119	\$ 14,493.79	5/17/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100342120	\$ 1,274.40	5/17/2011	15261	GULF DATA PRODUCTS	CO CLERK-PRINTING & BINDING	
0100342121	\$ 298.00	5/17/2011	15261	GULF DATA PRODUCTS	HUMAN SERVICES-PRINTING & BINDING	
0100342121	\$ 695.00	5/17/2011	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100342122	\$ 3,600.00	5/17/2011	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100342123	\$ 136.50	5/17/2011	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100342124	\$ 51.58	5/17/2011	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100342125	\$ 38.00	5/17/2011	252468	HACIENDA FORD BODY SHOP	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100342126	\$ 2,175.00	5/17/2011	390054	HEALTHCARE LITIGATION SUPPORT, LLC	CRIM DA-COURT COSTS & INVESTIGATION	
0100342127	\$ 4,275.46	5/17/2011	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100342128	\$ 880.00	5/17/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100342128	\$ 13,464.00	5/17/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100342129	\$ 250.00	5/17/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100342130	\$ 985.77	5/17/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100342131	\$ 333.00	5/17/2011	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100342132	\$ 908.17	5/17/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100342133	\$ 276.00	5/17/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100342133	\$ 429.00	5/17/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100342133	\$ 617.00	5/17/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100342134	\$ 38.78	5/17/2011	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100342135	\$ 1,064.22	5/17/2011	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100342136	\$ 43.94	5/17/2011	179442	IVAN'S AUTOMOTIVE	SAFETY-EQUIP&VEH R&M SRV	
0100342137	\$ 32.19	5/17/2011	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100342138	\$ 567.00	5/17/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100342139	\$ 61.71	5/17/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342140	\$ 372.00	5/17/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100342141	\$ 477.80	5/17/2011	20184	KETCH-ALL CO.	HEALTH ADM-OTHER MISC SUPPLIES	
0100342142	\$ 26.26	5/17/2011	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100342143	\$ 30.99	5/17/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100342144	\$ 324.00	5/17/2011	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100342145	\$ 158.27	5/17/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100342146	\$ 36.43	5/17/2011	143731	LONE STAR OVERNIGHT, L.P.	PURCHASING-POSTAGE	
0100342147	\$ 15.30	5/17/2011	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100342148	\$ 197.60	5/17/2011	248339	LUTHERAN SOCIAL SERVICES	CHILD WELFARE-ROOM & BOARD	
0100342149	\$ 3,465.00	5/17/2011	73806	MAGIC VALLEY CONCRETE	PCT1 PARKS-OTHER STRUCTURES	
0100342150	\$ 10,375.93	5/17/2011	390097	MALDONADO, IRINEO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100342151	\$ 59.59	5/17/2011	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100342152	\$ 3,600.00	5/17/2011	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100342153	\$ 40.80	5/17/2011	355917	MATA, ESTHER	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100342154	\$ 237.92	5/17/2011	23493	MATT'S CASH & CARRY	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100342155	\$ 785.65	5/17/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342156	\$ 58.00	5/17/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100342157	\$ 976.80	5/17/2011	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100342158	\$ 1,800.00	5/17/2011	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100342159	\$ 45.68	5/17/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100342160	\$ 144.98	5/17/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100342161	\$ 35.90	5/17/2011	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100342162	\$ 979.20	5/17/2011	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100342163	\$ 155.00	5/17/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100342163	\$ 340.00	5/17/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100342164	\$ 1.00	5/17/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100342164	\$ 434.54	5/17/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100342165	\$ 1,066.38	5/17/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100342166	\$ 49.17	5/17/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342167	\$ 36.00	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100342167	\$ 120.00	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100342167	\$ 271.96	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100342168	\$ 126.14	5/17/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100342169	\$ 132.30	5/17/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100342170	\$ 459.54	5/17/2011	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342171	\$ 32.64	5/17/2011	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100342172	\$ 17.34	5/17/2011	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100342173	\$ 206.62	5/17/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	

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0100342174	\$ 80.37	5/17/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100342175	\$ 98.29	5/17/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100342176	\$ 163.68	5/17/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100342177	\$ 310.00	5/17/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100342178	\$ 848.00	5/17/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100342179	\$ 8.43	5/17/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342180	\$ 43.98	5/17/2011	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100342181	\$ 3,985.81	5/17/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342182	\$ 154.89	5/17/2011	288101	OFFICE DEPOT	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100342183	\$ 368.21	5/17/2011	203203	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100342183	\$ 449.99	5/17/2011	203203	OFFICE DEPOT	JUV DET HM-MINOR OFFICE FURN & EQUIPMENT	
0100342184	\$ 86.98	5/17/2011	312231	OFFICE DEPOT	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100342184	\$ 444.64	5/17/2011	312231	OFFICE DEPOT	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100342184	\$ 593.15	5/17/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100342184	\$ 1,038.66	5/17/2011	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100342185	\$ 41,666.66	5/17/2011	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100342186	\$ 43,475.00	5/17/2011	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100342187	\$ 57.12	5/17/2011	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100342188	\$ 236,397.80	5/17/2011	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100342189	\$ 8,217.89	5/17/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100342190	\$ 1,100.00	5/17/2011	14966	PINA, GREGORIO III-PHD.	CRIM DA-COURT COSTS & INVESTIGATION	
0100342191	\$ 40.00	5/17/2011	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100342191	\$ 60.00	5/17/2011	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0100342192	\$ 40.00	5/17/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100342192	\$ 60.00	5/17/2011	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100342193	\$ 14.50	5/17/2011	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100342194	\$ 4.52	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100342194	\$ 617.57	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100342195	\$ 1,031.51	5/17/2011	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100342196	\$ 9.46	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100342197	\$ 9.88	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100342198	\$ 28.14	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100342199	\$ 51.84	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100342200	\$ 25.00	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100342201	\$ 629.10	5/17/2011	277142	RSC EQUIPMENT RENTAL	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100342202	\$ 17.52	5/17/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100342202	\$ 626.68	5/17/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342203	\$ 333.27	5/17/2011	294098	ROYAL AUTOMOTIVE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100342204	\$ 168.73	5/17/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342205	\$ 1,125.00	5/17/2011	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100342206	\$ 180.00	5/17/2011	33766	SEA GARDEN SALES	PCT3 PARKS-SAFETY SUPPLIES	
0100342206	\$ 448.96	5/17/2011	33766	SEA GARDEN SALES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100342207	\$ 205.13	5/17/2011	33766	SEA GARDEN SALES	FACILITIES MGMT-OTHER MISC SUPPLIES	

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0100342208	\$ 46.10	5/17/2011	265101	TEXANA SECURITY	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100342209	\$ 1,172.00	5/17/2011	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100342210	\$ 23,712.51	5/17/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100342211	\$ 799.90	5/17/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342212	\$ 236.59	5/17/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342213	\$ 180.74	5/17/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100342214	\$ 313.15	5/17/2011	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100342215	\$ 76.50	5/17/2011	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100342216	\$ 344.00	5/17/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100342216	\$ 485.35	5/17/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100342216	\$ 1,760.00	5/17/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100342217	\$ 119.36	5/17/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100342218	\$ 2,385.80	5/17/2011	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100342219	\$ 135.19	5/17/2011	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100342219	\$ 190.13	5/17/2011	319449	STAPLES ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100342219	\$ 295.66	5/17/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100342219	\$ 318.96	5/17/2011	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100342219	\$ 702.14	5/17/2011	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100342219	\$ 1,090.50	5/17/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100342219	\$ 1,203.19	5/17/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100342220	\$ 7,220.04	5/17/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100342221	\$ 489.73	5/17/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100342222	\$ 99.18	5/17/2011	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100342223	\$ 800.00	5/17/2011	262366	STARR TELECOMMUNICATIONS, ETC.	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100342224	\$ 2,368.36	5/17/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100342225	\$ 1,000.00	5/17/2011	292117	TCLEOSE	SHERIFF-LICENSES & PERMITS	
0100342226	\$ 4,763.17	5/17/2011	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100342227	\$ 42.77	5/17/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100342228	\$ 392.20	5/17/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100342229	\$ 27,317.00	5/17/2011	383287	THE LIBRARY CORPORATION	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100342230	\$ 952.60	5/17/2011	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100342230	\$ 952.60	5/17/2011	37702	THE MONITOR	JUV DET HM-ADVERTISING	
0100342231	\$ 1,737.66	5/17/2011	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100342232	\$ 72.15	5/17/2011	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100342233	\$ 921.42	5/17/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100342233	\$ 2,310.18	5/17/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100342234	\$ 169.64	5/17/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100342235	\$ 345.00	5/17/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100342236	\$ 257.93	5/17/2011	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100342237	\$ 59.19	5/17/2011	230537	ULINE, INC.	CO CLERK-SAFETY SUPPLIES	
0100342238	\$ 225.02	5/17/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100342239	\$ 499.24	5/17/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100342240	\$ 0.11	5/17/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100342241	\$ 102.05	5/17/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100342242	\$ 16.19	5/17/2011	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100342243	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100342243	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100342243	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100342243	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100342243	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100342243	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100342243	\$ 3.15	5/17/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100342243	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100342243	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100342243	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100342243	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100342243	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100342243	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100342243	\$ 6.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & JANITORIAL SUPPL	
0100342243	\$ 6.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100342243	\$ 6.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100342243	\$ 6.30	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100342243	\$ 7.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100342243	\$ 8.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100342243	\$ 9.45	5/17/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100342243	\$ 11.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100342243	\$ 12.60	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100342243	\$ 15.75	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100342243	\$ 18.90	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100342243	\$ 22.05	5/17/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100342243	\$ 22.05	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100342243	\$ 32.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100342243	\$ 35.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100342243	\$ 37.80	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100342243	\$ 54.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HOUSEHOLD & JANITORIAL SUP	
0100342243	\$ 69.30	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100342243	\$ 120.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100342244	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100342244	\$ 2.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100342244	\$ 3.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100342244	\$ 9.45	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100342244	\$ 12.00	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100342244	\$ 15.75	5/17/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100342244	\$ 25.20	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100342244	\$ 472.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100342245	\$ 7,422.16	5/17/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	

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0100342246	\$ 70.00	5/17/2011	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100342247	\$ 440.88	5/17/2011	287024	VERIZON WIRELESS	HEALTH ADM-WIRELESS DEVICES	
0100342248	\$ 146.18	5/17/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100342249	\$ 835.78	5/17/2011	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100342250	\$ 300.00	5/17/2011	390119	VILLARREAL, OFELIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100342251	\$ 701.50	5/17/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342251	\$ 866.00	5/17/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342252	\$ 1,338.30	5/17/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342253	\$ 60.12	5/17/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100342254	\$ (6.00)	5/17/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100342254	\$ 399.22	5/17/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100342255	\$ 92.58	5/17/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342255	\$ 452.50	5/17/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342256	\$ 21.35	5/17/2011	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100342257	\$ 261.00	5/17/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100342258	\$ 13.00	5/17/2011	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100342258	\$ 13.00	5/17/2011	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100342259	\$ 597.00	5/17/2011	370371	WORLD WIDE IMAGING SUPPLIES	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100342260	\$ 210.00	5/17/2011	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100342261	\$ 95.37	5/17/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100342261	\$ 139.49	5/17/2011	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100342261	\$ 139.87	5/17/2011	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100342261	\$ 195.06	5/17/2011	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100342261	\$ 222.43	5/17/2011	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100342261	\$ 271.20	5/17/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100342261	\$ 333.82	5/17/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100342261	\$ 1,226.31	5/17/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100342262	\$ 225.18	5/17/2011	42129	XEROX CORPORATION	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100342262	\$ 426.52	5/17/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100342263	\$ 480.21	5/17/2011	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100342264	\$ 1,974.10	5/17/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100342265	\$ 1,107.20	5/17/2011	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100342266	\$ 973.00	5/17/2011	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100342267	\$ 34.57	5/17/2011	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100342268	\$ 50.62	5/17/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100342268	\$ 505.27	5/17/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100342269	\$ 34.05	5/17/2011	262447	JOHNSON SUPPLY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100342269	\$ 184.51	5/17/2011	262447	JOHNSON SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100342270	\$ 9,974.92	5/17/2011	261513	ROLANDO L. RIOS, ESQ	CO WIDE ADM-OTHER PROF SRV	
0100342271	\$ 2.54	5/17/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100342271	\$ 50.83	5/17/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100342272	\$ 1.00	5/17/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100342272	\$ 23.87	5/17/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	

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0100342273	\$ 87.65	5/17/2011	239216	OCON, RAFAEL A.	GEN FUND-A/P MISC ITEMS	
0100342274	\$ 897.79	5/17/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100342275	\$ 486.38	5/17/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100342276	\$ 21,020.60	5/17/2011	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100342277	\$ 37.99	5/17/2011	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100342278	\$ 487.68	5/17/2011	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100342279	\$ 70,000.00	5/17/2011	344478	PITNEY BOWES RESERVE	GEN FUND-SUPPLIES & POSTAGE	
0100342280	\$ 21.57	5/24/2011	380261	CADENA, ITZEL	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100342281	\$ 26.48	5/24/2011	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100342282	\$ 461.70	5/24/2011	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100342283	\$ 81.11	5/24/2011	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100342283	\$ 121.67	5/24/2011	275875	EAN HOLDINGS, LLC DBA	CO CLERK-TRAVEL OUT OF COUNTY	
0100342283	\$ 196.00	5/24/2011	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100342283	\$ 243.33	5/24/2011	275875	EAN HOLDINGS, LLC DBA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100342284	\$ 34.95	5/24/2011	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100342285	\$ 1,173.00	5/24/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100342286	\$ 48.12	5/24/2011	338702	MARTINEZ, JUAN	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100342287	\$ 344.73	5/24/2011	374113	MEDRANO, BELINDA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100342288	\$ 68.01	5/24/2011	285129	OCHOA, LORIE	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100342289	\$ 110.91	5/24/2011	201936	OMNI SAN ANTONIO	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100342290	\$ 147.00	5/24/2011	380091	RAMIREZ, JOSEPHINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100342291	\$ 61.16	5/24/2011	336815	RANGEL, RENE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100342292	\$ 150.00	5/24/2011	35351	STATE BAR OF TEXAS	398TH DC-REGISTRATION FEES	
0100342293	\$ 295.00	5/24/2011	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100342294	\$ 595.00	5/24/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO TREASURER-REGISTRATION FEES	
0100342295	\$ 384.60	5/24/2011	327271	URESTI, D'ANN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342296	\$ 4,050.00	5/24/2011	361321	KELLY, BLANCHE	JUV PROB-PHYSICIAN SERVICES	
0100342297	\$ 20,737.50	5/24/2011	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100342298	\$ 14,852.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100342299	\$ 35,942.40	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100342300	\$ 950.00	5/24/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342301	\$ 827.50	5/24/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100342302	\$ 380.00	5/24/2011	201979	ALEMAN, JAIME	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342302	\$ 1,135.00	5/24/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100342303	\$ 3,265.00	5/24/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342304	\$ 785.00	5/24/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342305	\$ 667.50	5/24/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342306	\$ 340.00	5/24/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342307	\$ 250.00	5/24/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342308	\$ 1,000.00	5/24/2011	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342309	\$ 1,150.00	5/24/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342310	\$ 300.00	5/24/2011	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342310	\$ 550.00	5/24/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100342311	\$ 2,750.00	5/24/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342312	\$ 700.00	5/24/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342313	\$ 200.00	5/24/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342314	\$ 575.00	5/24/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342315	\$ 1,920.00	5/24/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100342316	\$ 400.00	5/24/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342317	\$ 3,820.00	5/24/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342318	\$ 700.00	5/24/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342319	\$ 1,520.00	5/24/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342320	\$ 2,185.00	5/24/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342321	\$ 150.00	5/24/2011	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342321	\$ 192.50	5/24/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342322	\$ 1,400.00	5/24/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342323	\$ 5,245.00	5/24/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342324	\$ 270.00	5/24/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342324	\$ 787.50	5/24/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342325	\$ 2,190.00	5/24/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342326	\$ 2,827.50	5/24/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342327	\$ 780.00	5/24/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100342328	\$ 1,725.00	5/24/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342329	\$ 2,100.00	5/24/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342330	\$ 400.00	5/24/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342331	\$ 3,500.00	5/24/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342332	\$ 950.00	5/24/2011	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342333	\$ 250.00	5/24/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342334	\$ 1,172.50	5/24/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342335	\$ 4,405.00	5/24/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100342336	\$ 462.50	5/24/2011	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100342337	\$ 1,370.00	5/24/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342338	\$ 1,650.00	5/24/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342338	\$ 3,370.00	5/24/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342339	\$ 5,800.00	5/24/2011	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342340	\$ 600.00	5/24/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342341	\$ 3,200.00	5/24/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100342342	\$ 205.00	5/24/2011	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100342343	\$ 1,150.00	5/24/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342344	\$ 120.00	5/24/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100342345	\$ 352.50	5/24/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342346	\$ 275.00	5/24/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342347	\$ 475.00	5/24/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342348	\$ 500.00	5/24/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100342349	\$ 100.00	5/24/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342349	\$ 2,327.50	5/24/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100342350	\$ 1,240.00	5/24/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342351	\$ 250.00	5/24/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342352	\$ 1,195.00	5/24/2011	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342353	\$ 5,260.00	5/24/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342354	\$ 1,337.50	5/24/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342355	\$ 250.00	5/24/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342356	\$ 492.50	5/24/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342357	\$ 817.50	5/24/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100342358	\$ 2,845.00	5/24/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342359	\$ 3,360.00	5/24/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342360	\$ 1,395.00	5/24/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342361	\$ 550.00	5/24/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342362	\$ 2,155.00	5/24/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100342363	\$ 2,760.00	5/24/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342364	\$ 1,767.50	5/24/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342364	\$ 2,870.00	5/24/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342365	\$ 537.50	5/24/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342366	\$ 1,547.50	5/24/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342367	\$ 600.00	5/24/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342368	\$ 670.00	5/24/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342369	\$ 467.50	5/24/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342369	\$ 5,080.00	5/24/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342370	\$ 325.00	5/24/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342371	\$ 1,177.50	5/24/2011	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342372	\$ 1,595.00	5/24/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100342373	\$ 1,677.50	5/24/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342374	\$ 1,415.00	5/24/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342375	\$ 850.00	5/24/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342376	\$ 175.00	5/24/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342376	\$ 370.00	5/24/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342377	\$ 625.00	5/24/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342378	\$ 445.00	5/24/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100342379	\$ 3,180.00	5/24/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342380	\$ 250.00	5/24/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342381	\$ 1,005.00	5/24/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342382	\$ 400.00	5/24/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100342382	\$ 4,240.00	5/24/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342383	\$ 2,417.50	5/24/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342384	\$ 180.00	5/24/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342384	\$ 5,237.50	5/24/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342385	\$ 350.00	5/24/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100342386	\$ 100.00	5/24/2011	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342386	\$ 135.00	5/24/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100342387	\$ 500.00	5/24/2011	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342388	\$ 500.00	5/24/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342388	\$ 810.00	5/24/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342389	\$ 372.50	5/24/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342390	\$ 1,317.50	5/24/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342391	\$ 200.00	5/24/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342392	\$ 435.00	5/24/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342393	\$ 340.00	5/24/2011	382442	THE LOREDO LAW FIRM PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342393	\$ 1,600.00	5/24/2011	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342394	\$ 6,780.00	5/24/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342395	\$ 870.00	5/24/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100342396	\$ 77.50	5/24/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342397	\$ 810.00	5/24/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342398	\$ 690.00	5/24/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342399	\$ 840.00	5/24/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342400	\$ 300.00	5/24/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100342401	\$ 452.50	5/24/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342402	\$ 7,546.00	5/24/2011	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100342403	\$ 38.00	5/24/2011	315761	4M YOUTH SERVICES INC	JUV DET HM-PHYSICIAN SERVICES	
0100342403	\$ 857.35	5/24/2011	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100342404	\$ 115.00	5/24/2011	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100342405	\$ 56.85	5/24/2011	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100342406	\$ 29.58	5/24/2011	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342407	\$ 212.10	5/24/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342408	\$ 135.36	5/24/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100342409	\$ 269.26	5/24/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100342410	\$ 410.37	5/24/2011	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342411	\$ 10.20	5/24/2011	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342412	\$ 73.13	5/24/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100342413	\$ 110.00	5/24/2011	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100342414	\$ 47.43	5/24/2011	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100342415	\$ 320.00	5/24/2011	196339	AMERICAN AUDIO ALARM & TINT	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100342416	\$ 111.00	5/24/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100342417	\$ 134.80	5/24/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100342417	\$ 233.51	5/24/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342418	\$ 98.94	5/24/2011	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342419	\$ 873.26	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0100342419	\$ 9,925.46	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100342419	\$ 113,003.30	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100342420	\$ 1,260.86	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100342420	\$ 1,260.86	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100342421	\$ 2,500.00	5/24/2011	372269	ARMKO INDUSTRIES, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100342422	\$ 506.18	5/24/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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0100342423	\$ 2,391.49	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342424	\$ 1,336.90	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342425	\$ 301.36	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342426	\$ 75.00	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342427	\$ 1,252.05	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342428	\$ 5,095.34	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342429	\$ 225.34	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342430	\$ 352.21	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342431	\$ 2,533.73	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342432	\$ 15,129.86	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100342433	\$ 2,445.00	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100342434	\$ 1,275.57	5/24/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100342435	\$ 1,020.00	5/24/2011	233498	AUDITWARE DEVELOPMENT COMPANY, INC	CO AUDITOR-SOFTWARE LICENSE RENEW	
0100342436	\$ 5,841.41	5/24/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342437	\$ 25.25	5/24/2011	279188	AYALA, MARISSA ELMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342438	\$ 19.38	5/24/2011	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342439	\$ 12.75	5/24/2011	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342440	\$ 8,430.58	5/24/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100342441	\$ 140.00	5/24/2011	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100342442	\$ 320.00	5/24/2011	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100342443	\$ 162.00	5/24/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.4-SAFETY SUPPLIES	
0100342444	\$ 275.00	5/24/2011	4057	BORDER ENGINE REBUILDERS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100342445	\$ 46.08	5/24/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100342446	\$ 4,583.33	5/24/2011	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100342447	\$ 39.78	5/24/2011	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100342448	\$ 5.79	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342448	\$ 187.78	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342448	\$ 354.00	5/24/2011	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342449	\$ 652.45	5/24/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100342450	\$ 8.16	5/24/2011	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL IN COUNTY	
0100342451	\$ 151.90	5/24/2011	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100342451	\$ 496.32	5/24/2011	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100342452	\$ 394.17	5/24/2011	153915	CDW GOVERNMENT INC.	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100342453	\$ 71.34	5/24/2011	153915	CDW GOVERNMENT INC.	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100342453	\$ 349.19	5/24/2011	153915	CDW GOVERNMENT INC.	PCT1 CRC-OTHER MINOR EQUIPMENT	
0100342454	\$ 83.28	5/24/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100342454	\$ 446.70	5/24/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100342455	\$ 2,031.95	5/24/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342455	\$ 2,942.91	5/24/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100342456	\$ 597.60	5/24/2011	334634	CENTRAL POLY CORPORATION	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100342457	\$ 377.93	5/24/2011	134821	CHEMSEARCH	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100342457	\$ 496.09	5/24/2011	134821	CHEMSEARCH	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100342458	\$ 7,109.00	5/24/2011	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	

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0100342459	\$ 150.00	5/24/2011	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100342460	\$ 16,875.84	5/24/2011	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100342461	\$ 74.75	5/24/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100342461	\$ 93.04	5/24/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100342461	\$ 1,543.21	5/24/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100342462	\$ 0.85	5/24/2011	10197	CITY OF EDINBURG	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100342462	\$ 17.02	5/24/2011	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100342462	\$ 1,629.63	5/24/2011	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100342463	\$ 19,361.34	5/24/2011	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100342464	\$ 92.56	5/24/2011	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100342465	\$ 636.40	5/24/2011	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100342466	\$ 6,050.00	5/24/2011	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100342467	\$ 9.22	5/24/2011	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100342468	\$ 64.22	5/24/2011	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100342469	\$ 4,625.00	5/24/2011	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100342470	\$ 800.00	5/24/2011	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100342471	\$ 333.95	5/24/2011	6955	COLE INFORMATION	332ND DC-REFERENCE MATERIALS	
0100342472	\$ 207.58	5/24/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100342473	\$ 1,550.97	5/24/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100342474	\$ 400.00	5/24/2011	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100342475	\$ 2,300.00	5/24/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100342476	\$ 427.48	5/24/2011	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100342477	\$ 183.50	5/24/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100342477	\$ 200.00	5/24/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100342478	\$ 840.00	5/24/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100342479	\$ 17.34	5/24/2011	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342480	\$ 577.80	5/24/2011	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100342481	\$ 250.00	5/24/2011	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-HOSPITAL SERVICES	
0100342482	\$ 30,350.00	5/24/2011	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100342483	\$ 89.20	5/24/2011	11266	ERNIE'S SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100342484	\$ 1,058.75	5/24/2011	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	
0100342485	\$ 26.01	5/24/2011	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342486	\$ 32.35	5/24/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100342487	\$ 3,157.30	5/24/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100342488	\$ 18.11	5/24/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100342489	\$ 45.13	5/24/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342490	\$ 2,950.06	5/24/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100342491	\$ 176.00	5/24/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100342491	\$ 792.00	5/24/2011	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100342492	\$ 530.88	5/24/2011	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-POLICE SUPPLIES	
0100342493	\$ 28.56	5/24/2011	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100342494	\$ 50.00	5/24/2011	227854	GARCIA, VICTOR M.	CONSTABLE PCT.5-DUES & MEMBERSHIPS	
0100342495	\$ 22.00	5/24/2011	386251	GARZA, DAVID	CONSTABLE PCT.4-GASOLINE/DIESEL	

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0100342496	\$ 28.56	5/24/2011	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342497	\$ 48.96	5/24/2011	385689	GARZA, GUADALUPE	DIST CLERK-TRAVEL IN COUNTY	
0100342498	\$ 174.42	5/24/2011	389102	GARZA, HERLINDA M.	JUV PROB-TRAVEL IN COUNTY	
0100342499	\$ 34.68	5/24/2011	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342500	\$ 43.90	5/24/2011	13897	GATEWAY PRINTING	CO JUDGE-OFFICE & COMPU SUPPL	
0100342501	\$ 199.65	5/24/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100342502	\$ 246.80	5/24/2011	169242	TDS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100342503	\$ 109.00	5/24/2011	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342504	\$ 942.00	5/24/2011	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100342505	\$ 102.00	5/24/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100342506	\$ 1,116.00	5/24/2011	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100342507	\$ 329.72	5/24/2011	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100342507	\$ 1,632.71	5/24/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100342508	\$ 143.00	5/24/2011	15261	GULF DATA PRODUCTS	PCT3 SANITATION-PRINTING & BINDING	
0100342509	\$ 1,305.60	5/24/2011	15261	GULF DATA PRODUCTS	HEALTH CLINICS-PRINTING & BINDING	
0100342510	\$ 10.00	5/24/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100342511	\$ 9.18	5/24/2011	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100342512	\$ 27,571.35	5/24/2011	390445	GUZMAN, GUADALUPE & THE LAW OFFICE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100342513	\$ 57.28	5/24/2011	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100342513	\$ 145.07	5/24/2011	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342514	\$ 47,954.00	5/24/2011	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100342515	\$ 11.22	5/24/2011	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100342516	\$ 36.11	5/24/2011	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342517	\$ 840.00	5/24/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100342517	\$ 11,112.00	5/24/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100342518	\$ 18.80	5/24/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100342519	\$ 3,000.00	5/24/2011	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100342520	\$ 154.33	5/24/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342521	\$ 539.00	5/24/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100342521	\$ 616.59	5/24/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342522	\$ 546.45	5/24/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100342523	\$ 212.00	5/24/2011	223751	IKON FINANCIAL SERVICES	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100342524	\$ 41.35	5/24/2011	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342525	\$ 127.80	5/24/2011	263052	J. R. PRODUCE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100342526	\$ 449.75	5/24/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100342527	\$ 5,426.96	5/24/2011	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100342528	\$ 531.70	5/24/2011	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100342529	\$ 476.85	5/24/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100342530	\$ 63.24	5/24/2011	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342531	\$ 932.60	5/24/2011	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100342532	\$ 65.59	5/24/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100342533	\$ 300.16	5/24/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100342534	\$ 22,325.00	5/24/2011	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	

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0100342535	\$ 1,450.00	5/24/2011	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342536	\$ 3,550.33	5/24/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100342537	\$ 458.87	5/24/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100342538	\$ 726.00	5/24/2011	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100342539	\$ 289.00	5/24/2011	115851	LASERLUX	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100342540	\$ 100.47	5/24/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100342541	\$ 110.50	5/24/2011	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100342542	\$ 25.00	5/24/2011	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100342542	\$ 42.00	5/24/2011	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100342542	\$ 59.00	5/24/2011	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100342542	\$ 59.00	5/24/2011	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100342542	\$ 59.00	5/24/2011	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100342542	\$ 126.00	5/24/2011	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100342542	\$ 165.75	5/24/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100342542	\$ 165.75	5/24/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100342542	\$ 165.75	5/24/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100342542	\$ 165.75	5/24/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100342542	\$ 384.00	5/24/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100342543	\$ 255.99	5/24/2011	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100342544	\$ 160.00	5/24/2011	227986	LJH SEPTIC TANK SERVICE	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0100342545	\$ 41.08	5/24/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100342545	\$ 41.65	5/24/2011	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100342545	\$ 86.76	5/24/2011	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100342546	\$ 78.30	5/24/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100342547	\$ 48.00	5/24/2011	288772	LONE STAR UNIFORMS, INC.	SHERIFF-SAFETY SUPPLIES	
0100342548	\$ 3,876.63	5/24/2011	390399	LOPEZ, OSCAR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100342549	\$ 23.97	5/24/2011	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100342549	\$ 52.70	5/24/2011	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100342550	\$ 150.00	5/24/2011	390372	LOZANO, CLAUDIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100342551	\$ 64.00	5/24/2011	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100342552	\$ 3,000.00	5/24/2011	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100342553	\$ 20.47	5/24/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342554	\$ 4,428.00	5/24/2011	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100342555	\$ 599.52	5/24/2011	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100342556	\$ 26.97	5/24/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100342557	\$ 22.47	5/24/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342558	\$ 520.85	5/24/2011	390429	MEDICARE SECONDARY PAYER RECOVERY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100342559	\$ 1,800.00	5/24/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100342560	\$ 375.00	5/24/2011	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100342561	\$ 5,530.68	5/24/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100342562	\$ 123.00	5/24/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100342563	\$ 86.66	5/24/2011	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100342564	\$ 84.31	5/24/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	

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0100342564	\$ 126.14	5/24/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100342565	\$ 16.83	5/24/2011	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342566	\$ 4,525.00	5/24/2011	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100342567	\$ 220.50	5/24/2011	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100342568	\$ 717.00	5/24/2011	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100342569	\$ 74.82	5/24/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100342570	\$ 600.00	5/24/2011	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100342571	\$ 78.54	5/24/2011	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342572	\$ 30,000.00	5/24/2011	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100342573	\$ 233.35	5/24/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100342574	\$ 456.99	5/24/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100342575	\$ 2,067.39	5/24/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100342576	\$ 122.21	5/24/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100342577	\$ 53.20	5/24/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100342578	\$ 140.00	5/24/2011	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	206TH DC-SURETY & NOTARY BONDS	
0100342579	\$ 27.65	5/24/2011	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342579	\$ 54.28	5/24/2011	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342579	\$ 233.98	5/24/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MISC SUPPLIES	
0100342579	\$ 4,034.91	5/24/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342580	\$ 177.30	5/24/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100342581	\$ 750.36	5/24/2011	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100342582	\$ 35.14	5/24/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	CONSTABLE PCT.4-CAPITAL LEASES	
0100342583	\$ 1,742.58	5/24/2011	288101	OFFICE DEPOT	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100342584	\$ 501.00	5/24/2011	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100342584	\$ 4,437.46	5/24/2011	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100342585	\$ 255.52	5/24/2011	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100342586	\$ 50.00	5/24/2011	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100342587	\$ 18.36	5/24/2011	329428	OROZCO, YOLANDA	FIRE MARSHAL-TRAVEL IN COUNTY	
0100342588	\$ 7.60	5/24/2011	97373	PEREZ FENCE INC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100342589	\$ 4,785.35	5/24/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100342590	\$ 1,000.00	5/24/2011	28681	PITNEY-BOWES, INC.	CONSTABLE PCT.3-POSTAGE	
0100342591	\$ 5,691.94	5/24/2011	276278	PLASTOCON, INC.	JAIL-OTHER MINOR EQUIPMENT	
0100342592	\$ 3,602.00	5/24/2011	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100342593	\$ 88.00	5/24/2011	75051	POSTMASTER	CONSTABLE PCT.5-POSTAGE	
0100342594	\$ 19,291.47	5/24/2011	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100342595	\$ 480.63	5/24/2011	332755	PRECISION DELTA CORP	FIRE MARSHAL-POLICE SUPPLIES	
0100342596	\$ 46.41	5/24/2011	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342597	\$ 168.41	5/24/2011	91987	PUEBLO TIRES & SERVICE	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100342598	\$ 300.60	5/24/2011	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100342599	\$ 14.50	5/24/2011	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100342600	\$ 50.00	5/24/2011	223964	RAMOS, FELICIANO JR.	CONSTABLE PCT.5-DUES & MEMBERSHIPS	
0100342601	\$ 93,044.92	5/24/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100342602	\$ 1,032.32	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	

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0100342603	\$ 330.89	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100342604	\$ 15.83	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100342605	\$ 12.85	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100342606	\$ 261.61	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100342607	\$ 107.72	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100342608	\$ 21.89	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100342609	\$ 14.83	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100342610	\$ 26,800.00	5/24/2011	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100342611	\$ 32.64	5/24/2011	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342612	\$ 461.47	5/24/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100342613	\$ 1,923.86	5/24/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342614	\$ 8.99	5/24/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342614	\$ 32.98	5/24/2011	304131	SAENZ HARDWARE	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100342614	\$ 67.96	5/24/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100342614	\$ 79.98	5/24/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100342614	\$ 177.17	5/24/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100342615	\$ 18.36	5/24/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342616	\$ 21.42	5/24/2011	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342617	\$ 41.82	5/24/2011	389374	SALINAS, MARIA SUSANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342618	\$ 13.26	5/24/2011	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342619	\$ 244.86	5/24/2011	33766	SEA GARDEN SALES	PCT1 PARKS-OTHER STRUCTURES	
0100342619	\$ 306.48	5/24/2011	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100342619	\$ 403.72	5/24/2011	33766	SEA GARDEN SALES	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100342619	\$ 1,149.77	5/24/2011	33766	SEA GARDEN SALES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100342620	\$ 425.00	5/24/2011	388904	SEMPCO X-RAY INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100342621	\$ 26,927.74	5/24/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100342622	\$ 303.40	5/24/2011	34274	SHERWIN WILLIAMS COMPANY	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100342623	\$ 415.00	5/24/2011	389331	SIDE CAR RENTALS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100342624	\$ 23.46	5/24/2011	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100342625	\$ 141.50	5/24/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100342626	\$ 325.53	5/24/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100342627	\$ 300.00	5/24/2011	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100342628	\$ 4,000.00	5/24/2011	362263	THE CENTER OF INDUSTRIAL REHABILITATION	JUV DET HM-OTHER PROF SRV	
0100342629	\$ 21.99	5/24/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100342630	\$ 56.00	5/24/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100342630	\$ 83.96	5/24/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100342631	\$ 95.98	5/24/2011	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100342632	\$ 256.40	5/24/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100342633	\$ 1,447.16	5/24/2011	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100342633	\$ 1,691.33	5/24/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100342634	\$ 404.60	5/24/2011	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100342635	\$ 88.09	5/24/2011	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100342635	\$ 118.68	5/24/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	

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0100342635	\$ 174.36	5/24/2011	319449	STAPLES ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100342635	\$ 451.25	5/24/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100342635	\$ 522.94	5/24/2011	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100342635	\$ 725.60	5/24/2011	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100342635	\$ 1,470.20	5/24/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100342635	\$ 1,655.00	5/24/2011	319449	STAPLES ADVANTAGE	CRIM DA-PRINTING & BINDING	
0100342636	\$ 93.69	5/24/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100342637	\$ 150.46	5/24/2011	319449	STAPLES ADVANTAGE	EXECUTIVE OFFICE-OFFICE & COMPUTER SUPPL	
0100342637	\$ 218.90	5/24/2011	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100342637	\$ 420.10	5/24/2011	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100342637	\$ 607.86	5/24/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100342638	\$ 5,080.00	5/24/2011	262366	STARR TELECOMMUNICATIONS, ETC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100342639	\$ 48.89	5/24/2011	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100342640	\$ 239.60	5/24/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100342641	\$ 614.20	5/24/2011	133655	SUPERIOR ALARMS	HEALTH ADM-BLDG&OTHR STRUC R&M SRV	
0100342642	\$ 180.00	5/24/2011	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100342643	\$ 297.80	5/24/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100342643	\$ 583.83	5/24/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100342644	\$ 2,541.98	5/24/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100342645	\$ 75.00	5/24/2011	292117	TCLEOSE	CONSTABLE PCT.4-LICENSES & PERMITS	
0100342646	\$ 39.05	5/24/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100342647	\$ 1,460.00	5/24/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100342648	\$ 85.84	5/24/2011	366072	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100342649	\$ 2,400.00	5/24/2011	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100342650	\$ 175.00	5/24/2011	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-LICENSES & PERMITS	
0100342651	\$ -	5/24/2011	266426	THE HON COMPANY	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100342651	\$ 1,630.05	5/24/2011	266426	THE HON COMPANY	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100342652	\$ 7,676.12	5/24/2011	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100342653	\$ 6,638.90	5/24/2011	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100342654	\$ 371.28	5/24/2011	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100342655	\$ 67.45	5/24/2011	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100342656	\$ 257.67	5/24/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100342657	\$ 1,518.89	5/24/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SAFETY-GASOLINE/DIESEL	
0100342658	\$ 330.93	5/24/2011	357081	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100342658	\$ 17,477.00	5/24/2011	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100342659	\$ 3.40	5/24/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100342659	\$ 16.96	5/24/2011	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100342660	\$ 15.73	5/24/2011	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100342661	\$ 111.17	5/24/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100342662	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100342662	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100342662	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100342662	\$ 3.15	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	

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0100342662	\$ 3.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100342662	\$ 3.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100342662	\$ 3.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100342662	\$ 3.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100342662	\$ 5.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100342662	\$ 6.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100342662	\$ 6.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-HSEHLD & JANITORIAL SUPPL	
0100342662	\$ 6.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100342662	\$ 6.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100342662	\$ 6.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100342662	\$ 7.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100342662	\$ 7.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100342662	\$ 9.45	5/24/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100342662	\$ 9.45	5/24/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100342662	\$ 12.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100342662	\$ 12.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100342662	\$ 12.60	5/24/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100342662	\$ 12.60	5/24/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100342662	\$ 12.60	5/24/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100342662	\$ 12.60	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100342662	\$ 15.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100342662	\$ 15.75	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100342662	\$ 37.80	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100342662	\$ 60.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100342662	\$ 60.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100342662	\$ 69.30	5/24/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100342662	\$ 112.80	5/24/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100342662	\$ 115.65	5/24/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100342662	\$ 120.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	CIVIL SERVICE-BOTTLED WATER	
0100342662	\$ 229.95	5/24/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100342663	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100342663	\$ 3.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100342663	\$ 15.75	5/24/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100342664	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100342664	\$ 7.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100342664	\$ 9.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100342664	\$ 12.60	5/24/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	

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0100342665	\$ 6.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100342665	\$ 7.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100342666	\$ 83.73	5/24/2011	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100342666	\$ 257.60	5/24/2011	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100342667	\$ 1,887.13	5/24/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342668	\$ 152.76	5/24/2011	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100342669	\$ 485.91	5/24/2011	287024	VERIZON WIRELESS	PCT2 PARKS-WIRELESS DEVICES	
0100342670	\$ 217.35	5/24/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100342671	\$ 307.33	5/24/2011	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342672	\$ 496.52	5/24/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342672	\$ 577.18	5/24/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100342673	\$ 13.08	5/24/2011	254185	WALMART COMMUNITY/GEMB	JUV PROB-MEDICAL & LAB SUPPL	
0100342673	\$ 17.28	5/24/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100342673	\$ 42.17	5/24/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100342673	\$ 223.96	5/24/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100342674	\$ 16.80	5/24/2011	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100342674	\$ 40.95	5/24/2011	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100342675	\$ 19,650.00	5/24/2011	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100342676	\$ 46.16	5/24/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100342676	\$ 52.81	5/24/2011	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100342677	\$ 39.00	5/24/2011	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100342678	\$ 52.00	5/24/2011	254207	WILLACY COOP	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100342679	\$ 181.49	5/24/2011	244899	ELIZABETH SANDOVAL CANTU	GENERAL LITIGATION-LEGAL SERVICES	
0100342680	\$ 76.98	5/24/2011	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100342681	\$ 110.00	5/24/2011	220833	WINDSHIELDS XPRESS	SHERIFF-EQUIP&VEH R&M SRV	
0100342682	\$ 605.00	5/24/2011	388947	WOOD, CATHERINE HELEN	SHERIFF-PHYSICIAN SERVICES	
0100342683	\$ 270.00	5/24/2011	370371	WORLD WIDE IMAGING SUPPLIES	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100342684	\$ 71.46	5/24/2011	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100342684	\$ 139.79	5/24/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100342684	\$ 186.94	5/24/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100342684	\$ 191.69	5/24/2011	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100342684	\$ 226.30	5/24/2011	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100342684	\$ 344.79	5/24/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100342684	\$ 487.69	5/24/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100342684	\$ 510.82	5/24/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100342685	\$ 43.00	5/24/2011	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100342685	\$ 259.56	5/24/2011	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100342685	\$ 467.49	5/24/2011	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100342685	\$ 851.74	5/24/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100342686	\$ 475.83	5/24/2011	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100342687	\$ 284.22	5/24/2011	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100342688	\$ 558.14	5/24/2011	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100342689	\$ 81.98	5/24/2011	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	

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0100342690	\$ 153.15	5/24/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100342690	\$ 220.48	5/24/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100342691	\$ 35.10	5/24/2011	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100342692	\$ 89.21	5/24/2011	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100342693	\$ 10.48	5/24/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100342693	\$ 289.34	5/24/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100342694	\$ 10,189.80	5/24/2011	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100342695	\$ 788.00	5/24/2011	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-GENERAL INSURANCE	
0100342696	\$ 300.00	5/24/2011	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100342697	\$ 722.51	5/24/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100342698	\$ 46.37	5/24/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100342699	\$ 4,159.55	5/24/2011	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100342700	\$ 300.00	5/31/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100342701	\$ 1,095.00	5/31/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100342702	\$ 7,535.00	5/31/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100342703	\$ 5,525.00	5/31/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342704	\$ 1,000.00	5/31/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342705	\$ 1,095.00	5/31/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342706	\$ 725.00	5/31/2011	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342707	\$ 975.00	5/31/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342708	\$ 550.00	5/31/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342709	\$ 300.00	5/31/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342710	\$ 240.00	5/31/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342711	\$ 740.00	5/31/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100342712	\$ 3,135.00	5/31/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342713	\$ 950.00	5/31/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342714	\$ 1,650.00	5/31/2011	343218	CASTELLANOS, RENE JR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342715	\$ 210.00	5/31/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100342716	\$ 800.00	5/31/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342716	\$ 2,250.00	5/31/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342717	\$ 465.00	5/31/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342718	\$ 600.00	5/31/2011	299375	COLUNGA, LAURA M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342718	\$ 632.50	5/31/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342719	\$ 855.00	5/31/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342719	\$ 5,347.50	5/31/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342720	\$ 550.00	5/31/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342721	\$ 2,837.50	5/31/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342722	\$ 175.00	5/31/2011	213837	DIAZ, MELINDA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342722	\$ 305.00	5/31/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342723	\$ 1,997.50	5/31/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342724	\$ 1,300.00	5/31/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342725	\$ 12,450.00	5/31/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100342726	\$ 2,390.00	5/31/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100342727	\$ 400.00	5/31/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342727	\$ 450.00	5/31/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342728	\$ 3,215.00	5/31/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342729	\$ 502.50	5/31/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342729	\$ 1,285.00	5/31/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100342730	\$ 4,372.50	5/31/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342731	\$ 855.00	5/31/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342732	\$ 250.00	5/31/2011	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100342733	\$ 1,195.00	5/31/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342734	\$ 2,487.50	5/31/2011	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342735	\$ 450.00	5/31/2011	19062	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342735	\$ 1,000.00	5/31/2011	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342735	\$ 3,890.00	5/31/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342736	\$ 255.00	5/31/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342737	\$ 980.00	5/31/2011	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100342738	\$ 730.00	5/31/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100342739	\$ 500.00	5/31/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342740	\$ 250.00	5/31/2011	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100342741	\$ 2,087.50	5/31/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342741	\$ 3,000.00	5/31/2011	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342742	\$ 450.00	5/31/2011	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342742	\$ 5,760.00	5/31/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342743	\$ 637.50	5/31/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342744	\$ 3,367.50	5/31/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342745	\$ 250.00	5/31/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342746	\$ 820.00	5/31/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342747	\$ 505.00	5/31/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342748	\$ 700.00	5/31/2011	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342749	\$ 3,730.00	5/31/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100342750	\$ 70.00	5/31/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342750	\$ 300.00	5/31/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342751	\$ 395.00	5/31/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342752	\$ 417.50	5/31/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100342753	\$ 800.00	5/31/2011	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342754	\$ 3,315.00	5/31/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100342755	\$ 900.00	5/31/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342756	\$ 200.00	5/31/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342757	\$ 555.00	5/31/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100342758	\$ 600.00	5/31/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342758	\$ 4,317.50	5/31/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342759	\$ 1,250.00	5/31/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342760	\$ 900.00	5/31/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342761	\$ 5,317.50	5/31/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100342762	\$ 372.50	5/31/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100342763	\$ 880.00	5/31/2011	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342764	\$ 1,170.00	5/31/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342765	\$ 465.00	5/31/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100342766	\$ 562.50	5/31/2011	347752	LAW OFFICE OF JUDITH PENA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342767	\$ 1,000.00	5/31/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342768	\$ 400.00	5/31/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342768	\$ 525.00	5/31/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342769	\$ 300.00	5/31/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342770	\$ 402.50	5/31/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342771	\$ 250.00	5/31/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342772	\$ 3,677.50	5/31/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342773	\$ 3,705.00	5/31/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342774	\$ 192.50	5/31/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342775	\$ 200.00	5/31/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100342776	\$ 100.00	5/31/2011	353477	SAHADI, JAMES M.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342776	\$ 942.50	5/31/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342777	\$ 570.00	5/31/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342777	\$ 2,160.00	5/31/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342778	\$ 3,535.00	5/31/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100342779	\$ 735.00	5/31/2011	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342780	\$ 2,050.00	5/31/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100342781	\$ 940.00	5/31/2011	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100342782	\$ 400.00	5/31/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342783	\$ 300.00	5/31/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342784	\$ 440.00	5/31/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100342785	\$ 250.00	5/31/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100342786	\$ 5,195.00	5/31/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100342787	\$ 315.00	5/31/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342788	\$ 905.00	5/31/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342789	\$ 645.00	5/31/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100342790	\$ 170.00	5/31/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100342791	\$ 2,725.00	5/31/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100342792	\$ 395.00	5/31/2011	348716	ALERT, INC	CCL#6-REGISTRATION FEES	
0100342793	\$ 395.00	5/31/2011	348716	ALERT, INC	92ND DC-REGISTRATION FEES	
0100342794	\$ 395.00	5/31/2011	348716	ALERT, INC	139TH DC-REGISTRATION FEES	
0100342795	\$ 277.34	5/31/2011	107417	BARRERA, ARMANDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342796	\$ 135.58	5/31/2011	366684	CARDOZA, KARINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342797	\$ 345.00	5/31/2011	332526	COURTYARD BY MARRIOTT	92ND DC-TRAVEL OUT OF COUNTY	
0100342798	\$ 345.00	5/31/2011	332526	COURTYARD BY MARRIOTT	CCL#6-TRAVEL OUT OF COUNTY	
0100342799	\$ 345.00	5/31/2011	332526	COURTYARD BY MARRIOTT	139TH DC-TRAVEL OUT OF COUNTY	
0100342800	\$ 290.58	5/31/2011	358975	DE LUNA, ANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100342801	\$ 168.00	5/31/2011	228575	DUNN, ELDON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100342802	\$ 153.33	5/31/2011	275875	EAN HOLDINGS, LLC DBA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100342802	\$ 188.21	5/31/2011	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100342803	\$ 239.66	5/31/2011	110736	FLORES, ADELAIDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342804	\$ 475.36	5/31/2011	341568	FUENTES, MARCO A	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342805	\$ 475.36	5/31/2011	161659	GAITAN, ATANACIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342806	\$ 129.00	5/31/2011	256757	GALLARDO, LAZARO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342807	\$ 542.78	5/31/2011	373109	GARCIA, ELOY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342808	\$ 87.58	5/31/2011	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100342809	\$ 475.36	5/31/2011	97233	GUTIERREZ, CESAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342810	\$ 233.91	5/31/2011	152048	HOLIDAY INN AT THE FALLS	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100342811	\$ 311.88	5/31/2011	152048	HOLIDAY INN AT THE FALLS	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100342812	\$ 194.66	5/31/2011	367885	ISLA GRAND BEACH RESORT	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100342813	\$ 99.75	5/31/2011	367885	ISLA GRAND BEACH RESORT	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100342814	\$ 150.00	5/31/2011	144258	JCPA OF TEXAS	CONSTABLE PCT.3-REGISTRATION FEES	
0100342815	\$ 207.82	5/31/2011	332402	LA QUINTA INN & SUITES	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100342816	\$ 125.00	5/31/2011	78913	LRGVDC	CO COMM-REGISTRATION FEES	
0100342817	\$ 100.00	5/31/2011	78913	LRGVDC	EXECUTIVE OFFICE-REGISTRATION FEES	
0100342818	\$ 125.00	5/31/2011	78913	LRGVDC	EMERGENCY MGMT-REGISTRATION FEES	
0100342819	\$ 90.00	5/31/2011	159948	MONTOYA, OSCAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342820	\$ 300.15	5/31/2011	202118	OMNI CORPUS CHRISTI HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100342821	\$ 531.30	5/31/2011	202118	OMNI CORPUS CHRISTI HOTEL	449TH DC-TRAVEL OUT OF COUNTY	
0100342822	\$ 531.30	5/31/2011	202118	OMNI CORPUS CHRISTI HOTEL	430TH DC-TRAVEL OUT OF COUNTY	
0100342823	\$ 108.00	5/31/2011	386138	QUINTANILLA, JOEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342824	\$ 6.69	5/31/2011	390518	ROMO, JOSE ORLANDO	JAIL-TRANSPORTATION OF DETAINEES	
0100342825	\$ 303.88	5/31/2011	389048	RUIZ, LISA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342826	\$ 348.45	5/31/2011	284815	SAN LUIS RESORT & CONFERENCE CENTER	430TH DC-TRAVEL OUT OF COUNTY	
0100342827	\$ 239.20	5/31/2011	367052	STAYBRIDGE SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100342828	\$ 33.00	5/31/2011	223794	STORZ, BARBARA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342829	\$ 217.56	5/31/2011	369594	SUITES AT SUNCHASE	CO COMM-TRAVEL OUT OF COUNTY	
0100342830	\$ 1,100.00	5/31/2011	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100342831	\$ 125.00	5/31/2011	390321	TEXAS ASSOCIATION OF REGIONAL COUNCILS	EMERGENCY MGMT-REGISTRATION FEES	
0100342832	\$ 320.00	5/31/2011	96385	TEXAS ASSOCIATION FOR CRT ADMINISTRATION	430TH DC-REGISTRATION FEES	
0100342833	\$ 60.00	5/31/2011	390488	VILLARREAL, MICHELLE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342834	\$ 168.00	5/31/2011	373958	ZAMORA, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100342835	\$ 1.23	5/31/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100342836	\$ 8.18	5/31/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100342837	\$ 77,793.00	5/31/2011	276359	CORNELL/CAMPBELL GRIFFIN/TAC	JUV PROB-ROOM & BOARD	
0100342838	\$ 464.85	5/31/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100342839	\$ 163.29	5/31/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100342840	\$ 13,907.88	5/31/2011	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100342841	\$ 29.02	5/31/2011	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100342842	\$ 420.00	5/31/2011	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100342843	\$ 110.00	5/31/2011	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	

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0100342844	\$ 5.30	5/31/2011	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342845	\$ 33.30	5/31/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100342846	\$ 336.49	5/31/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100342847	\$ 33.87	5/31/2011	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100342848	\$ 89.91	5/31/2011	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342848	\$ 1,674.70	5/31/2011	225789	AKZO NOBEL PAINTS	JAIL-OTHER R&M SUPPLIES	
0100342849	\$ 36.64	5/31/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100342850	\$ 998.00	5/31/2011	316156	APPRAISAL & COLLECTION TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100342851	\$ 2,733.28	5/31/2011	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100342851	\$ 29,923.40	5/31/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100342852	\$ 11,124.18	5/31/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100342853	\$ 28.99	5/31/2011	54755	ASG SECURITY	430TH DC-ELEC SURVEILL & SECURITY	
0100342854	\$ 242.35	5/31/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100342855	\$ 370.49	5/31/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100342856	\$ 19.73	5/31/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100342857	\$ 2,091.03	5/31/2011	328626	AT&T	JAIL-TELEPHONE	
0100342858	\$ 377.83	5/31/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100342859	\$ 28.72	5/31/2011	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100342859	\$ 28.92	5/31/2011	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100342859	\$ 37.10	5/31/2011	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100342859	\$ 37.10	5/31/2011	328626	AT&T	CCL#6-TELEPHONE	
0100342859	\$ 37.10	5/31/2011	328626	AT&T	CCL#5-TELEPHONE	
0100342859	\$ 37.37	5/31/2011	328626	AT&T	332ND DC-TELEPHONE	
0100342859	\$ 42.40	5/31/2011	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100342859	\$ 42.40	5/31/2011	328626	AT&T	93RD DC-TELEPHONE	
0100342859	\$ 42.40	5/31/2011	328626	AT&T	CCL#4-TELEPHONE	
0100342859	\$ 42.40	5/31/2011	328626	AT&T	CCL#2-TELEPHONE	
0100342859	\$ 42.40	5/31/2011	328626	AT&T	CCL#1-TELEPHONE	
0100342859	\$ 42.40	5/31/2011	328626	AT&T	430TH DC-TELEPHONE	
0100342859	\$ 42.67	5/31/2011	328626	AT&T	206TH DC-TELEPHONE	
0100342859	\$ 42.67	5/31/2011	328626	AT&T	275TH DC-TELEPHONE	
0100342859	\$ 42.67	5/31/2011	328626	AT&T	92ND DC-TELEPHONE	
0100342859	\$ 47.70	5/31/2011	328626	AT&T	MASTER CRT II-TELEPHONE	
0100342859	\$ 47.70	5/31/2011	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100342859	\$ 47.70	5/31/2011	328626	AT&T	398TH DC-TELEPHONE	
0100342859	\$ 47.97	5/31/2011	328626	AT&T	389TH DC-TELEPHONE	
0100342859	\$ 48.51	5/31/2011	328626	AT&T	JAIL-TELEPHONE	
0100342859	\$ 53.00	5/31/2011	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100342859	\$ 53.00	5/31/2011	328626	AT&T	PROBATE CRT-TELEPHONE	
0100342859	\$ 53.00	5/31/2011	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100342859	\$ 53.27	5/31/2011	328626	AT&T	370TH DC-TELEPHONE	
0100342859	\$ 53.54	5/31/2011	328626	AT&T	MASTER CRT-TELEPHONE	
0100342859	\$ 63.60	5/31/2011	328626	AT&T	PCT3 PARKS-TELEPHONE	

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0100342859	\$ 63.60	5/31/2011	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100342859	\$ 66.27	5/31/2011	328626	AT&T	139TH DC-TELEPHONE	
0100342859	\$ 68.90	5/31/2011	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100342859	\$ 69.17	5/31/2011	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100342859	\$ 70.21	5/31/2011	328626	AT&T	PCT1 CRC-TELEPHONE	
0100342859	\$ 73.47	5/31/2011	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100342859	\$ 74.20	5/31/2011	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100342859	\$ 75.85	5/31/2011	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100342859	\$ 79.50	5/31/2011	328626	AT&T	TX DPS-TELEPHONE	
0100342859	\$ 79.50	5/31/2011	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100342859	\$ 80.04	5/31/2011	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100342859	\$ 81.22	5/31/2011	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100342859	\$ 88.17	5/31/2011	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100342859	\$ 90.10	5/31/2011	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100342859	\$ 92.81	5/31/2011	328626	AT&T	SAFETY-TELEPHONE	
0100342859	\$ 95.40	5/31/2011	328626	AT&T	CO TREASURER-TELEPHONE	
0100342859	\$ 111.30	5/31/2011	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100342859	\$ 114.00	5/31/2011	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100342859	\$ 136.37	5/31/2011	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100342859	\$ 138.07	5/31/2011	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100342859	\$ 154.86	5/31/2011	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100342859	\$ 161.75	5/31/2011	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100342859	\$ 183.77	5/31/2011	328626	AT&T	449TH DC-TELEPHONE	
0100342859	\$ 186.04	5/31/2011	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100342859	\$ 190.80	5/31/2011	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100342859	\$ 191.34	5/31/2011	328626	AT&T	CO JUDGE-TELEPHONE	
0100342859	\$ 202.18	5/31/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100342859	\$ 204.94	5/31/2011	328626	AT&T	PURCHASING-TELEPHONE	
0100342859	\$ 228.27	5/31/2011	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100342859	\$ 279.72	5/31/2011	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100342859	\$ 333.17	5/31/2011	328626	AT&T	CO AUDITOR-TELEPHONE	
0100342859	\$ 344.50	5/31/2011	328626	AT&T	DIST CLERK-TELEPHONE	
0100342859	\$ 416.70	5/31/2011	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100342859	\$ 424.25	5/31/2011	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100342859	\$ 558.49	5/31/2011	328626	AT&T	CO CLERK-TELEPHONE	
0100342859	\$ 654.24	5/31/2011	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100342859	\$ 657.44	5/31/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100342859	\$ 672.74	5/31/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100342859	\$ 710.35	5/31/2011	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100342859	\$ 767.52	5/31/2011	328626	AT&T	CRIM DA-TELEPHONE	
0100342859	\$ 787.70	5/31/2011	328626	AT&T	JUV PROB-TELEPHONE	
0100342859	\$ 1,360.93	5/31/2011	328626	AT&T	ADULT PROB-TELEPHONE	
0100342859	\$ 14,352.20	5/31/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	

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0100342860	\$ 414.53	5/31/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100342861	\$ 0.30	5/31/2011	151521	AT&T TELECONFERENCE SERVICES	HEALTH ADM-TELEPHONE	
0100342862	\$ 0.11	5/31/2011	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100342862	\$ 0.47	5/31/2011	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100342862	\$ 0.50	5/31/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100342862	\$ 0.58	5/31/2011	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100342862	\$ 68.11	5/31/2011	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100342862	\$ 121.81	5/31/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100342863	\$ 31.29	5/31/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100342864	\$ 49.71	5/31/2011	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100342865	\$ 241.99	5/31/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342866	\$ 27.00	5/31/2011	360449	BENAVIDES, ROLANDO J.	EMERGENCY MGMT-GASOLINE/DIESEL	
0100342867	\$ 2,974.00	5/31/2011	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100342868	\$ 138.00	5/31/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100342869	\$ 88.65	5/31/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342870	\$ 361.85	5/31/2011	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342871	\$ 36.43	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100342871	\$ 604.86	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342872	\$ 42.00	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100342873	\$ 41.88	5/31/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100342873	\$ 123.15	5/31/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100342874	\$ 34.90	5/31/2011	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100342875	\$ 4,000.00	5/31/2011	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100342876	\$ 432.28	5/31/2011	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100342877	\$ 67.73	5/31/2011	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100342877	\$ 67.73	5/31/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100342878	\$ 310.00	5/31/2011	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100342879	\$ 451.84	5/31/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100342880	\$ 11,375.00	5/31/2011	9113	CITY OF DONNA	DONNA FD-AID TO GOVT AGENCY	
0100342881	\$ 25.00	5/31/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100342881	\$ 1,846.08	5/31/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100342882	\$ 467.69	5/31/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100342883	\$ 747.12	5/31/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100342884	\$ 278.18	5/31/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100342885	\$ 66.51	5/31/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100342886	\$ 863.00	5/31/2011	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100342887	\$ 1,573.75	5/31/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100342888	\$ 253.00	5/31/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100342889	\$ 14.79	5/31/2011	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342890	\$ 0.15	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JP PCT 5/PL 1-TELEPHONE	
0100342890	\$ 0.16	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100342890	\$ 0.16	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100342890	\$ 0.19	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	

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0100342890	\$ 0.22	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CHILD PROTECTIVE COURT-TELEPHONE	
0100342890	\$ 0.41	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100342890	\$ 0.48	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100342890	\$ 0.52	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	ADULT PROB-TELEPHONE	
0100342890	\$ 1.14	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100342890	\$ 1.24	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100342890	\$ 1.43	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100342890	\$ 1.44	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100342890	\$ 2.01	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100342890	\$ 2.22	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100342890	\$ 2.41	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100342890	\$ 2.99	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100342890	\$ 3.29	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100342890	\$ 4.65	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100342890	\$ 5.99	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100342890	\$ 6.55	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100342890	\$ 6.76	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100342890	\$ 16.71	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100342890	\$ 18.99	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100342890	\$ 30.70	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100342890	\$ 31.49	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100342890	\$ 141.11	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100342890	\$ 177.79	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100342890	\$ 202.31	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100342890	\$ 228.80	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100342890	\$ 242.53	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100342890	\$ 758.62	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100342891	\$ 655.87	5/31/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100342892	\$ 639.16	5/31/2011	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100342893	\$ 4,238.00	5/31/2011	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100342894	\$ 208.05	5/31/2011	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100342895	\$ 6,270.00	5/31/2011	389463	EDINBURG KIDNEY CENTER	JAIL-PHYSICIAN SERVICES	
0100342896	\$ 821.60	5/31/2011	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100342897	\$ 32.40	5/31/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100342898	\$ 6.08	5/31/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100342899	\$ 132.75	5/31/2011	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100342900	\$ 3,465.76	5/31/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100342901	\$ 283.62	5/31/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100342902	\$ 30.09	5/31/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100342903	\$ 919.15	5/31/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100342904	\$ 18.95	5/31/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100342905	\$ 615.28	5/31/2011	286346	GCR TIRE CENTERS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100342906	\$ 58.80	5/31/2011	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100342907	\$ 32.07	5/31/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100342907	\$ 3,425.30	5/31/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100342908	\$ 409.76	5/31/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100342909	\$ 12.24	5/31/2011	384518	GUZMAN, MARIA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100342910	\$ 2,506.35	5/31/2011	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100342911	\$ 58.95	5/31/2011	252468	HACIENDA FORD	SHERIFF-EQUIP&VEH R&M SRV	
0100342912	\$ 195.44	5/31/2011	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100342913	\$ 3,380.00	5/31/2011	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100342914	\$ 10.80	5/31/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100342915	\$ 4,583.75	5/31/2011	16624	HOBART CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100342916	\$ 14.70	5/31/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342917	\$ 438.89	5/31/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100342918	\$ 796.50	5/31/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100342918	\$ 3,475.00	5/31/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-CAPITAL LEASES	
0100342919	\$ 796.50	5/31/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100342919	\$ 3,475.00	5/31/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-CAPITAL LEASES	
0100342920	\$ 248.58	5/31/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100342921	\$ 12,300.00	5/31/2011	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100342922	\$ 354.00	5/31/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100342923	\$ 10,000.00	5/31/2011	384909	JIMENEZ, JASON L. & HIS ATTORNEY,	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100342924	\$ 237.08	5/31/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100342925	\$ 45.00	5/31/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342926	\$ 350.00	5/31/2011	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100342927	\$ 88.26	5/31/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100342928	\$ 58.46	5/31/2011	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100342929	\$ 60,030.00	5/31/2011	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100342930	\$ 25.64	5/31/2011	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100342931	\$ 58.00	5/31/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100342932	\$ 290.46	5/31/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100342933	\$ 40.00	5/31/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100342934	\$ 89.95	5/31/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100342935	\$ 248.76	5/31/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	SAFETY-EQUIP & VEHICLE RENTALS	
0100342936	\$ 654.00	5/31/2011	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100342937	\$ 824.00	5/31/2011	202916	MO-VAC ENVIRONMENTAL	PCT4 SANITATION-DISPOSAL	
0100342938	\$ 30.00	5/31/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100342938	\$ 89.97	5/31/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100342939	\$ 153.40	5/31/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100342939	\$ 168.62	5/31/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100342940	\$ 48.78	5/31/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100342940	\$ 50.60	5/31/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100342940	\$ 350.40	5/31/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100342940	\$ 616.52	5/31/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100342941	\$ 40.80	5/31/2011	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100342942	\$ 453.00	5/31/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100342943	\$ 147.90	5/31/2011	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100342944	\$ 62.00	5/31/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100342945	\$ 378.00	5/31/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100342946	\$ 68.10	5/31/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100342946	\$ 356.79	5/31/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100342947	\$ 40.00	5/31/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100342947	\$ 116.64	5/31/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100342948	\$ 83.99	5/31/2011	288101	OFFICE DEPOT	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100342949	\$ 440.00	5/31/2011	312231	OFFICE DEPOT	332ND DC-PRINTING & BINDING	
0100342950	\$ 59.68	5/31/2011	312231	OFFICE DEPOT	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100342950	\$ 668.91	5/31/2011	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100342951	\$ 563.04	5/31/2011	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100342952	\$ 13.00	5/31/2011	390585	PALENQUE REAL ESTATE, LLC	GEN FUND-A/P MISC ITEMS	
0100342953	\$ 100.00	5/31/2011	390704	PEREZ, NORA	GEN FUND-A/P MISC ITEMS	
0100342954	\$ 1,120.00	5/31/2011	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100342955	\$ 80.00	5/31/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100342956	\$ 2,046.20	5/31/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100342957	\$ 270.35	5/31/2011	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100342958	\$ 945.00	5/31/2011	244759	QUEST DIAGNOSTICS	HEALTH CLINICS-OTHER PROF SRV	
0100342959	\$ 41.09	5/31/2011	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100342960	\$ 9,000.00	5/31/2011	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100342961	\$ 10.30	5/31/2011	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100342962	\$ 7,998.88	5/31/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100342963	\$ 57.35	5/31/2011	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100342964	\$ 159.48	5/31/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100342965	\$ 1,523.31	5/31/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100342966	\$ 21.28	5/31/2011	390542	RENIASSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100342967	\$ 795.34	5/31/2011	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100342968	\$ 1,120.00	5/31/2011	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100342969	\$ 511.78	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100342970	\$ 212.41	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100342970	\$ 221.99	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100342971	\$ 13.70	5/31/2011	299421	RV SERVICE CENTER	SHERIFF-EQ&VEH R&M SUPPLIES	
0100342972	\$ 84.03	5/31/2011	33766	SEA GARDEN SALES	PCT3 PARKS-OTHER R&M SUPPLIES	
0100342973	\$ 178.56	5/31/2011	33766	SEA GARDEN SALES	PCT1 PARKS-SAFETY SUPPLIES	
0100342973	\$ 182.80	5/31/2011	33766	SEA GARDEN SALES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100342974	\$ 46.10	5/31/2011	265101	TEXANA SECURITY	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100342975	\$ 99.18	5/31/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100342976	\$ 963.80	5/31/2011	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100342977	\$ 260.55	5/31/2011	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100342978	\$ 2,940.00	5/31/2011	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100342979	\$ 95.26	5/31/2011	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	

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0100342980	\$ 81.60	5/31/2011	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100342981	\$ 559.54	5/31/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100342982	\$ 340.11	5/31/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100342983	\$ 104.70	5/31/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100342984	\$ 20.00	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100342984	\$ 142.49	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100342984	\$ 1,111.33	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100342984	\$ 1,240.00	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100342984	\$ 3,342.74	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100342984	\$ 4,466.42	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100342984	\$ 8,168.71	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100342984	\$ 10,505.65	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100342984	\$ 13,853.36	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100342984	\$ 14,921.31	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100342984	\$ 26,132.19	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100342984	\$ 28,344.25	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100342984	\$ 29,469.65	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100342984	\$ 52,681.67	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100342984	\$ 95,514.01	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100342984	\$ 488,899.55	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100342985	\$ 92.71	5/31/2011	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100342986	\$ 99.98	5/31/2011	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100342987	\$ 358.89	5/31/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100342988	\$ 54.46	5/31/2011	319449	STAPLES ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100342988	\$ 69.56	5/31/2011	319449	STAPLES ADVANTAGE	93RD DC-FOOD	
0100342988	\$ 206.78	5/31/2011	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100342988	\$ 939.50	5/31/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100342989	\$ 6.66	5/31/2011	319449	STAPLES ADVANTAGE	FIRE MARSHAL-HSEHLD & JANITORIAL SUPPL	
0100342989	\$ 515.83	5/31/2011	319449	STAPLES ADVANTAGE	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100342990	\$ 112.00	5/31/2011	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100342990	\$ 185.26	5/31/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100342990	\$ 192.35	5/31/2011	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100342990	\$ 375.78	5/31/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100342991	\$ 1,671.68	5/31/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100342992	\$ 1,391.00	5/31/2011	35351	CLERK, SUPREME COURT	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100342993	\$ 360.00	5/31/2011	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100342994	\$ 62.50	5/31/2011	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100342995	\$ 75.00	5/31/2011	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	PROBATE CRT-LICENSES & PERMITS	
0100342996	\$ 38.40	5/31/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100342997	\$ 65.54	5/31/2011	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100342998	\$ 10,585.00	5/31/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100342999	\$ 216.00	5/31/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100343000	\$ 1,550.00	5/31/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100343001	\$ 93.93	5/31/2011	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100343002	\$ 11.76	5/31/2011	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343003	\$ 2,593.02	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FIRE MARSHAL-GASOLINE/DIESEL	
0100343004	\$ 745.66	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100343005	\$ 1,606.54	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100343005	\$ 3,304.61	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100343006	\$ 47.69	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100343007	\$ 5,600.70	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100343008	\$ 522.23	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100343009	\$ 237.75	5/31/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343009	\$ 458.42	5/31/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100343010	\$ 7,050.00	5/31/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100343011	\$ 12.88	5/31/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100343011	\$ 225.02	5/31/2011	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100343012	\$ 45.46	5/31/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100343013	\$ 2.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100343013	\$ 3.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100343013	\$ 3.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100343013	\$ 9.45	5/31/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100343013	\$ 12.60	5/31/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100343013	\$ 12.60	5/31/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100343013	\$ 12.60	5/31/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100343013	\$ 15.75	5/31/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100343013	\$ 15.75	5/31/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100343013	\$ 18.90	5/31/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100343013	\$ 31.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100343013	\$ 31.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100343013	\$ 44.10	5/31/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100343013	\$ 56.70	5/31/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100343013	\$ 94.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100343013	\$ 157.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100343014	\$ 5.00	5/31/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100343014	\$ 12.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100343014	\$ 63.00	5/31/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100343015	\$ 6.30	5/31/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100343015	\$ 25.20	5/31/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100343015	\$ 40.00	5/31/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-EQ&VEH R&M SUPPLIES	
0100343016	\$ 9.45	5/31/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100343017	\$ 344.83	5/31/2011	263044	VALLEY GARDEN CENTER, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100343018	\$ 315.16	5/31/2011	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100343019	\$ 66.48	5/31/2011	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100343020	\$ 88.83	5/31/2011	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100343021	\$ 1,015.00	5/31/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SAFETY-EQUIP&VEH R&M SRV	

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0100343022	\$ 58.46	5/31/2011	40991	GRAINGER	PCT2 PARKS-OTHER R&M SUPPLIES	
0100343022	\$ 1,597.04	5/31/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343023	\$ 33.52	5/31/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343024	\$ 55.08	5/31/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100343025	\$ 17.55	5/31/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100343026	\$ 22.55	5/31/2011	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100343027	\$ 1,023.85	5/31/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100343028	\$ 1,272.00	5/31/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100343029	\$ 60.00	5/31/2011	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100343030	\$ 13.00	5/31/2011	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100343031	\$ 105.92	5/31/2011	42129	XEROX CORPORATION	430TH DC-CAPITAL LEASES	
0100343031	\$ 379.29	5/31/2011	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100343032	\$ 932.40	5/31/2011	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100343033	\$ 221.44	5/31/2011	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0200362899	\$ 11.86	5/3/2011	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200362900	\$ 544.38	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT3-47-0574-LA HOMA RD-R&B R&M SUPPLIES	
0200362900	\$ 1,858.68	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT3-40-0612-CHIHUAHUA RD-R&B R&M SUPPLI	
0200362900	\$ 2,108.12	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT3-38-0596-BRUSHLINE RD-R&B R&M SUPPLI	
0200362900	\$ 3,063.62	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT3-50-0576-DOFFING RD-R&B R&M SUPPLIES	
0200362900	\$ 3,537.80	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT3-37-0603-MILITARY RD-R&B R&M SUPPLIE	
0200362901	\$ 39.39	5/3/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200362902	\$ 89.00	5/3/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200362903	\$ 8,136.00	5/3/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200362904	\$ 20,672.00	5/3/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200362905	\$ 4,000.00	5/3/2011	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200362906	\$ 144.00	5/3/2011	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200362907	\$ 147.00	5/3/2011	244333	CHAPA, RICARDO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200362908	\$ 90.01	5/3/2011	349895	COSSIO, RUBEN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200362909	\$ 240.89	5/3/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200362910	\$ 97.75	5/3/2011	352381	HOLIDAY INN EXPRESS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200362911	\$ 326.50	5/3/2011	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200362912	\$ 99.24	5/3/2011	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200362913	\$ 99.24	5/3/2011	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200362914	\$ 147.00	5/3/2011	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200362915	\$ 200.00	5/3/2011	287938	TEXAS GANG INVESTIGATORS ASSOCIATION	TJPC-A-2011 - REGISTRATION FEES	
0200362916	\$ 147.00	5/3/2011	314331	YATES, CHRISTOPHER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200362917	\$ 2,800.00	5/3/2011	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200362918	\$ 2,850.00	5/3/2011	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200362919	\$ 2,772.00	5/3/2011	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200362920	\$ 29.16	5/3/2011	328626	AT&T	SATF-TELEPHONE	
0200362921	\$ 29.16	5/3/2011	328626	AT&T	CRTF-TELEPHONE	
0200362922	\$ 7,675.00	5/3/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200362923	\$ 752.36	5/3/2011	284858	BARNES & NOBLE INC	COMM CORR-REFERENCE MATERIALS	

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0200362924	\$ 5,040.00	5/3/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200362925	\$ 982.85	5/3/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200362926	\$ 3,125.00	5/3/2011	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200362927	\$ 62.67	5/3/2011	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200362928	\$ 123.83	5/3/2011	224936	COMPUSA RETAIL, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200362929	\$ 55,160.60	5/3/2011	276359	CORNELL/CAMPBELL GRIFFIN/TAC	IV-E FOSTER CARE-ROOM & BOARD	
0200362930	\$ 481.95	5/3/2011	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200362931	\$ 456.56	5/3/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200362932	\$ 2,550.00	5/3/2011	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200362933	\$ 330.60	5/3/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200362934	\$ 173.50	5/3/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200362935	\$ 0.30	5/3/2011	13897	GATEWAY PRINTING	COMM CORR-EDUCATION/INSTRUCTION SUPPL	
0200362936	\$ 10,927.70	5/3/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200362937	\$ 2,348.90	5/3/2011	181455	HAZELDEN	COMM CORR-REFERENCE MATERIALS	
0200362938	\$ 405.00	5/3/2011	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200362939	\$ 75.00	5/3/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200362940	\$ 2,022.39	5/3/2011	252476	JBS USA LLC	SATF-FOOD	
0200362941	\$ 4,251.55	5/3/2011	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200362942	\$ 199.00	5/3/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200362942	\$ 224.83	5/3/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-OFFICE & COMPU SUPPL	
0200362943	\$ 1,092.00	5/3/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200362944	\$ 399.00	5/3/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200362945	\$ 567.05	5/3/2011	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200362946	\$ 33.95	5/3/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200362946	\$ 33.95	5/3/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200362947	\$ 78.00	5/3/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200362948	\$ 2,413.40	5/3/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200362949	\$ 660.00	5/3/2011	28371	PERSPECTIVE ENTERPRISES, INC.	WIC ADM-OTHER MINOR EQUIPMENT	
0200362950	\$ 3,200.00	5/3/2011	14966	PINA, GREGORIO III-PHD.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200362951	\$ 50.00	5/3/2011	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200362951	\$ 747.00	5/3/2011	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200362952	\$ 57.98	5/3/2011	91987	PUEBLO TIRES & SERVICE	CRTF-EQUIP&VEH R&M SRV	
0200362953	\$ 28.56	5/3/2011	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200362954	\$ 9,800.00	5/3/2011	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200362955	\$ 399.07	5/3/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200362956	\$ 4,927.60	5/3/2011	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200362957	\$ 45,808.07	5/3/2011	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200362958	\$ 172.23	5/3/2011	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200362958	\$ 1,309.75	5/3/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200362959	\$ 3,596.25	5/3/2011	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200362960	\$ 5,785.00	5/3/2011	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200362961	\$ 72.64	5/3/2011	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200362962	\$ 1,636.62	5/3/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	

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0200362962	\$ 2,841.99	5/3/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200362963	\$ 580.31	5/3/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	V
0200362964	\$ 904.64	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT3 SILVER SPUR (S EXP 83- BUS 83 N)-RD	
0200362965	\$ 19,207.38	5/3/2011	125717	FRONTERA MATERIALS, INC.	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200362966	\$ 64.00	5/3/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200362967	\$ 32.00	5/3/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 RD MAINT-ROW	
0200362968	\$ 3,869.63	5/3/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200362969	\$ 2,781.84	5/3/2011	187585	ROY'S HAULING SERVICE	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200362970	\$ 11,268.00	5/3/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 ADM-BLDG ADD & RENOV	
0200362971	\$ 27,655.19	5/3/2011	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 SOUTHFORK ESTATES-ROW	
0200362972	\$ 1,318.00	5/3/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200362973	\$ 12,575.00	5/3/2011	387932	AMERICAN CLEANING SYSTEMS INC	PCT3 RD MAINT-OTHER EQUIPMENT	
0200362974	\$ 1,365.99	5/3/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362975	\$ 6,821.89	5/3/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200362976	\$ 22,790.69	5/3/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200362977	\$ 32.61	5/3/2011	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200362977	\$ 68.90	5/3/2011	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200362977	\$ 153.70	5/3/2011	328626	AT&T	PCT1 ADM-TELEPHONE	
0200362977	\$ 328.55	5/3/2011	328626	AT&T	PCT4 ADM-TELEPHONE	
0200362977	\$ 415.89	5/3/2011	328626	AT&T	PCT2 ADM-TELEPHONE	
0200362977	\$ 515.04	5/3/2011	328626	AT&T	PCT3 ADM-TELEPHONE	
0200362977	\$ 1,360.93	5/3/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200362977	\$ 7,940.74	5/3/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200362978	\$ 0.12	5/3/2011	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200362978	\$ 10.00	5/3/2011	278378	AT&T LONG DISTANCE	PCT1 ADM-TELEPHONE	
0200362979	\$ 88.22	5/3/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200362980	\$ 2.29	5/3/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200362980	\$ 46.99	5/3/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200362980	\$ 744.33	5/3/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200362981	\$ 4.53	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200362981	\$ 25.98	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200362981	\$ 74.76	5/3/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200362981	\$ 102.69	5/3/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MISC SUPPLIES	
0200362981	\$ 165.00	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200362981	\$ 206.66	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362981	\$ 358.33	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200362981	\$ 681.47	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362981	\$ 1,043.63	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362981	\$ 2,039.70	5/3/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200362982	\$ 441.49	5/3/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200362982	\$ 3,772.55	5/3/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362983	\$ 1,928.86	5/3/2011	323349	CARL TURNER EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200362984	\$ 403.00	5/3/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	

* V =Void Check

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0200362985	\$ 1,157.50	5/3/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200362986	\$ 7,800.00	5/3/2011	314439	PERFORMANCE GRADE ASPHALT	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200362987	\$ 14.50	5/3/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200362988	\$ 2,634.48	5/3/2011	125717	FRONTERA MATERIAL, INC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200362989	\$ 611.17	5/3/2011	125717	FRONTERA MATERIAL, INC	PCT3 RD MAINT-ROADS	
0200362989	\$ 5,622.48	5/3/2011	125717	FRONTERA MATERIAL, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200362990	\$ 110.00	5/3/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200362991	\$ 458.84	5/3/2011	169242	TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362992	\$ 250.00	5/3/2011	189553	GONZALEZ TRUCK & EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362993	\$ 14,750.00	5/3/2011	313025	GUERRA CONSTRUCTION CO.	PCT1 RD MAINT-R&B R&M SERVICE	
0200362994	\$ 94.52	5/3/2011	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200362994	\$ 412.95	5/3/2011	15253	GULF COAST PAPER CO.	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200362995	\$ 1,729.97	5/3/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200362995	\$ 1,919.67	5/3/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200362996	\$ 1,125.00	5/3/2011	352616	INTERNATIONAL ROADBOND LTD D/B/A	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200362997	\$ 317.50	5/3/2011	309125	J & M HYDRAULICS	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200362998	\$ 170.00	5/3/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-DUES & MEMBERSHIPS	
0200362999	\$ 567.92	5/3/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200362999	\$ 761.94	5/3/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200363000	\$ 72.36	5/3/2011	23493	MATT'S CASH & CARRY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200363001	\$ 864.21	5/3/2011	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363002	\$ 79.99	5/3/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200363002	\$ 785.90	5/3/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200363003	\$ 10.00	5/3/2011	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-OTHER	
0200363004	\$ 372.16	5/3/2011	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363005	\$ 889.35	5/3/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363006	\$ 24.50	5/3/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363007	\$ 92.22	5/3/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200363008	\$ 270.00	5/3/2011	62405	RUDY'S CUSTOM WORK UPHOLSTERY	PCT1 ADM-EQUIP & VEH R&M SRV	
0200363009	\$ 27.46	5/3/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363010	\$ 16.99	5/3/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363011	\$ 82.93	5/3/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363012	\$ 188.42	5/3/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363012	\$ 233.28	5/3/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363012	\$ 342.47	5/3/2011	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200363013	\$ 240.00	5/3/2011	214531	SOS TECHNOLOGIES	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363014	\$ 177.43	5/3/2011	204803	COMMERCIAL BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363015	\$ 666.04	5/3/2011	319449	STAPLES ADVANTAGE	PCT2 ADM-OTHER MISC SUPPLIES	
0200363015	\$ 1,010.07	5/3/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363016	\$ 238.83	5/3/2011	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200363016	\$ 1,125.28	5/3/2011	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200363017	\$ 1,274.00	5/3/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200363017	\$ 1,828.00	5/3/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 ADM-BLDG&OTHR STRUC R&M SRV	

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0200363018	\$ 25.00	5/3/2011	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200363019	\$ 39.05	5/3/2011	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200363020	\$ 540.87	5/3/2011	266426	THE HON COMPANY	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363020	\$ 1,263.08	5/3/2011	266426	THE HON COMPANY	PCT1 ADM-OFFICE FURNITURE & EQUIPMENT	
0200363020	\$ 2,733.73	5/3/2011	266426	THE HON COMPANY	PCT1 ADM-MINOR OFFICE FURN & EQUIP	
0200363021	\$ 328.49	5/3/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CW MECH SHOP-GASOLINE/DIESEL	
0200363022	\$ 39.08	5/3/2011	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200363023	\$ 29.70	5/3/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200363024	\$ 3.15	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200363024	\$ 7.50	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200363024	\$ 9.45	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200363024	\$ 12.60	5/3/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200363025	\$ 12.60	5/3/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200363026	\$ 153.48	5/3/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363027	\$ 162.00	5/3/2011	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200363028	\$ 28.00	5/3/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200363029	\$ 61,472.00	5/10/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200363030	\$ 1,049.15	5/10/2011	337277	HD SUPPLY WATERWORKS LTD	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200363031	\$ 195.50	5/10/2011	275816	J P MORGAN CHASE BANK NA	BCAP-TRAVEL OUT OF COUNTY	
0200363032	\$ 142.21	5/10/2011	319449	STAPLES ADVANTAGE	BCAP-OFFICE & COMPU SUPPL	
0200363033	\$ 600.00	5/10/2011	379379	UNITED RENTALS NORTHWEST, INC.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200363034	\$ 2,555.00	5/10/2011	229318	UPPER VALLEY MATERIALS	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200363035	\$ 274.33	5/10/2011	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200363036	\$ 77.97	5/10/2011	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200363037	\$ 2,250.00	5/10/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200363038	\$ 2,041.00	5/10/2011	306703	ESRI	HAVA-GENERAL COMPLIANCE-SOFTWARE	
0200363039	\$ 844.13	5/10/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-40-0721-CR MILE 15 RD-R&B R&M SUPPL	
0200363040	\$ 949.75	5/10/2011	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200363041	\$ 25.00	5/10/2011	53384	AMERICAN RED CROSS	PCT4 RD MAINT-REGISTRATION FEES	
0200363042	\$ 107.50	5/10/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363042	\$ 638.77	5/10/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363043	\$ 156.00	5/10/2011	227854	GARCIA, VICTOR M.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363044	\$ 72.63	5/10/2011	120014	GUERRERO, RICARDO	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363045	\$ 351.90	5/10/2011	275816	J P MORGAN CHASE BANK NA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363045	\$ 402.28	5/10/2011	275816	J P MORGAN CHASE BANK NA	WESL B/C-TRAVEL OUT OF COUNTY	
0200363046	\$ (180.20)	5/10/2011	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200363046	\$ 901.84	5/10/2011	275816	J P MORGAN CHASE BANK NA	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363046	\$ 1,076.40	5/10/2011	275816	J P MORGAN CHASE BANK NA	TAX OFF-TRAVEL OUT OF COUNTY	
0200363047	\$ 145.50	5/10/2011	342815	MENA, MARTHA	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363048	\$ 92.50	5/10/2011	353221	OCHOA, AUDREY	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363049	\$ 67.27	5/10/2011	381608	PINA, OMAR	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363050	\$ 156.00	5/10/2011	223964	RAMOS, FELICIANO JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363051	\$ 299.00	5/10/2011	219835	NATIONAL SEMINARS GROUP	TJPC-A-2011 - REGISTRATION FEES	

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0200363051	\$ 598.00	5/10/2011	219835	NATIONAL SEMINARS GROUP	WESL B/C-REGISTRATION FEES	
0200363052	\$ 41.31	5/10/2011	222097	SAUCEDO, ESTEVAN	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363053	\$ 156.00	5/10/2011	354341	YBARRA, FABIAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363054	\$ 811.45	5/10/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363055	\$ 95.00	5/10/2011	54755	ASG SECURITY	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200363056	\$ 1,820.00	5/10/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363057	\$ 27.10	5/10/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363058	\$ 54.20	5/10/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363059	\$ 797.76	5/10/2011	284858	BARNES & NOBLE INC	COMM CORR-REFERENCE MATERIALS	
0200363060	\$ 51.00	5/10/2011	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363061	\$ 20.40	5/10/2011	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200363062	\$ 474.15	5/10/2011	193186	BUSINESS & LEGAL REPORTS, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200363063	\$ 36.72	5/10/2011	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200363064	\$ 852.25	5/10/2011	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200363065	\$ 778.77	5/10/2011	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200363066	\$ 10.20	5/10/2011	238015	CASAS, SILVIA	WIC ADM-TRAVEL IN COUNTY	
0200363067	\$ 24.99	5/10/2011	384852	CASTANEDA, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200363068	\$ 15.30	5/10/2011	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200363069	\$ 17.34	5/10/2011	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200363070	\$ 1,908.04	5/10/2011	153915	CDW GOVERNMENT INC.	TDH T.B.ELIM-MINOR OFFICE FURN & EQUIPME	
0200363071	\$ 154.58	5/10/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200363072	\$ 24.69	5/10/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200363073	\$ 87.16	5/10/2011	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200363074	\$ 177.55	5/10/2011	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200363075	\$ 1,237.70	5/10/2011	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200363076	\$ 75.00	5/10/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200363077	\$ 137.70	5/10/2011	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200363078	\$ 293.25	5/10/2011	334464	CROWNE PLAZA HOTEL AUSTIN	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200363078	\$ 293.25	5/10/2011	334464	CROWNE PLAZA HOTEL AUSTIN	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200363078	\$ 586.50	5/10/2011	334464	CROWNE PLAZA HOTEL AUSTIN	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363079	\$ 1,278.72	5/10/2011	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200363080	\$ 18.36	5/10/2011	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200363081	\$ 750.00	5/10/2011	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200363082	\$ 138.00	5/10/2011	308277	ESCANAME, MIGUEL	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363083	\$ 314.34	5/10/2011	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2011 - FOOD	
0200363084	\$ 180.54	5/10/2011	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200363085	\$ 58.65	5/10/2011	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200363086	\$ 163.20	5/10/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363087	\$ 138.00	5/10/2011	387576	GARCIA, LAUREN	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200363088	\$ 56.10	5/10/2011	389986	GARCIA, ROMEO J.	PPCPS/PHER-TRAVEL IN COUNTY	
0200363089	\$ 138.00	5/10/2011	283622	GARZA, SANDRA	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363090	\$ 335.82	5/10/2011	13897	GATEWAY PRINTING	COMM CORR-EDUCATION/INSTRUCTION SUPPL	
0200363091	\$ 24.48	5/10/2011	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	

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0200363092	\$ 14.28	5/10/2011	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200363093	\$ 66.30	5/10/2011	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200363094	\$ 287.84	5/10/2011	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200363095	\$ 132.60	5/10/2011	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200363096	\$ 275.40	5/10/2011	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200363097	\$ 319.18	5/10/2011	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200363098	\$ 880.00	5/10/2011	355003	HOPE FAMILY HEALTH CENTER	TJPC-A-2011 - REGISTRATION FEES	
0200363099	\$ 12.24	5/10/2011	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200363100	\$ 165.00	5/10/2011	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-DUES & MEMBERSHIPS	
0200363101	\$ 235.00	5/10/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200363102	\$ 12,600.00	5/10/2011	388688	JOHN E. REID & ASSOCIATES, INC.	OCDE-REGISTRATION FEES	
0200363103	\$ 90.00	5/10/2011	253324	JOHNSTONE SUPPLY-PHARR	CRTF-BLDG&OTHR STRUC R&M SUPPL	
0200363104	\$ 44.37	5/10/2011	357871	JUAREZ, JESSICA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363105	\$ 96.00	5/10/2011	338923	KANG, MARTA	COMM CORR-TRAVEL OUT OF COUNTY	
0200363106	\$ 60.84	5/10/2011	180211	LEIJA, JUAN R.	WIC ADM-TRAVEL IN COUNTY	
0200363107	\$ 91.51	5/10/2011	94714	LINDBERG PHARMACY	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200363107	\$ 95.25	5/10/2011	94714	LINDBERG PHARMACY	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200363108	\$ 96.00	5/10/2011	218286	LIZCANO, ROBERT	SATF-TRAVEL OUT OF COUNTY	
0200363109	\$ 676.00	5/10/2011	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200363110	\$ 42.84	5/10/2011	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200363111	\$ 18.36	5/10/2011	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200363112	\$ 10.20	5/10/2011	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200363113	\$ 159.12	5/10/2011	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200363114	\$ 1,004.48	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200363115	\$ 79.05	5/10/2011	325783	MARTINEZ, FRED	WIC ADM-TRAVEL IN COUNTY	
0200363116	\$ 91.80	5/10/2011	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363117	\$ 138.00	5/10/2011	374113	MEDRANO, BELINDA	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363118	\$ 745.30	5/10/2011	175714	MENDEZ, NELDA G.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200363119	\$ 229.50	5/10/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200363120	\$ 32.64	5/10/2011	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200363121	\$ 17.34	5/10/2011	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200363122	\$ 7.97	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-LATE FEES,PENALTIES & FIN CHRG	
0200363122	\$ 38.32	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200363122	\$ 160.34	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200363122	\$ 1,072.45	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200363123	\$ 766.30	5/10/2011	321842	OROZCO, CYNTHIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200363124	\$ 336.60	5/10/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200363125	\$ 8.16	5/10/2011	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200363126	\$ 78.00	5/10/2011	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200363127	\$ 2,400.00	5/10/2011	14966	PINA, GREGORIO III-PHD.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200363128	\$ 21.42	5/10/2011	101664	RAMIREZ, ANABEL G.	WIC ADM-TRAVEL IN COUNTY	
0200363129	\$ 107.10	5/10/2011	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200363130	\$ 501.02	5/10/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200363131	\$ 84.66	5/10/2011	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200363132	\$ 119.00	5/10/2011	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200363133	\$ 139.74	5/10/2011	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200363134	\$ 214.34	5/10/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200363135	\$ 1,227.91	5/10/2011	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200363136	\$ 32.74	5/10/2011	388114	SALINAS, RICARDO	PPCPS/PHER-TRAVEL IN COUNTY	
0200363137	\$ 138.00	5/10/2011	388114	SALINAS, RICARDO	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363138	\$ 12.24	5/10/2011	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200363139	\$ 672.30	5/10/2011	312215	SANCHEZ, IDALIA	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200363140	\$ 38.76	5/10/2011	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200363141	\$ 505.41	5/10/2011	311863	SANDOVAL, MONICA JASSO	TJPC-O-2011- IN COUNTY TRAVEL	
0200363142	\$ 84.01	5/10/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200363143	\$ 8,216.38	5/10/2011	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200363143	\$ 20,263.12	5/10/2011	184241	SHORELINE, INC.	TJPC-L-2011 - ROOM & BOARD	
0200363144	\$ 54.06	5/10/2011	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200363145	\$ 112.20	5/10/2011	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200363146	\$ 85.17	5/10/2011	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200363147	\$ 47.89	5/10/2011	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200363148	\$ 3,648.85	5/10/2011	319449	STAPLES ADVANTAGE	PPCPS/PHER-OFFICE FURN & EQUIP	
0200363149	\$ 1,726.14	5/10/2011	319449	STAPLES ADVANTAGE	PPCPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200363149	\$ 2,219.18	5/10/2011	319449	STAPLES ADVANTAGE	TDH PHPSB-OFFICE & COMPU SUPPL	
0200363150	\$ 373.39	5/10/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200363150	\$ 449.99	5/10/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-MINOR COMPUTER EQUIPMENT	
0200363151	\$ 36.72	5/10/2011	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200363151	\$ 60.69	5/10/2011	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL OUT OF COUNTY	
0200363152	\$ 66.30	5/10/2011	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200363153	\$ 3,230.00	5/10/2011	311146	DSHS FUND ZZ713-018	PPCPS-BDS-REGISTRATION FEES	
0200363154	\$ 991.69	5/10/2011	308072	THE CHANGE COMPANIES	BASIC SUPERVISION-REFERENCE MATERIALS	
0200363155	\$ 84.15	5/10/2011	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200363156	\$ 138.00	5/10/2011	379212	TREVINO, NANCY P	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363157	\$ 484.50	5/10/2011	225207	VALDEZ, ANGELICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200363158	\$ 242.40	5/10/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200363159	\$ 241.26	5/10/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200363160	\$ 113.74	5/10/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200363161	\$ 48.72	5/10/2011	254827	WAL-MART COMMUNITY	WESL B/C-BOTTLED WATER	
0200363161	\$ 447.44	5/10/2011	254827	WAL-MART COMMUNITY	WESL B/C-OTHER MISC SUPPLIES	
0200363162	\$ 18.36	5/10/2011	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363163	\$ 146.88	5/10/2011	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200363164	\$ 18.36	5/10/2011	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200363165	\$ 164.73	5/10/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363166	\$ 4,041.40	5/10/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200363167	\$ 22,540.54	5/10/2011	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 SOUTHFORK ESTATES-ROW	
0200363168	\$ 224.14	5/10/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200363169	\$ 187.87	5/10/2011	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363170	\$ 17,415.32	5/10/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200363171	\$ 125.00	5/10/2011	387932	AMERICAN CLEANING SYSTEMS INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363172	\$ 120.00	5/10/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363173	\$ 178.34	5/10/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363174	\$ 1,875.00	5/10/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363175	\$ 22,445.30	5/10/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200363176	\$ 104.66	5/10/2011	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200363177	\$ 124.00	5/10/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200363177	\$ 2,025.49	5/10/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363178	\$ 3,381.63	5/10/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363179	\$ 232.87	5/10/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200363180	\$ 118.47	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363180	\$ 176.81	5/10/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200363180	\$ 368.13	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200363180	\$ 436.48	5/10/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200363180	\$ 776.61	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363180	\$ 1,609.98	5/10/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363181	\$ 129.15	5/10/2011	134821	CHEMSEARCH	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363182	\$ 25.50	5/10/2011	192864	CISNEROS, YOLANDA	PCT2 ADM-TRAVEL IN COUNTY	
0200363183	\$ 61.77	5/10/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200363184	\$ 80.07	5/10/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200363185	\$ 6.39	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200363185	\$ 125.68	5/10/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200363186	\$ 99.17	5/10/2011	178136	DELL MARKETING L.P.	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200363186	\$ 149.99	5/10/2011	178136	DELL MARKETING L.P.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200363187	\$ 1,223.75	5/10/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200363187	\$ 2,886.56	5/10/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200363188	\$ 0.06	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT2 ADM-TELEPHONE	
0200363188	\$ 0.30	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-TELEPHONE	
0200363188	\$ 0.74	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200363188	\$ 0.84	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200363188	\$ 5.18	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRTF-TELEPHONE	
0200363188	\$ 9.94	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200363188	\$ 25.98	5/10/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200363189	\$ 120.00	5/10/2011	362468	DISH ONE LLC	PCT4 ADM-BLDG&OTHR STRUC R&M SRV	
0200363190	\$ 262.69	5/10/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363191	\$ 157.52	5/10/2011	344699	FIESTA CHEVROLET, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363192	\$ 411.65	5/10/2011	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-POLICE SUPPLIES	
0200363193	\$ 1,029.07	5/10/2011	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363194	\$ 130.40	5/10/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363195	\$ 598.00	5/10/2011	289299	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200363196	\$ 1,060.00	5/10/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	

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0200363197	\$ 2.64	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200363197	\$ 185.88	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200363198	\$ 2.35	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200363198	\$ 501.45	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200363199	\$ 435.52	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200363200	\$ 1,470.87	5/10/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200363201	\$ 8,461.37	5/10/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363202	\$ 1,960.44	5/10/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363203	\$ 1,380.20	5/10/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363204	\$ 9.18	5/10/2011	387924	MEAVE, MARIA	PCT2 ADM-TRAVEL IN COUNTY	
0200363205	\$ 82.50	5/10/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363206	\$ 105.49	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200363207	\$ 102.93	5/10/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200363208	\$ 225.12	5/10/2011	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363209	\$ 197.40	5/10/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363210	\$ 122.15	5/10/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363210	\$ 200.27	5/10/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363211	\$ 125.00	5/10/2011	28673	PINKY'S UPHOLSTERY	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363212	\$ 20.00	5/10/2011	274615	PRO-TECH PEST CONTROL	PCT4 ADM-PEST CONTROL	
0200363212	\$ 40.00	5/10/2011	274615	PRO-TECH PEST CONTROL	PCT4 RD MAINT-PEST CONTROL	
0200363213	\$ 90.02	5/10/2011	386138	QUINTANILLA, JOEL	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200363214	\$ 368.08	5/10/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363215	\$ 2,235.40	5/10/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363216	\$ 333.48	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363216	\$ 461.43	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363216	\$ 1,193.09	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363216	\$ 2,656.31	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363216	\$ 7,202.64	5/10/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363217	\$ 1,275.47	5/10/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363218	\$ 16.99	5/10/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363219	\$ 216.60	5/10/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363219	\$ 540.58	5/10/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363220	\$ 138.75	5/10/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200363221	\$ 141.03	5/10/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200363221	\$ 287.28	5/10/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363221	\$ 379.50	5/10/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363221	\$ 912.00	5/10/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363221	\$ 1,531.00	5/10/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363222	\$ 25.00	5/10/2011	265101	TEXANA SECURITY	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200363222	\$ 25.00	5/10/2011	265101	TEXANA SECURITY	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200363223	\$ 14.04	5/10/2011	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363224	\$ 99.98	5/10/2011	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200363224	\$ 806.84	5/10/2011	210501	SPRINT	HIDTA US JUSTICE-WIRELESS DEVICES	

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0200363225	\$ 65.70	5/10/2011	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200363225	\$ 162.60	5/10/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200363225	\$ 591.30	5/10/2011	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200363225	\$ 720.86	5/10/2011	319449	STAPLES ADVANTAGE	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200363226	\$ 553.00	5/10/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT4 ADM-BLDG&OTHR STRUC R&M SRV	
0200363227	\$ 50.00	5/10/2011	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200363228	\$ 161.70	5/10/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200363229	\$ 1,886.34	5/10/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363230	\$ 829.67	5/10/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200363231	\$ 387.89	5/10/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363232	\$ 25.48	5/10/2011	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200363232	\$ 57.78	5/10/2011	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200363233	\$ 330.01	5/10/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363234	\$ 596.19	5/10/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363235	\$ 25.20	5/10/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200363235	\$ 25.20	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200363235	\$ 60.00	5/10/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-BOTTLED WATER	
0200363236	\$ 658.00	5/10/2011	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200363237	\$ 75.98	5/10/2011	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200363238	\$ 292.72	5/10/2011	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200363239	\$ 41.08	5/10/2011	40991	GRAINGER	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363240	\$ 330.74	5/10/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363241	\$ 9.68	5/10/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200363241	\$ 12.42	5/10/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363241	\$ 57.41	5/10/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363242	\$ 1,118.00	5/10/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363243	\$ 5.00	5/10/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200363243	\$ 77.12	5/10/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200363244	\$ 275.00	5/10/2011	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363245	\$ 64.99	5/10/2011	258385	DISH NETWORK	PCT3 ADM-CABLE/SATELLITE TV	
0200363246	\$ 348.11	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200363247	\$ 789.04	5/10/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200363248	\$ 10.00	5/10/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200363248	\$ 25.40	5/10/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200363249	\$ 4,340.37	5/10/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200363250	\$ 250.00	5/10/2011	291617	MISSION TOWING INC.	DA INVESTIGATION HB65-HAULING & FREIGHT	
0200363251	\$ 935.10	5/10/2011	231762	MOORE WALLACE D/B/A R R DONNELLEY	DA BAD CK-PRINTING & BINDING	
0200363252	\$ 140.00	5/10/2011	213012	ROBERTO C. RUIZ, M.D.	DA INVESTIGATION HB65-PHYSICIAN SERVICES	
0200363253	\$ 900.00	5/10/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200363254	\$ 541.43	5/10/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200363255	\$ 150.00	5/17/2011	328944	CPR SERVICES	SHERIFF LEOSE-REGISTRATION FEES	
0200363256	\$ 338.00	5/17/2011	187348	FRED PRYOR SEMINARS/CAREER TRACK	WESL B/C-REGISTRATION FEES	
0200363257	\$ 60.00	5/17/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

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0200363257	\$ 176.46	5/17/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363258	\$ 6.39	5/17/2011	254231	GUERRA, GEORGE	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200363259	\$ 89.00	5/17/2011	277037	HOWARD JOHNSON INN & RESORT	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200363260	\$ 195.50	5/17/2011	275816	J P MORGAN CHASE BANK NA	PCT2 ADM-TRAVEL OUT OF COUNTY	
0200363261	\$ 60.00	5/17/2011	208159	LOZANO, RAUL	R&B PCT.2-A/R EMPLOYEE TRAVEL ADVANCES	
0200363262	\$ 48.96	5/17/2011	366315	TREVINO, SANTOS	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363263	\$ 175.00	5/17/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 ADM-REGISTRATION FEES	
0200363264	\$ 7,450.00	5/17/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200363265	\$ 22,268.69	5/17/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	PCT1 DIAZ SUBDIVISION-ROADS	
0200363266	\$ 27,187.00	5/17/2011	367087	COMMUNITY RESOURCE GROUP, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363267	\$ 68,992.00	5/17/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363268	\$ 46,216.74	5/17/2011	363308	VALLEY LAND TITLE COMPANY LTD	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363269	\$ 253.94	5/17/2011	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200363270	\$ 330.99	5/17/2011	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200363271	\$ 365.49	5/17/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200363272	\$ 2,400.00	5/17/2011	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200363273	\$ 288.00	5/17/2011	381462	AREVALO, ROGELIO	WIC ADM-PRINTING & BINDING	
0200363274	\$ 149.94	5/17/2011	237426	ARISPE, MARISSA M.	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363275	\$ 11.73	5/17/2011	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200363275	\$ 145.85	5/17/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200363276	\$ 29.14	5/17/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363277	\$ 73.71	5/17/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363278	\$ 29.14	5/17/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363279	\$ 564.80	5/17/2011	284858	BARNES & NOBLE INC	COMM CORR-REFERENCE MATERIALS	
0200363280	\$ 51.00	5/17/2011	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200363281	\$ 840.00	5/17/2011	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200363282	\$ 362.61	5/17/2011	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200363283	\$ 62.22	5/17/2011	212873	CARRANZA, ALICE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363284	\$ 447.27	5/17/2011	363707	CARRILLO, VERONICA	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363285	\$ 16.11	5/17/2011	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200363286	\$ 77.01	5/17/2011	124923	CASTRO, MARY ANN	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363287	\$ 15.30	5/17/2011	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200363288	\$ 17.34	5/17/2011	377007	CAVAZOS, JESSICA	WIC ADM-TRAVEL IN COUNTY	
0200363289	\$ 2,139.60	5/17/2011	153915	CDW GOVERNMENT INC.	RLSS-OPHP-MINOR COMPUTER EQUIPMENT	
0200363289	\$ 4,999.90	5/17/2011	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR COMPUTER EQUIPMENT	
0200363290	\$ 61.20	5/17/2011	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200363291	\$ 23.46	5/17/2011	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200363292	\$ 46.30	5/17/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200363293	\$ 103.17	5/17/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200363294	\$ 161.92	5/17/2011	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200363294	\$ 242.88	5/17/2011	10197	CITY OF EDINBURG	CRTF-DISPOSAL	
0200363295	\$ 274.38	5/17/2011	370827	COMPEAN, MARIO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363296	\$ 629.78	5/17/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	

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0200363297	\$ 108.12	5/17/2011	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200363298	\$ 895.65	5/17/2011	152498	DANNY'S PAWN & SPORTING GOODS	ARRA 2332101-LBSP-POLICE SUPPLIES	
0200363299	\$ 142.80	5/17/2011	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200363300	\$ 69.36	5/17/2011	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363301	\$ 14.28	5/17/2011	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200363302	\$ 232.74	5/17/2011	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200363303	\$ 250.00	5/17/2011	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200363304	\$ 68.85	5/17/2011	198633	GONZALEZ, NORMA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363305	\$ 290.18	5/17/2011	15253	GULF COAST PAPER CO.	CRTF-HOUSEHOLD & JANITORIAL SUPPLIES	
0200363306	\$ 149.00	5/17/2011	15261	GULF DATA PRODUCTS	IMM DIV LOCAL-PRINTING & BINDING	
0200363306	\$ 248.00	5/17/2011	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200363307	\$ 970.78	5/17/2011	252468	HACIENDA FORD BODY SHOP	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200363308	\$ 39.78	5/17/2011	357871	JUAREZ, JESSICA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363309	\$ 112.20	5/17/2011	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200363310	\$ 90.05	5/17/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200363311	\$ 1,326.00	5/17/2011	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200363312	\$ 37.74	5/17/2011	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200363313	\$ 274.89	5/17/2011	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200363314	\$ 74.97	5/17/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363315	\$ 448.80	5/17/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200363316	\$ 1,425.00	5/17/2011	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2011 - PHYSICIAN SERVICES	
0200363317	\$ 115.07	5/17/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200363318	\$ 49.53	5/17/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200363319	\$ 112.00	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CRTF-WIRELESS DEVICES	
0200363320	\$ 17.34	5/17/2011	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200363321	\$ 1,040.00	5/17/2011	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200363322	\$ 250.00	5/17/2011	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200363323	\$ 124.91	5/17/2011	221945	O'REILLY AUTO PARTS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200363324	\$ 33.95	5/17/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	CRTF-EQUIP&VEH R&M SRV	
0200363325	\$ 275.40	5/17/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200363326	\$ 36,455.00	5/17/2011	220779	PHILPOTT MOTORS	SCAAP-VEHICLES	
0200363326	\$ 93,998.00	5/17/2011	220779	PHILPOTT MOTORS	TBSC OPER LINEBACKER FED-VEHICLES	
0200363327	\$ 621.00	5/17/2011	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200363328	\$ 18.36	5/17/2011	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200363329	\$ 1,023.85	5/17/2011	29319	QUILL CORPORATION	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200363330	\$ 9,800.00	5/17/2011	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200363331	\$ 7,008.68	5/17/2011	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2011 - ELECTRICITY	
0200363332	\$ 701.83	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363333	\$ 565.74	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363334	\$ 621.22	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363335	\$ 970.23	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363336	\$ 592.69	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363337	\$ 14.83	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200363338	\$ 21.89	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363339	\$ 51.84	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363340	\$ 51.84	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363341	\$ 29.66	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363342	\$ 397.91	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363343	\$ 437.99	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363344	\$ 658.01	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363345	\$ 156.48	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363346	\$ 465.78	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363347	\$ 341.96	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363348	\$ 565.87	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363349	\$ 332.63	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363350	\$ 87.58	5/17/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200363351	\$ 259.21	5/17/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200363352	\$ 259.21	5/17/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200363353	\$ 1,152.08	5/17/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200363354	\$ 1,389.27	5/17/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200363355	\$ 3,341.87	5/17/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200363356	\$ 2,371.91	5/17/2011	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200363357	\$ 311.03	5/17/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363358	\$ 42.84	5/17/2011	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200363359	\$ 25.50	5/17/2011	383643	RODRIGUEZ, SANDY	WIC B/F PRG-TRAVEL IN COUNTY	
0200363360	\$ 98.46	5/17/2011	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200363361	\$ 13.26	5/17/2011	246425	SAENZ, SUZANA RAMOS	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363362	\$ 167.28	5/17/2011	191736	SALINAS, OMAR	SSHSI-TRAVEL IN COUNTY	
0200363363	\$ 268.26	5/17/2011	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200363364	\$ 233.07	5/17/2011	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200363365	\$ 13.77	5/17/2011	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200363366	\$ 45.90	5/17/2011	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200363367	\$ 292.23	5/17/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200363368	\$ 1,189.80	5/17/2011	319449	STAPLES ADVANTAGE	DP CASELOAD REDUCTION-OFFICE & COMPUTER	
0200363369	\$ 95.20	5/17/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200363370	\$ 2,275.00	5/17/2011	288853	SWIFT SOLUTIONS	WIC ADM-REGISTRATION FEES	
0200363371	\$ 9,069.62	5/17/2011	114243	SYSCO SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200363372	\$ 108.16	5/17/2011	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200363372	\$ 337.99	5/17/2011	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200363373	\$ 25.00	5/17/2011	288888	TEXAS GAS SERVICE	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200363373	\$ 659.10	5/17/2011	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200363374	\$ 1,170.51	5/17/2011	191477	TEXAS MEAT PURVEYORS	TJPC-V-2011 - FOOD	
0200363375	\$ 111.18	5/17/2011	293369	TIJERINA, JUAN	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363376	\$ 369.95	5/17/2011	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200363377	\$ 186.66	5/17/2011	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200363378	\$ 57.63	5/17/2011	205605	TORRES, OLGA L.	TJPC-A-2011 - TRAVEL IN COUNTY	

* V =Void Check

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0200363379	\$ 176.47	5/17/2011	356018	TRAINING STRATEGIES, INC.	SATF-REGISTRATION FEES	
0200363379	\$ 176.47	5/17/2011	356018	TRAINING STRATEGIES, INC.	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200363379	\$ 176.48	5/17/2011	356018	TRAINING STRATEGIES, INC.	DRUG CRT-REGISTRATION FEES	
0200363379	\$ 352.94	5/17/2011	356018	TRAINING STRATEGIES, INC.	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200363379	\$ 2,117.64	5/17/2011	356018	TRAINING STRATEGIES, INC.	COMM CORR-REGISTRATION FEES	
0200363380	\$ 1,083.16	5/17/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200363381	\$ 1,002.46	5/17/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200363382	\$ 90.00	5/17/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200363383	\$ 71.91	5/17/2011	253243	VALENCIA, JOSE RENE	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363384	\$ 737.30	5/17/2011	308935	VARGAS, IRENE G	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200363385	\$ 568.31	5/17/2011	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200363386	\$ 257.89	5/17/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200363387	\$ 92.07	5/17/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200363388	\$ 401.76	5/17/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200363389	\$ 509.86	5/17/2011	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200363390	\$ 454.67	5/17/2011	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200363391	\$ 61.35	5/17/2011	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200363392	\$ 35.70	5/17/2011	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200363393	\$ 58,110.10	5/17/2011	344877	VOTEC CORPORATION	HAVA-GENERAL COMPLIANCE-COMPUTER SERVICE	
0200363394	\$ 144.86	5/17/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200363395	\$ 131.25	5/17/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200363396	\$ 691.80	5/17/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363397	\$ 500.00	5/17/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363398	\$ 420.78	5/17/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363399	\$ 593.44	5/17/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363400	\$ 93.20	5/17/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363401	\$ 8,429.89	5/17/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200363401	\$ 39,365.12	5/17/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200363402	\$ 25,226.07	5/17/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200363403	\$ 31.96	5/17/2011	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363404	\$ 340.00	5/17/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT4 RD MAINT-SAFETY SUPPLIES	
0200363404	\$ 764.00	5/17/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363405	\$ 142.44	5/17/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200363406	\$ 19.96	5/17/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363406	\$ 35.06	5/17/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363406	\$ 52.23	5/17/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200363406	\$ 164.55	5/17/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363406	\$ 358.71	5/17/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363406	\$ 1,640.19	5/17/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363407	\$ 319.00	5/17/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363407	\$ 596.02	5/17/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-MINOR OFFICE FURN & EQUIP	
0200363407	\$ 616.42	5/17/2011	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-MINOR COMPUTER EQUIPMENT	
0200363407	\$ 2,156.09	5/17/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-MINOR COMPUTER EQUIPMENT	

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0200363408	\$ 678.00	5/17/2011	134821	CHEMSEARCH	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363409	\$ 619.34	5/17/2011	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200363410	\$ 23,267.00	5/17/2011	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200363411	\$ 1,450.00	5/17/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363412	\$ 1,303.00	5/17/2011	178136	DELL MARKETING L.P.	PCT2 ADM-COMPUTER EQUIPMENT	
0200363413	\$ 1,210.00	5/17/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200363413	\$ 2,657.00	5/17/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200363414	\$ 112.60	5/17/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 ADM-OTHER R&M SUPPLIES	
0200363415	\$ 2.77	5/17/2011	228389	DIRECTV	PCT1 ADM-LATE FEES,PENALTIES & FINANANCE	
0200363415	\$ 55.99	5/17/2011	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200363416	\$ 204.22	5/17/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363417	\$ 14.50	5/17/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363418	\$ 154.62	5/17/2011	189537	FARM PLAN	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363419	\$ 73.43	5/17/2011	11908	FEDEX	HIDTA US JUSTICE-POSTAGE	
0200363420	\$ 4,450.00	5/17/2011	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363421	\$ 4,517.28	5/17/2011	125717	FRONTERA MATERIAL, INC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200363422	\$ 3,768.92	5/17/2011	169242	TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363423	\$ 8,550.00	5/17/2011	313025	GUERRA CONSTRUCTION CO.	PCT1 RD MAINT-R&B R&M SERVICE	
0200363424	\$ 5.00	5/17/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363424	\$ 7.50	5/17/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 ADM-OTHER R&M SUPPLIES	
0200363424	\$ 15.00	5/17/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HIDTA US JUSTICE-OTHER R&M SUPPLIES	
0200363425	\$ 642.63	5/17/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363426	\$ 1,525.55	5/17/2011	242101	H & V EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363427	\$ 147.20	5/17/2011	337277	HD SUPPLY WATERWORKS LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363428	\$ 731.30	5/17/2011	130966	HI-TECH IRRIGATION INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363429	\$ 125.00	5/17/2011	385875	HINOSTROZA CABINET SHOP, INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363429	\$ 3,505.00	5/17/2011	385875	HINOSTROZA CABINET SHOP, INC.	PCT1 ADM-OFFICE FURNITURE & EQUIPMENT	
0200363430	\$ 63.96	5/17/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363431	\$ 185.20	5/17/2011	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200363432	\$ 243.26	5/17/2011	275816	J P MORGAN CHASE BANK NA	HIDTA US JUSTICE-OTHER	
0200363433	\$ 230.01	5/17/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200363434	\$ 113.54	5/17/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363435	\$ 64.99	5/17/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200363436	\$ 3.83	5/17/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-BLDG & OTHER STRUC R&M SUP	
0200363436	\$ 613.76	5/17/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363437	\$ 204.47	5/17/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363437	\$ 238.35	5/17/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363438	\$ 79.99	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200363438	\$ 165.00	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200363438	\$ 785.90	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200363438	\$ 819.92	5/17/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200363439	\$ 244.86	5/17/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363440	\$ 517.44	5/17/2011	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200363441	\$ 6.79	5/17/2011	221945	O'REILLY AUTO PARTS	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200363441	\$ 78.36	5/17/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363441	\$ 664.91	5/17/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363442	\$ 823.00	5/17/2011	339253	OCE	CC REC MGMT-CAPITAL LEASES	
0200363443	\$ 160.00	5/17/2011	14966	PINA, GREGORIO III-PHD.	DA INVESTIGATION HB65-PHYSICIAN SERVICES	
0200363444	\$ 20.00	5/17/2011	274615	PRO-TECH PEST CONTROL	CW MECH SHOP-PEST CONTROL	
0200363444	\$ 20.00	5/17/2011	274615	PRO-TECH PEST CONTROL	PCT2 RD MAINT-PEST CONTROL	
0200363444	\$ 50.00	5/17/2011	274615	PRO-TECH PEST CONTROL	PCT3 ADM-PEST CONTROL	
0200363444	\$ 80.00	5/17/2011	274615	PRO-TECH PEST CONTROL	PCT2 ADM-PEST CONTROL	
0200363445	\$ 7,400.00	5/17/2011	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200363446	\$ 15.64	5/17/2011	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363447	\$ 130.50	5/17/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363448	\$ 85.00	5/17/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363449	\$ 700.00	5/17/2011	296457	RAUL'S TRANSMISSION	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363450	\$ 1,042.88	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 ADM-ELECTRICITY	
0200363451	\$ 480.60	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200363452	\$ 1,002.78	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200363453	\$ 29.66	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200363454	\$ 21.89	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200363455	\$ 281.11	5/17/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200363456	\$ 117.69	5/17/2011	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363456	\$ 450.00	5/17/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-HAULING & FREIGHT SERVICES	
0200363456	\$ 1,113.50	5/17/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363457	\$ 1,620.45	5/17/2011	285471	ROYAL METAL - PHARR	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200363458	\$ 124.19	5/17/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363458	\$ 495.66	5/17/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200363459	\$ 136.05	5/17/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363460	\$ 32.67	5/17/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200363460	\$ 245.58	5/17/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-SAFETY SUPPLIES	
0200363460	\$ 390.00	5/17/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363460	\$ 658.98	5/17/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363461	\$ 25.00	5/17/2011	265101	TEXANA SECURITY	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200363461	\$ 25.00	5/17/2011	265101	TEXANA SECURITY	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200363462	\$ 85.66	5/17/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363463	\$ 30.66	5/17/2011	319449	STAPLES ADVANTAGE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363463	\$ 158.58	5/17/2011	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200363463	\$ 183.89	5/17/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200363463	\$ 1,775.90	5/17/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363464	\$ 8.49	5/17/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200363464	\$ 2,967.01	5/17/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363465	\$ 148.16	5/17/2011	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200363465	\$ 426.30	5/17/2011	319449	STAPLES BUSINESS ADVANTAGE	PCT3 ADM-MINOR OFFICE FURN & EQUIP	
0200363465	\$ 442.99	5/17/2011	319449	STAPLES BUSINESS ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	

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0200363466	\$ 240.00	5/17/2011	133655	SUPERIOR ALARMS	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200363467	\$ 521.88	5/17/2011	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363468	\$ 38.40	5/17/2011	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200363469	\$ 43.95	5/17/2011	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200363470	\$ 97.88	5/17/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363471	\$ 11.88	5/17/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200363471	\$ 28.89	5/17/2011	36927	UNIFIRST HOLDINGS, INC	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200363472	\$ 3,137.42	5/17/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363473	\$ 2,928.30	5/17/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363474	\$ 4,421.13	5/17/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363475	\$ 3,872.78	5/17/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363476	\$ 7.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200363476	\$ 31.50	5/17/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200363477	\$ 84.40	5/17/2011	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363478	\$ 380.57	5/17/2011	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200363479	\$ 74.53	5/17/2011	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200363480	\$ 963.04	5/17/2011	40991	GRAINGER	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200363481	\$ 131.99	5/17/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200363481	\$ 292.84	5/17/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200363481	\$ 468.00	5/17/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200363482	\$ 135.98	5/17/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	
0200363483	\$ 19.36	5/17/2011	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-BOTTLED GAS	
0200363484	\$ 11.94	5/17/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200363484	\$ 273.13	5/17/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200363485	\$ 13.00	5/17/2011	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200363486	\$ 14.50	5/17/2011	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200363487	\$ 198.20	5/17/2011	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200363487	\$ 360.49	5/17/2011	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200363487	\$ 689.56	5/17/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200363488	\$ 77.94	5/17/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200363489	\$ 97.43	5/17/2011	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200363490	\$ 18.96	5/17/2011	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200363491	\$ 7,874.45	5/17/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200363492	\$ 28.00	5/17/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200363493	\$ 403.00	5/17/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363494	\$ 159.95	5/17/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200363495	\$ 61.05	5/17/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200363496	\$ 1,119.23	5/17/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200363497	\$ 69,727.00	5/17/2011	6696	CITY OF PHARR	PCT2 ICA W/PHARR(SIOUX E. OF JACKSON)-AID	
0200363498	\$ 3,000.00	5/17/2011	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT3 SILVER SPUR (S EXP 83- BUS 83 N)-RD	
0200363499	\$ 27,105.62	5/17/2011	125717	FRONTERA MATERIALS, INC.	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200363500	\$ 9,567.64	5/17/2011	340421	HANSON PIPE & PRECAST, INC	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200363501	\$ 900.00	5/17/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROW	

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0200363501	\$ 2,359.50	5/17/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200363502	\$ 77,399.44	5/17/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200363503	\$ 420.00	5/17/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200363504	\$ 11,508.22	5/17/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200363505	\$ 450.00	5/17/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT1 RD MAINT-ROW	
0200363506	\$ 13,329.54	5/17/2011	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 RD MAINT-ROW	
0200363507	\$ 26,941.60	5/24/2011	372862	SAMES, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363508	\$ 18.00	5/24/2011	389161	CELLUM, GORDON BRYAN	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363509	\$ 215.00	5/24/2011	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SHERIFF LEOSE-REGISTRATION FEES	
0200363510	\$ 36.50	5/24/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363510	\$ 175.60	5/24/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363511	\$ 15.30	5/24/2011	373117	ESCAMILLA, MINDY	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363512	\$ 18.00	5/24/2011	264342	GUTIERREZ, BENITO	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363513	\$ 106.51	5/24/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363514	\$ 1,575.00	5/24/2011	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2011 - REGISTRATION FEES	
0200363515	\$ 2,380.00	5/24/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200363516	\$ 26.52	5/24/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363516	\$ 51.11	5/24/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363517	\$ 16,816.14	5/24/2011	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200363518	\$ 154.00	5/24/2011	337	A-OK VACUUM CLEANER SALES	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200363519	\$ 997.19	5/24/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200363520	\$ 28.56	5/24/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200363521	\$ 5.10	5/24/2011	323608	ANTONE, MARY LOU	CRTF-TRAVEL IN COUNTY	
0200363522	\$ 233.07	5/24/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363523	\$ 22.44	5/24/2011	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363524	\$ 14.28	5/24/2011	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363525	\$ 1,178.07	5/24/2011	381462	AREVALO, ROGELIO	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200363526	\$ 259.71	5/24/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200363527	\$ 40.80	5/24/2011	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363528	\$ 658.32	5/24/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200363529	\$ 28.92	5/24/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363530	\$ 28.57	5/24/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363531	\$ 58.34	5/24/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363532	\$ 19.38	5/24/2011	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200363533	\$ 654.00	5/24/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200363534	\$ 1,093.90	5/24/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200363535	\$ 28.56	5/24/2011	224421	CAMPOS, LESLIE G.	TAIP-TRAVEL IN COUNTY	
0200363536	\$ 66.81	5/24/2011	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200363537	\$ 104.50	5/24/2011	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200363538	\$ 400.86	5/24/2011	383635	CANTU, GERARDO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363539	\$ 24.28	5/24/2011	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200363540	\$ 460.02	5/24/2011	202401	CARRILLO, LAURA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363541	\$ 4.08	5/24/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200363542	\$ 12.24	5/24/2011	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363543	\$ 24.48	5/24/2011	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363544	\$ 306.51	5/24/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363545	\$ 10.20	5/24/2011	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200363546	\$ 73.43	5/24/2011	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200363547	\$ 75.29	5/24/2011	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200363548	\$ 68.97	5/24/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200363549	\$ 111.12	5/24/2011	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200363550	\$ 71.00	5/24/2011	78174	COPY GRAPHICS, INC	WIC ADM-OFFICE & COMPU SUPPL	
0200363551	\$ 272.34	5/24/2011	349895	COSSIO, RUBEN	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363552	\$ 12.24	5/24/2011	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363553	\$ 128.52	5/24/2011	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200363554	\$ 8.67	5/24/2011	252417	DE LA ROSA, CLAUDIA	WIC ADM-TRAVEL IN COUNTY	
0200363555	\$ 374.85	5/24/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200363556	\$ (5.00)	5/24/2011	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHR	
0200363556	\$ 62.99	5/24/2011	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200363557	\$ 24.48	5/24/2011	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363558	\$ 21,879.10	5/24/2011	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA-GENERAL COMPLIANCE-COMPUTER SERVICE	
0200363559	\$ 1,500.00	5/24/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200363560	\$ 261.63	5/24/2011	373117	ESCAMILLA, MINDY	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363561	\$ 293.25	5/24/2011	381365	ESPINOSA, RUBEN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363562	\$ 2,070.00	5/24/2011	360961	FLORES, ANNA	TJPC-A-2011 - PHYSICIAN SERVICES	
0200363563	\$ 203.80	5/24/2011	371947	FLORES, ESMERALDA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363564	\$ 678.60	5/24/2011	125717	FRONTERA MATERIALS, INC.	PCT3-43-0636-DREAMER RD-R&B R&M SUPPLIES	
0200363564	\$ 6,438.75	5/24/2011	125717	FRONTERA MATERIALS, INC.	PCT3-37-0593-ABRAM RD-R&B R&M SUPPLIES	
0200363564	\$ 8,498.43	5/24/2011	125717	FRONTERA MATERIALS, INC.	PCT3-37-0603-MILITARY RD-R&B R&M SUPPLIE	
0200363565	\$ 316.71	5/24/2011	349887	GARCIA, ANGELICA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363566	\$ 9.18	5/24/2011	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363567	\$ 114.75	5/24/2011	364193	GARCIA, JOSE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363568	\$ 236.13	5/24/2011	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200363569	\$ 184.62	5/24/2011	313157	GARCIA, NORMA A.	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363570	\$ 18.36	5/24/2011	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363571	\$ 75.48	5/24/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200363572	\$ 26.52	5/24/2011	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363573	\$ 120.87	5/24/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363574	\$ 16.32	5/24/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363575	\$ 12.24	5/24/2011	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363576	\$ 865.00	5/24/2011	359211	GONZALEZ, AMANDO O.	TJPC-A-2011 - PHYSICIAN SERVICES	
0200363577	\$ 170.34	5/24/2011	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200363578	\$ 798.99	5/24/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200363579	\$ 18,849.86	5/24/2011	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200363580	\$ 979.00	5/24/2011	15261	GULF DATA PRODUCTS	BASIC SUPERVISION-PRINTING & BINDING	
0200363581	\$ 10.71	5/24/2011	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	

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0200363582	\$ 198.90	5/24/2011	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200363583	\$ 150.45	5/24/2011	387614	HINOJOSA, SANDRA	TJPC-A-2011 - TRAVEL IN COUNTY	
0200363584	\$ 813.00	5/24/2011	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-SAFETY SUPPLIES	
0200363585	\$ 6.12	5/24/2011	358134	HUERTA, ROSA H.	WIC B/F PRG-TRAVEL IN COUNTY	
0200363586	\$ 125.00	5/24/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200363587	\$ 4,215.00	5/24/2011	361321	KELLY, BLANCHE	TJPC Y-2011 - PHYSICIAN SERVICES	
0200363588	\$ 14.50	5/24/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200363589	\$ 171.36	5/24/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363590	\$ 4.08	5/24/2011	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363591	\$ 330.00	5/24/2011	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200363592	\$ 339.66	5/24/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363593	\$ 19.30	5/24/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200363593	\$ 562.35	5/24/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200363594	\$ 65.28	5/24/2011	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200363595	\$ 255.51	5/24/2011	388637	LOZANO, JO ANN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363596	\$ 132.34	5/24/2011	386383	MAREZ, JOEL NOE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363597	\$ 3,250.00	5/24/2011	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200363598	\$ 1,115.77	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-40-0721-CR MILE 15 RD-R&B R&M SUPPL	
0200363598	\$ 1,375.10	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-53-0659-MARRO RD-R&B R&M SUPPLIES	
0200363598	\$ 3,085.27	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-40-0615-CR 2812-R&B R&M SUPPLIES	
0200363598	\$ 4,626.21	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-39-0600-CR MILE 5½ RD-R&B R&M SUPPL	
0200363598	\$ 4,781.39	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-37-0602-CR MILE 19 RD-R&B R&M SUPPL	
0200363599	\$ 31.11	5/24/2011	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363600	\$ 213.18	5/24/2011	364185	MARTINEZ, HECTOR	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363601	\$ 21.42	5/24/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363602	\$ 39.78	5/24/2011	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363603	\$ 17.73	5/24/2011	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200363604	\$ 65.81	5/24/2011	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200363605	\$ 2,054.89	5/24/2011	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200363606	\$ 1,052.19	5/24/2011	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200363607	\$ 898.79	5/24/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200363608	\$ 12.24	5/24/2011	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200363609	\$ 52.53	5/24/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200363610	\$ 13.26	5/24/2011	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363611	\$ 129.25	5/24/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200363612	\$ 100.80	5/24/2011	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200363613	\$ 12.24	5/24/2011	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363614	\$ 239.20	5/24/2011	202398	OMNI AUSTIN HOTEL-SOUTHPARK	COMM CORR-TRAVEL OUT OF COUNTY	
0200363615	\$ 3,500.00	5/24/2011	252824	PABLO TAGLE, JR., DDS., INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200363616	\$ 24.48	5/24/2011	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363617	\$ 101.49	5/24/2011	341398	PENA, PALMIRA R.	TJPC-F-2011 - IN COUNTY TRAVEL	
0200363618	\$ 121.38	5/24/2011	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200363619	\$ 50.00	5/24/2011	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	

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0200363620	\$ 100.00	5/24/2011	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200363621	\$ 42.50	5/24/2011	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200363622	\$ 1,412.46	5/24/2011	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200363623	\$ 66.30	5/24/2011	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200363624	\$ 192.27	5/24/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363625	\$ 199.78	5/24/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200363626	\$ 119.00	5/24/2011	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200363627	\$ 47.94	5/24/2011	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363628	\$ 18.36	5/24/2011	235628	RODRIGUEZ, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363629	\$ 8.16	5/24/2011	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200363630	\$ 35.19	5/24/2011	308641	SEGUNDO, SANDRA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200363631	\$ 9.18	5/24/2011	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363632	\$ 413.61	5/24/2011	354783	SEPULVEDA, JUAN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363633	\$ 54.40	5/24/2011	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200363634	\$ 2,451.00	5/24/2011	385018	SOURCE INCORPORATED OF MISSOURI	RECOVERY JAG-OFFICE & COMPUTER SUPPLIES	
0200363634	\$ 14,880.00	5/24/2011	385018	SOURCE INCORPORATED OF MISSOURI	RECOVERY JAG-MINOR COMPUTER EQUIPMENT	
0200363635	\$ 948.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200363635	\$ 1,185.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200363635	\$ 1,422.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200363635	\$ 1,896.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200363635	\$ 2,449.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEF DISCRETIONARY-OTHER SERVICES	
0200363635	\$ 2,528.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200363635	\$ 2,528.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200363635	\$ 2,844.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200363635	\$ 3,397.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200363635	\$ 49,849.00	5/24/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEF-OTHER SERVICES	
0200363636	\$ 519.98	5/24/2011	319449	STAPLES BUSINESS ADVANTAGE	CRTF-MINOR COMPUTER EQUIPMENT	
0200363637	\$ 167.08	5/24/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200363637	\$ 489.33	5/24/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200363638	\$ 55.90	5/24/2011	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200363639	\$ 29.58	5/24/2011	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200363640	\$ 17.34	5/24/2011	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200363641	\$ 2,479.56	5/24/2011	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200363642	\$ 2,873.70	5/24/2011	221066	THE BAIR FOUNDATION	TJPC-Y-2011 - ROOM & BOARD	
0200363643	\$ 194.00	5/24/2011	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200363644	\$ 200.94	5/24/2011	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363645	\$ 36.92	5/24/2011	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200363646	\$ 109.14	5/24/2011	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200363647	\$ 728.16	5/24/2011	230537	ULINE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200363648	\$ 78.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200363648	\$ 488.10	5/24/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200363649	\$ 68.34	5/24/2011	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363650	\$ 138.72	5/24/2011	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	

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0200363651	\$ 329.92	5/24/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200363652	\$ 2,150.79	5/24/2011	287024	VERIZON WIRELESS	HAVA-GENERAL COMPLIANCE-WIRELESS DEVICES	
0200363653	\$ 272.85	5/24/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200363654	\$ 18.36	5/24/2011	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363655	\$ 81.60	5/24/2011	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363656	\$ 81.98	5/24/2011	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200363657	\$ 358.14	5/24/2011	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200363658	\$ 138.72	5/24/2011	207675	YBARRA, DIANA	WIC B/F PRG-TRAVEL IN COUNTY	
0200363659	\$ 236.13	5/24/2011	328553	YZAGUIRRE, RINA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200363660	\$ 122.48	5/24/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363660	\$ 241.78	5/24/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200363661	\$ 1,150.00	5/24/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363662	\$ 496.97	5/24/2011	380148	ALAMO DOOR SYSTEMS, INC.	PCT1 RD MAINT-OTHER STRUCTURES	
0200363663	\$ 124.33	5/24/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363663	\$ 413.16	5/24/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363664	\$ 25,783.99	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200363665	\$ 260.40	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363665	\$ 3,782.60	5/24/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200363666	\$ 58.32	5/24/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363667	\$ 3.60	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363667	\$ 31.63	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363667	\$ 33.92	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363667	\$ 37.66	5/24/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200363667	\$ 79.14	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200363667	\$ 146.13	5/24/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER MISC SUPPLIES	
0200363667	\$ 183.30	5/24/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200363667	\$ 414.13	5/24/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363668	\$ 146.28	5/24/2011	124346	C & S SAFETY SUPPLIES	PCT3 RD MAINT-MEDICAL & LAB SUPPL	
0200363669	\$ 257.16	5/24/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363670	\$ 138.90	5/24/2011	334634	CENTRAL POLY CORPORATION	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200363671	\$ 361.85	5/24/2011	134821	CHEMSEARCH	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200363672	\$ 111.54	5/24/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200363673	\$ 333.95	5/24/2011	6955	COLE INFORMATION	LAW LIBRARY-REFERENCE MATERIALS	
0200363674	\$ 295.60	5/24/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200363675	\$ 1,734.28	5/24/2011	374237	DMI FURNITURE INC	PCT4 ADM-OFFICE FURNITURE & EQUIPMENT	
0200363675	\$ 2,262.72	5/24/2011	374237	DMI FURNITURE INC	PCT4 ADM-MINOR OFFICE FURN & EQUIP	
0200363676	\$ 1,945.60	5/24/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363677	\$ 174.00	5/24/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363678	\$ 2,822.14	5/24/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200363679	\$ 248.85	5/24/2011	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-POLICE SUPPLIES	
0200363680	\$ 4,312.50	5/24/2011	313025	GUERRA CONSTRUCTION CO.	PCT1 RD MAINT-R&B R&M SERVICE	
0200363681	\$ 775.78	5/24/2011	15253	GULF COAST PAPER CO.	PCT4 ADM-HSEHLD & JANITORIAL SUPPL	
0200363682	\$ 135.00	5/24/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 ADM-BLDG&OTHR STRUC R&M SRV	

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0200363683	\$ 310.80	5/24/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363684	\$ 14.50	5/24/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200363685	\$ 161.67	5/24/2011	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200363686	\$ 1,060.00	5/24/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200363687	\$ 2,240.00	5/24/2011	249351	LUMATEC LIGHTING SERVICE	PCT3 ADM-OTHER R&M SRV	
0200363688	\$ 2,071.89	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363689	\$ 3,195.39	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363690	\$ 6,026.17	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363691	\$ 553.48	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363692	\$ 3,378.11	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363693	\$ 117.98	5/24/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363694	\$ 164.50	5/24/2011	23493	MATT'S CASH & CARRY	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363695	\$ 62.37	5/24/2011	224529	MCCOY'S BUILDING SUPPLY	CW MECH SHOP-OTHER R&M SUPPLIES	
0200363696	\$ 329.00	5/24/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200363696	\$ 999.86	5/24/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200363697	\$ 19.11	5/24/2011	221945	O'REILLY AUTO PARTS	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200363697	\$ 203.00	5/24/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363698	\$ 0.92	5/24/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	PCT3 ADM-EQUIP & VEH R&M SRV	
0200363699	\$ 34,339.26	5/24/2011	220779	PHILPOTT MOTORS	PCT3 RD MAINT-VEHICLES	
0200363700	\$ 20.00	5/24/2011	274615	PRO-TECH PEST CONTROL	PCT1 ADM-PEST CONTROL	
0200363700	\$ 258.00	5/24/2011	274615	PRO-TECH PEST CONTROL	PCT1 RD MAINT-PEST CONTROL	
0200363701	\$ 2,331.83	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 ADM-ELECTRICITY	
0200363702	\$ 166.40	5/24/2011	277223	RELIANT ENERGY DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200363703	\$ 1,102.09	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200363704	\$ 65.68	5/24/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200363705	\$ 3,895.31	5/24/2011	187585	ROY'S HAULING SERVICE	PCT4 RD MAINT-ROADS	
0200363706	\$ 9,776.24	5/24/2011	270113	ROY'S HAULING SERVICE, INC.	PCT4 RD MAINT-ROADS	
0200363707	\$ 62.00	5/24/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363707	\$ 117.88	5/24/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363707	\$ 273.17	5/24/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363708	\$ 300.00	5/24/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200363709	\$ 439.67	5/24/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200363710	\$ 404.15	5/24/2011	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363711	\$ 60.39	5/24/2011	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200363712	\$ 136.50	5/24/2011	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200363713	\$ 38.40	5/24/2011	288888	TEXAS GAS SERVICE	CW MECH SHOP-NATURAL GAS	
0200363714	\$ 6,161.40	5/24/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200363715	\$ 1,009.14	5/24/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200363716	\$ 2,042.10	5/24/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200363717	\$ 6.80	5/24/2011	36927	UNIFIRST HOLDINGS, INC	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200363718	\$ 1,605.01	5/24/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363719	\$ 3,522.72	5/24/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363720	\$ 3,426.08	5/24/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	

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0200363721	\$ 2.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200363722	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200363722	\$ 3.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200363723	\$ 15.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363723	\$ 24.00	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200363723	\$ 173.25	5/24/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200363724	\$ 489.00	5/24/2011	293121	VERDICTSEARCH	LAW LIBRARY-REFERENCE MATERIALS	
0200363725	\$ 1,174.58	5/24/2011	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200363726	\$ 99.83	5/24/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363727	\$ 52.80	5/24/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363727	\$ 72.74	5/24/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363728	\$ 69.35	5/24/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363729	\$ 162.00	5/24/2011	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200363730	\$ 1,081.66	5/24/2011	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200363731	\$ 775.29	5/24/2011	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200363732	\$ 46,140.57	5/24/2011	125717	FRONTERA MATERIALS, INC.	PCT3 SILVER SPUR (S EXP 83- BUS 83 N)-RD	
0200363733	\$ 450.00	5/24/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 RD MAINT-OTHER PROF SRV	
0200363734	\$ 20,000.00	5/31/2011	343781	DE LEON, HUGO	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363735	\$ 21,472.00	5/31/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363736	\$ 21,200.00	5/31/2011	386162	JR. LIMAS CONSTRUCTION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200363737	\$ 5,750.00	5/31/2011	390682	H & J HOLDINGS, LLC	PCT2 RIDGE/C.CHVZ-ICA SAN JUAN/ALOMO-ROW	
0200363738	\$ 32.00	5/31/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200363739	\$ 2,000.00	5/31/2011	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT4 RD MAINT-OTHER PROF SRV	
0200363740	\$ 50.42	5/31/2011	328626	AT&T	HIDTA US JUSTICE-TELEPHONE	
0200363740	\$ 223.99	5/31/2011	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200363741	\$ 50.65	5/31/2011	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200363742	\$ 53.43	5/31/2011	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200363743	\$ 184.40	5/31/2011	78174	COPY GRAPHICS, INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200363743	\$ 192.64	5/31/2011	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200363744	\$ (14,301.14)	5/31/2011	383139	FACILITY SOLUTIONS GROUP, INC	RETAINAGE PAYABLE-FSG ELECTRI-PCT3-EECBG	
0200363744	\$ 143,011.40	5/31/2011	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-OTHER STRUCTURES	
0200363745	\$ (17,161.37)	5/31/2011	383139	FACILITY SOLUTIONS GROUP, INC	RETAINAGE PAYABLE-FSG ELECTRI-PCT3-EECBG	
0200363745	\$ 171,613.68	5/31/2011	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-OTHER STRUCTURES	
0200363746	\$ (3,268.83)	5/31/2011	383139	FACILITY SOLUTIONS GROUP, INC	RETAINAGE PAYABLE-FSG ELECTRI-PCT3-EECBG	
0200363746	\$ 32,688.32	5/31/2011	383139	FACILITY SOLUTIONS GROUP, INC	EECBG-OTHER STRUCTURES	
0200363747	\$ 2,886.59	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200363748	\$ 147.00	5/31/2011	390496	ALCANTAR, ERIC	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363749	\$ 147.00	5/31/2011	376701	ARGUELLO, SALVADOR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363750	\$ 108.00	5/31/2011	369837	AVILA, PATRICIO R.	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200363751	\$ 144.00	5/31/2011	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200363752	\$ 129.00	5/31/2011	230219	CASTILLEJA, SANTOS JR.	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200363753	\$ 860.00	5/31/2011	307882	TEXAS PROBATION TRAINING ACADEMY	WESL B/C-REGISTRATION FEES	
0200363754	\$ 1,117.30	5/31/2011	216437	ECHO TRAVEL AGENCY	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	

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0200363755	\$ 144.00	5/31/2011	366269	GOMEZ, MARIO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200363756	\$ 108.00	5/31/2011	345849	GONZALEZ, EDUARDO	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200363757	\$ 168.00	5/31/2011	380423	GUERRA, JOSE EDUARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363758	\$ 144.00	5/31/2011	332275	GUERRERO, ARMANDO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200363759	\$ 623.76	5/31/2011	152048	HOLIDAY INN AT THE FALLS	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200363760	\$ 97.75	5/31/2011	352381	HOLIDAY INN EXPRESS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363761	\$ 300.00	5/31/2011	144258	JCPA OF TEXAS	CONSTABLE PCT.3 LEOSE-REGISTRATION FEES	
0200363762	\$ 326.50	5/31/2011	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200363763	\$ 94.14	5/31/2011	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363764	\$ 97.75	5/31/2011	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363765	\$ 250.00	5/31/2011	78913	LRGVDC	PCT1 ADM-REGISTRATION FEES	
0200363766	\$ 344.00	5/31/2011	350451	MARTINEZ, JOSEPH	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200363767	\$ 147.00	5/31/2011	380628	MATA, CLAUDIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363768	\$ 147.00	5/31/2011	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363769	\$ 108.00	5/31/2011	342815	MENA, MARTHA	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200363770	\$ 147.00	5/31/2011	195189	MENDEZ, ROGELIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363771	\$ 144.00	5/31/2011	350389	MUNOZ, RICARDO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200363772	\$ 550.00	5/31/2011	390402	NADCP ANNUAL CONFERENCE	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200363772	\$ 1,100.00	5/31/2011	390402	NADCP ANNUAL CONFERENCE	COMM CORR-REGISTRATION FEES	
0200363772	\$ 1,100.00	5/31/2011	390402	NADCP ANNUAL CONFERENCE	DRUG CRT-REGISTRATION FEES	
0200363772	\$ 1,650.00	5/31/2011	390402	NADCP ANNUAL CONFERENCE	SATF-REGISTRATION FEES	
0200363773	\$ 825.00	5/31/2011	390402	NADCP MEMBERSHIP	DRUG CRT-DUES & MEMBERSHIPS	
0200363774	\$ 300.15	5/31/2011	202118	OMNI CORPUS CHRISTI HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0200363775	\$ 300.15	5/31/2011	202118	OMNI CORPUS CHRISTI HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0200363776	\$ 40.00	5/31/2011	378585	PADRE BEHAVIORAL HOSPITAL	SATF-REGISTRATION FEES	
0200363776	\$ 80.00	5/31/2011	378585	PADRE BEHAVIORAL HOSPITAL	COMM CORR-REGISTRATION FEES	
0200363777	\$ 55.35	5/31/2011	223964	RAMOS, FELICIANO JR.	CONSTABLE PCT.5 LEOSE-TRAVEL OUT OF CO	
0200363778	\$ 168.00	5/31/2011	323411	RIVERA, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363779	\$ 1,321.35	5/31/2011	284815	SAN LUIS RESORT & CONFERENCE CENTER	WESL B/C-TRAVEL OUT OF COUNTY	
0200363780	\$ 275.00	5/31/2011	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	PCT4 ADM-REGISTRATION FEES	
0200363781	\$ 217.56	5/31/2011	369594	SUITES AT SUNCHASE	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363782	\$ 217.56	5/31/2011	369594	SUITES AT SUNCHASE	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200363783	\$ 595.00	5/31/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT4 ADM-REGISTRATION FEES	
0200363784	\$ 144.00	5/31/2011	390739	TREVINO, ERNESTO	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200363785	\$ 129.00	5/31/2011	118397	VILLARREAL, PABLO JR.	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200363786	\$ 2,800.00	5/31/2011	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200363787	\$ 2,850.00	5/31/2011	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200363788	\$ 2,772.00	5/31/2011	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200363789	\$ 494.71	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363790	\$ 54.22	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363791	\$ 27.11	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363792	\$ 81.33	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363793	\$ 29.16	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	

* V =Void Check

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0200363794	\$ 292.75	5/31/2011	328626	AT&T	CRTF-TELEPHONE	
0200363795	\$ 29.17	5/31/2011	328626	AT&T	CRTF-TELEPHONE	
0200363796	\$ 29.17	5/31/2011	328626	AT&T	SATF-TELEPHONE	
0200363797	\$ 1,820.69	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363798	\$ 121.60	5/31/2011	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200363799	\$ 81.60	5/31/2011	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200363800	\$ 12.24	5/31/2011	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363801	\$ 7,675.00	5/31/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200363802	\$ 7,377.30	5/31/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200363803	\$ 932.60	5/31/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200363804	\$ 2,490.40	5/31/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200363805	\$ 7,817.26	5/31/2011	179272	CANON USA, INC.	DRUG CRT-OFFICE FURNITURE & EQUIPMENT	
0200363806	\$ 3,125.00	5/31/2011	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200363807	\$ 24.69	5/31/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200363808	\$ 158.02	5/31/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200363809	\$ 67.47	5/31/2011	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200363810	\$ 109.00	5/31/2011	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200363811	\$ 777.21	5/31/2011	214442	COMMERCIAL KITCHEN	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200363812	\$ 690.26	5/31/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200363813	\$ 19.38	5/31/2011	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363814	\$ 456.56	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200363815	\$ 2,550.00	5/31/2011	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200363816	\$ 45.89	5/31/2011	275875	EAN HOLDINGS, LLC DBA	WIC ADM-TRAVEL OUT OF COUNTY	
0200363817	\$ 696.00	5/31/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200363818	\$ 1,500.00	5/31/2011	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200363819	\$ 96.00	5/31/2011	308277	ESCANAME, MIGUEL	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363820	\$ 173.50	5/31/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200363821	\$ 890.73	5/31/2011	11908	FEDEX	WIC ADM-POSTAGE	
0200363822	\$ 18.36	5/31/2011	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200363823	\$ 40.80	5/31/2011	389986	GARCIA, ROMEO J.	PPCPS/PHER-TRAVEL IN COUNTY	
0200363824	\$ 75.48	5/31/2011	282677	GARCIA, SANTOS M.	PPCPS/PHER-TRAVEL IN COUNTY	
0200363825	\$ 39.90	5/31/2011	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200363826	\$ 10,927.70	5/31/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200363827	\$ 2,326.29	5/31/2011	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200363828	\$ 316.57	5/31/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200363829	\$ 400.00	5/31/2011	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200363830	\$ 270.50	5/31/2011	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200363831	\$ 123.92	5/31/2011	381284	INSTANT TECHNOLOGIES, INC.	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200363831	\$ 619.58	5/31/2011	381284	INSTANT TECHNOLOGIES, INC.	DRUG CRT-MEDICAL & LAB SUPPL	
0200363832	\$ 130.00	5/31/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200363833	\$ 130.00	5/31/2011	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200363834	\$ 2,094.87	5/31/2011	252476	JBS DISTRIBUTION	SATF-FOOD	
0200363835	\$ 4,251.55	5/31/2011	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	

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0200363836	\$ 54.75	5/31/2011	338923	KANG, MARTA	SATF-PRINTING & BINDING	
0200363837	\$ 1,573.97	5/31/2011	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200363838	\$ 30.99	5/31/2011	218286	LIZCANO, ROBERT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200363838	\$ 54.75	5/31/2011	218286	LIZCANO, ROBERT	SATF-PRINTING & BINDING	
0200363839	\$ 208.00	5/31/2011	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200363840	\$ 19.38	5/31/2011	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200363841	\$ 290.31	5/31/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200363842	\$ 5,900.00	5/31/2011	342262	MARIO'S BANQUET & CONFERENCE CENTER	IMM DIV LOCAL-LAND & BLDG RENTALS	
0200363843	\$ 21.58	5/31/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200363844	\$ 96.00	5/31/2011	374113	MEDRANO, BELINDA	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200363845	\$ 452.08	5/31/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200363846	\$ 503.92	5/31/2011	125334	MINGO'S CAR KLINIC & DETAILING	PPCPS/PHER-EQUIP&VEH R&M SRV	
0200363847	\$ 1,534.00	5/31/2011	202916	MO-VAC ENVIRONMENTAL	SATF-BLDG R&M SRV	
0200363848	\$ 840.00	5/31/2011	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200363849	\$ 360.98	5/31/2011	390143	MULTIQUIP INC	CRTF-EQ&VEH R&M SUPPLIES	
0200363850	\$ 569.00	5/31/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200363851	\$ 622.03	5/31/2011	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200363852	\$ 7.78	5/31/2011	221945	O'REILLY AUTO PARTS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200363853	\$ 33.95	5/31/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200363854	\$ 59.67	5/31/2011	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200363855	\$ 1,291.68	5/31/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200363856	\$ 523.00	5/31/2011	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200363857	\$ 180.00	5/31/2011	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENTALS	
0200363858	\$ 48.96	5/31/2011	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200363859	\$ 6,450.00	5/31/2011	100072	RANETTE COMPANYY	BASIC SUPERVISION-COMPUTER SERVICES	
0200363860	\$ 424.62	5/31/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363861	\$ 426.64	5/31/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200363862	\$ 214.34	5/31/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200363863	\$ 111.18	5/31/2011	383643	RODRIGUEZ, SANDY	WIC B/F PRG-TRAVEL IN COUNTY	
0200363864	\$ 48.96	5/31/2011	263435	ROSALES, ALVA RUBY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200363865	\$ 219.09	5/31/2011	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200363866	\$ 9,983.00	5/31/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	PPCPS/PHER-OTHER MISC SUPPLIES	
0200363867	\$ 4,927.60	5/31/2011	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200363868	\$ 70.48	5/31/2011	388114	SALINAS, RICARDO	PPCPS/PHER-TRAVEL IN COUNTY	
0200363869	\$ 2,398.00	5/31/2011	374865	SCREENVISION DIRECT	PPCPS/PHER-ADVERTISING	
0200363870	\$ 16,783.62	5/31/2011	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200363871	\$ 58,755.71	5/31/2011	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200363872	\$ 227.36	5/31/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200363873	\$ 48.49	5/31/2011	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200363874	\$ 341.48	5/31/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200363874	\$ 344.00	5/31/2011	319449	STAPLES BUSINESS ADVANTAGE	CRTF-OFFICE & COMPUTER SUPPLIES	
0200363874	\$ 824.35	5/31/2011	319449	STAPLES BUSINESS ADVANTAGE	DRUG CRT-OFFICE & COMPU SUPPL	
0200363874	\$ 900.74	5/31/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	

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0200363875	\$ 3,596.25	5/31/2011	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200363876	\$ 2,855.41	5/31/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200363877	\$ 6,990.33	5/31/2011	274976	THE CIMA COMPANIES INC	BASIC SUPERVISION-GENERAL INSURANCE	
0200363878	\$ 13,700.00	5/31/2011	186996	LAMAR COMPANIES	PPCPS/PHER-ADVERTISING	
0200363879	\$ 72.64	5/31/2011	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200363880	\$ 1,555.62	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200363881	\$ 96.00	5/31/2011	379212	TREVINO, NANCY P	PPCPS/PHER-TRAVEL OUT OF COUNTY	
0200363882	\$ 580.31	5/31/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200363883	\$ 113.80	5/31/2011	251577	VERIZON SOUTHWEST	WESL B/C-TELEPHONE	
0200363884	\$ 8,588.45	5/31/2011	40991	GRAINGER	PPCPS/PHER-OTHER EQUIPMENT	
0200363885	\$ 54.92	5/31/2011	40991	GRAINGER	WIC ADM-OTHER R&M SUPPLIES	
0200363886	\$ 411.67	5/31/2011	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200363887	\$ 2,500.00	5/31/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363888	\$ 736.03	5/31/2011	312282	ZEP SALES & SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363889	\$ 42.91	5/31/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363889	\$ 9,591.21	5/31/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363890	\$ 10,186.43	5/31/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200363890	\$ 14,817.80	5/31/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200363891	\$ 20,017.02	5/31/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200363892	\$ 32.61	5/31/2011	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200363892	\$ 68.90	5/31/2011	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200363892	\$ 153.70	5/31/2011	328626	AT&T	PCT1 ADM-TELEPHONE	
0200363892	\$ 328.55	5/31/2011	328626	AT&T	PCT4 ADM-TELEPHONE	
0200363892	\$ 415.89	5/31/2011	328626	AT&T	PCT2 ADM-TELEPHONE	
0200363892	\$ 515.04	5/31/2011	328626	AT&T	PCT3 ADM-TELEPHONE	
0200363892	\$ 7,940.74	5/31/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200363893	\$ 0.65	5/31/2011	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200363893	\$ 10.26	5/31/2011	278378	AT&T LONG DISTANCE	PCT1 ADM-TELEPHONE	
0200363894	\$ 560.00	5/31/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363895	\$ 118.80	5/31/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363895	\$ 575.00	5/31/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363896	\$ 3.96	5/31/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200363896	\$ 7.38	5/31/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-SAFETY SUPPLIES	
0200363896	\$ 72.62	5/31/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-SAFETY SUPPLIES	
0200363896	\$ 220.97	5/31/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363896	\$ 420.16	5/31/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200363897	\$ 9.99	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200363897	\$ 58.80	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200363897	\$ 184.66	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-HSEHLD & JANITORIAL SUPPL	
0200363897	\$ 925.44	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363897	\$ 1,186.98	5/31/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363898	\$ 631.34	5/31/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363899	\$ 67.73	5/31/2011	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	

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0200363899	\$ 203.19	5/31/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200363900	\$ 58.77	5/31/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200363901	\$ 80.97	5/31/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200363902	\$ 1,700.00	5/31/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200363903	\$ 300.00	5/31/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363904	\$ 557.75	5/31/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363904	\$ 1,550.00	5/31/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363905	\$ 0.31	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200363905	\$ 0.82	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200363905	\$ 5.64	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRTF-TELEPHONE	
0200363905	\$ 7.79	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200363905	\$ 19.58	5/31/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200363906	\$ 64.99	5/31/2011	258385	DISH NETWORK	PCT3 ADM-CABLE/SATELLITE TV	
0200363907	\$ 637.60	5/31/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363908	\$ 10,027.20	5/31/2011	314439	PERFORMANCE GRADE ASPHALT	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363909	\$ 7,833.80	5/31/2011	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200363910	\$ 29.00	5/31/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363911	\$ 565.00	5/31/2011	174181	GOMEZ, NOE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200363912	\$ 62.00	5/31/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200363912	\$ 106.14	5/31/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363913	\$ 366.00	5/31/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200363914	\$ 145.00	5/31/2011	231266	G & S AUTO GLASS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200363915	\$ 955.75	5/31/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	R-O-W DEPT-PRINTING & BINDING	
0200363916	\$ 571.64	5/31/2011	169242	TDS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200363917	\$ 110,954.31	5/31/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200363918	\$ 69.09	5/31/2011	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363919	\$ 622.14	5/31/2011	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200363920	\$ 15.00	5/31/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363920	\$ 224.80	5/31/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200363921	\$ 87.93	5/31/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363922	\$ 171.00	5/31/2011	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200363923	\$ 600.00	5/31/2011	17728	J & B INDUSTRIES INC	PCT3 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200363924	\$ 9.40	5/31/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363924	\$ 9.79	5/31/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363925	\$ 100.00	5/31/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200363926	\$ 59.50	5/31/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363926	\$ 75.00	5/31/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363926	\$ 79.00	5/31/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200363926	\$ 399.00	5/31/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200363927	\$ 250.28	5/31/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200363927	\$ 1,199.24	5/31/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200363928	\$ 546.98	5/31/2011	312231	OFFICE DEPOT	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200363929	\$ 125.00	5/31/2011	164658	PAPILLON PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	

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0200363930	\$ 62.00	5/31/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363931	\$ 88.42	5/31/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200363932	\$ 1,885.20	5/31/2011	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363933	\$ 62.00	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363933	\$ 109.50	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363933	\$ 144.20	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363933	\$ 573.28	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363934	\$ 1,042.31	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200363934	\$ 2,603.51	5/31/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363935	\$ 446.41	5/31/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363936	\$ 14.97	5/31/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200363936	\$ 16.99	5/31/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363937	\$ 151.63	5/31/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200363938	\$ 62.15	5/31/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363938	\$ 147.12	5/31/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200363938	\$ 554.06	5/31/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363939	\$ 25.00	5/31/2011	265101	TEXANA SECURITY	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200363940	\$ 35.87	5/31/2011	204803	COMMERCIAL BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363941	\$ 59.26	5/31/2011	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200363942	\$ 2.89	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200363942	\$ 113.56	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200363942	\$ 20,045.00	5/31/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200363943	\$ 1,111.40	5/31/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363944	\$ 739.61	5/31/2011	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200363945	\$ 58.00	5/31/2011	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200363946	\$ 79.98	5/31/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200363946	\$ 1,238.52	5/31/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200363946	\$ 4,401.46	5/31/2011	302007	TIRE CENTERS, LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363946	\$ 13,953.05	5/31/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363947	\$ 453.46	5/31/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	OCDE-GASOLINE/DIESEL	
0200363948	\$ 549.18	5/31/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363949	\$ 1,989.05	5/31/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363950	\$ 9,796.09	5/31/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200363951	\$ 71.25	5/31/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200363952	\$ 12.60	5/31/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200363953	\$ 31.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200363953	\$ 31.50	5/31/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200363954	\$ 48.26	5/31/2011	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363955	\$ 326.37	5/31/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200363956	\$ 1,408.28	5/31/2011	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200363957	\$ 8.50	5/31/2011	40991	GRAINGER	PCT4 RD MAINT-SAFETY SUPPLIES	
0200363957	\$ 197.10	5/31/2011	40991	GRAINGER	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200363958	\$ 14.82	5/31/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	

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0200363958	\$ 53.75	5/31/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363958	\$ 205.55	5/31/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200363959	\$ 22.63	5/31/2011	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200363959	\$ 66.77	5/31/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200363960	\$ 33.60	5/31/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-SAFETY SUPPLIES	
0200363961	\$ 1.87	5/31/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200363962	\$ 25.98	5/31/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0400013718	\$ (10,971.20)	5/3/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNGE PAYBLE-ASAGO CONT-PCT1-LA MESA S/D	
0400013718	\$ 26,688.00	5/3/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA MESA SUBDIVISION-DRAINAGE DITCHES	
0400013718	\$ 83,024.00	5/3/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA MESA SUBDIVISION-ROADS	
0400013719	\$ 11,464.76	5/3/2011	369446	H2O CONSTRUCTION SERVICES, INC.	RETAINAGE PAYABLE-H2O CONT-PCT1 MCKEE SD	
0400013720	\$ 2,992.25	5/3/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	MESQUITE ACRES SUBD-OTHER PROF SRVS	
0400013721	\$ (9,412.50)	5/3/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RTNGE PAYBLE-OG CONT-PCT2-MESQUITE ACRES	
0400013721	\$ 37,373.00	5/3/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	MESQUITE ACRES SUBD-AID TO GOVT AGENCY	
0400013721	\$ 56,752.00	5/3/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	MESQUITE ACRES SUBD-DRAINAGE DITCHES	
0400013722	\$ 10,660.00	5/3/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2010A&B-PCT2 LJ DRAIN(S OF OWASSA)-DRA	
0400013723	\$ (3,215.39)	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013723	\$ 809.14	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013723	\$ 1,618.29	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013723	\$ 4,045.71	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013723	\$ 4,854.86	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013723	\$ 13,244.92	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013723	\$ 13,244.92	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013723	\$ 13,244.93	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013723	\$ 13,244.93	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013724	\$ 10,000.00	5/3/2011	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013725	\$ 238.55	5/3/2011	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 MILE 2N & ABRAM RD-DRAINAGE	
0400013726	\$ (19,112.90)	5/3/2011	25119	MISSION PAVING CO., INC.	RETAINAGE PAYABLE-MISSION PVG-TWR RDPHII	
0400013726	\$ 191,128.98	5/3/2011	25119	MISSION PAVING CO., INC.	CO2010A&B-PCT2 TOWER RD(OWASSA-SIOUX)-RD	
0400013727	\$ 2,504.46	5/3/2011	304131	SAENZ HARDWARE	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013728	\$ 28,523.23	5/3/2011	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013729	\$ 504.38	5/3/2011	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2004-PCT2-BUILDINGS	
0400013729	\$ 609.36	5/3/2011	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013729	\$ 1,247.59	5/3/2011	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013729	\$ 1,455.01	5/3/2011	130214	REYNALDO VARGAS, ARCHITECT, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013730	\$ 159,426.10	5/3/2011	363308	VALLEY LAND TITLE COMPANY LTD	CO2010A&B-PCT2 COMPOUND-LAND	
0400013731	\$ 596.86	5/10/2011	312797	L & G ENGINEERING LABORATORY, LLC	DIAZ SUBDIVISION-OTHER PROF SRV	
0400013731	\$ 701.33	5/10/2011	312797	L & G ENGINEERING LABORATORY, LLC	LOS CASTILLOS ESTATES-OTHER PROFESSL SRV	
0400013731	\$ 1,326.87	5/10/2011	312797	L & G ENGINEERING LABORATORY, LLC	LA MESA SUBDIVISION-OTHER PROF SRV	
0400013732	\$ 140.00	5/10/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	BAR VI-OTHER PROF SRV	
0400013732	\$ 149.50	5/10/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	COLONIA BIG 5-OTHER PROF SRV	
0400013732	\$ 348.94	5/10/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	VILLA DEL MUNDO-OTHER PROF SRV	
0400013733	\$ 161.99	5/10/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA SOUTH-ENG & ARCH SRV	

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0400013733	\$ 183.11	5/10/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA NORTH-ENG & ARCH SRV	
0400013733	\$ 258.72	5/10/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	HIGH POINT SUBDIVISION-ENG & ARCH SRV	
0400013733	\$ 343.25	5/10/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MCKEE #1-ENG & ARCH SRV	
0400013734	\$ (6,572.40)	5/10/2011	372358	TOTAL COMMITMENT, LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400013734	\$ 6,600.00	5/10/2011	372358	TOTAL COMMITMENT, LLC	ALDAMAS SUBD 1 & 2-DRAINAGE DITCHES	
0400013734	\$ 59,124.00	5/10/2011	372358	TOTAL COMMITMENT, LLC	ALDAMAS SUBD 1 & 2-AID TO GOVT AGENCY	
0400013735	\$ 1,160.00	5/10/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2010A&B-PCT2 LJ DRAIN(S OF OWASSA)-DRA	
0400013736	\$ 2,021.71	5/10/2011	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013737	\$ 32.00	5/10/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013738	\$ 20,389.23	5/10/2011	187585	ROY'S HAULING SERVICE	CO2010A&B-PCT2 TOWER RD(OWASSA-SIOUX)-RD	
0400013739	\$ 6,356.54	5/10/2011	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ POND-LAND	
0400013740	\$ 3,534.00	5/17/2011	366307	ACT PIPE & SUPPLY, INC.	FOSTER SUBDIVISION-DRAINAGE DITCHES	
0400013741	\$ 1,680.00	5/17/2011	314439	PERFORMANCE GRADE ASPHALT	FOSTER SUBDIVISION-ROADS	
0400013742	\$ (9,041.33)	5/17/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNGE PAYBLE-SAENZ UTILITY-PCT1-DIAZ S/D	
0400013742	\$ 11,690.00	5/17/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	DIAZ SUBDIVISION-DRAINAGE DITCHES	
0400013742	\$ 56,454.56	5/17/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	DIAZ SUBDIVISION-ROADS	
0400013743	\$ 97.74	5/17/2011	153915	CDW GOVERNMENT INC.	USDA 2008 LOAN-SHERIFF-OTHER MISC SUPPLI	
0400013744	\$ 7,398.40	5/17/2011	6696	CITY OF PHARR	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013744	\$ 8,367.14	5/17/2011	6696	CITY OF PHARR	CO,2004-PCT2-BUILDINGS	
0400013744	\$ 14,059.54	5/17/2011	6696	CITY OF PHARR	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013744	\$ 21,170.74	5/17/2011	6696	CITY OF PHARR	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013745	\$ 1,168.00	5/17/2011	102156	EDWARDS ABSTRACT AND TITLE CO.	TXDOT ROW-FM 2128-AID TO GOVT AGENCY	
0400013746	\$ 5,318.91	5/17/2011	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013747	\$ 1,676.25	5/17/2011	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400013748	\$ 3,107.95	5/17/2011	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400013749	\$ 6,000.00	5/17/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2010A&B-PCT2 COMPOUND-LAND	
0400013750	\$ 16,371.64	5/17/2011	187585	ROY'S HAULING SERVICE	CO2010A&B-PCT2 TOWER RD(OWASSA-SIOUX)-RD	
0400013751	\$ 2,745.77	5/17/2011	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013752	\$ 726.35	5/24/2011	312797	L & G ENGINEERING LABORATORY, LLC	DIAZ SUBDIVISION-OTHER PROF SRV	
0400013753	\$ 20,432.00	5/24/2011	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013754	\$ 1,834.69	5/24/2011	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400013755	\$ 17,848.75	5/24/2011	382485	LEAL CONSTRUCTION INC	RETAINAGE PAYABLE-LEAL CONST-ALAMO	
0400013756	\$ 4,055.85	5/24/2011	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013757	\$ 1,762.64	5/24/2011	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013758	\$ 2,209.42	5/31/2011	125717	FRONTERA MATERIALS, INC.	FOSTER SUBDIVISION-DRAINAGE DITCHES	
0400013758	\$ 12,609.94	5/31/2011	125717	FRONTERA MATERIALS, INC.	FOSTER SUBDIVISION-ROADS	
0400013759	\$ 3,205.22	5/31/2011	312797	L & G ENGINEERING LABORATORY, LLC	LA MESA SUBDIVISION-OTHER PROF SRV	
0400013760	\$ 934.90	5/31/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	MORNING SIDE ESTATES-OTHER PROF SRV	
0400013761	\$ 469.30	5/31/2011	187585	ROY'S HAULING SERVICE	FOSTER SUBDIVISION-DRAINAGE DITCHES	
0400013761	\$ 2,579.23	5/31/2011	187585	ROY'S HAULING SERVICE	FOSTER SUBDIVISION-ROADS	
0400013762	\$ 1,163.37	5/31/2011	270113	ROY'S HAULING SERVICE, INC.	FOSTER SUBDIVISION-DRAINAGE DITCHES	
0400013762	\$ 6,393.72	5/31/2011	270113	ROY'S HAULING SERVICE, INC.	FOSTER SUBDIVISION-ROADS	
0400013763	\$ 1,421.40	5/31/2011	37702	THE MONITOR	LAKEVIEW SUBDIVISION-ADVERTISING	

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0400013763	\$ 1,421.40	5/31/2011	37702	THE MONITOR	LOMA LINDA HEIGHTS-ADVERTISING	
0400013763	\$ 1,421.40	5/31/2011	37702	THE MONITOR	BALLI ESTATES-ADVERTISING	
0400013764	\$ 75,000.00	5/31/2011	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013765	\$ 40,000.00	5/31/2011	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013766	\$ 168,982.20	5/31/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO2010A&B-PCT1 FM493(US281-BUS83)-AID GO	
0400013767	\$ 510.00	5/31/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM1015-AID TO GOVT AGENCY	
0400013768	\$ 103.50	5/31/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013768	\$ 346.50	5/31/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013769	\$ 53,800.00	5/31/2011	271926	R.L. ABATEMENT, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013770	\$ 815,468.00	5/31/2011	253987	S & B INFRASTRUCTURE, LTD	CERT OF OBLIG,2009B&C-ACCOUNTS PAY-2010	
0400013771	\$ 33,070.00	5/31/2011	227889	TEDSI INFRASTRUCTURE GROUP	CO2009B&C-J-09 PROJECT-DRAINAGE DITCHES	
0500020420	\$ 6,207.75	5/3/2011	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500020421	\$ 1,315.00	5/6/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020422	\$ 52.00	5/6/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020423	\$ 265.98	5/6/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020424	\$ 761.29	5/6/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020425	\$ 6.48	5/6/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020426	\$ 23.93	5/6/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020427	\$ 738.46	5/6/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020428	\$ 139.30	5/6/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020429	\$ 23.00	5/6/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020430	\$ 19.00	5/6/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020431	\$ 137.06	5/6/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020432	\$ 203.53	5/6/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020433	\$ 150.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020434	\$ 50.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020435	\$ 25.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020436	\$ 50.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020437	\$ 75.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020438	\$ 675.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020439	\$ 60.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020440	\$ 50.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020441	\$ 50.00	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020442	\$ 32.50	5/6/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020443	\$ 387.56	5/6/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020444	\$ 92.29	5/6/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020445	\$ 2.00	5/6/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020446	\$ 1,617.61	5/6/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020447	\$ 406.15	5/6/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020448	\$ 1,004.54	5/6/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020449	\$ 114.73	5/6/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020450	\$ 133.97	5/6/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020451	\$ 125.59	5/6/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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0500020452	\$ 149.96	5/6/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020453	\$ 134.72	5/6/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020454	\$ 137.98	5/6/2011	386405	U.S. DEPARTMENT OF TREASURY	A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS	
0500020455	\$ 6,103.09	5/6/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020456	\$ 2,295.00	5/6/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020457	\$ 30,510.99	5/6/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020458	\$ 1,230.50	5/6/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020459	\$ 312.00	5/6/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020460	\$ 1,558.00	5/6/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020461	\$ 1,356.48	5/6/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020462	\$ 310.90	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500020462	\$ 329.18	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500020462	\$ 1,507.88	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500020462	\$ 3,766.88	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500020462	\$ 5,030.92	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500020462	\$ 5,991.78	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500020462	\$ 46,422.54	5/10/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500020463	\$ 55,448.52	5/10/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500020464	\$ 17,289.62	5/10/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500020465	\$ 29,306.08	5/10/2011	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500020466	\$ 625.00	5/13/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020467	\$ 50.00	5/13/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020468	\$ 32.18	5/13/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020469	\$ 6,189.75	5/17/2011	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500020470	\$ 1,315.00	5/20/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020471	\$ 50.00	5/20/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020472	\$ 738.46	5/20/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020473	\$ 15.00	5/20/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020474	\$ 139.30	5/20/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020475	\$ 21.00	5/20/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020476	\$ 2.00	5/20/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020477	\$ 19.00	5/20/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020478	\$ 137.06	5/20/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020479	\$ 265.98	5/20/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020480	\$ 794.29	5/20/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020481	\$ 6.48	5/20/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020482	\$ 23.93	5/20/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020483	\$ 6,103.09	5/20/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020484	\$ 2,355.00	5/20/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020485	\$ 30,360.99	5/20/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020486	\$ 1,231.50	5/20/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020487	\$ 320.00	5/20/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020488	\$ 1,558.00	5/20/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	

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0500020489	\$ 1,251.36	5/20/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020490	\$ 203.53	5/20/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020491	\$ 150.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020492	\$ 32.50	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020493	\$ 75.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020494	\$ 25.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020495	\$ 60.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020496	\$ 50.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020497	\$ 50.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020498	\$ 50.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020499	\$ 50.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020500	\$ 50.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020501	\$ 675.00	5/20/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020502	\$ 387.56	5/20/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020503	\$ 92.29	5/20/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020504	\$ 2.00	5/20/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020505	\$ 1,604.76	5/20/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020506	\$ 406.15	5/20/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020507	\$ 979.12	5/20/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020508	\$ 129.93	5/20/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020509	\$ 133.97	5/20/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020510	\$ 125.59	5/20/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020511	\$ 149.96	5/20/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020512	\$ 134.72	5/20/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020513	\$ 132.09	5/20/2011	386405	U.S. DEPARTMENT OF TREASURY	A/P-U.S. DEPT OF TREASURY-DEBT MGMT SRVS	
0500020514	\$ 695.38	5/31/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500020515	\$ 32.18	5/31/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020516	\$ 800.00	5/31/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020517	\$ 50.00	5/31/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005437	\$ 10.60	5/3/2011	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005437	\$ 62.87	5/3/2011	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005438	\$ 2,328.80	5/3/2011	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005439	\$ 3,000.00	5/10/2011	386421	AMI RISK CONSULTANTS, INC.	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005440	\$ 5,175.00	5/10/2011	178136	DELL MARKETING L.P.	DBM-W/C DIV-COMPUTER EQUIPMENT	
0700005441	\$ 14,250.00	5/10/2011	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005442	\$ 2.50	5/10/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005442	\$ 12.60	5/10/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005443	\$ 20.00	5/10/2011	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005444	\$ 57.00	5/17/2011	261653	VASQUEZ, MARIA FLORA	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005445	\$ 478.06	5/17/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005446	\$ 36.54	5/17/2011	287024	VERIZON WIRELESS	DBM-W/C DIV-WIRELESS DEVICES	
0700005447	\$ 2,328.80	5/17/2011	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005448	\$ 113,108.31	5/24/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	

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0700005448	\$ 116,716.95	5/24/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005449	\$ -	5/24/2011	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005450	\$ 262.09	5/24/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005451	\$ 2.50	5/24/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005452	\$ 10.60	5/31/2011	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005452	\$ 62.87	5/31/2011	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005453	\$ 133.26	5/31/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005454	\$ 233.10	5/31/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500025878	\$ 42,980.76	5/3/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025879	\$ 341.48	5/3/2011	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500025880	\$ 656.00	5/3/2011	388076	BALDWIN INSURANCE AGENCY	URBAN COUNTY-CONTINGENCY	
1500025881	\$ 3,306.25	5/3/2011	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500025882	\$ 5,000.00	5/3/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500025883	\$ 22,921.24	5/3/2011	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500025884	\$ 334.96	5/3/2011	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500025885	\$ 82,404.00	5/3/2011	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500025886	\$ 93.57	5/3/2011	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025887	\$ 1,406.76	5/3/2011	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500025888	\$ 992.29	5/3/2011	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500025889	\$ 10,389.81	5/3/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025890	\$ 20,920.00	5/3/2011	387789	GAMBOA CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025891	\$ 59,029.08	5/3/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500025892	\$ 6,445.54	5/3/2011	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025893	\$ 3,980.00	5/3/2011	386162	JR. LIMAS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025894	\$ 21,168.00	5/3/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025895	\$ 190,292.04	5/3/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500025896	\$ 2,197.31	5/3/2011	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500025897	\$ 87,750.00	5/3/2011	358908	THE 5125 COMPANY	URBAN COUNTY-CONTINGENCY	
1500025898	\$ 57.69	5/3/2011	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500025899	\$ 1,575.00	5/3/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500025900	\$ 932.00	5/3/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025901	\$ 17,767.45	5/3/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	URBAN COUNTY-CONTINGENCY	
1500025902	\$ 2,636.04	5/10/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025903	\$ 2,127.00	5/10/2011	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025904	\$ 30,402.00	5/10/2011	325449	ALL PRO CONTRACTORS, INC.	URBAN COUNTY-CONTINGENCY	
1500025905	\$ 64.77	5/10/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025906	\$ 1,939.97	5/10/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025907	\$ 4,137.32	5/10/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025908	\$ 5,241.11	5/10/2011	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025909	\$ 1,260.50	5/10/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025910	\$ 3,242.49	5/10/2011	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500025911	\$ 30.09	5/10/2011	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500025912	\$ 1,260.00	5/10/2011	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	

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1500025913	\$ 63.07	5/10/2011	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500025914	\$ 3,221.69	5/10/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500025915	\$ 8,218.31	5/10/2011	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500025916	\$ 66.30	5/10/2011	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500025917	\$ 4,243.50	5/10/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500025918	\$ 205.53	5/10/2011	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500025919	\$ 254.00	5/10/2011	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500025920	\$ 211.14	5/10/2011	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500025921	\$ 1,282.81	5/10/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500025922	\$ 7,860.00	5/10/2011	386162	JR. LIMAS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025923	\$ 2,386.79	5/10/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500025924	\$ 32.13	5/10/2011	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500025925	\$ 2,057.00	5/10/2011	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025926	\$ 8,968.95	5/10/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025927	\$ 192.78	5/10/2011	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500025928	\$ 800.00	5/10/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025929	\$ 14,097.25	5/10/2011	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500025930	\$ 94.89	5/10/2011	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500025931	\$ 40.08	5/10/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025932	\$ 918.40	5/10/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025933	\$ 84.50	5/17/2011	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	URBAN COUNTY-CONTINGENCY	
1500025934	\$ 8,346.10	5/17/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025935	\$ 4,883.85	5/17/2011	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500025936	\$ 376.12	5/17/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500025937	\$ 304.72	5/17/2011	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500025938	\$ 376.12	5/17/2011	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500025939	\$ 249.86	5/17/2011	165298	BELTRAN, GLORIA A.	URBAN COUNTY-CONTINGENCY	
1500025940	\$ 9,414.01	5/17/2011	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500025941	\$ 7,289.04	5/17/2011	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500025942	\$ 2,722.20	5/17/2011	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500025943	\$ 6,766.35	5/17/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500025944	\$ 1,100.00	5/17/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500025945	\$ 21,000.00	5/17/2011	6513	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500025946	\$ 2,679.77	5/17/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500025947	\$ 229.73	5/17/2011	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500025948	\$ 304.72	5/17/2011	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500025949	\$ 640.00	5/17/2011	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500025950	\$ 93,611.87	5/17/2011	390062	FIRST SEALORD SURETY, LLC	URBAN COUNTY-CONTINGENCY	
1500025951	\$ 304.72	5/17/2011	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500025952	\$ 2,504.94	5/17/2011	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500025953	\$ 305.70	5/17/2011	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500025954	\$ 1,588.00	5/17/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500025955	\$ 58,469.82	5/17/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	

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1500025956	\$ 3,783.76	5/17/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500025957	\$ 305.70	5/17/2011	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500025958	\$ 2,135.70	5/17/2011	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500025959	\$ 3,651.66	5/17/2011	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500025960	\$ 305.70	5/17/2011	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500025961	\$ 377.61	5/17/2011	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500025962	\$ 14,013.00	5/17/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500025963	\$ 6,674.00	5/17/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500025964	\$ 53.04	5/17/2011	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500025965	\$ 86,500.00	5/17/2011	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500025966	\$ 1,568.80	5/17/2011	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500025967	\$ 376.12	5/17/2011	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500025968	\$ 78.54	5/17/2011	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500025969	\$ 800.00	5/17/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500025970	\$ 3,979.70	5/17/2011	262366	STARR TELECOMMUNICATIONS, ETC.	URBAN COUNTY-CONTINGENCY	
1500025971	\$ 161,100.00	5/17/2011	358908	THE 5125 COMPANY	URBAN COUNTY-CONTINGENCY	
1500025972	\$ 2,586.78	5/17/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500025973	\$ 72,171.90	5/17/2011	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500025974	\$ 175.00	5/17/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500025975	\$ 488.00	5/17/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500025976	\$ 22.05	5/17/2011	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500025977	\$ 11,124.02	5/17/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500025978	\$ 21,917.84	5/24/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500025979	\$ 35.00	5/24/2011	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500025980	\$ 7,574.30	5/24/2011	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500025981	\$ 315.85	5/24/2011	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500025982	\$ 995.41	5/24/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500025983	\$ 944.63	5/24/2011	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500025984	\$ 4,925.84	5/24/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500025985	\$ 23,912.89	5/24/2011	6599	CITY OF MCALLEN	URBAN COUNTY-CONTINGENCY	
1500025986	\$ 4,002.96	5/24/2011	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500025987	\$ 20,999.89	5/24/2011	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500025988	\$ 3,389.53	5/24/2011	165212	CITY OF PALMVIEW POLICE DEPT.	URBAN COUNTY-CONTINGENCY	
1500025989	\$ 138.21	5/24/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500025990	\$ 236.00	5/24/2011	45071	FINANCIAL BUSINESS MACHINES	URBAN COUNTY-CONTINGENCY	
1500025991	\$ 25,950.00	5/24/2011	387789	GAMBOA CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500025992	\$ 120.87	5/24/2011	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500025993	\$ 3,184.00	5/24/2011	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500025994	\$ 1,351.00	5/24/2011	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500025995	\$ 4,400.00	5/24/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500025996	\$ 112.55	5/24/2011	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500025997	\$ 62,581.00	5/24/2011	199869	SASCON, INC.	URBAN COUNTY-CONTINGENCY	
1500025998	\$ 746.20	5/24/2011	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	

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1500025999	\$ 873.07	5/24/2011	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500026000	\$ 1,150.00	5/24/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500026001	\$ 1,143.52	5/24/2011	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500026002	\$ 1,847.65	5/24/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026003	\$ 199.95	5/24/2011	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500026004	\$ 1,052.05	5/24/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026005	\$ 7,106.83	5/24/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	URBAN COUNTY-CONTINGENCY	
1500026006	\$ 5,000.00	5/24/2011	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500026007	\$ 1,182.61	5/24/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500026008	\$ 19,440.00	5/31/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500026009	\$ 54.90	5/31/2011	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500026010	\$ 356.05	5/31/2011	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500026011	\$ 467.18	5/31/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500026012	\$ 83.97	5/31/2011	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500026013	\$ 2,711.65	5/31/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026014	\$ 20.91	5/31/2011	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500026015	\$ 57,300.80	5/31/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026016	\$ 7,225.00	5/31/2011	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500026017	\$ 350.00	5/31/2011	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500026018	\$ 6,600.00	5/31/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500026019	\$ 18,819.35	5/31/2011	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500026020	\$ 900.00	5/31/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500026021	\$ 600.00	5/31/2011	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500026022	\$ 25,878.92	5/31/2011	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500026023	\$ 57.69	5/31/2011	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500026024	\$ 3,498.24	5/31/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026025	\$ 692.80	5/31/2011	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 13,687,433.28</u>					