

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUNE 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>
0100343034	\$ 147.00	6/7/2011	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100343035	\$ 390.00	6/7/2011	233498	AUDITWARE DEVELOPMENT COMPANY, INC	CO AUDITOR-REGISTRATION FEES	
0100343036	\$ 46.06	6/7/2011	390747	BARRIOS, GUSTAVO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343037	\$ 348.76	6/7/2011	390275	BCS HOTEL DEVELOPMENT, LTD	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100343038	\$ 195.00	6/7/2011	382205	CANTU, MARIA ELENA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343039	\$ 478.42	6/7/2011	358118	CARSON, JENNIFER	CRIM DA-TRAVEL OUT OF COUNTY	
0100343040	\$ 282.11	6/7/2011	294284	CAVAZOS, CINDI	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343041	\$ 320.00	6/7/2011	90093	CONFERENCE FUND-JUDICIAL SECTION	449TH DC-REGISTRATION FEES	
0100343042	\$ 17.30	6/7/2011	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100343043	\$ 225.00	6/7/2011	230995	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS	DIST CLERK-REGISTRATION FEES	
0100343044	\$ 18.85	6/7/2011	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100343045	\$ 707.56	6/7/2011	304468	CRUZ, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343046	\$ 147.00	6/7/2011	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100343047	\$ 304.10	6/7/2011	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343048	\$ 146.00	6/7/2011	275875	EAN HOLDINGS, LLC DBA	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100343048	\$ 173.27	6/7/2011	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100343049	\$ 73.00	6/7/2011	275875	EAN HOLDINGS, LLC DBA	JUV PROB-TRAVEL OUT OF COUNTY	
0100343050	\$ 896.14	6/7/2011	390771	EMBASSY SUITES HOTEL SAN DIEGO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343051	\$ 349.20	6/7/2011	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343052	\$ 22.49	6/7/2011	384569	FLORES, IVAN R.	JAIL-TRANSPORTATION OF DETAINEES	
0100343053	\$ 129.00	6/7/2011	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343054	\$ 127.26	6/7/2011	256757	GALLARDO, LAZARO JR.	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100343055	\$ 129.00	6/7/2011	57622	GARZA, ALMA A., C.S.R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343056	\$ 166.00	6/7/2011	264245	GARZA, NORA N.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343057	\$ 535.62	6/7/2011	191493	GILBERT, JEFF	CRIM DA-TRAVEL OUT OF COUNTY	
0100343058	\$ 195.00	6/7/2011	369624	GONZALEZ, BRENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343059	\$ 147.00	6/7/2011	330833	GRAHAM, CHARLES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343060	\$ 793.50	6/7/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100343061	\$ 147.00	6/7/2011	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100343062	\$ 16.47	6/7/2011	382388	HERNANDEZ, VICTOR MANUEL	JAIL-TRANSPORTATION OF DETAINEES	
0100343063	\$ 751.64	6/7/2011	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343064	\$ 178.00	6/7/2011	278939	HODGE, JAMES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343065	\$ 445.05	6/7/2011	16683	HOLIDAY INN EMERALD BEACH	CCL#1-TRAVEL OUT OF COUNTY	
0100343066	\$ 330.00	6/7/2011	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100343067	\$ 552.02	6/7/2011	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343068	\$ 72.00	6/7/2011	306436	MEDRANO, ENRIQUE	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100343069	\$ 28.95	6/7/2011	246883	MUNIZ, ANNETTE C.	CO CLERK-TRAVEL OUT OF COUNTY	
0100343070	\$ 335.20	6/7/2011	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100343071	\$ 531.30	6/7/2011	202118	OMNI CORPUS CHRISTI HOTEL	CCL#2-TRAVEL OUT OF COUNTY	
0100343072	\$ 362.73	6/7/2011	293946	OMNI DALLAS HOTEL AT PARK WEST	CO TREASURER-TRAVEL OUT OF COUNTY	
0100343073	\$ 483.64	6/7/2011	293946	OMNI DALLAS HOTEL AT PARK WEST	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100343074	\$ 590.39	6/7/2011	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100343075	\$ 118.00	6/7/2011	386138	QUINTANILLA, JOEL	CO COMM-TRAVEL OUT OF COUNTY	

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0100343076	\$ 147.00	6/7/2011	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343077	\$ 227.00	6/7/2011	299871	RAMOS, ESTANISLADO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343078	\$ 1,852.65	6/7/2011	337234	RENAISSANCE AUSTIN HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100343079	\$ 234.00	6/7/2011	383589	REYES, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343080	\$ 504.14	6/7/2011	370495	SALINAS, MARICELA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343081	\$ 535.62	6/7/2011	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100343082	\$ 46.01	6/7/2011	390755	SANCHEZ, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343083	\$ 225.00	6/7/2011	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	CO COMM-REGISTRATION FEES	
0100343084	\$ 100.00	6/7/2011	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100343084	\$ 316.70	6/7/2011	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100343085	\$ 240.00	6/7/2011	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-REGISTRATION FEES	
0100343086	\$ 320.00	6/7/2011	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	398TH DC-REGISTRATION FEES	
0100343087	\$ 320.00	6/7/2011	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	139TH DC-REGISTRATION FEES	
0100343088	\$ 320.00	6/7/2011	96431	TEXAS ASSOC. FOR COURT ADMINISTRATION	139TH DC-REGISTRATION FEES	
0100343089	\$ 300.00	6/7/2011	210285	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100343090	\$ 295.00	6/7/2011	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#1-REGISTRATION FEES	
0100343091	\$ 520.00	6/7/2011	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#2-REGISTRATION FEES	
0100343092	\$ 75.00	6/7/2011	125512	TEXAS PRIMA	SAFETY-REGISTRATION FEES	
0100343093	\$ 93.33	6/7/2011	310786	TREVINO, GUADALUPE	SHERIFF-TRAVEL OUT OF COUNTY	
0100343094	\$ 488.80	6/7/2011	379972	WESTIN HOTEL	449TH DC-TRAVEL OUT OF COUNTY	
0100343095	\$ 244.40	6/7/2011	379972	WESTIN HOTEL	430TH DC-TRAVEL OUT OF COUNTY	
0100343096	\$ 244.40	6/7/2011	379972	WESTIN HOTEL	139TH DC-TRAVEL OUT OF COUNTY	
0100343097	\$ 293.28	6/7/2011	379972	WESTIN HOTEL	398TH DC-TRAVEL OUT OF COUNTY	
0100343098	\$ 244.40	6/7/2011	379972	WESTIN HOTEL	139TH DC-TRAVEL OUT OF COUNTY	
0100343099	\$ 400.00	6/7/2011	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100343100	\$ 510.00	6/7/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100343101	\$ 1,572.50	6/7/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100343102	\$ 2,995.00	6/7/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343103	\$ 1,042.50	6/7/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343104	\$ 2,507.50	6/7/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343105	\$ 330.00	6/7/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343106	\$ 5,722.50	6/7/2011	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343107	\$ 900.00	6/7/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343108	\$ 300.00	6/7/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343109	\$ 570.00	6/7/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343110	\$ 500.00	6/7/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343110	\$ 650.00	6/7/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343111	\$ 1,960.00	6/7/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100343112	\$ 300.00	6/7/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343113	\$ 2,100.00	6/7/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343114	\$ 350.00	6/7/2011	343218	CASTELLANOS, RENE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100343115	\$ 1,500.00	6/7/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343116	\$ 170.00	6/7/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100343116	\$ 397.50	6/7/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343116	\$ 2,612.50	6/7/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343117	\$ 1,462.50	6/7/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343118	\$ 1,237.50	6/7/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343118	\$ 2,350.00	6/7/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343119	\$ 2,325.00	6/7/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343120	\$ 4,355.00	6/7/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343121	\$ 1,997.50	6/7/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343122	\$ 796.00	6/7/2011	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100343123	\$ 1,130.00	6/7/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100343124	\$ 440.00	6/7/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343124	\$ 1,000.00	6/7/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343125	\$ 3,007.50	6/7/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343126	\$ 1,372.50	6/7/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343127	\$ 1,050.00	6/7/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343128	\$ 285.00	6/7/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343128	\$ 850.00	6/7/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343129	\$ 1,257.50	6/7/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343130	\$ 200.00	6/7/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343131	\$ 1,425.00	6/7/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343132	\$ 250.00	6/7/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343132	\$ 820.00	6/7/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100343132	\$ 1,125.00	6/7/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343133	\$ 517.50	6/7/2011	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343134	\$ 1,225.00	6/7/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100343135	\$ 9,220.00	6/7/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343136	\$ 290.00	6/7/2011	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343137	\$ 2,120.00	6/7/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343138	\$ 1,705.00	6/7/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100343139	\$ 585.00	6/7/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100343140	\$ 1,250.00	6/7/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343141	\$ 6,322.50	6/7/2011	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343142	\$ 2,995.00	6/7/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343143	\$ 272.50	6/7/2011	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343144	\$ 600.00	6/7/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343145	\$ 400.00	6/7/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100343146	\$ 1,427.50	6/7/2011	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343147	\$ 1,800.00	6/7/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100343148	\$ 4,065.00	6/7/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343149	\$ 870.00	6/7/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343150	\$ 2,500.00	6/7/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343151	\$ 510.00	6/7/2011	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343152	\$ 4,040.00	6/7/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100343153	\$ 970.00	6/7/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343154	\$ 500.00	6/7/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343155	\$ 400.00	6/7/2011	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343156	\$ 2,740.00	6/7/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343157	\$ 150.00	6/7/2011	321788	LOPEZ, FLORENCIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343157	\$ 740.00	6/7/2011	321788	LOPEZ, FLORENCIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343158	\$ 575.00	6/7/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343159	\$ 1,015.00	6/7/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343160	\$ 140.00	6/7/2011	353582	LOPEZ, TEODULO L. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343160	\$ 4,180.00	6/7/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343161	\$ 1,135.00	6/7/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343162	\$ 1,095.00	6/7/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343163	\$ 1,610.00	6/7/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343164	\$ 350.00	6/7/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343164	\$ 400.00	6/7/2011	226297	MARTINEZ, NEREYDA MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343164	\$ 2,175.00	6/7/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343165	\$ 4,325.00	6/7/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343166	\$ 350.00	6/7/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343166	\$ 505.00	6/7/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343167	\$ 550.00	6/7/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343168	\$ 2,980.00	6/7/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343169	\$ 845.00	6/7/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343170	\$ 290.00	6/7/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343170	\$ 3,477.50	6/7/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343171	\$ 650.00	6/7/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100343172	\$ 1,625.00	6/7/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343173	\$ 555.00	6/7/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343174	\$ 1,100.00	6/7/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343175	\$ 750.00	6/7/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343176	\$ 240.00	6/7/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343177	\$ 590.00	6/7/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100343178	\$ 1,252.50	6/7/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343179	\$ 500.00	6/7/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343180	\$ 1,110.00	6/7/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343181	\$ 2,935.00	6/7/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343182	\$ 2,515.00	6/7/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343183	\$ 400.00	6/7/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343183	\$ 640.00	6/7/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343184	\$ 645.00	6/7/2011	95982	RAMIREZ, MARIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343185	\$ 300.00	6/7/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343186	\$ 4,220.00	6/7/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343187	\$ 9,780.00	6/7/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343188	\$ 1,867.50	6/7/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100343189	\$ 300.00	6/7/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343190	\$ 3,260.00	6/7/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343191	\$ 4,127.50	6/7/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343192	\$ 1,197.50	6/7/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343193	\$ 1,282.50	6/7/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343194	\$ 1,260.00	6/7/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100343195	\$ 1,557.50	6/7/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343196	\$ 7,100.00	6/7/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343197	\$ 4,540.00	6/7/2011	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100343198	\$ 640.00	6/7/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100343199	\$ 1,772.50	6/7/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343200	\$ 900.00	6/7/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343201	\$ 2,600.00	6/7/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343202	\$ 2,385.00	6/7/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343203	\$ 410.00	6/7/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343203	\$ 1,650.00	6/7/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100343204	\$ 420.00	6/7/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343205	\$ 1,307.50	6/7/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343206	\$ 23,607.50	6/7/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343207	\$ 275.00	6/7/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100343208	\$ 339.00	6/7/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343209	\$ 21.00	6/7/2011	145866	CARDONA, ANTONIO	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100343210	\$ 17.76	6/7/2011	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100343211	\$ 6,959.00	6/7/2011	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	
0100343212	\$ 6,561.62	6/7/2011	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100343213	\$ 30,620.20	6/7/2011	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OTHER EQUIPMENT	
0100343214	\$ 77.25	6/7/2011	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100343215	\$ 118.10	6/7/2011	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100343216	\$ 132.00	6/7/2011	312282	ZEP SALES & SERVICE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100343217	\$ 928.60	6/7/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100343218	\$ 91.60	6/7/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100343219	\$ 36.64	6/7/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100343220	\$ 85.00	6/7/2011	379034	AMERICAN SOCIETY FOR PUBLIC ADM.	CO CLERK-DUES & MEMBERSHIPS	
0100343221	\$ 599.94	6/7/2011	1864	AMIGO IMPLEMENT CO., INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100343222	\$ 585.79	6/7/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343223	\$ 2,869.18	6/7/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100343223	\$ 28,249.75	6/7/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100343224	\$ 30.23	6/7/2011	151521	AT&T	TX DPS-TELEPHONE	
0100343225	\$ 165.61	6/7/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100343226	\$ 140.55	6/7/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100343227	\$ 447.93	6/7/2011	328626	AT&T	JAIL-TELEPHONE	
0100343228	\$ 167.93	6/7/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100343229	\$ 357.00	6/7/2011	292982	AUSTIN TYPEWRITER & COMPUTER, INC.	CRIM DA-HSEHLD & JANITORIAL SUPPL	

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0100343230	\$ 28,722.50	6/7/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100343231	\$ 698.04	6/7/2011	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100343232	\$ 818.55	6/7/2011	284858	BARNES & NOBLE	HEALTH CLINICS-REFERENCE MATERIALS	
0100343233	\$ 42.00	6/7/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100343234	\$ 4,583.33	6/7/2011	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100343235	\$ 75.99	6/7/2011	389315	BRINSEA PRODUCTS INC	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100343236	\$ 46.90	6/7/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100343236	\$ 59.75	6/7/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343237	\$ 35.99	6/7/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100343237	\$ 38.20	6/7/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343237	\$ 238.36	6/7/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343238	\$ 10,000.00	6/7/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100343239	\$ 289.00	6/7/2011	124346	C & S SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0100343240	\$ 1,810.00	6/7/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100343241	\$ 68.16	6/7/2011	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100343241	\$ 879.16	6/7/2011	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100343242	\$ 310.00	6/7/2011	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100343243	\$ 3,058.40	6/7/2011	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100343244	\$ 24,003.10	6/7/2011	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100343245	\$ 2,678.37	6/7/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100343246	\$ 788.08	6/7/2011	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100343247	\$ 200.14	6/7/2011	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100343248	\$ 145.71	6/7/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100343248	\$ 3,220.82	6/7/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100343249	\$ 440.80	6/7/2011	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100343250	\$ 150.00	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100343251	\$ 110.00	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343251	\$ 147.80	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100343252	\$ 146.99	6/7/2011	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100343253	\$ 300.00	6/7/2011	174181	GOMEZ, NOE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100343254	\$ 875.00	6/7/2011	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100343255	\$ 21.60	6/7/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100343256	\$ 100.00	6/7/2011	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERGENCY MGMT-DUES & MEMBERSHIPS	
0100343257	\$ 70.17	6/7/2011	118435	ESCALANTE, JOSEFINA	HEALTH ADM-GASOLINE/DIESEL	
0100343258	\$ 20.60	6/7/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100343259	\$ 10.00	6/7/2011	11908	FEDEX	CO JUDGE-POSTAGE	
0100343260	\$ 71.17	6/7/2011	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100343261	\$ 207.14	6/7/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100343262	\$ 78.54	6/7/2011	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100343263	\$ 13,000.00	6/7/2011	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100343264	\$ 5,000.00	6/7/2011	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100343265	\$ 19,000.00	6/7/2011	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100343266	\$ 2,000.00	6/7/2011	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	

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0100343267	\$ 5,000.00	6/7/2011	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100343268	\$ 108.90	6/7/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100343269	\$ 983.36	6/7/2011	169242	TDS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100343270	\$ 43.18	6/7/2011	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343271	\$ 279.00	6/7/2011	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100343272	\$ 1,908.38	6/7/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100343273	\$ 77.00	6/7/2011	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100343273	\$ 108.00	6/7/2011	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100343274	\$ 12.50	6/7/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100343275	\$ 7.65	6/7/2011	304549	GUZMAN, ARMANDO	SAFETY-TRAVEL IN COUNTY	
0100343276	\$ 48.95	6/7/2011	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100343277	\$ 218.60	6/7/2011	252468	HACIENDA FORD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100343278	\$ 973.62	6/7/2011	252468	HACIENDA FORD	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100343279	\$ 119.80	6/7/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100343280	\$ 840.00	6/7/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100343280	\$ 20,136.00	6/7/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100343281	\$ 840.00	6/7/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100343281	\$ 26,544.00	6/7/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100343282	\$ 450.00	6/7/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100343283	\$ 556.26	6/7/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100343284	\$ 835.00	6/7/2011	243353	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100343285	\$ 160.00	6/7/2011	243353	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100343286	\$ 655.00	6/7/2011	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100343287	\$ 250.29	6/7/2011	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100343288	\$ 194.31	6/7/2011	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100343289	\$ 178.14	6/7/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100343289	\$ 488.41	6/7/2011	309125	J & M HYDRAULICS	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100343290	\$ 950.00	6/7/2011	390828	JIMENEZ, ROSALIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100343291	\$ 194.75	6/7/2011	339024	JOHN DEERE LANDSCAPES INC	PCT2 SANITATION-AGRI & LANDSCAPING SUPPL	
0100343292	\$ 354.32	6/7/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343292	\$ 725.60	6/7/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100343293	\$ 164.81	6/7/2011	262447	JOHNSON SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100343294	\$ 806.25	6/7/2011	20184	KETCH-ALL CO.	HEALTH ADM-OTHER MISC SUPPLIES	
0100343295	\$ 449.33	6/7/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100343296	\$ 103.96	6/7/2011	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100343297	\$ 35.00	6/7/2011	253138	LARRY D. MOLENDIA, D.D.S.	JUV DET HM-PHYSICIAN SERVICES	
0100343298	\$ 330.00	6/7/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100343299	\$ 18.55	6/7/2011	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100343299	\$ 21.25	6/7/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100343299	\$ 23.10	6/7/2011	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100343300	\$ 132.60	6/7/2011	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100343301	\$ 744.80	6/7/2011	367176	MAACO COLLISION REPAIR INC	SHERIFF-EQUIP&VEH R&M SRV	
0100343302	\$ 1,502.92	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	

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0100343303	\$ 37,486.35	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100343304	\$ 2.57	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100343304	\$ 2.58	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100343304	\$ 234.10	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100343304	\$ 444.67	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343305	\$ 2,152.35	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100343306	\$ 9,008.07	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100343307	\$ 22.13	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343308	\$ 15.93	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343309	\$ 8.78	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343310	\$ 25.09	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343311	\$ 48.78	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343312	\$ 22.92	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343313	\$ 86.44	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343314	\$ 8.78	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343315	\$ 15.93	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100343316	\$ 2,550.00	6/7/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	V
0100343317	\$ 58.00	6/7/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100343318	\$ 514.60	6/7/2011	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100343319	\$ 2,725.00	6/7/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100343320	\$ 22,375.00	6/7/2011	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100343321	\$ 450.00	6/7/2011	275123	MID-VALLEY PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100343322	\$ 375.00	6/7/2011	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100343323	\$ 5.00	6/7/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100343323	\$ 2,725.98	6/7/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100343324	\$ 82.85	6/7/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100343325	\$ 48.00	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0100343325	\$ 120.00	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0100343325	\$ 129.00	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100343325	\$ 271.96	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100343326	\$ 108.86	6/7/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100343326	\$ 1,339.25	6/7/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-CLOTHING & UNIFORMS	
0100343327	\$ 256.42	6/7/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100343328	\$ 124.50	6/7/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100343329	\$ 134.50	6/7/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100343330	\$ 82.00	6/7/2011	291587	MORA, FRANCISCO	SHERIFF-GASOLINE/DIESEL	
0100343331	\$ 249.25	6/7/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100343332	\$ 806.00	6/7/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100343333	\$ 5.00	6/7/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100343333	\$ 89.01	6/7/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100343334	\$ 148.52	6/7/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100343335	\$ 88.72	6/7/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100343336	\$ 160.21	6/7/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100343337	\$ 82.83	6/7/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343337	\$ 134.97	6/7/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343338	\$ 5,400.00	6/7/2011	255165	O.E. INVESTMENTS, LTD	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100343339	\$ 125.00	6/7/2011	339253	COE	CO CLERK-EQUIP&VEH R&M SRV	
0100343340	\$ 205.96	6/7/2011	312231	OFFICE DEPOT	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100343340	\$ 282.57	6/7/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100343341	\$ 129.59	6/7/2011	312231	OFFICE DEPOT	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100343342	\$ 7.69	6/7/2011	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100343343	\$ 50.00	6/7/2011	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100343344	\$ 184,567.80	6/7/2011	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100343345	\$ 2,262.00	6/7/2011	350893	PJ TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100343346	\$ 2,701.00	6/7/2011	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100343347	\$ 294.40	6/7/2011	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100343348	\$ 3,812.50	6/7/2011	390887	PRICE, PROCTOR & ASSOCIATES, LLP	CRIM DA-COURT COSTS & INVESTIGATION	
0100343349	\$ 20.00	6/7/2011	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100343350	\$ 17.50	6/7/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100343351	\$ 14.50	6/7/2011	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100343352	\$ 2,694.20	6/7/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100343353	\$ 1,286.04	6/7/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100343354	\$ 214.34	6/7/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100343355	\$ 350.00	6/7/2011	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100343356	\$ 12.76	6/7/2011	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100343357	\$ 5,600.00	6/7/2011	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100343358	\$ 22,500.00	6/7/2011	275379	SANTA CRUZ PROPERTIES, LTD.	HELD IN ESCROW-PLANNING DEPT.	
0100343359	\$ 690.79	6/7/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100343360	\$ 246.92	6/7/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100343361	\$ 115.98	6/7/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100343362	\$ 405.98	6/7/2011	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100343362	\$ 790.98	6/7/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100343363	\$ 3,133.94	6/7/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100343364	\$ 2.26	6/7/2011	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100343364	\$ 43.39	6/7/2011	319449	STAPLES ADVANTAGE	PCT1 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100343364	\$ 302.28	6/7/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OTHER MINOR EQUIPMENT	
0100343364	\$ 425.88	6/7/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100343364	\$ 1,132.22	6/7/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100343365	\$ 261.77	6/7/2011	319449	STAPLES ADVANTAGE	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100343365	\$ 277.82	6/7/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100343366	\$ 20.00	6/7/2011	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100343367	\$ 2,965.76	6/7/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100343368	\$ 632.58	6/7/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100343369	\$ 218,209.95	6/7/2011	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100343370	\$ 2,920.00	6/7/2011	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100343370	\$ 4,745.00	6/7/2011	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	

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0100343371	\$ 333.42	6/7/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100343372	\$ 72.15	6/7/2011	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100343373	\$ 560.00	6/7/2011	259098	TINT-ON-WHEELS	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100343374	\$ 5,716.56	6/7/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343375	\$ 4,335.64	6/7/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100343376	\$ 29.45	6/7/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100343376	\$ 2,313.92	6/7/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100343377	\$ 6,270.58	6/7/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100343378	\$ 445.37	6/7/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100343379	\$ 127.93	6/7/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100343380	\$ 23.00	6/7/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100343381	\$ 2.50	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100343381	\$ 6.30	6/7/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100343381	\$ 7.50	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100343381	\$ 12.60	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100343381	\$ 15.75	6/7/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100343381	\$ 15.75	6/7/2011	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100343381	\$ 15.75	6/7/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100343381	\$ 18.90	6/7/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100343381	\$ 18.90	6/7/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100343381	\$ 34.35	6/7/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100343381	\$ 37.80	6/7/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100343381	\$ 56.70	6/7/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100343381	\$ 69.30	6/7/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100343381	\$ 100.80	6/7/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100343382	\$ 6.30	6/7/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100343382	\$ 9.45	6/7/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100343383	\$ 3.15	6/7/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100343383	\$ 6.30	6/7/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100343383	\$ 15.75	6/7/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100343383	\$ 28.35	6/7/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100343384	\$ 15.75	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100343385	\$ 114.86	6/7/2011	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343386	\$ 13,194.36	6/7/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVY AGENCY	
0100343387	\$ 53.23	6/7/2011	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100343388	\$ 704.66	6/7/2011	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100343389	\$ 1,027.99	6/7/2011	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100343390	\$ 581.71	6/7/2011	287024	VERIZON WIRELESS	PCT2 PARKS-WIRELESS DEVICES	
0100343391	\$ 926.54	6/7/2011	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343392	\$ 186.66	6/7/2011	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100343393	\$ 153.17	6/7/2011	157783	VILLARREAL, JOAQUIN III JUDGE	CCL#1-COURT COSTS & INVESTIGATION	
0100343394	\$ 600.87	6/7/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343395	\$ 12.85	6/7/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-OFFICE & COMPUTER SUPPLIES	

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0100343395	\$ 14.40	6/7/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100343396	\$ 61.64	6/7/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343397	\$ 737.20	6/7/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100343398	\$ 15,568.95	6/7/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100343399	\$ 15.00	6/7/2011	319082	WHAT-A-WASH CARWASH	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100343399	\$ 15.00	6/7/2011	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100343400	\$ 145.00	6/7/2011	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100343401	\$ 210.00	6/7/2011	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100343402	\$ 142.92	6/7/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100343403	\$ 105.92	6/7/2011	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100343404	\$ 25.00	6/7/2011	195782	ZUKA KHABBAZEH, M.D. P.A.	CRIM DA-COURT COSTS & INVESTIGATION	
0100343405	\$ 4,655.12	6/14/2011	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100343406	\$ 1,257.25	6/14/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO WIDE ADM-AID TO GOVT AGENCY	
0100343407	\$ 1.00	6/14/2011	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100343408	\$ 512.81	6/14/2011	330841	ALVAREZ, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343409	\$ 156.00	6/14/2011	310891	AVILA, CELESTINO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343410	\$ 14.64	6/14/2011	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100343411	\$ 126.07	6/14/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343412	\$ 162.22	6/14/2011	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343413	\$ 156.00	6/14/2011	90913	ESCALON, PEDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343414	\$ 30.68	6/14/2011	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343415	\$ 264.00	6/14/2011	267015	GARZA, RAFAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343416	\$ 48.59	6/14/2011	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343417	\$ 264.00	6/14/2011	65293	GONZALEZ, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343418	\$ 46.05	6/14/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343419	\$ 3.69	6/14/2011	388963	HERNANDEZ, JOSE R. JR	JAIL-TRANSPORTATION OF DETAINEES	
0100343420	\$ 156.00	6/14/2011	265209	HERNANDEZ, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343421	\$ 1,682.60	6/14/2011	275816	J P MORGAN CHASE BANK NA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100343422	\$ 84.32	6/14/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343423	\$ 129.00	6/14/2011	353809	LUNA, MARCELA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343424	\$ 32.54	6/14/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343425	\$ 529.00	6/14/2011	159247	OMNI AUSTIN HOTEL DOWNTOWN	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100343426	\$ 2,001.00	6/14/2011	202118	OMNI CORPUS CHRISTI HOTEL	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100343427	\$ 22.50	6/14/2011	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100343428	\$ 118.19	6/14/2011	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343429	\$ 311.92	6/14/2011	221279	SANCHEZ, BLANCA I.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343430	\$ 156.00	6/14/2011	225428	SANCHEZ, RAYMUNDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343431	\$ 137.71	6/14/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343432	\$ 264.00	6/14/2011	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343433	\$ 14.82	6/14/2011	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100343434	\$ 982.50	6/14/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100343435	\$ 6,455.00	6/14/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100343436	\$ 2,385.00	6/14/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100343437	\$ 210.00	6/14/2011	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343437	\$ 1,330.00	6/14/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343438	\$ 500.00	6/14/2011	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343439	\$ 1,640.00	6/14/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343440	\$ 2,105.00	6/14/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343441	\$ 460.00	6/14/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343442	\$ 650.00	6/14/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343443	\$ 4,015.00	6/14/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343444	\$ 3,775.00	6/14/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343445	\$ 870.00	6/14/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343446	\$ 3,395.00	6/14/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343447	\$ 1,405.00	6/14/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343448	\$ 380.00	6/14/2011	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343448	\$ 2,660.00	6/14/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343449	\$ 250.00	6/14/2011	370428	DE LUNA, MARCO A.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343449	\$ 1,825.00	6/14/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343450	\$ 4,310.00	6/14/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343451	\$ 1,670.00	6/14/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343452	\$ 400.00	6/14/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100343453	\$ 100.00	6/14/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343453	\$ 400.00	6/14/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343454	\$ 2,922.50	6/14/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343455	\$ 1,350.00	6/14/2011	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343456	\$ 14,335.00	6/14/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100343457	\$ 1,020.00	6/14/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343458	\$ 2,400.00	6/14/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343459	\$ 1,587.50	6/14/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343460	\$ 1,245.00	6/14/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343461	\$ 997.50	6/14/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343462	\$ 250.00	6/14/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343462	\$ 1,005.00	6/14/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343463	\$ 4,652.50	6/14/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343464	\$ 610.00	6/14/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100343464	\$ 1,150.00	6/14/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343465	\$ 325.00	6/14/2011	371432	GARZA, AURELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343466	\$ 1,335.00	6/14/2011	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100343467	\$ 9,850.00	6/14/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343468	\$ 2,300.00	6/14/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343468	\$ 3,250.00	6/14/2011	19062	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343469	\$ 1,415.00	6/14/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343470	\$ 1,585.00	6/14/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100343471	\$ 615.00	6/14/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343472	\$ 105.00	6/14/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100343473	\$ 400.00	6/14/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343474	\$ 850.00	6/14/2011	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343475	\$ 350.00	6/14/2011	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343475	\$ 3,550.00	6/14/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343476	\$ 6,037.50	6/14/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343477	\$ 675.00	6/14/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343478	\$ 400.00	6/14/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100343479	\$ 800.00	6/14/2011	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343480	\$ 1,152.50	6/14/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100343481	\$ 240.00	6/14/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343482	\$ 2,137.50	6/14/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343483	\$ 1,960.00	6/14/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343484	\$ 5,157.50	6/14/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100343485	\$ 385.00	6/14/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343486	\$ 350.00	6/14/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343487	\$ 250.00	6/14/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343488	\$ 592.50	6/14/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343489	\$ 350.00	6/14/2011	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343489	\$ 2,390.00	6/14/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343490	\$ 700.00	6/14/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343491	\$ 200.00	6/14/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343492	\$ 250.00	6/14/2011	268879	MALDONADO, E. OMAR	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343493	\$ 600.00	6/14/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343494	\$ 2,677.50	6/14/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343494	\$ 4,657.50	6/14/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343495	\$ 4,280.00	6/14/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343496	\$ 307.50	6/14/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343497	\$ 1,800.00	6/14/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343498	\$ 1,250.00	6/14/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343499	\$ 300.00	6/14/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100343500	\$ 400.00	6/14/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343500	\$ 2,502.50	6/14/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343501	\$ 1,032.50	6/14/2011	370576	MORALES, JENNIFER ANN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343501	\$ 1,255.00	6/14/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343502	\$ 1,140.00	6/14/2011	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343503	\$ 2,290.00	6/14/2011	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343504	\$ 4,425.00	6/14/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343505	\$ 1,657.50	6/14/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343506	\$ 510.00	6/14/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343507	\$ 100.00	6/14/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343507	\$ 345.00	6/14/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100343508	\$ 1,080.00	6/14/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343509	\$ 645.00	6/14/2011	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100343510	\$ 2,100.00	6/14/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343511	\$ 820.00	6/14/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343512	\$ 310.00	6/14/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343513	\$ 3,070.00	6/14/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343514	\$ 1,205.00	6/14/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343515	\$ 2,122.50	6/14/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343516	\$ 200.00	6/14/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343517	\$ 1,727.50	6/14/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343518	\$ 247.50	6/14/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343519	\$ 200.00	6/14/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100343520	\$ 750.00	6/14/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100343521	\$ 300.00	6/14/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343522	\$ 400.00	6/14/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343522	\$ 1,050.00	6/14/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343523	\$ 860.00	6/14/2011	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100343524	\$ 700.00	6/14/2011	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100343525	\$ 400.00	6/14/2011	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343526	\$ 352.50	6/14/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343527	\$ 6,475.00	6/14/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343528	\$ 300.00	6/14/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100343529	\$ 755.00	6/14/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343530	\$ 405.00	6/14/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343531	\$ 7,200.00	6/14/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100343532	\$ 508.00	6/14/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100343533	\$ 200.00	6/14/2011	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343533	\$ 1,000.00	6/14/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100343534	\$ 3,630.00	6/14/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343535	\$ 105.00	6/14/2011	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100343536	\$ 122.25	6/14/2011	390089	ABC SUPPLY CO., INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343537	\$ 823.32	6/14/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343538	\$ 131.75	6/14/2011	387827	AL FRESCO'S DELI EXPRESS	275TH DC-FOOD	
0100343539	\$ 10,025.00	6/14/2011	1147	ALAMO VOLUNTEER FIRE DEPT	ALAMO FD-AID TO GOVT AGENCY	
0100343540	\$ 68.79	6/14/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100343541	\$ 86.91	6/14/2011	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100343542	\$ 215.73	6/14/2011	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100343543	\$ 366.05	6/14/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343544	\$ 1,684.70	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100343544	\$ 3,268.58	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100343544	\$ 3,274.34	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100343545	\$ 1,090.40	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100343545	\$ 3,014.97	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100343546	\$ 435.00	6/14/2011	357634	ARNOLD REFRIGERATION, INC.	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0100343547	\$ 201.03	6/14/2011	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	

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0100343548	\$ 518.34	6/14/2011	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100343549	\$ 445.61	6/14/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100343550	\$ 1,053.96	6/14/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100343551	\$ 16.83	6/14/2011	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100343552	\$ 6,444.06	6/14/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100343553	\$ 19,690.20	6/14/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100343554	\$ 140.00	6/14/2011	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100343555	\$ 1,182.72	6/14/2011	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100343556	\$ 85.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343556	\$ 125.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100343556	\$ 135.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-SAFETY SUPPLIES	
0100343556	\$ 148.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100343556	\$ 162.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-SAFETY SUPPLIES	
0100343556	\$ 222.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100343557	\$ 1,229.96	6/14/2011	4057	BORDER ENGINE REBUILDERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343558	\$ 358.95	6/14/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100343559	\$ 8.49	6/14/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100343559	\$ 401.32	6/14/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343560	\$ 604,260.00	6/14/2011	378356	BROWN'S RIVER MAROTTI CO.	CO CLERK RECORD ARCHIVE-OTHER SERVICES	
0100343561	\$ 6.98	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343561	\$ 44.99	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343561	\$ 68.32	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100343561	\$ 381.68	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343562	\$ 620.80	6/14/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343562	\$ 1,091.36	6/14/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343563	\$ 75,000.00	6/14/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100343564	\$ 527.66	6/14/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100343565	\$ 960.10	6/14/2011	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343566	\$ 65.79	6/14/2011	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100343567	\$ 271.59	6/14/2011	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100343567	\$ 543.18	6/14/2011	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100343568	\$ 389.91	6/14/2011	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100343569	\$ 348.04	6/14/2011	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-MINOR SOFTWARE	
0100343570	\$ 5,634.00	6/14/2011	334634	CENTRAL POLY CORPORATION	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100343571	\$ 678.00	6/14/2011	134821	CHEMSEARCH	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343572	\$ 150.00	6/14/2011	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100343573	\$ 25.00	6/14/2011	221627	CISNEROS, MARIA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100343574	\$ 121.44	6/14/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100343575	\$ 93.30	6/14/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100343575	\$ 575.14	6/14/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100343575	\$ 1,043.52	6/14/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100343576	\$ 425.04	6/14/2011	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100343577	\$ 5,325.00	6/14/2011	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	

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0100343578	\$ 275.40	6/14/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100343579	\$ 53.93	6/14/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100343580	\$ 246.21	6/14/2011	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100343581	\$ 51.46	6/14/2011	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100343582	\$ 247.00	6/14/2011	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100343583	\$ 12,725.00	6/14/2011	245291	SULLIVAN CITY FIRE DEPARTMENT	SULLIVAN FD-AID TO GOVT AGENCY	
0100343584	\$ 35.72	6/14/2011	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100343585	\$ 975.00	6/14/2011	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100343586	\$ 25.00	6/14/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-LATE FEES,PENALTIES & FIN CHR	
0100343586	\$ 169.94	6/14/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100343587	\$ 25.26	6/14/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100343587	\$ 463.26	6/14/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100343588	\$ 290.00	6/14/2011	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100343588	\$ 290.00	6/14/2011	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100343589	\$ 320.00	6/14/2011	219347	DE LA ROSA WRECKER	DBM-BUDGET DIV-HAULING & FREIGHT SERVICE	
0100343590	\$ 416.66	6/14/2011	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100343591	\$ 1,425.14	6/14/2011	178136	DELL MARKETING L.P.	CO CLERK-COMPUTER EQUIPMENT	
0100343592	\$ 980.00	6/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0100343592	\$ 1,308.50	6/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343593	\$ 965.00	6/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100343594	\$ 38.23	6/14/2011	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100343595	\$ 215.00	6/14/2011	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343596	\$ 7,641.61	6/14/2011	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100343597	\$ 124.00	6/14/2011	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100343598	\$ 353.20	6/14/2011	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100343599	\$ 60.00	6/14/2011	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100343600	\$ 33,250.00	6/14/2011	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100343601	\$ 70.00	6/14/2011	320706	ERS-TEXAS SOCIAL SECURITY PROGRAM	CO WIDE ADM-LATE FEES,PENALTIES & FINANC	
0100343601	\$ 140.00	6/14/2011	320706	ERS-TEXAS SOCIAL SECURITY PROGRAM	CO WIDE ADM-OTHER	
0100343602	\$ 19.38	6/14/2011	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100343603	\$ 1,658.88	6/14/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100343604	\$ 357.99	6/14/2011	11908	FEDEX	CRIM DA-POSTAGE	
0100343605	\$ 19.47	6/14/2011	11908	FEDEX	HEALTH ADM-POSTAGE	
0100343606	\$ 34.19	6/14/2011	11908	FEDEX	DIST CLERK-POSTAGE	
0100343607	\$ 7.12	6/14/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100343608	\$ 35.25	6/14/2011	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100343609	\$ 62.80	6/14/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343610	\$ 82.80	6/14/2011	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343611	\$ 7,170.00	6/14/2011	381071	FIRETROL PROTECTION SYSTEMS, INC.	CO WIDE ADM-BLDG&OTHR STRUC R&M SRV	
0100343612	\$ 406.26	6/14/2011	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343613	\$ 31.11	6/14/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100343614	\$ 5,750.02	6/14/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100343615	\$ 551.55	6/14/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	

* V =Void Check

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0100343616	\$ 703.14	6/14/2011	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.5-POLICE SUPPLIES	
0100343617	\$ 31.62	6/14/2011	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100343618	\$ 38.76	6/14/2011	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100343619	\$ 240.20	6/14/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100343620	\$ 288.05	6/14/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-PRINTING & BINDING	
0100343621	\$ 204.75	6/14/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100343622	\$ 26.32	6/14/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100343623	\$ 475.20	6/14/2011	169242	TDS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100343624	\$ 134.18	6/14/2011	169242	TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100343625	\$ 219.50	6/14/2011	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343626	\$ 1,795.83	6/14/2011	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100343627	\$ 202.78	6/14/2011	272906	GOVCONNECTION, INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100343628	\$ 126.99	6/14/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100343629	\$ 1,077.36	6/14/2011	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100343630	\$ 934.30	6/14/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100343631	\$ 5,591.37	6/14/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100343632	\$ 840.00	6/14/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100343633	\$ 3,600.00	6/14/2011	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100343634	\$ 55.00	6/14/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100343635	\$ 7.65	6/14/2011	383295	GUTIERREZ, CARYN C.	CIVIL SERVICE-TRAVEL IN COUNTY	
0100343636	\$ 423.34	6/14/2011	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343637	\$ 422.98	6/14/2011	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100343638	\$ 10.00	6/14/2011	288497	HECTOR "TITO" PALACIOS	ADVANCE TO PARKS PCT.2-SWIMMING POOL	
0100343639	\$ 5,267.00	6/14/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100343640	\$ 189.21	6/14/2011	375284	HELLU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100343641	\$ 152.87	6/14/2011	383953	HERNANDEZ, MARY	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100343642	\$ 920.00	6/14/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100343642	\$ 13,584.00	6/14/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100343643	\$ 612.57	6/14/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100343644	\$ 3,054.60	6/14/2011	296503	ICS JAIL SUPPLIES INC.	JAIL-POLICE SUPPLIES	
0100343645	\$ 150.00	6/14/2011	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100343645	\$ 150.00	6/14/2011	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100343646	\$ 600.00	6/14/2011	17728	J & B INDUSTRIES INC	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100343646	\$ 600.00	6/14/2011	17728	J & B INDUSTRIES INC	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100343647	\$ 4,106.80	6/14/2011	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100343648	\$ 86.00	6/14/2011	175048	JONES MCCLURE PUBLISHING	139TH DC-REFERENCE MATERIALS	
0100343648	\$ 273.10	6/14/2011	175048	JONES MCCLURE PUBLISHING	430TH DC-REFERENCE MATERIALS	
0100343649	\$ 350.00	6/14/2011	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100343650	\$ 233.90	6/14/2011	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100343651	\$ 400.00	6/14/2011	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100343652	\$ 9,925.00	6/14/2011	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100343653	\$ 2,916.19	6/14/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100343654	\$ 85.00	6/14/2011	115851	LASERLUX	HUMAN SERVICES-EQUIP&VEH R&M SRV	

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0100343655	\$ 11,164.42	6/14/2011	261513	ROLANDO L. RIOS, ESQ	CO WIDE ADM-OTHER PROF SRV	
0100343656	\$ 110.50	6/14/2011	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100343657	\$ 40.36	6/14/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100343658	\$ 75.95	6/14/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100343659	\$ 184.00	6/14/2011	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100343660	\$ 125.00	6/14/2011	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100343661	\$ 593.55	6/14/2011	22365	MADE RITE JANITOR SUPPLY	JAIL-EQUIP&VEH R&M SRV	
0100343662	\$ 324.55	6/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100343663	\$ 31.86	6/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100343664	\$ 42.65	6/14/2011	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100343665	\$ 3,000.00	6/14/2011	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100343666	\$ 3,600.00	6/14/2011	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100343667	\$ 1,010.00	6/14/2011	387851	MASCOT METROPOLITAN, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100343668	\$ 263.62	6/14/2011	23493	MATT'S CASH & CARRY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100343669	\$ 975.67	6/14/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343670	\$ 58.00	6/14/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100343671	\$ 25.96	6/14/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100343672	\$ 0.75	6/14/2011	390917	MELLENDEZ, MARIE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100343673	\$ 84.00	6/14/2011	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100343674	\$ 350.00	6/14/2011	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100343675	\$ 1.00	6/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100343675	\$ 1.00	6/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100343675	\$ 23.87	6/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100343675	\$ 238.54	6/14/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100343676	\$ 6,537.66	6/14/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100343677	\$ 1,152.66	6/14/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100343678	\$ 2,575.00	6/14/2011	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100343679	\$ 209.97	6/14/2011	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100343680	\$ 300.00	6/14/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343681	\$ 54.43	6/14/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100343682	\$ 128.21	6/14/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100343683	\$ 7.89	6/14/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100343683	\$ 8.80	6/14/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100343683	\$ 59.70	6/14/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100343683	\$ 110.18	6/14/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100343684	\$ 71.00	6/14/2011	72745	MONTALVO INSURANCE AGENCY, INC.	PUBLIC DEFENDER-SURETY & NOTARY BONDS	
0100343685	\$ 142.00	6/14/2011	72745	MONTALVO INSURANCE AGENCY, INC.	ELECTIONS DEPT-SURETY & NOTARY BONDS	
0100343686	\$ 10,800.00	6/14/2011	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100343687	\$ 47.94	6/14/2011	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100343688	\$ 170.85	6/14/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100343689	\$ 234.53	6/14/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100343690	\$ 279.37	6/14/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100343691	\$ 145.90	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	

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0100343692	\$ 5.00	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100343692	\$ 17.75	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100343692	\$ 20.00	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-OTHER MISC SUPPLIES	
0100343693	\$ 293.72	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100343694	\$ 371.23	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100343695	\$ 34.11	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100343696	\$ 100.77	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100343697	\$ 286.80	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100343698	\$ 59.78	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100343699	\$ 104.98	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100343700	\$ 115.66	6/14/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343700	\$ 197.19	6/14/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343700	\$ 199.99	6/14/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MISC SUPPLIES	
0100343701	\$ 378.68	6/14/2011	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100343702	\$ 531.18	6/14/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343703	\$ 86.04	6/14/2011	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343703	\$ 3,261.32	6/14/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100343704	\$ 820.12	6/14/2011	339253	OCE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100343705	\$ 750.36	6/14/2011	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100343706	\$ 87.65	6/14/2011	239216	OCON, RAFAEL A.	GEN FUND-A/P MISC ITEMS	
0100343707	\$ 27.54	6/14/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	CONSTABLE PCT.4-CAPITAL LEASES	
0100343708	\$ 1,038.78	6/14/2011	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100343709	\$ 745.87	6/14/2011	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100343710	\$ 19.38	6/14/2011	329428	OROZCO, YOLANDA	FIRE MARSHAL-TRAVEL IN COUNTY	
0100343711	\$ 54.75	6/14/2011	390909	ORTIZ, LINDA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100343712	\$ 795.00	6/14/2011	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100343713	\$ 731.50	6/14/2011	389072	PAYNE COLLISION CENTER	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100343714	\$ 100.00	6/14/2011	390704	PEREZ, NORA	GEN FUND-A/P MISC ITEMS	
0100343715	\$ 3,743.00	6/14/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100343716	\$ 49.98	6/14/2011	388971	PINON, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100343717	\$ 440.00	6/14/2011	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100343718	\$ 180.00	6/14/2011	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100343719	\$ 30.00	6/14/2011	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100343719	\$ 60.00	6/14/2011	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100343720	\$ 360.00	6/14/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100343721	\$ 84.00	6/14/2011	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100343722	\$ 69.99	6/14/2011	91987	PUEBLO TIRES & SERVICE	SHERIFF-EQUIP&VEH R&M SRV	
0100343723	\$ 77.91	6/14/2011	91987	PUEBLO TIRES & SERVICE	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100343724	\$ 1,387.64	6/14/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100343725	\$ 48.96	6/14/2011	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100343726	\$ 0.58	6/14/2011	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100343726	\$ 11.51	6/14/2011	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100343727	\$ 1,179.34	6/14/2011	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	

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0100343728	\$ 414.75	6/14/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100343729	\$ 577.31	6/14/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100343730	\$ 1,054.67	6/14/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100343731	\$ 21,357.11	6/14/2011	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100343732	\$ 28.14	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100343733	\$ 51.84	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100343734	\$ 41.78	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100343735	\$ 5.37	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100343736	\$ 9.88	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100343737	\$ 44.50	6/14/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100343738	\$ 125.00	6/14/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100343738	\$ 225.00	6/14/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343739	\$ 2,945.00	6/14/2011	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER EQUIPMENT	
0100343740	\$ 288.33	6/14/2011	308846	RIO GRANDE VALLEY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100343741	\$ 444.04	6/14/2011	216607	RIO HYDRAULIC, LLC	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100343742	\$ 214.34	6/14/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100343743	\$ 425.18	6/14/2011	285471	ROYAL METAL BUILDING COMPONENTS	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100343744	\$ 186.00	6/14/2011	269123	INTERSTATE BILLING SERVICE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100343745	\$ 1,025.50	6/14/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343746	\$ 59.98	6/14/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343746	\$ 60.73	6/14/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100343746	\$ 64.95	6/14/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100343746	\$ 227.80	6/14/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100343747	\$ 21.42	6/14/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100343748	\$ 15.26	6/14/2011	268674	SAM'S SNACK BAR	275TH DC-FOOD	
0100343748	\$ 15.30	6/14/2011	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100343749	\$ 10,000.00	6/14/2011	390984	SANCHEZ, ALMA AND HER ATTORNEYS	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100343750	\$ 6.00	6/14/2011	390895	SANCHEZ, JOSE R.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100343751	\$ 73.44	6/14/2011	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100343752	\$ 227.35	6/14/2011	33766	SEA GARDEN SALES	PCT3 SANITATION-SAFETY SUPPLIES	
0100343753	\$ 46.10	6/14/2011	265101	TEXANA SECURITY	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100343754	\$ 602.00	6/14/2011	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100343755	\$ 14.33	6/14/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100343756	\$ 41.24	6/14/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100343757	\$ 16,010.35	6/14/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100343758	\$ 1,571.90	6/14/2011	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343759	\$ 61.55	6/14/2011	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343760	\$ 1,134.42	6/14/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100343761	\$ 139.95	6/14/2011	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343761	\$ 945.53	6/14/2011	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100343762	\$ 373.91	6/14/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 49.00	6/14/2011	319449	STAPLES ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 51.39	6/14/2011	319449	STAPLES ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	

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0100343763	\$ 52.00	6/14/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 66.60	6/14/2011	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100343763	\$ 224.70	6/14/2011	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 294.89	6/14/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 760.20	6/14/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 1,151.40	6/14/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100343763	\$ 2,256.85	6/14/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100343764	\$ 10,816.27	6/14/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100343765	\$ 1,627.11	6/14/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100343766	\$ 2.74	6/14/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100343767	\$ 2,074.49	6/14/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100343768	\$ 160.00	6/14/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100343769	\$ 908.00	6/14/2011	262366	STARR TELECOMMUNICATIONS, ETC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343770	\$ 703.80	6/14/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100343771	\$ 706.14	6/14/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100343771	\$ 1,450.10	6/14/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100343772	\$ 45.00	6/14/2011	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100343773	\$ 6,570.00	6/14/2011	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100343774	\$ 58.18	6/14/2011	218561	TEXAS LAUNDRY SERVICE CO	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100343775	\$ 616.67	6/14/2011	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100343776	\$ 453.00	6/14/2011	317942	THE EMBLEM AUTHORITY	FIRE MARSHAL-CLOTHING & UNIFORMS	
0100343777	\$ 2,667.70	6/14/2011	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100343778	\$ 649.90	6/14/2011	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100343779	\$ 228.21	6/14/2011	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100343780	\$ 238.50	6/14/2011	179477	TIGER DIRECT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100343781	\$ 57.15	6/14/2011	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100343781	\$ 196.32	6/14/2011	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100343782	\$ 39.99	6/14/2011	302007	TIRE CENTERS, LLC	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100343783	\$ 25.00	6/14/2011	390925	TORRES, SERGIO F.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100343784	\$ 6,045.00	6/14/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100343785	\$ 302.83	6/14/2011	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100343786	\$ 16.19	6/14/2011	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100343787	\$ 3.00	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100343787	\$ 3.15	6/14/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100343787	\$ 3.50	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100343787	\$ 6.00	6/14/2011	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-HSEHLD & JANITORIAL SUPPL	
0100343787	\$ 7.00	6/14/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100343787	\$ 7.00	6/14/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100343787	\$ 7.00	6/14/2011	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100343787	\$ 9.45	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100343787	\$ 9.45	6/14/2011	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100343787	\$ 12.60	6/14/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100343787	\$ 12.60	6/14/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	

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0100343787	\$ 15.75	6/14/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100343787	\$ 25.20	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100343787	\$ 25.20	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100343787	\$ 37.80	6/14/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100343787	\$ 37.80	6/14/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100343787	\$ 44.10	6/14/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100343787	\$ 56.70	6/14/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100343787	\$ 63.00	6/14/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100343787	\$ 66.15	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100343787	\$ 69.30	6/14/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100343787	\$ 69.30	6/14/2011	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100343787	\$ 85.05	6/14/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100343787	\$ 113.40	6/14/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100343788	\$ 3.50	6/14/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100343788	\$ 6.30	6/14/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100343789	\$ 47.25	6/14/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100343789	\$ 472.50	6/14/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100343790	\$ 14,415.13	6/14/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100343791	\$ 767.41	6/14/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100343792	\$ 6,050.69	6/14/2011	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343793	\$ 155.77	6/14/2011	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100343794	\$ 38.01	6/14/2011	287024	VERIZON WIRELESS	PUBLIC DEFENDER-WIRELESS DEVICES	
0100343794	\$ 693.25	6/14/2011	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100343795	\$ 37.99	6/14/2011	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100343796	\$ 29.66	6/14/2011	40991	GRAINGER	HEALTH ADM-SAFETY SUPPLIES	
0100343797	\$ 41.84	6/14/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100343797	\$ 664.02	6/14/2011	40991	GRAINGER	CO CLERK RECORD ARCHIVE-OFFICE&COMPU SUP	
0100343798	\$ 73.71	6/14/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100343799	\$ 330.72	6/14/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100343800	\$ 610.00	6/14/2011	78344	FARM PLAN	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343801	\$ 171.15	6/14/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100343801	\$ 211.98	6/14/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343802	\$ 22.55	6/14/2011	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100343803	\$ 25.16	6/14/2011	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100343804	\$ 21,000.00	6/14/2011	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100343805	\$ 244.56	6/14/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100343806	\$ 135.30	6/14/2011	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100343807	\$ 126.50	6/14/2011	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100343808	\$ 968.30	6/14/2011	338281	WESTERN BALING WIRE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343809	\$ 13.00	6/14/2011	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100343810	\$ 181.49	6/14/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100343811	\$ 204.80	6/14/2011	57991	WURTH ADAMS NUT & BOLT CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100343812	\$ 71.46	6/14/2011	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	

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0100343812	\$ 105.92	6/14/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100343812	\$ 153.12	6/14/2011	42129	XEROX CORPORATION	CCL#6-CAPITAL LEASES	
0100343812	\$ 153.26	6/14/2011	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100343812	\$ 545.66	6/14/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100343812	\$ 698.70	6/14/2011	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100343813	\$ 225.18	6/14/2011	42129	XEROX CORPORATION	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100343814	\$ 475.83	6/14/2011	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100343815	\$ 880.20	6/14/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100343816	\$ 233.10	6/14/2011	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100343817	\$ 973.00	6/14/2011	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100343818	\$ 3,437.01	6/21/2011	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100343819	\$ 3.45	6/21/2011	10197	CITY OF EDINBURG	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100343820	\$ 40,085.76	6/21/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100343821	\$ 194.08	6/21/2011	387894	ALVAREZ, JUANITA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343822	\$ 146.63	6/21/2011	343161	AMBASSADOR HOTEL AMARILLO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100343823	\$ 324.29	6/21/2011	343161	AMBASSADOR HOTEL AMARILLO	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100343824	\$ 393.36	6/21/2011	107417	BARRERA, ARMANDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343825	\$ 169.08	6/21/2011	133027	BETANCOURT, DARLENE H.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343826	\$ 218.40	6/21/2011	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100343827	\$ 328.55	6/21/2011	258008	FLORES, AIDA SALINAS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343828	\$ 33.00	6/21/2011	264245	GARZA, NORA N.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343829	\$ 90.00	6/21/2011	390801	GONZALEZ, JOANN	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100343830	\$ 501.39	6/21/2011	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100343831	\$ 510.00	6/21/2011	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100343832	\$ 212.00	6/21/2011	363561	GRAND HYATT SAN ANTONIO	398TH DC-TRAVEL OUT OF COUNTY	
0100343833	\$ 167.20	6/21/2011	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343834	\$ 20.56	6/21/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343835	\$ 432.81	6/21/2011	383694	HILTON GARDEN INN	PURCHASING-TRAVEL OUT OF COUNTY	
0100343836	\$ 166.42	6/21/2011	329894	HINOJOSA, MONICA J	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343837	\$ 808.12	6/21/2011	277037	HOWARD JOHNSON INN & RESORT	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100343838	\$ 247.51	6/21/2011	283983	HYATT REGENCY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100343839	\$ 247.51	6/21/2011	283983	HYATT REGENCY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100343840	\$ 1,229.76	6/21/2011	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100343841	\$ 409.92	6/21/2011	367885	ISLA GRAND BEACH RESORT	PURCHASING-TRAVEL OUT OF COUNTY	
0100343842	\$ 409.92	6/21/2011	367885	ISLA GRAND BEACH RESORT	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100343843	\$ 138.00	6/21/2011	218278	JASSO, HOMERO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343844	\$ 255.00	6/21/2011	259071	JOHNSON, KATHY	JUV PROB-REGISTRATION FEES	
0100343845	\$ 614.62	6/21/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100343845	\$ 2,065.91	6/21/2011	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100343845	\$ 4,565.95	6/21/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343845	\$ 6,628.09	6/21/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100343846	\$ 782.00	6/21/2011	309281	LA QUINTA INN	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100343847	\$ 495.02	6/21/2011	312193	LA QUINTA INN & SUITES	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	

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0100343848	\$ 52.80	6/21/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343849	\$ 90.00	6/21/2011	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343850	\$ 800.00	6/21/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	CO AUDITOR-REGISTRATION FEES	
0100343851	\$ 200.00	6/21/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	PURCHASING-REGISTRATION FEES	
0100343852	\$ 996.12	6/21/2011	161799	OCHOA, JOSE ISMAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343853	\$ 475.84	6/21/2011	285129	OCHOA, LORIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343854	\$ 11.50	6/21/2011	202398	OMNI AUSTIN HOTEL-SOUTHPARK	JUV PROB-TRAVEL OUT OF COUNTY	
0100343855	\$ 90.00	6/21/2011	391077	PEREZ, OLGA LYDIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343856	\$ 90.00	6/21/2011	362646	PEREZ, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343857	\$ 35.00	6/21/2011	299871	RAMOS, ESTANISLADO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100343858	\$ 165.59	6/21/2011	177237	SALAZAR, MARTHA L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100343859	\$ 57.00	6/21/2011	332399	SANMIGUEL, DAMARIS	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100343860	\$ 138.00	6/21/2011	149519	SERNA, LYDIA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100343861	\$ 820.00	6/21/2011	312177	TEXAS ENGINEERING EXTENSION SERVICES	HEALTH ADM-REGISTRATION FEES	
0100343862	\$ 410.00	6/21/2011	312177	TEXAS ENGINEERING EXTENSION SERVICES	EXECUTIVE OFFICE-REGISTRATION FEES	
0100343863	\$ 150.00	6/21/2011	210285	TEXAS ASSOCIATION OF COUNTY AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100343864	\$ 750.00	6/21/2011	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	CO CLERK-REGISTRATION FEES	
0100343865	\$ 275.00	6/21/2011	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	EMERGENCY MGMT-REGISTRATION FEES	
0100343866	\$ 225.00	6/21/2011	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-REGISTRATION FEES	
0100343867	\$ 100.00	6/21/2011	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100343868	\$ 47.02	6/21/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100343869	\$ 57.00	6/21/2011	229563	TREVINO, DINA R.	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100343870	\$ 301.95	6/21/2011	390453	ZAMORA, ERIKA	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100343871	\$ 6,680.00	6/21/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100343872	\$ 1,925.00	6/21/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343873	\$ 1,715.00	6/21/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343874	\$ 1,425.00	6/21/2011	332917	ALVARADO, CATARINA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343875	\$ 20,615.00	6/21/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343876	\$ 1,000.00	6/21/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343877	\$ 1,350.00	6/21/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343878	\$ 440.00	6/21/2011	385476	THE BARRERA LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343878	\$ 570.00	6/21/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343879	\$ 450.00	6/21/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343880	\$ 217.50	6/21/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343881	\$ 520.00	6/21/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100343882	\$ 1,425.00	6/21/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100343883	\$ 422.50	6/21/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343884	\$ 175.00	6/21/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343884	\$ 5,485.00	6/21/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343885	\$ 775.00	6/21/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343886	\$ 750.00	6/21/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100343887	\$ 250.00	6/21/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343888	\$ 340.00	6/21/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100343889	\$ 1,810.00	6/21/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343890	\$ 750.00	6/21/2011	222232	LAW OFFICE OF M. TERESA CORONADO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343890	\$ 6,432.50	6/21/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343891	\$ 1,725.00	6/21/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343892	\$ 550.00	6/21/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343893	\$ 2,145.00	6/21/2011	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343894	\$ 3,865.00	6/21/2011	381896	FLORES, ISMAEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343895	\$ 1,077.50	6/21/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343896	\$ 2,850.00	6/21/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343897	\$ 250.00	6/21/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343898	\$ 750.00	6/21/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343899	\$ 110.00	6/21/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343899	\$ 1,520.00	6/21/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343900	\$ 250.00	6/21/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343900	\$ 1,020.00	6/21/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343901	\$ 270.00	6/21/2011	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100343902	\$ 1,505.00	6/21/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343902	\$ 1,595.00	6/21/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343903	\$ 4,162.50	6/21/2011	252743	GARZA, ROLANDO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343903	\$ 6,950.00	6/21/2011	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343904	\$ 1,030.00	6/21/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343904	\$ 1,250.00	6/21/2011	19062	UNITED STATES TREASURY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343905	\$ 755.00	6/21/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343906	\$ 600.00	6/21/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100343907	\$ 485.00	6/21/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343908	\$ 240.00	6/21/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100343909	\$ 250.00	6/21/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343910	\$ 327.50	6/21/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343911	\$ 962.50	6/21/2011	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343912	\$ 900.00	6/21/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100343913	\$ 1,342.50	6/21/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343914	\$ 640.00	6/21/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343915	\$ 1,620.00	6/21/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343916	\$ 10,277.50	6/21/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100343917	\$ 850.00	6/21/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343918	\$ 400.00	6/21/2011	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343919	\$ 440.00	6/21/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343920	\$ 150.00	6/21/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343921	\$ 740.00	6/21/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343922	\$ 850.00	6/21/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343923	\$ 1,820.00	6/21/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343924	\$ 2,790.00	6/21/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100343925	\$ 975.00	6/21/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	

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0100343926	\$ 1,050.00	6/21/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343927	\$ 3,130.00	6/21/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343928	\$ 735.00	6/21/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100343929	\$ 400.00	6/21/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343930	\$ 830.00	6/21/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343930	\$ 3,246.00	6/21/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343931	\$ 662.50	6/21/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100343932	\$ 300.00	6/21/2011	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100343933	\$ 1,460.00	6/21/2011	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343934	\$ 960.00	6/21/2011	382647	LAW OFFICES OF JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343934	\$ 1,870.00	6/21/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343935	\$ 250.00	6/21/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343936	\$ 12,535.00	6/21/2011	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343937	\$ 640.00	6/21/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100343938	\$ 935.00	6/21/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343939	\$ 1,550.00	6/21/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343940	\$ 500.00	6/21/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343940	\$ 1,370.00	6/21/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343941	\$ 400.00	6/21/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100343942	\$ 817.50	6/21/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343943	\$ 22,315.00	6/21/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343944	\$ 705.00	6/21/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100343945	\$ 875.00	6/21/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343946	\$ 3,775.00	6/21/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343947	\$ 1,920.00	6/21/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100343948	\$ 325.00	6/21/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343948	\$ 1,197.50	6/21/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343949	\$ 700.00	6/21/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100343950	\$ 350.00	6/21/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343951	\$ 650.00	6/21/2011	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343951	\$ 2,150.00	6/21/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343952	\$ 230.00	6/21/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100343953	\$ 440.00	6/21/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100343954	\$ 1,700.00	6/21/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343955	\$ 772.50	6/21/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100343956	\$ 400.00	6/21/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100343956	\$ 510.00	6/21/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100343957	\$ 455.00	6/21/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100343958	\$ 3,055.00	6/21/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100343959	\$ 6,862.85	6/21/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343960	\$ 1,102.50	6/21/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343961	\$ 2,092.50	6/21/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100343962	\$ 284.68	6/21/2011	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	

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0100343963	\$ 345.00	6/21/2011	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100343964	\$ 118.00	6/21/2011	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100343965	\$ 56.85	6/21/2011	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100343966	\$ 41.47	6/21/2011	2224	ACETYLENE OXYGEN COMPANY	SHERIFF-BOTTLED GAS	
0100343967	\$ 12.75	6/21/2011	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100343968	\$ 422.59	6/21/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343969	\$ 5.00	6/21/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100343969	\$ 136.52	6/21/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100343970	\$ 5.00	6/21/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100343970	\$ 499.58	6/21/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100343971	\$ 2,500.00	6/21/2011	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100343972	\$ 220.91	6/21/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100343973	\$ 316.00	6/21/2011	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-BLDG&OTHR STRUC R&M SRV	
0100343974	\$ 110.00	6/21/2011	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100343975	\$ 1,718.75	6/21/2011	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100343976	\$ 662.87	6/21/2011	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100343977	\$ 1,097.34	6/21/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100343978	\$ 90,000.00	6/21/2011	316156	LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	TAX OFF-COMPUTER SERVICES	
0100343979	\$ 102.00	6/21/2011	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100343980	\$ 1,192.30	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343980	\$ 22,318.05	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100343980	\$ 55,933.33	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100343981	\$ 521.78	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100343981	\$ 537.42	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100343981	\$ 537.42	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100343982	\$ 140.75	6/21/2011	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100343983	\$ 20.56	6/21/2011	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100343984	\$ 403.31	6/21/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100343985	\$ 506.18	6/21/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100343986	\$ 3,120.20	6/21/2011	328626	AT&T	JAIL-TELEPHONE	
0100343987	\$ 35.82	6/21/2011	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100343988	\$ 29,216.41	6/21/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100343989	\$ 1,628.80	6/21/2011	229784	AUBURN PHARMACEUTICAL COMPANY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100343990	\$ 8,500.00	6/21/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100343991	\$ 1,458.07	6/21/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100343992	\$ 380.00	6/21/2011	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100343993	\$ 5,847.90	6/21/2011	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100343994	\$ 201.14	6/21/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100343995	\$ 947.11	6/21/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPPL	
0100343996	\$ 39.58	6/21/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100343996	\$ 623.82	6/21/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100343997	\$ 426.71	6/21/2011	372099	BROWNELLS, INC.	SHERIFF-POLICE SUPPLIES	
0100343998	\$ 97.95	6/21/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100343998	\$ 135.82	6/21/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100343999	\$ 37.98	6/21/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100343999	\$ 734.07	6/21/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100344000	\$ 168.25	6/21/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100344001	\$ 209.99	6/21/2011	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100344002	\$ 1,660.88	6/21/2011	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0100344003	\$ 29.68	6/21/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100344003	\$ 42.95	6/21/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER R&M SUPPLIES	
0100344004	\$ 5,773.00	6/21/2011	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100344005	\$ 39.52	6/21/2011	356913	CIRCLES OF CARE	CHILD WELFARE-ROOM & BOARD	
0100344006	\$ 8.39	6/21/2011	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100344006	\$ 83.85	6/21/2011	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100344007	\$ 14,161.40	6/21/2011	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100344008	\$ 86.89	6/21/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100344008	\$ 728.05	6/21/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100344008	\$ 922.88	6/21/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100344009	\$ 60.72	6/21/2011	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100344010	\$ 28.86	6/21/2011	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100344011	\$ 4.47	6/21/2011	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100344012	\$ 4,150.00	6/21/2011	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100344013	\$ 21.00	6/21/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100344014	\$ 23.46	6/21/2011	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344015	\$ 540.00	6/21/2011	178136	DELL MARKETING L.P.	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100344015	\$ 784.00	6/21/2011	178136	DELL MARKETING L.P.	HUMAN RESOURCES-MINOR COMPUTER EQUIPMENT	
0100344015	\$ 3,949.89	6/21/2011	178136	DELL MARKETING L.P.	HUMAN RESOURCES-COMPUTER EQUIPMENT	
0100344016	\$ 430.00	6/21/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100344017	\$ 1,001.85	6/21/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100344018	\$ 10.71	6/21/2011	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344019	\$ 1,988.89	6/21/2011	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100344020	\$ 930.30	6/21/2011	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100344021	\$ 29.00	6/21/2011	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100344022	\$ 5,200.00	6/21/2011	9873	EDCOUCH FIRE DEPT	EDCOUCH FD-AID TO GOVT AGENCY	
0100344023	\$ 1,000.00	6/21/2011	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100344024	\$ 159.00	6/21/2011	11266	ERNIE'S SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344025	\$ 3,750.00	6/21/2011	391182	ESPINOZA, DAVID	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100344026	\$ 47.80	6/21/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100344027	\$ 62.05	6/21/2011	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100344028	\$ 29.95	6/21/2011	344699	FIESTA CHEVROLET, INC.	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100344029	\$ 70.75	6/21/2011	248649	FLEETPRIDE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100344030	\$ 1,481.62	6/21/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100344031	\$ 116.77	6/21/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100344032	\$ 36.21	6/21/2011	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344033	\$ 11.22	6/21/2011	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	

* V =Void Check

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0100344034	\$ 156.06	6/21/2011	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100344035	\$ 605.28	6/21/2011	169242	TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100344036	\$ 19.30	6/21/2011	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344037	\$ 100.00	6/21/2011	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER PROF SRV	
0100344037	\$ 430.00	6/21/2011	369225	GLORIA FLORES INTERPRETING SERVICES	HEALTH ADM-OTHER PROF SRV	
0100344038	\$ 1,138.56	6/21/2011	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100344039	\$ 150.00	6/21/2011	258482	GOVERNMENTAL COLLECTORS ASSOC OF TX, INC	CO CLERK-DUES & MEMBERSHIPS	
0100344040	\$ 47.00	6/21/2011	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100344041	\$ 1,421.00	6/21/2011	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100344042	\$ 131.44	6/21/2011	15253	GULF COAST PAPER CO.	PCT2 PARKS-SAFETY SUPPLIES	
0100344042	\$ 1,148.23	6/21/2011	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0100344043	\$ 11,018.75	6/21/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100344044	\$ 650.00	6/21/2011	15261	GULF DATA PRODUCTS	CO TREASURER-PRINTING & BINDING	
0100344045	\$ 24.48	6/21/2011	384518	GUZMAN, MARIA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344046	\$ 68.90	6/21/2011	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100344047	\$ 3,625.00	6/21/2011	390054	HEALTHCARE LITIGATION SUPPORT, LLC	CRIM DA-COURT COSTS & INVESTIGATION	
0100344048	\$ 88.50	6/21/2011	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100344049	\$ 375.00	6/21/2011	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100344050	\$ 16.83	6/21/2011	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344051	\$ 880.00	6/21/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100344051	\$ 20,112.00	6/21/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100344052	\$ 384,289.25	6/21/2011	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100344053	\$ 154.53	6/21/2011	387614	HINOJOSA, SANDRA	JUV PROB-TRAVEL IN COUNTY	
0100344054	\$ 3,000.00	6/21/2011	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100344055	\$ 70.72	6/21/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344056	\$ 47.64	6/21/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100344056	\$ 587.59	6/21/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344056	\$ 609.19	6/21/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344057	\$ 440.46	6/21/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100344058	\$ 127.50	6/21/2011	243353	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-CAPITAL LEASES	
0100344059	\$ 133.50	6/21/2011	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100344059	\$ 574.00	6/21/2011	243353	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100344060	\$ 276.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100344060	\$ 429.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100344060	\$ 617.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100344061	\$ 276.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100344061	\$ 429.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100344061	\$ 617.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100344062	\$ 221.34	6/21/2011	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100344063	\$ 361.06	6/21/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100344064	\$ 502.00	6/21/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100344065	\$ 419.58	6/21/2011	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100344066	\$ 204.77	6/21/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	

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0100344067	\$ 104.97	6/21/2011	58106	LA CASA DEL TACO	139TH DC-FOOD	
0100344068	\$ 2,230.42	6/21/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100344069	\$ 15.54	6/21/2011	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100344070	\$ 35.00	6/21/2011	253138	LARRY D. MOLENDIA, D.D.S.	JUV DET HM-PHYSICIAN SERVICES	
0100344071	\$ 8,846.30	6/21/2011	389935	LAW OFFICE OF JOSE GARZA	GENERAL LITIGATION-LEGAL SERVICES	
0100344072	\$ 89.76	6/21/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100344073	\$ 20.00	6/21/2011	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-MEDICAL & LAB SUPPL	
0100344074	\$ 700.44	6/21/2011	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0100344075	\$ 42.00	6/21/2011	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100344075	\$ 165.75	6/21/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100344075	\$ 165.75	6/21/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100344075	\$ 165.75	6/21/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100344075	\$ 165.75	6/21/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100344075	\$ 324.00	6/21/2011	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100344076	\$ 25.00	6/21/2011	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100344077	\$ 81.83	6/21/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100344078	\$ 518.86	6/21/2011	391085	LOPEZ, JOSE A.	398TH DC-COURT COSTS & INVESTIGATION	
0100344079	\$ 3,016.50	6/21/2011	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344080	\$ 111.69	6/21/2011	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100344081	\$ 1,941.69	6/21/2011	391174	LOREDO, HECTOR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100344082	\$ 155.69	6/21/2011	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100344083	\$ 16.00	6/21/2011	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100344084	\$ 2.44	6/21/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100344084	\$ 48.69	6/21/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100344085	\$ 17.99	6/21/2011	338702	MARTINEZ, JUAN	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100344086	\$ 3,400.00	6/21/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100344087	\$ 202.87	6/21/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344088	\$ 337.74	6/21/2011	23485	MATTHEW BENDER & CO., INC.	HEALTH CLINICS-REFERENCE MATERIALS	
0100344089	\$ 27.81	6/21/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100344090	\$ 1,041.79	6/21/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100344091	\$ 17.35	6/21/2011	201995	MED-AID PHARMACY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100344091	\$ 1,463.46	6/21/2011	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100344092	\$ 3,620.00	6/21/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100344093	\$ 780.00	6/21/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100344093	\$ 780.00	6/21/2011	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100344094	\$ 3,877.32	6/21/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100344095	\$ 211.00	6/21/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100344096	\$ 51.00	6/21/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100344096	\$ 54.99	6/21/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344097	\$ 2,327.00	6/21/2011	25097	MISSION HOSPITAL, INC	SHERIFF-HOSPITAL SERVICES	
0100344098	\$ 3,494.20	6/21/2011	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100344099	\$ 36.00	6/21/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 PARKS-WIRELESS DEVICES	
0100344099	\$ 48.00	6/21/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	

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0100344099	\$ 129.00	6/21/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100344100	\$ 168.62	6/21/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100344101	\$ 15.78	6/21/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100344101	\$ 17.60	6/21/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100344101	\$ 119.40	6/21/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100344101	\$ 220.36	6/21/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100344102	\$ 17.85	6/21/2011	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344103	\$ 3,733.92	6/21/2011	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100344104	\$ 32.04	6/21/2011	356158	MOORE MEDICAL LLC	TAX OFF-MEDICAL & LAB SUPPL	
0100344105	\$ 196.86	6/21/2011	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100344106	\$ 524.25	6/21/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100344107	\$ 403.33	6/21/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100344108	\$ 1,015.65	6/21/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100344109	\$ 62.00	6/21/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100344110	\$ 347.27	6/21/2011	221945	O'REILLY AUTO PARTS	TAX OFF-EQ&VEH R&M SUPPLIES	
0100344110	\$ 2,827.64	6/21/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344111	\$ 8,800.00	6/21/2011	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100344112	\$ 284.83	6/21/2011	312231	OFFICE DEPOT	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100344112	\$ 299.99	6/21/2011	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100344112	\$ 2,405.26	6/21/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100344113	\$ 184.95	6/21/2011	312231	OFFICE DEPOT	JUV DET HM-OTHER MISC SUPPLIES	
0100344113	\$ 2,456.83	6/21/2011	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100344114	\$ 50.00	6/21/2011	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100344115	\$ 41,666.66	6/21/2011	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100344116	\$ 16,475.00	6/21/2011	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100344117	\$ 102.49	6/21/2011	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100344118	\$ 310.00	6/21/2011	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER PROF SRV	
0100344119	\$ 550.00	6/21/2011	14966	PINA, GREGORIO III-PHD.	CRIM DA-COURT COSTS & INVESTIGATION	
0100344120	\$ 550.00	6/21/2011	14966	PINA, GREGORIO III-PHD.	CRIM DA-COURT COSTS & INVESTIGATION	
0100344121	\$ 89.76	6/21/2011	378941	PINEDA, BRENDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344122	\$ 1,600.00	6/21/2011	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100344123	\$ 180.00	6/21/2011	28894	POSTMASTER	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100344124	\$ 20.00	6/21/2011	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100344124	\$ 90.00	6/21/2011	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0100344125	\$ 70.38	6/21/2011	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344126	\$ 17.50	6/21/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100344127	\$ 35.00	6/21/2011	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100344128	\$ 259.39	6/21/2011	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100344129	\$ 284.55	6/21/2011	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100344130	\$ 238.68	6/21/2011	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100344131	\$ 10.00	6/21/2011	43192	REFCO	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344132	\$ 14,425.00	6/21/2011	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100344133	\$ 95.00	6/21/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	

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0100344134	\$ 9,316.66	6/21/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100344135	\$ 360.98	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100344136	\$ 994.78	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100344137	\$ 99,918.78	6/21/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100344138	\$ 14.83	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100344139	\$ 23.59	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100344140	\$ 7.91	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100344141	\$ 21.89	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100344142	\$ 298.19	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100344143	\$ 157.00	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100344144	\$ 6,700.00	6/21/2011	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100344145	\$ 1,875.00	6/21/2011	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100344146	\$ 520.02	6/21/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344147	\$ 144.76	6/21/2011	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344148	\$ 1,075.00	6/21/2011	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100344149	\$ 211.20	6/21/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344150	\$ 89.11	6/21/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100344150	\$ 389.99	6/21/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100344150	\$ 978.35	6/21/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100344151	\$ 8,280.00	6/21/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100344152	\$ 1,600.00	6/21/2011	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100344153	\$ 16.83	6/21/2011	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344154	\$ 345.61	6/21/2011	33766	SEA GARDEN SALES	PCT3 SANITATION-BLDG&OTHER STRUC R&M SRV	
0100344155	\$ 4,836.59	6/21/2011	370053	SEPARATION SYSTEMS CONSULTANTS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344156	\$ 9,823.88	6/21/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100344157	\$ 25.00	6/21/2011	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100344158	\$ 113.57	6/21/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344159	\$ 120.36	6/21/2011	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100344160	\$ 76.50	6/21/2011	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100344161	\$ 406.19	6/21/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100344162	\$ 525.00	6/21/2011	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100344163	\$ 50.00	6/21/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-PHYSICIAN SERVICES	
0100344164	\$ 12.00	6/21/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344165	\$ 795.98	6/21/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100344166	\$ 256.40	6/21/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100344167	\$ 83.40	6/21/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100344168	\$ 1,123.88	6/21/2011	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100344169	\$ 12.75	6/21/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-HSEHLD & JANITORIAL SUPP	
0100344169	\$ 79.63	6/21/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-FOOD	
0100344169	\$ 87.73	6/21/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100344169	\$ 169.00	6/21/2011	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100344169	\$ 223.25	6/21/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100344169	\$ 264.45	6/21/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	

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0100344169	\$ 387.17	6/21/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100344170	\$ 335.10	6/21/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100344170	\$ 495.46	6/21/2011	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100344171	\$ 928.20	6/21/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100344172	\$ 217.90	6/21/2011	319449	STAPLES ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100344173	\$ 2,113.15	6/21/2011	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100344174	\$ 326.00	6/21/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100344175	\$ 80.00	6/21/2011	262366	STARR TELECOMMUNICATIONS, ETC.	93RD DC-BLDG&OTHR STRUC R&M SRV	
0100344176	\$ 683.44	6/21/2011	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344177	\$ 50.47	6/21/2011	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100344178	\$ 300.00	6/21/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100344179	\$ 14.50	6/21/2011	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100344180	\$ 564.24	6/21/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100344181	\$ 111.00	6/21/2011	334774	TCEQ MC-214	EXECUTIVE OFFICE-LICENSES & PERMITS	
0100344182	\$ 222.00	6/21/2011	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	HEALTH ADM-LICENSES & PERMITS	
0100344183	\$ 4,743.94	6/21/2011	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100344184	\$ 41.25	6/21/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100344185	\$ 9,490.00	6/21/2011	369039	TEXAS LAND RECLAMATION LLC	PCT3 SANITATION-DISPOSAL	
0100344186	\$ 565.67	6/21/2011	369039	UTW TIRE COLLECTION SERVICES	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100344187	\$ 1,500.00	6/21/2011	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#5-PUBLIC OFFICIAL INSURANCE	
0100344188	\$ 451.44	6/21/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100344189	\$ 2,400.00	6/21/2011	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100344190	\$ 47.40	6/21/2011	37702	THE MONITOR	JUV DET HM-ADVERTISING	
0100344190	\$ 920.20	6/21/2011	37702	THE MONITOR	JUV PROB-ADVERTISING	
0100344191	\$ 952.60	6/21/2011	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100344192	\$ 51.00	6/21/2011	37702	THE MONITOR	PURCHASING-REFERENCE MATERIALS	
0100344193	\$ 1,750.00	6/21/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344194	\$ 68.93	6/21/2011	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100344195	\$ 44.94	6/21/2011	302007	TIRE CENTERS, LLC	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100344195	\$ 724.32	6/21/2011	302007	TIRE CENTERS, LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344196	\$ 723.92	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERGENCY MGMT-GASOLINE/DIESEL	
0100344197	\$ 1,424.54	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100344197	\$ 7,856.72	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100344198	\$ 75.82	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100344199	\$ 31.00	6/21/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100344200	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100344200	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100344200	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100344200	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100344200	\$ 3.15	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100344200	\$ 3.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100344200	\$ 3.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100344200	\$ 3.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	

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0100344200	\$ 3.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100344200	\$ 3.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100344200	\$ 6.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100344200	\$ 6.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100344200	\$ 6.15	6/21/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100344200	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100344200	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100344200	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100344200	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100344200	\$ 7.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100344200	\$ 7.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100344200	\$ 9.45	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100344200	\$ 9.45	6/21/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100344200	\$ 9.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100344200	\$ 11.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100344200	\$ 12.60	6/21/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100344200	\$ 15.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100344200	\$ 15.75	6/21/2011	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100344200	\$ 32.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100344200	\$ 35.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100344200	\$ 44.10	6/21/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100344200	\$ 59.85	6/21/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100344200	\$ 69.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100344200	\$ 107.10	6/21/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100344200	\$ 113.40	6/21/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100344201	\$ 10.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100344201	\$ 15.75	6/21/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100344201	\$ 22.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100344201	\$ 403.20	6/21/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100344202	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100344202	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100344202	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100344202	\$ 2.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100344202	\$ 3.15	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100344202	\$ 3.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100344202	\$ 6.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100344202	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100344202	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100344202	\$ 6.30	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100344202	\$ 7.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100344202	\$ 157.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100344203	\$ 7.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100344203	\$ 37.80	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	

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0100344204	\$ 16.60	6/21/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100344205	\$ 9.02	6/21/2011	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100344206	\$ 286.20	6/21/2011	287024	VERIZON WIRELESS	HEALTH ADM-WIRELESS DEVICES	
0100344207	\$ 185.33	6/21/2011	287024	VERIZON WIRELESS	PCT2 PARKS-WIRELESS DEVICES	
0100344208	\$ 486.39	6/21/2011	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100344209	\$ 37.99	6/21/2011	287024	VERIZON WIRELESS	DIST CLERK-WIRELESS DEVICES	
0100344210	\$ 88.83	6/21/2011	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100344211	\$ 356.69	6/21/2011	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344212	\$ 32.64	6/21/2011	390488	VILLARREAL, MICHELLE	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100344213	\$ 431.85	6/21/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344214	\$ 84.92	6/21/2011	254185	WALMART COMMUNITY/GEMB	JUV DET HM-FOOD	
0100344215	\$ 60.12	6/21/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0100344216	\$ 61.71	6/21/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100344217	\$ 38.99	6/21/2011	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344218	\$ 101.72	6/21/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344219	\$ 18.14	6/21/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100344219	\$ 42.33	6/21/2011	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100344220	\$ 28.95	6/21/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100344221	\$ 2,731.35	6/21/2011	41424	WESLACO MOTORS	SHERIFF-EQUIP&VEH R&M SRV	
0100344222	\$ 2,631.60	6/21/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100344223	\$ 95.37	6/21/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100344223	\$ 358.11	6/21/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100344223	\$ 1,072.87	6/21/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100344224	\$ 199.64	6/21/2011	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100344224	\$ 518.60	6/21/2011	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100344224	\$ 673.67	6/21/2011	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100344225	\$ 362.76	6/21/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100344226	\$ 105.92	6/21/2011	42129	XEROX CORPORATION	CONSTABLE PCT.3-CAPITAL LEASES	
0100344226	\$ 195.06	6/21/2011	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100344227	\$ 851.74	6/21/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100344228	\$ 406.78	6/21/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100344229	\$ 255.00	6/28/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100344230	\$ 980.00	6/28/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100344231	\$ 4,245.00	6/28/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344232	\$ 1,095.00	6/28/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344233	\$ 1,460.00	6/28/2011	332917	ALVARADO, CATARINA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344234	\$ 2,585.00	6/28/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344235	\$ 1,150.00	6/28/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344236	\$ 250.00	6/28/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344237	\$ 787.50	6/28/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344238	\$ 8,797.50	6/28/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344239	\$ 1,400.00	6/28/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100344240	\$ 250.00	6/28/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100344241	\$ 1,300.00	6/28/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344242	\$ 1,440.00	6/28/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344243	\$ 700.00	6/28/2011	315443	LAW OFFICE OF BRENT E. CAVAZOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100344244	\$ 745.00	6/28/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344245	\$ 300.00	6/28/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344245	\$ 1,447.50	6/28/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344246	\$ 275.00	6/28/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344246	\$ 1,055.00	6/28/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344247	\$ 782.50	6/28/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344248	\$ 3,090.00	6/28/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344249	\$ 1,385.00	6/28/2011	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344250	\$ 1,350.00	6/28/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344251	\$ 5,997.50	6/28/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344252	\$ 842.50	6/28/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344253	\$ 3,135.00	6/28/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344254	\$ 2,055.00	6/28/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344255	\$ 1,720.00	6/28/2011	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100344256	\$ 302.50	6/28/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100344257	\$ 267.50	6/28/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344258	\$ 425.00	6/28/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344259	\$ 450.00	6/28/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344260	\$ 287.50	6/28/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344260	\$ 1,897.50	6/28/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100344261	\$ 4,575.00	6/28/2011	348805	GARZA & PENNA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344262	\$ 410.00	6/28/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344262	\$ 490.00	6/28/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344263	\$ 255.00	6/28/2011	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100344264	\$ 6,560.00	6/28/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344265	\$ 945.00	6/28/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344266	\$ 300.00	6/28/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100344267	\$ 300.00	6/28/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344268	\$ 350.00	6/28/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100344269	\$ 1,300.00	6/28/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344270	\$ 317.50	6/28/2011	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100344271	\$ 250.00	6/28/2011	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100344272	\$ 1,710.00	6/28/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344273	\$ 200.00	6/28/2011	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100344274	\$ 495.00	6/28/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100344275	\$ 300.00	6/28/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344275	\$ 4,007.50	6/28/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344276	\$ 1,252.50	6/28/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344277	\$ 450.00	6/28/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100344278	\$ 320.00	6/28/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100344279	\$ 407.50	6/28/2011	387886	LEVINE, TERRY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344280	\$ 250.00	6/28/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344281	\$ 680.00	6/28/2011	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344282	\$ 2,880.00	6/28/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344283	\$ 1,190.00	6/28/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344284	\$ 650.00	6/28/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344285	\$ 750.00	6/28/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344286	\$ 3,117.50	6/28/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344287	\$ 1,255.00	6/28/2011	203564	MCMASTER, DOUGLAS M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344288	\$ 1,417.50	6/28/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344289	\$ 800.00	6/28/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344290	\$ 400.00	6/28/2011	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344291	\$ 4,270.00	6/28/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344292	\$ 1,345.00	6/28/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344293	\$ 1,220.00	6/28/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344294	\$ 440.00	6/28/2011	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100344295	\$ 2,130.00	6/28/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100344296	\$ 350.00	6/28/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344297	\$ 630.00	6/28/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344298	\$ 3,770.00	6/28/2011	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344299	\$ 350.00	6/28/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100344300	\$ 7,012.50	6/28/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344301	\$ 615.00	6/28/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344302	\$ 1,792.50	6/28/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344303	\$ 1,512.50	6/28/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344304	\$ 1,210.00	6/28/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100344305	\$ 2,620.00	6/28/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344306	\$ 532.50	6/28/2011	360279	THE LAW OFFICE OF SAMUEL REYES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344306	\$ 1,395.00	6/28/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344307	\$ 300.00	6/28/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344307	\$ 310.00	6/28/2011	217026	REYNA, JOSE J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344308	\$ 257.50	6/28/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344308	\$ 3,217.50	6/28/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344309	\$ 1,002.50	6/28/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344310	\$ 307.50	6/28/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344311	\$ 755.00	6/28/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344312	\$ 2,850.00	6/28/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344313	\$ 455.00	6/28/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344314	\$ 400.00	6/28/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100344315	\$ 1,627.50	6/28/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100344316	\$ 800.00	6/28/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344317	\$ 800.00	6/28/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344318	\$ 18,895.00	6/28/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100344319	\$ 370.00	6/28/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100344320	\$ 880.00	6/28/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344321	\$ 202.50	6/28/2011	225266	TREVINO, JACQUES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344321	\$ 305.00	6/28/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344322	\$ 18,704.60	6/28/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344323	\$ 4,877.50	6/28/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100344324	\$ 355.00	6/28/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100344325	\$ 1,472.50	6/28/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344326	\$ 76,683.35	6/28/2011	276359	CORNELL/CAMPBELL GRIFFIN/TAC	JUV PROB-ROOM & BOARD	
0100344327	\$ 16,451.75	6/28/2011	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	
0100344328	\$ 26,129.25	6/28/2011	212903	PEGASUS SCHOOLS, INC.	JUV PROB-ROOM & BOARD	
0100344329	\$ 28,894.25	6/28/2011	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100344330	\$ 99.00	6/28/2011	384046	ADAME, SANDRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344331	\$ 900.00	6/28/2011	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	CCL#6-REGISTRATION FEES	
0100344332	\$ 956.58	6/28/2011	391123	BAR HARBOR REGENCY HOLIDAY INN	CCL#6-TRAVEL OUT OF COUNTY	
0100344333	\$ 532.12	6/28/2011	347272	BRAVO, JOE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100344334	\$ 384.60	6/28/2011	314153	CARDENAS, IRENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344335	\$ 259.42	6/28/2011	343277	CITIBANK	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344335	\$ 1,248.73	6/28/2011	343277	CITIBANK	JAIL-TRANSPORTATION OF DETAINEES	
0100344336	\$ 364.90	6/28/2011	343277	CITIBANK	CO TREASURER-TRAVEL OUT OF COUNTY	
0100344337	\$ 25.65	6/28/2011	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100344338	\$ 121.67	6/28/2011	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100344339	\$ 29.20	6/28/2011	384569	FLORES, IVAN R.	JAIL-TRANSPORTATION OF DETAINEES	
0100344340	\$ 395.00	6/28/2011	175331	JUDGE ALBERT GARCIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344341	\$ 63.00	6/28/2011	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100344342	\$ 990.04	6/28/2011	363561	GRAND HYATT SAN ANTONIO	EXECUTIVE OFFICE-TRAVEL OUT OF COUNTY	
0100344343	\$ 119.60	6/28/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100344344	\$ 37.51	6/28/2011	388963	HERNANDEZ, JOSE R. JR	JAIL-TRANSPORTATION OF DETAINEES	
0100344345	\$ 671.22	6/28/2011	390712	HILTON GARDEN INN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100344346	\$ 50.00	6/28/2011	278939	HODGE, JAMES	CO TREASURER-TRAVEL OUT OF COUNTY	
0100344347	\$ 418.02	6/28/2011	370118	HUDSON, HEATHER	CRIM DA-TRAVEL OUT OF COUNTY	
0100344348	\$ 954.90	6/28/2011	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100344349	\$ 17.13	6/28/2011	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344350	\$ 14.98	6/28/2011	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100344351	\$ 43.46	6/28/2011	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100344352	\$ 15.26	6/28/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344353	\$ 465.00	6/28/2011	146986	MORENO, FRANCISCO B.	370TH DC-REGISTRATION FEES	
0100344353	\$ 616.80	6/28/2011	146986	MORENO, FRANCISCO B.	370TH DC-TRAVEL OUT OF COUNTY	
0100344354	\$ 20.28	6/28/2011	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100344355	\$ 408.35	6/28/2011	285129	OCHOA, LORIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344356	\$ 332.73	6/28/2011	201936	OMNI SAN ANTONIO	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100344357	\$ 126.00	6/28/2011	332399	SANMIGUEL, DAMARIS	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100344358	\$ 1,075.00	6/28/2011	66273	SECRETARY OF STATE ELECTIONS DIVISION	ELECTIONS DEPT-REGISTRATION FEES	

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0100344359	\$ 4,155.00	6/28/2011	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100344360	\$ 100.00	6/28/2011	168211	TEXAS 4-H YOUTH & DEVELOPMENT FOUNDATION	TX AGRILIFE EXT-REGISTRATION FEES	
0100344361	\$ 15.00	6/28/2011	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100344362	\$ 595.00	6/28/2011	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO TREASURER-REGISTRATION FEES	
0100344363	\$ 299.00	6/28/2011	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REGISTRATION FEES	
0100344364	\$ 99.00	6/28/2011	335606	TREVINO, SAMUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344365	\$ 174.00	6/28/2011	287008	VELA, SARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344366	\$ 126.00	6/28/2011	390453	ZAMORA, ERIKA	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100344367	\$ 1,955.02	6/28/2011	270113	ROY'S HAULING SERVICE, INC.	CO WIDE ADM-AID TO GOVT AGENCY	
0100344368	\$ 3,920.00	6/28/2011	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100344369	\$ 300.00	6/28/2011	199362	A CLEAN PORTOCO	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100344370	\$ 420.00	6/28/2011	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100344371	\$ 845.40	6/28/2011	390186	A.S.E. SALES & SERVICES	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344372	\$ 33.30	6/28/2011	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100344373	\$ 11.88	6/28/2011	364479	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100344374	\$ 397.06	6/28/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344375	\$ 9,725.00	6/28/2011	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100344376	\$ 15,162.50	6/28/2011	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100344377	\$ 2,100.00	6/28/2011	389447	ANDY TAYLOR & ASSOCIATES, P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100344378	\$ 2,683.63	6/28/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100344379	\$ 140.55	6/28/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100344380	\$ 377.83	6/28/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100344381	\$ 370.49	6/28/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100344382	\$ 2,106.92	6/28/2011	328626	AT&T	JAIL-TELEPHONE	
0100344383	\$ 92.83	6/28/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100344384	\$ 240.46	6/28/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100344385	\$ 28.72	6/28/2011	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100344385	\$ 28.92	6/28/2011	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100344385	\$ 37.10	6/28/2011	328626	AT&T	CCL#6-TELEPHONE	
0100344385	\$ 37.10	6/28/2011	328626	AT&T	CCL#5-TELEPHONE	
0100344385	\$ 37.10	6/28/2011	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100344385	\$ 37.37	6/28/2011	328626	AT&T	332ND DC-TELEPHONE	
0100344385	\$ 42.40	6/28/2011	328626	AT&T	93RD DC-TELEPHONE	
0100344385	\$ 42.40	6/28/2011	328626	AT&T	CCL#1-TELEPHONE	
0100344385	\$ 42.40	6/28/2011	328626	AT&T	CCL#2-TELEPHONE	
0100344385	\$ 42.40	6/28/2011	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100344385	\$ 42.40	6/28/2011	328626	AT&T	CCL#4-TELEPHONE	
0100344385	\$ 42.40	6/28/2011	328626	AT&T	430TH DC-TELEPHONE	
0100344385	\$ 42.67	6/28/2011	328626	AT&T	92ND DC-TELEPHONE	
0100344385	\$ 42.67	6/28/2011	328626	AT&T	275TH DC-TELEPHONE	
0100344385	\$ 42.67	6/28/2011	328626	AT&T	206TH DC-TELEPHONE	
0100344385	\$ 47.70	6/28/2011	328626	AT&T	398TH DC-TELEPHONE	
0100344385	\$ 47.70	6/28/2011	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	

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0100344385	\$ 47.70	6/28/2011	328626	AT&T	MASTER CRT II-TELEPHONE	
0100344385	\$ 47.97	6/28/2011	328626	AT&T	389TH DC-TELEPHONE	
0100344385	\$ 48.51	6/28/2011	328626	AT&T	JAIL-TELEPHONE	
0100344385	\$ 53.00	6/28/2011	328626	AT&T	PROBATE CRT-TELEPHONE	
0100344385	\$ 53.00	6/28/2011	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100344385	\$ 53.00	6/28/2011	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100344385	\$ 53.27	6/28/2011	328626	AT&T	370TH DC-TELEPHONE	
0100344385	\$ 53.54	6/28/2011	328626	AT&T	MASTER CRT-TELEPHONE	
0100344385	\$ 63.60	6/28/2011	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100344385	\$ 63.60	6/28/2011	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100344385	\$ 66.27	6/28/2011	328626	AT&T	139TH DC-TELEPHONE	
0100344385	\$ 68.90	6/28/2011	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100344385	\$ 69.17	6/28/2011	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100344385	\$ 73.47	6/28/2011	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100344385	\$ 74.20	6/28/2011	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100344385	\$ 75.85	6/28/2011	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100344385	\$ 79.50	6/28/2011	328626	AT&T	TX DPS-TELEPHONE	
0100344385	\$ 79.50	6/28/2011	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100344385	\$ 80.04	6/28/2011	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100344385	\$ 81.22	6/28/2011	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100344385	\$ 88.17	6/28/2011	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100344385	\$ 90.10	6/28/2011	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100344385	\$ 92.97	6/28/2011	328626	AT&T	SAFETY-TELEPHONE	
0100344385	\$ 95.40	6/28/2011	328626	AT&T	CO TREASURER-TELEPHONE	
0100344385	\$ 105.37	6/28/2011	328626	AT&T	PCT1 CRC-TELEPHONE	
0100344385	\$ 111.30	6/28/2011	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100344385	\$ 114.00	6/28/2011	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100344385	\$ 136.37	6/28/2011	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100344385	\$ 138.07	6/28/2011	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100344385	\$ 154.86	6/28/2011	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100344385	\$ 161.75	6/28/2011	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100344385	\$ 183.77	6/28/2011	328626	AT&T	449TH DC-TELEPHONE	
0100344385	\$ 186.04	6/28/2011	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100344385	\$ 190.80	6/28/2011	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100344385	\$ 191.34	6/28/2011	328626	AT&T	CO JUDGE-TELEPHONE	
0100344385	\$ 202.18	6/28/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100344385	\$ 204.94	6/28/2011	328626	AT&T	PURCHASING-TELEPHONE	
0100344385	\$ 228.27	6/28/2011	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100344385	\$ 279.72	6/28/2011	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100344385	\$ 333.17	6/28/2011	328626	AT&T	CO AUDITOR-TELEPHONE	
0100344385	\$ 344.50	6/28/2011	328626	AT&T	DIST CLERK-TELEPHONE	
0100344385	\$ 414.81	6/28/2011	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100344385	\$ 428.50	6/28/2011	328626	AT&T	ELECTIONS DEPT-TELEPHONE	

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0100344385	\$ 558.49	6/28/2011	328626	AT&T	CO CLERK-TELEPHONE	
0100344385	\$ 654.24	6/28/2011	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100344385	\$ 657.44	6/28/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100344385	\$ 682.22	6/28/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100344385	\$ 710.35	6/28/2011	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100344385	\$ 787.70	6/28/2011	328626	AT&T	JUV PROB-TELEPHONE	
0100344385	\$ 1,360.93	6/28/2011	328626	AT&T	ADULT PROB-TELEPHONE	
0100344385	\$ 1,706.17	6/28/2011	328626	AT&T	CRIM DA-TELEPHONE	
0100344385	\$ 14,072.22	6/28/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100344386	\$ 45.10	6/28/2011	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100344387	\$ 0.12	6/28/2011	278378	AT&T LONG DISTANCE	PUBLIC DEFENDER-TELEPHONE	
0100344387	\$ 0.30	6/28/2011	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100344387	\$ 0.44	6/28/2011	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100344387	\$ 2.17	6/28/2011	278378	AT&T LONG DISTANCE	TX DPS-TELEPHONE	
0100344387	\$ 49.78	6/28/2011	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100344387	\$ 152.61	6/28/2011	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100344388	\$ 29.15	6/28/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100344389	\$ 215.00	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344390	\$ 1,010.37	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344391	\$ 2,450.00	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344392	\$ 225.00	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344393	\$ 200.00	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344394	\$ 542.88	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344395	\$ 430.03	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344396	\$ 1,030.45	6/28/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100344397	\$ 5,328.73	6/28/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100344398	\$ 1,210.00	6/28/2011	97446	BEXAR COUNTY FORENSIC SCIENCE CENTER	CRIM DA-COURT COSTS & INVESTIGATION	
0100344399	\$ 23,065.68	6/28/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100344400	\$ 477.28	6/28/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100344401	\$ 55.33	6/28/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344401	\$ 97.95	6/28/2011	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344401	\$ 131.48	6/28/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100344402	\$ 240.00	6/28/2011	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100344403	\$ 457.50	6/28/2011	327913	CALENCE LLC	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100344403	\$ 4,275.00	6/28/2011	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100344404	\$ 4,120.00	6/28/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100344405	\$ 29.26	6/28/2011	43265	CAMCO WHEEL & AXLE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344406	\$ 41.88	6/28/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100344406	\$ 123.15	6/28/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100344407	\$ 2,000.00	6/28/2011	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100344408	\$ 50.00	6/28/2011	287911	CAVAZOS, NIELDA	GEN FUND-A/P MISC ITEMS	
0100344409	\$ 38.68	6/28/2011	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100344409	\$ 570.72	6/28/2011	153915	CDW GOVERNMENT INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100344409	\$ 703.50	6/28/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100344410	\$ 379.88	6/28/2011	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100344410	\$ 667.66	6/28/2011	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100344411	\$ 1,624.83	6/28/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344412	\$ 998.01	6/28/2011	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100344413	\$ 40,507.64	6/28/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100344414	\$ 352.18	6/28/2011	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100344414	\$ 18,136.47	6/28/2011	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100344415	\$ 352.18	6/28/2011	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100344415	\$ 907.69	6/28/2011	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100344416	\$ 17.02	6/28/2011	10197	CITY OF EDINBURG	PCT4 SANITATION-WATER/SEWERAGE	
0100344417	\$ 9.22	6/28/2011	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100344418	\$ 400.00	6/28/2011	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100344419	\$ 9,300.00	6/28/2011	373796	COLUMBIA ULTIMATE, INC.	CO CLERK-COMPUTER SERVICES	
0100344420	\$ 2,165.25	6/28/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100344421	\$ 467.38	6/28/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100344422	\$ 173.01	6/28/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100344423	\$ 1,550.29	6/28/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100344424	\$ 297.01	6/28/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100344425	\$ 645.00	6/28/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100344426	\$ 490.00	6/28/2011	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100344427	\$ 4,600.00	6/28/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100344428	\$ 300.00	6/28/2011	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100344428	\$ 580.00	6/28/2011	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100344429	\$ 290.00	6/28/2011	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100344429	\$ 290.00	6/28/2011	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100344430	\$ 100.00	6/28/2011	219347	DE LA ROSA WRECKER	DBM-BUDGET DIV-HAULING & FREIGHT SERVICE	
0100344431	\$ 416.66	6/28/2011	255548	DE LAGE LANDEN	DIST CLERK-CAPITAL LEASES	
0100344432	\$ 11,825.47	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100344432	\$ 73,708.97	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100344432	\$ 88,509.04	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100344432	\$ 92,674.47	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100344432	\$ 93,757.61	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100344432	\$ 101,063.30	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100344432	\$ 128,185.76	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100344432	\$ 182,568.17	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2010A&B	
0100344432	\$ 197,658.05	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100344432	\$ 211,093.40	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100344432	\$ 358,113.83	6/28/2011	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100344433	\$ 188.81	6/28/2011	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100344434	\$ 14.78	6/28/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SHERIFF-OTHER R&M SUPPLIES	
0100344434	\$ 84.70	6/28/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344434	\$ 120.00	6/28/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SRV	

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0100344435	\$ 0.05	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	MASTER CRT-TELEPHONE	
0100344435	\$ 0.11	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FACILITIES MGMT-TELEPHONE	
0100344435	\$ 0.15	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 PARKS-TELEPHONE	
0100344435	\$ 0.26	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	FIRE MARSHAL-TELEPHONE	
0100344435	\$ 0.35	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CHILD PROTECTIVE COURT-TELEPHONE	
0100344435	\$ 0.47	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	275TH DC-TELEPHONE	
0100344435	\$ 0.51	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	370TH DC-TELEPHONE	
0100344435	\$ 0.62	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	INDIGENT DEFENSE-TELEPHONE	
0100344435	\$ 0.97	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	139TH DC-TELEPHONE	
0100344435	\$ 1.00	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JUV PROB-TELEPHONE	
0100344435	\$ 1.31	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	AUXILIARY CRT-TELEPHONE	
0100344435	\$ 1.61	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	332ND DC-TELEPHONE	
0100344435	\$ 2.46	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	92ND DC-TELEPHONE	
0100344435	\$ 2.50	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	206TH DC-TELEPHONE	
0100344435	\$ 2.55	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT1 CRC-TELEPHONE	
0100344435	\$ 3.76	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CO CLERK-TELEPHONE	
0100344435	\$ 4.76	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	449TH DC-TELEPHONE	
0100344435	\$ 5.69	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	389TH DC-TELEPHONE	
0100344435	\$ 8.84	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TAX OFF-TELEPHONE	
0100344435	\$ 17.50	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH ADM-TELEPHONE	
0100344435	\$ 18.82	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	13TH CRT OF APP-TELEPHONE	
0100344435	\$ 22.06	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PLANNING DEPT-TELEPHONE	
0100344435	\$ 35.13	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	TX AGRILIFE EXT-TELEPHONE	
0100344435	\$ 144.11	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	HEALTH CLINICS-TELEPHONE	
0100344435	\$ 172.77	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRIM DA-TELEPHONE	
0100344435	\$ 176.02	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-TELEPHONE	
0100344435	\$ 228.80	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	IT COUNTYWIDE-INTERNET	
0100344435	\$ 261.00	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	GEN FUND-DUE FROM HEADSTART	
0100344435	\$ 695.42	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	JAIL-TELEPHONE	
0100344436	\$ 86.99	6/28/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100344437	\$ 113.00	6/28/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100344438	\$ 4,294.80	6/28/2011	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100344439	\$ 593.20	6/28/2011	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100344440	\$ 81.60	6/28/2011	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100344441	\$ 560.40	6/28/2011	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100344442	\$ 400.00	6/28/2011	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100344443	\$ 23,600.00	6/28/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100344444	\$ 500.00	6/28/2011	259896	EDINBURG REGIONAL MEDICAL CENTER HASCO	SHERIFF-HOSPITAL SERVICES	
0100344445	\$ 750.00	6/28/2011	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100344446	\$ 21.60	6/28/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100344447	\$ 208.50	6/28/2011	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100344448	\$ 2,961.53	6/28/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100344449	\$ 13.83	6/28/2011	11908	FEDEX	PURCHASING-POSTAGE	

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0100344450	\$ 254.97	6/28/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100344451	\$ 79.53	6/28/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100344452	\$ 263.76	6/28/2011	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100344452	\$ 315.00	6/28/2011	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-POLICE SUPPLIES	
0100344453	\$ 5.00	6/28/2011	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.3-POLICE SUPPLIES	
0100344454	\$ 36.72	6/28/2011	385689	GARZA, GUADALUPE	DIST CLERK-TRAVEL IN COUNTY	
0100344455	\$ 672.45	6/28/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100344456	\$ 312.65	6/28/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FIRE MARSHAL-PRINTING & BINDING	
0100344457	\$ 852.16	6/28/2011	169242	TDS	FIRE MARSHAL-EQ&VEH R&M SUPPLIES	
0100344458	\$ 1,442.00	6/28/2011	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	SHERIFF-PHYSICIAN SERVICES	
0100344459	\$ 6,178.00	6/28/2011	290742	GULF COAST BAG & BAGGING CO., INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100344460	\$ 3,126.04	6/28/2011	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100344461	\$ 3,059.96	6/28/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100344462	\$ 990.50	6/28/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100344463	\$ 101.70	6/28/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100344464	\$ 2,784.80	6/28/2011	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV PROB-OTHER PROF SRV	
0100344465	\$ 54,198.00	6/28/2011	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100344466	\$ 633.27	6/28/2011	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100344467	\$ 800.00	6/28/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100344467	\$ 8,752.00	6/28/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100344468	\$ 13.00	6/28/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100344469	\$ 506.62	6/28/2011	305545	THE HOME DEPOT	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100344470	\$ 231.80	6/28/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100344471	\$ 796.50	6/28/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100344471	\$ 3,475.00	6/28/2011	243353	IKON OFFICE SOLUTIONS	HEALTH CLINICS-CAPITAL LEASES	
0100344472	\$ 133.50	6/28/2011	243353	IKON OFFICE SOLUTIONS	DIST CLERK-EQUIP&VEH R&M SRV	
0100344472	\$ 574.00	6/28/2011	243353	IKON OFFICE SOLUTIONS	DIST CLERK-CAPITAL LEASES	
0100344473	\$ 4,965.00	6/28/2011	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100344474	\$ 6,150.00	6/28/2011	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100344475	\$ 449.72	6/28/2011	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344476	\$ 909.00	6/28/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100344477	\$ 7,830.00	6/28/2011	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100344478	\$ 7.00	6/28/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344479	\$ 55.00	6/28/2011	23027	KVAPIL, MARK	CRIM DA-COURT COSTS & INVESTIGATION	
0100344480	\$ 827.84	6/28/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100344481	\$ 45.89	6/28/2011	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100344481	\$ 69.98	6/28/2011	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100344482	\$ 750.00	6/28/2011	319953	LA QUINTA USED AUTO PARTS, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344483	\$ 3,967.62	6/28/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100344484	\$ 1,654.21	6/28/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100344485	\$ 402.00	6/28/2011	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100344486	\$ 27,332.17	6/28/2011	261513	ROLANDO L. RIOS, ESQ	GENERAL LITIGATION-LEGAL SERVICES	
0100344487	\$ 627.60	6/28/2011	367419	LAWMAN BADGE COMPANY	CONSTABLE PCT.4-POLICE SUPPLIES	

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0100344488	\$ 40,995.00	6/28/2011	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100344489	\$ 59.00	6/28/2011	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100344489	\$ 59.00	6/28/2011	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100344489	\$ 59.00	6/28/2011	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100344489	\$ 126.00	6/28/2011	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100344489	\$ 330.00	6/28/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100344490	\$ 1,216.00	6/28/2011	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100344491	\$ 181.98	6/28/2011	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100344492	\$ 600.00	6/28/2011	391107	LORENZO, SERGIO R. II	CRIM DA-COURT COSTS & INVESTIGATION	
0100344493	\$ 27,500.00	6/28/2011	348562	JOEL QUINTANILLA & HIS ATTORNEYS	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100344494	\$ 8.62	6/28/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344495	\$ 8.62	6/28/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344496	\$ 520.00	6/28/2011	391298	MARTINEZ, MARIN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100344497	\$ 45.90	6/28/2011	355917	MATA, ESTHER	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100344498	\$ 154.52	6/28/2011	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER R&M SUPPLIES	
0100344499	\$ 58.00	6/28/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100344500	\$ 10,189.80	6/28/2011	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100344501	\$ 50.44	6/28/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100344501	\$ 245.22	6/28/2011	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-DISPOSAL	
0100344502	\$ 696.94	6/28/2011	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0100344503	\$ 0.90	6/28/2011	391328	MCNIEL, CHARLES	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100344504	\$ 752.12	6/28/2011	201995	MED-AID PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100344505	\$ 350.00	6/28/2011	275123	MID-VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100344506	\$ 375.00	6/28/2011	275123	MID-VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100344507	\$ 168.00	6/28/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100344508	\$ 1,418.00	6/28/2011	125334	MINGO'S CAR KLINIC & DETAILING	SHERIFF-EQUIP&VEH R&M SRV	
0100344509	\$ 273.18	6/28/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100344510	\$ 30.00	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100344510	\$ 89.97	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100344510	\$ 391.96	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100344511	\$ 108.86	6/28/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100344512	\$ 256.42	6/28/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100344513	\$ 7.89	6/28/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100344513	\$ 8.80	6/28/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100344513	\$ 59.70	6/28/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100344513	\$ 110.18	6/28/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100344514	\$ 296.00	6/28/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100344515	\$ -	6/28/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100344515	\$ 140.36	6/28/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	SHERIFF-OTHER MISC SUPPLIES	
0100344515	\$ 1,069.28	6/28/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100344516	\$ 150.00	6/28/2011	26158	NATIONAL FIRE PROTECTION ASSOCIATION	FIRE MARSHAL-DUES & MEMBERSHIPS	
0100344517	\$ 260.00	6/28/2011	313637	NEOPOST INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100344518	\$ 146.03	6/28/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	

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0100344519	\$ 181.00	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-OTHER R&M SRV	
0100344520	\$ 40.96	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-DISPOSAL	
0100344520	\$ 85.88	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100344521	\$ 418.66	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100344521	\$ 571.20	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-DISPOSAL	
0100344522	\$ 5.00	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100344522	\$ 96.14	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100344523	\$ 19.30	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100344524	\$ 163.01	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100344525	\$ 159.65	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100344526	\$ 182.43	6/28/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100344527	\$ 2,564.00	6/28/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100344528	\$ 12.16	6/28/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344529	\$ 125.31	6/28/2011	221945	O'REILLY AUTO PARTS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100344530	\$ 408.43	6/28/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344531	\$ 125.00	6/28/2011	339253	OCE	CO CLERK-EQUIP&VEH R&M SRV	
0100344531	\$ 177.30	6/28/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100344532	\$ 42.47	6/28/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	370TH DC-EQUIP&VEH R&M SRV	
0100344533	\$ 8.10	6/28/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	CCL#1-CAPITAL LEASES	
0100344534	\$ 102.63	6/28/2011	312231	OFFICE DEPOT	PCT2 PARKS-MEDICAL & LAB SUPPL	
0100344534	\$ 246.39	6/28/2011	312231	OFFICE DEPOT	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100344534	\$ 1,015.13	6/28/2011	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100344534	\$ 3,823.14	6/28/2011	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100344535	\$ 970.23	6/28/2011	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100344536	\$ 287.64	6/28/2011	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100344537	\$ 6,576.12	6/28/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100344538	\$ 1,155.00	6/28/2011	28681	PITNEY BOWES GLOBAL	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100344539	\$ 440.00	6/28/2011	151564	POSTMASTER	JP PCT 1/PL 1-POSTAGE	
0100344540	\$ 1,640.00	6/28/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100344541	\$ 29.00	6/28/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100344542	\$ 41.91	6/28/2011	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100344543	\$ 5.37	6/28/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100344543	\$ 849.64	6/28/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100344543	\$ 1,606.64	6/28/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100344544	\$ 40.00	6/28/2011	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100344545	\$ 25.50	6/28/2011	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344546	\$ 3,775.94	6/28/2011	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100344547	\$ 438.00	6/28/2011	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100344548	\$ 131.07	6/28/2011	387916	RUIZ-LONGORIA, JENNIFER	CO JUDGE-TRAVEL IN COUNTY	
0100344549	\$ 58.88	6/28/2011	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100344550	\$ 879.00	6/28/2011	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100344551	\$ 35.80	6/28/2011	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344552	\$ 75.17	6/28/2011	34282	SHERWIN WILLIAMS CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	

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0100344553	\$ 383.48	6/28/2011	34282	SHERWIN WILLIAMS CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100344554	\$ 2,940.00	6/28/2011	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100344555	\$ 756.00	6/28/2011	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100344556	\$ 352.00	6/28/2011	207179	LCM MANAGEMENT CO INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0100344557	\$ 449.30	6/28/2011	207179	LCM MANAGEMENT CO INC	JAIL-EQUIP&VEH R&M SRV	
0100344558	\$ 145.00	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100344558	\$ 327.34	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100344558	\$ 1,465.88	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0100344558	\$ 1,920.00	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100344558	\$ 2,255.54	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100344558	\$ 3,278.45	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100344558	\$ 3,694.16	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100344558	\$ 6,643.02	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100344558	\$ 15,565.31	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100344558	\$ 24,304.28	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100344558	\$ 41,071.14	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100344558	\$ 43,703.37	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO REC MGMT/PRESERV	
0100344558	\$ 47,224.79	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100344558	\$ 86,484.49	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100344558	\$ 107,330.30	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100344558	\$ 2,604,503.12	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100344559	\$ 12.95	6/28/2011	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344560	\$ 95.98	6/28/2011	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100344561	\$ -	6/28/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OTHER MINOR EQUIPMENT	
0100344561	\$ 6.99	6/28/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 28.80	6/28/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 104.70	6/28/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100344562	\$ 210.75	6/28/2011	319449	STAPLES ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 242.10	6/28/2011	319449	STAPLES ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 269.32	6/28/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 280.51	6/28/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 333.24	6/28/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 941.25	6/28/2011	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 1,248.80	6/28/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100344562	\$ 1,251.00	6/28/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100344563	\$ 803.54	6/28/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100344564	\$ 43.38	6/28/2011	319449	STAPLES ADVANTAGE	PCT1 CRC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100344564	\$ 876.85	6/28/2011	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100344565	\$ 57.46	6/28/2011	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100344566	\$ 160.00	6/28/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SRV	
0100344567	\$ 877.00	6/28/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100344567	\$ 3,543.65	6/28/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100344568	\$ 261.23	6/28/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-FOOD	

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0100344569	\$ 75.00	6/28/2011	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	139TH DC-LICENSES & PERMITS	
0100344570	\$ 1.00	6/28/2011	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100344571	\$ 625.00	6/28/2011	250783	TEXAS DEPARTMENT OF PUBLIC SAFETY	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100344572	\$ 1,460.00	6/28/2011	369039	TEXAS LAND RECLAMATION LLC	PCT2 SANITATION-DISPOSAL	
0100344573	\$ 16,425.00	6/28/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100344574	\$ 250.30	6/28/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100344575	\$ 66.75	6/28/2011	97802	TEXAS NOTARY PUBLIC ASSOCIATION	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100344575	\$ 213.00	6/28/2011	97802	TEXAS NOTARY PUBLIC ASSOCIATION	HEALTH ADM-SURETY & NOTARY BONDS	
0100344576	\$ 11,951.02	6/28/2011	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100344577	\$ 865.05	6/28/2011	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100344578	\$ 350.00	6/28/2011	304662	THE PERCS INDEX INC.	SHERIFF-COMPUTER SERVICES	
0100344579	\$ 633.68	6/28/2011	122505	TYLER TECHNOLOGIES, INC	JP PCT 3/PL 1-PRINTING & BINDING	
0100344580	\$ 1,783.00	6/28/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344581	\$ 2,050.00	6/28/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344582	\$ 44.95	6/28/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100344583	\$ 1,328.44	6/28/2011	302007	TIRE CENTERS, LLC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344584	\$ 217.23	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100344584	\$ 2,348.01	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100344585	\$ 193.64	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100344585	\$ 2,353.96	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100344585	\$ 4,748.52	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100344586	\$ 1,713.79	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SAFETY-GASOLINE/DIESEL	
0100344587	\$ 1,133.36	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100344587	\$ 2,705.92	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100344588	\$ 271.10	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100344589	\$ 2,281.31	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FIRE MARSHAL-GASOLINE/DIESEL	
0100344590	\$ 7,141.36	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100344591	\$ 49.58	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100344592	\$ 401.01	6/28/2011	38873	TRUCKERS EQUIPMENT INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344593	\$ 3.51	6/28/2011	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100344594	\$ 139.31	6/28/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100344595	\$ 16.13	6/28/2011	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100344596	\$ 216.85	6/28/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100344597	\$ 270.00	6/28/2011	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100344598	\$ 700.00	6/28/2011	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-HOSPITAL SERVICES	
0100344599	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100344599	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100344599	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100344599	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100344599	\$ 3.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100344599	\$ 3.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100344599	\$ 3.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100344599	\$ 3.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	

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0100344599	\$ 3.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100344599	\$ 5.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100344599	\$ 6.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100344599	\$ 6.30	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100344599	\$ 7.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100344599	\$ 8.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100344599	\$ 9.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-HSHLD & JANITORIAL SUPPL	
0100344599	\$ 9.45	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100344599	\$ 9.45	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100344599	\$ 9.45	6/28/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100344599	\$ 12.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100344599	\$ 12.60	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100344599	\$ 12.60	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100344599	\$ 12.60	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100344599	\$ 15.75	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100344599	\$ 15.75	6/28/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100344599	\$ 15.75	6/28/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100344599	\$ 34.65	6/28/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100344599	\$ 37.80	6/28/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100344599	\$ 47.25	6/28/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100344599	\$ 54.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100344599	\$ 63.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100344599	\$ 65.85	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100344599	\$ 195.30	6/28/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100344599	\$ 245.70	6/28/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100344600	\$ 3.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100344600	\$ 12.60	6/28/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100344600	\$ 37.80	6/28/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100344601	\$ 6.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100344602	\$ 3.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-HOUSEHOLD & JANITORIAL S	
0100344602	\$ 6.30	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100344602	\$ 6.30	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100344602	\$ 9.45	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100344602	\$ 12.60	6/28/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.1-BOTTLED WATER	
0100344602	\$ 25.20	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100344603	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100344603	\$ 6.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100344603	\$ 18.90	6/28/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100344604	\$ 96.84	6/28/2011	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100344605	\$ 426.00	6/28/2011	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100344606	\$ 71.00	6/28/2011	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100344607	\$ 71.00	6/28/2011	255394	VALLEY INSURANCE SERVICES CO.	430TH DC-SURETY & NOTARY BONDS	
0100344608	\$ 250.55	6/28/2011	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	

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0100344609	\$ 1,027.49	6/28/2011	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100344610	\$ 259.45	6/28/2011	287024	VERIZON WIRELESS	PCT2 PARKS-WIRELESS DEVICES	
0100344611	\$ 554.88	6/28/2011	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344612	\$ 1,000.00	6/28/2011	391239	VILLANUEVA, ROEL	HELD IN ESCROW-PLANNING DEPT.	
0100344613	\$ 109.80	6/28/2011	40991	GRAINGER	CO CLERK-EQ&VEH R&M SUPPLIES	
0100344613	\$ 179.56	6/28/2011	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100344614	\$ 39.40	6/28/2011	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344614	\$ 416.24	6/28/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344615	\$ 683.10	6/28/2011	40991	GRAINGER	PCT1 SANITATION-OTHER EQUIPMENT	
0100344616	\$ 58.71	6/28/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100344617	\$ 300.00	6/28/2011	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100344618	\$ 783.00	6/28/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100344619	\$ 12,838.35	6/28/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	JAIL-MEDICAL & LAB SUPPL	
0100344620	\$ 4,028.00	6/28/2011	369195	WESTWOOD PHARMACY CLINICAL SERVICES	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100344621	\$ 52.00	6/28/2011	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100344622	\$ 43.50	6/28/2011	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100344623	\$ 852.00	6/28/2011	388947	WOOD, CATHERINE HELEN	SHERIFF-PHYSICIAN SERVICES	
0100344624	\$ 139.87	6/28/2011	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100344624	\$ 219.84	6/28/2011	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100344624	\$ 254.59	6/28/2011	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100344624	\$ 290.34	6/28/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100344624	\$ 386.36	6/28/2011	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100344624	\$ 525.71	6/28/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100344624	\$ 936.65	6/28/2011	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100344625	\$ 43.00	6/28/2011	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100344625	\$ 258.58	6/28/2011	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100344626	\$ 466.20	6/28/2011	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100344627	\$ 233.10	6/28/2011	42129	XEROX CORPORATION	DBM-BUDGET DIV-CAPITAL LEASES	
0100344628	\$ 35.00	6/28/2011	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0200363963	\$ 3,060.00	6/7/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200363964	\$ 61,369.25	6/7/2011	125717	FRONTERA MATERIALS, INC.	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200363965	\$ 254.38	6/7/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 RD MAINT-ROADS	
0200363966	\$ 16,500.00	6/7/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 S.MCCOLL(DCKR-ORNGWD&5M S.MLTY)-RD	
0200363967	\$ 178.50	6/7/2011	130036	AGUILAR, JAVIER	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363968	\$ 246.00	6/7/2011	19054	ALVAREZ, JOSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363969	\$ 63.11	6/7/2011	292885	BRIONES, AQUILINA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363970	\$ 126.00	6/7/2011	383635	CANTU, GERARDO	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363971	\$ 45.90	6/7/2011	370827	COMPEAN, MARIO	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363972	\$ 162.22	6/7/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363972	\$ 183.50	6/7/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200363973	\$ 28.56	6/7/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363974	\$ 51.00	6/7/2011	99155	KENT, MARK A.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363975	\$ 129.00	6/7/2011	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200363976	\$ 990.00	6/7/2011	390313	NEW JERSEY HOMICIDE INVESTIGATORS	SHERIFF LEOSE-REGISTRATION FEES	
0200363977	\$ 246.00	6/7/2011	378887	PALACIOS, JONATHAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200363978	\$ 147.00	6/7/2011	285609	RAMIREZ, MIGUEL	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200363979	\$ 50.00	6/7/2011	17701	SILVA, ISRAEL JR.	SSHSI-TRAVEL OUT OF COUNTY	
0200363980	\$ 225.00	6/7/2011	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	PCT1 ADM-REGISTRATION FEES	
0200363981	\$ 375.00	6/7/2011	288853	SWIFT SOLUTIONS	WESL B/C-REGISTRATION FEES	
0200363982	\$ 39.78	6/7/2011	253243	VALENCIA, JOSE RENE	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200363983	\$ 10.20	6/7/2011	390038	ALANIS, ALMA I.	WIC ADM-TRAVEL IN COUNTY	
0200363984	\$ 1,086.73	6/7/2011	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200363985	\$ 53.04	6/7/2011	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200363986	\$ 36.61	6/7/2011	119695	CARDONA, DIANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200363986	\$ 67.32	6/7/2011	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200363987	\$ 738.48	6/7/2011	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200363988	\$ 1,640.00	6/7/2011	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200363989	\$ 39,458.57	6/7/2011	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200363990	\$ 11,135.98	6/7/2011	157023	CITY OF HIDALGO	DUE TO OTHER GOVT-CITY OF HIDALGO	
0200363991	\$ 1,075.50	6/7/2011	76856	CITY OF LA JOYA	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200363992	\$ 186.71	6/7/2011	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200363993	\$ 1,625.96	6/7/2011	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200363994	\$ 75.00	6/7/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200363995	\$ 1,285.26	6/7/2011	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200363996	\$ 173.50	6/7/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200363997	\$ 354.40	6/7/2011	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2011 - FOOD	
0200363998	\$ 8.16	6/7/2011	390836	FLORES, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200363999	\$ 785.53	6/7/2011	125717	FRONTERA MATERIALS, INC.	PCT3-37-0593-ABRAM RD-R&B R&M SUPPLIES	
0200363999	\$ 3,385.70	6/7/2011	125717	FRONTERA MATERIALS, INC.	PCT3-52-0620-TWO MILE RD-R&B R&M SUPPLIE	
0200364000	\$ 18.36	6/7/2011	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200364001	\$ 25.46	6/7/2011	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL OUT OF COUNTY	
0200364002	\$ 1,361.81	6/7/2011	291374	HOME DEPOT CREDIT SERVICES	PCT3-66-0916-ANZALDUA PRK TCKT BLD-BLD&O	
0200364003	\$ 237.80	6/7/2011	291374	HOME DEPOT CREDIT SERVICES	PCT3-66-0916-ANZALDUA PRK TCKT BLD-BLD&O	
0200364004	\$ 405.00	6/7/2011	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200364005	\$ 180.00	6/7/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200364006	\$ 780.00	6/7/2011	267783	JAIME RODRIGUEZ, O.D.	WESL B/C-PHYSICIAN SERVICES	
0200364007	\$ 112.20	6/7/2011	99155	KENT, MARK A.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200364008	\$ 6,174.75	6/7/2011	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200364009	\$ 1,240.05	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200364010	\$ 400.00	6/7/2011	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200364011	\$ 256.31	6/7/2011	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200364012	\$ 125.65	6/7/2011	114154	MCM SPORTING GOODS, INC.	ARRA 2332101-LBSP-CLOTHING & UNIFORMS	
0200364013	\$ 49.53	6/7/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200364014	\$ 74.75	6/7/2011	255262	NATIONAL SEMINARS GROUP	BASIC SUPERVISION-REGISTRATION FEES	
0200364015	\$ 29.97	6/7/2011	91987	PUEBLO TIRES & SERVICE	SATF-EQUIP&VEH R&M SRV	
0200364016	\$ 14.28	6/7/2011	101664	RAMIREZ, ANABEL G.	WIC ADM-TRAVEL IN COUNTY	

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0200364017	\$ 442.72	6/7/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364018	\$ 18.36	6/7/2011	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200364019	\$ 429.93	6/7/2011	311863	SANDOVAL, MONICA JASSO	TJPC-O-2011- IN COUNTY TRAVEL	
0200364020	\$ 92,430.00	6/7/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE-MISC ITEMS	
0200364021	\$ 138.58	6/7/2011	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200364022	\$ 14,874.80	6/7/2011	319449	STAPLES BUSINESS ADVANTAGE	2010 CHAPTER 19-OTHER EQUIPMENT	
0200364023	\$ 7,278.28	6/7/2011	114243	SYSCO SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200364024	\$ 1,027.84	6/7/2011	191477	TEXAS MEAT PURVEYORS	TJPC-V-2011 - FOOD	
0200364025	\$ 952.60	6/7/2011	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200364026	\$ 24.99	6/7/2011	370932	TORRES, ELSA	WIC ADM-TRAVEL IN COUNTY	
0200364027	\$ 563.41	6/7/2011	356018	TRAINING STRATEGIES, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200364028	\$ 241.34	6/7/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364029	\$ 242.24	6/7/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364030	\$ 190.98	6/7/2011	40991	GRAINGER	WIC ADM-OTHER R&M SUPPLIES	
0200364031	\$ 129.03	6/7/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL IN COUNTY	
0200364032	\$ 315.00	6/7/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200364033	\$ 260.74	6/7/2011	199362	A CLEAN PORTOCO	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364034	\$ 13,500.00	6/7/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200364035	\$ 259.99	6/7/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200364036	\$ 463.30	6/7/2011	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364037	\$ 695.44	6/7/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364037	\$ 3,895.00	6/7/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-OTHER EQUIPMENT	
0200364038	\$ 1,845.63	6/7/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364039	\$ 341.25	6/7/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364039	\$ 2,679.10	6/7/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364039	\$ 22,796.40	6/7/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200364039	\$ 25,437.56	6/7/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200364040	\$ 52.79	6/7/2011	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200364040	\$ 5,986.15	6/7/2011	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	LAW LIBRARY-COMPUTER EQUIPMENT	
0200364041	\$ 71.99	6/7/2011	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364042	\$ 69.95	6/7/2011	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200364042	\$ 808.00	6/7/2011	220205	B & H PHOTO VIDEO	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200364043	\$ 27.00	6/7/2011	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364043	\$ 304.18	6/7/2011	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200364044	\$ 270.00	6/7/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 RD MAINT-SAFETY SUPPLIES	
0200364045	\$ 2,465.70	6/7/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364046	\$ 575.00	6/7/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364047	\$ 53.39	6/7/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364047	\$ 75.00	6/7/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364047	\$ 863.44	6/7/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364048	\$ 80.00	6/7/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364048	\$ 302.33	6/7/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364048	\$ 1,138.27	6/7/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200364049	\$ 307.96	6/7/2011	4537	COMMERCIAL BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364050	\$ 275.00	6/7/2011	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200364051	\$ 184.29	6/7/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364051	\$ 406.83	6/7/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-MINOR COMPUTER EQUIPMENT	
0200364052	\$ 340.51	6/7/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364053	\$ 6.28	6/7/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200364053	\$ 120.32	6/7/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200364054	\$ 475.00	6/7/2011	247774	D & R GLASS ETC INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364055	\$ 250.00	6/7/2011	356808	DAKE, EDWARD FINIS	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200364056	\$ 400.00	6/7/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200364057	\$ 1,400.00	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200364058	\$ 65.00	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200364058	\$ 339.00	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200364058	\$ 615.00	6/7/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364059	\$ 75.00	6/7/2011	390852	DIMMIT COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364060	\$ 116.99	6/7/2011	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200364061	\$ 80.00	6/7/2011	174181	GOMEZ, NOE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364061	\$ 300.00	6/7/2011	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364062	\$ 240.00	6/7/2011	177652	PEREZ, JOSE R.	PCT4 RD MAINT-ELEC SURVEILL & SECURITY	
0200364063	\$ 44.52	6/7/2011	248649	FLEETPRIDE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364064	\$ 5,296.69	6/7/2011	125717	FRONTERA MATERIAL, INC	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200364065	\$ 54.28	6/7/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364065	\$ 9,794.93	6/7/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200364066	\$ 12.95	6/7/2011	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200364066	\$ 144.20	6/7/2011	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-POLICE SUPPLIES	
0200364067	\$ 2,614.16	6/7/2011	169242	TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364067	\$ 3,957.80	6/7/2011	169242	TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364068	\$ 104.70	6/7/2011	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200364068	\$ 169.00	6/7/2011	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200364069	\$ 1,607.55	6/7/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364070	\$ 729.92	6/7/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364071	\$ 51.50	6/7/2011	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200364072	\$ 45.18	6/7/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200364072	\$ 46.89	6/7/2011	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200364073	\$ 7.21	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200364073	\$ 273.15	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200364074	\$ 2.58	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200364074	\$ 597.27	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200364075	\$ 743.58	6/7/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200364076	\$ 1,599.26	6/7/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200364077	\$ 78.30	6/7/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364078	\$ 250.00	6/7/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200364079	\$ 150.44	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	

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0200364079	\$ 648.92	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200364079	\$ 819.92	6/7/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200364080	\$ 165.00	6/7/2011	352462	MR. G FOOD STORE AND PROPANE	PCT3 RD MAINT-BOTTLED GAS	
0200364081	\$ 53.87	6/7/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200364081	\$ 214.60	6/7/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364081	\$ 556.44	6/7/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200364081	\$ 636.97	6/7/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200364082	\$ 90.80	6/7/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364083	\$ 25.99	6/7/2011	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200364084	\$ 25.99	6/7/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364084	\$ 970.48	6/7/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364084	\$ 1,257.42	6/7/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364085	\$ 33.48	6/7/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364085	\$ 41.97	6/7/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200364085	\$ 59.70	6/7/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364086	\$ 1,091.28	6/7/2011	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-R&B R&M SERVICE	
0200364086	\$ 2,496.40	6/7/2011	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200364087	\$ 20.00	6/7/2011	274615	PRO-TECH PEST CONTROL	PCT4 ADM-PEST CONTROL	
0200364087	\$ 40.00	6/7/2011	274615	PRO-TECH PEST CONTROL	PCT4 RD MAINT-PEST CONTROL	
0200364087	\$ 50.00	6/7/2011	274615	PRO-TECH PEST CONTROL	PCT3 ADM-PEST CONTROL	
0200364088	\$ 124.99	6/7/2011	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364089	\$ 62.00	6/7/2011	390879	RACINE COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364090	\$ 842.00	6/7/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364091	\$ 700.00	6/7/2011	296457	RAUL'S TRANSMISSION	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364092	\$ 95.00	6/7/2011	377627	RENE'S STARTER & ALTERNATOR	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364093	\$ 1,380.19	6/7/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364094	\$ 62.00	6/7/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364094	\$ 116.30	6/7/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364095	\$ 154.46	6/7/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364096	\$ 600.00	6/7/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200364097	\$ 116.50	6/7/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200364097	\$ 292.31	6/7/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364097	\$ 453.41	6/7/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200364097	\$ 510.98	6/7/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364097	\$ 1,097.50	6/7/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER EQUIPMENT	
0200364097	\$ 1,144.71	6/7/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200364097	\$ 1,449.11	6/7/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER STRUCTURES	
0200364098	\$ 188.74	6/7/2011	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364099	\$ 638.58	6/7/2011	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364100	\$ 415.89	6/7/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200364101	\$ 161.38	6/7/2011	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200364101	\$ 3,470.08	6/7/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200364102	\$ 330.36	6/7/2011	319449	STAPLES ADVANTAGE	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	

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0200364102	\$ 350.75	6/7/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200364102	\$ 599.95	6/7/2011	319449	STAPLES ADVANTAGE	PCT2 ADM-MINOR OFFICE FURN & EQUIP	
0200364103	\$ 60.85	6/7/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-HSEHLD & JANITORIAL SUPPL	
0200364103	\$ 1,932.58	6/7/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364104	\$ 1,889.39	6/7/2011	266426	THE HON COMPANY	HIDTA US JUSTICE-MINOR OFFICE FURN & EQU	
0200364105	\$ 11,481.00	6/7/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200364106	\$ 1,495.00	6/7/2011	230537	ULINE, INC.	HIDTA US JUSTICE-OTHER EQUIPMENT	
0200364107	\$ 747.88	6/7/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364108	\$ 1,867.32	6/7/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364109	\$ 2.50	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364109	\$ 7.50	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-EQUIP & VEHICLE RENTALS	
0200364109	\$ 18.90	6/7/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200364109	\$ 53.55	6/7/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200364110	\$ 6.30	6/7/2011	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200364110	\$ 12.60	6/7/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200364111	\$ 75.98	6/7/2011	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200364111	\$ 3,231.11	6/7/2011	287024	VERIZON WIRELESS	PCT3 ADM-WIRELESS DEVICES	
0200364112	\$ 100.47	6/7/2011	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200364112	\$ 1,249.35	6/7/2011	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200364113	\$ 743.97	6/7/2011	40991	GRAINGER	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364113	\$ 3,993.49	6/7/2011	40991	GRAINGER	PCT1 RD MAINT-OTHER EQUIPMENT	
0200364114	\$ 99.00	6/7/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200364114	\$ 337.00	6/7/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-EDUCATION/INSTRUCT	
0200364115	\$ 50.00	6/7/2011	390844	WAYNE COUNTY SHERIFF	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364116	\$ 80.00	6/7/2011	317047	WEBB COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364117	\$ 116.15	6/7/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364118	\$ 57.65	6/7/2011	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364119	\$ 8.00	6/7/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364120	\$ 15.00	6/7/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364121	\$ 78.00	6/7/2011	254207	WILLACY COOP	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200364122	\$ 14.50	6/7/2011	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200364123	\$ 388.70	6/7/2011	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200364123	\$ 441.18	6/7/2011	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200364124	\$ 744.00	6/14/2011	388076	BALDWIN INSURANCE AGENCY	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364125	\$ 5,437.40	6/14/2011	367087	COMMUNITY RESOURCE GROUP, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364126	\$ 21,640.00	6/14/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364127	\$ 44,760.00	6/14/2011	386162	JR. LIMAS CONSTRUCTION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364128	\$ 97.25	6/14/2011	199362	A CLEAN PORTOCO	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200364129	\$ 18,984.00	6/14/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200364130	\$ -	6/14/2011	125717	FRONTERA MATERIAL, INC	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	V
0200364131	\$ 9,573.95	6/14/2011	125717	FRONTERA MATERIALS, INC.	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200364132	\$ 7,462.33	6/14/2011	340421	HANSON PIPE & PRECAST, INC	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200364133	\$ 2,506.03	6/14/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	

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0200364134	\$ 30,959.78	6/14/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200364135	\$ 4,069.03	6/14/2011	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 ENCINAL#2/ALAMOS/OLVRZ#2 (UCP)-DRA	
0200364136	\$ 317.50	6/14/2011	319449	STAPLES ADVANTAGE	USDA 2008 LOAN-SHERIFF-MINOR COMPUTER EQ	
0200364137	\$ 2,907.50	6/14/2011	229318	UPPER VALLEY MATERIALS	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200364138	\$ 160.32	6/14/2011	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200364139	\$ 365.49	6/14/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200364140	\$ 8.00	6/14/2011	53384	AMERICAN RED CROSS	TAIP-REGISTRATION FEES	
0200364140	\$ 8.00	6/14/2011	53384	AMERICAN RED CROSS	COMM CORR-REGISTRATION FEES	
0200364140	\$ 40.00	6/14/2011	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200364141	\$ 16.00	6/14/2011	53384	AMERICAN RED CROSS	COMM CORR-REGISTRATION FEES	
0200364141	\$ 48.00	6/14/2011	53384	AMERICAN RED CROSS	SATF-REGISTRATION FEES	
0200364142	\$ 29.16	6/14/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364143	\$ 29.16	6/14/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364144	\$ 106.24	6/14/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200364145	\$ 45.54	6/14/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200364146	\$ 8.10	6/14/2011	10197	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200364146	\$ 12.14	6/14/2011	10197	CITY OF EDINBURG	CRTF-LATE FEES,PENALTIES & FIN CHR	
0200364146	\$ 161.92	6/14/2011	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200364146	\$ 242.88	6/14/2011	10197	CITY OF EDINBURG	CRTF-DISPOSAL	
0200364147	\$ 85.22	6/14/2011	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200364148	\$ 182.00	6/14/2011	214442	COMMERCIAL KITCHEN	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200364149	\$ 166.26	6/14/2011	252417	DE LA ROSA, CLAUDIA	WIC ADM-TRAVEL IN COUNTY	
0200364150	\$ 69.00	6/14/2011	275875	EAN HOLDINGS, LLC DBA	WIC ADM-TRAVEL OUT OF COUNTY	
0200364151	\$ 174.00	6/14/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200364152	\$ 68,043.56	6/14/2011	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA-GENERAL COMPLIANCE-COMPUTER SERVICE	
0200364153	\$ 2,250.00	6/14/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200364154	\$ 6,175.98	6/14/2011	125717	FRONTERA MATERIALS, INC.	PCT3-38-0595-WESTERN AVE-R&B R&M SUPPLIE	
0200364154	\$ 6,221.15	6/14/2011	125717	FRONTERA MATERIALS, INC.	PCT3-53-0633-FOURTEEN MILE RD-R&B R&M SU	
0200364155	\$ 25.00	6/14/2011	231266	G & S AUTO GLASS	WIC ADM-EQUIP&VEH R&M SRV	
0200364155	\$ 200.00	6/14/2011	231266	G & S AUTO GLASS	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200364156	\$ 78.54	6/14/2011	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200364157	\$ 213.50	6/14/2011	169242	TDS	T.B. CONTROL-EQ&VEH R&M SUPPLIES	
0200364157	\$ 222.22	6/14/2011	169242	TDS	TDH T.B.ELIM-EQ&VEH R&M SUPPLIES	
0200364158	\$ 232.74	6/14/2011	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200364159	\$ 5.00	6/14/2011	391018	GONZALEZ, REBECCA	HEALTH GRANTS-A/P MISC ITEMS	
0200364160	\$ 2,263.80	6/14/2011	15261	GULF DATA PRODUCTS	IMM DIV LOCAL-PRINTING & BINDING	
0200364161	\$ 17,717.95	6/14/2011	283673	HEWLETT-PACKARD CO	HAVA-GENERAL COMPLIANCE-OFFICE FURN & EQ	
0200364162	\$ 216.40	6/14/2011	383694	HILTON GARDEN INN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364162	\$ 216.41	6/14/2011	383694	HILTON GARDEN INN	SATF-TRAVEL OUT OF COUNTY	
0200364163	\$ 26.84	6/14/2011	187453	J&N AUTO AIR CONDITIIONING CO	T.B. CONTROL-EQUIP&VEH R&M SRV	
0200364163	\$ 27.93	6/14/2011	187453	J&N AUTO AIR CONDITIIONING CO	TDH T.B.ELIM-EQUIP&VEH R&M SRV	
0200364164	\$ 561.60	6/14/2011	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-OTHER R&M SUPPLIES	
0200364165	\$ 1,485.45	6/14/2011	119784	LABATT FOOD SERVICE	SATF-FOOD	

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0200364166	\$ 38.60	6/14/2011	23825	MCCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200364166	\$ 73.37	6/14/2011	23825	MCCALLEN PUBLIC UTILITIES	WIC ADM-DISPOSAL	
0200364167	\$ 4,112.00	6/14/2011	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200364168	\$ 39.16	6/14/2011	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200364168	\$ 204.84	6/14/2011	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200364169	\$ 200.00	6/14/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	BASIC SUPERVISION-REGISTRATION FEES	
0200364169	\$ 200.00	6/14/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	SATF-REGISTRATION FEES	
0200364170	\$ 16,958.00	6/14/2011	370681	NATIONAL CINEMEDIA, LLC	PPCPS/PHER-ADVERTISING	
0200364171	\$ 151.61	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200364171	\$ 733.50	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200364172	\$ 1,693.42	6/14/2011	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200364173	\$ 400.20	6/14/2011	202118	OMNI CORPUS CHRISTI HOTEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200364173	\$ 400.20	6/14/2011	202118	OMNI CORPUS CHRISTI HOTEL	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200364174	\$ 114.75	6/14/2011	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200364175	\$ 8,571.06	6/14/2011	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2011 - ELECTRICITY	
0200364176	\$ 1.41	6/14/2011	391026	RODRIGUEZ, IRENE	HEALTH GRANTS-A/P MISC ITEMS	
0200364177	\$ 4,996.00	6/14/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	CHRONIC HIGH BP-EDUCATION/INSTRUCTION SU	
0200364178	\$ 23.55	6/14/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200364178	\$ 48.56	6/14/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200364179	\$ 4,822.81	6/14/2011	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200364180	\$ 439.28	6/14/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200364181	\$ 307.04	6/14/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200364182	\$ 1,558.00	6/14/2011	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200364183	\$ 200.00	6/14/2011	192694	TEXAS HEALTH FOUNDATION	BORDER HEALTH EWIDS-REGISTRATION FEES	
0200364183	\$ 600.00	6/14/2011	192694	TEXAS HEALTH FOUNDATION	TDH PHPSB-REGISTRATION FEES	
0200364184	\$ 165.60	6/14/2011	343994	TEXAS MEDICAL BOARD	T.B. CONTROL-LICENSES & PERMITS	
0200364184	\$ 179.40	6/14/2011	343994	TEXAS MEDICAL BOARD	TDH T.B.ELIM-LICENSES & PERMITS	
0200364185	\$ 369.95	6/14/2011	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200364186	\$ 133.01	6/14/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200364187	\$ 87.21	6/14/2011	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200364188	\$ 22.50	6/14/2011	95265	UNITED RESTAURANT SUPPLY CO, INC	SATF-HSEHLD & JANITORIAL SUPPL	
0200364189	\$ 329.88	6/14/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364190	\$ 257.95	6/14/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364191	\$ 402.77	6/14/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200364192	\$ 92.07	6/14/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200364193	\$ 106.45	6/14/2011	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200364194	\$ 53.65	6/14/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200364195	\$ 44.20	6/14/2011	198781	Y DRIVE INN INC	TDH PHPSB-BOTTLED GAS	
0200364196	\$ 147.00	6/14/2011	380199	ARISPE, HILDA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364197	\$ 156.00	6/14/2011	263583	BLANCO, MARTIN JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364198	\$ 180.00	6/14/2011	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364199	\$ 147.00	6/14/2011	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364200	\$ 180.00	6/14/2011	222062	CARRILLO, IRENE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

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0200364201	\$ 180.00	6/14/2011	363707	CARRILLO, VERONICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364202	\$ 276.15	6/14/2011	155748	CASTILLA, BLANCA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364203	\$ 80.01	6/14/2011	124923	CASTRO, MARY ANN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364204	\$ 216.00	6/14/2011	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200364205	\$ 330.00	6/14/2011	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200364206	\$ 156.00	6/14/2011	368539	ESPINOSA, JOE F.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364207	\$ 537.00	6/14/2011	187348	FRED PRYOR SEMINARS / CAREERTRACK	WESL B/C-REGISTRATION FEES	
0200364208	\$ 180.00	6/14/2011	193143	G-DINGLE, ROSALINDA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364209	\$ 180.00	6/14/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364210	\$ 147.00	6/14/2011	389366	GARCIA, TAMARA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364211	\$ 466.00	6/14/2011	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	V
0200364212	\$ 147.00	6/14/2011	203815	GOMEZ, JUANITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364213	\$ 147.00	6/14/2011	235296	GUZMAN, BELEN	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364214	\$ 276.15	6/14/2011	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364215	\$ 432.81	6/14/2011	383694	HILTON GARDEN INN	WESL B/C-TRAVEL OUT OF COUNTY	
0200364216	\$ 1,720.00	6/14/2011	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-REGISTRATION FEES	
0200364217	\$ 330.00	6/14/2011	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364218	\$ 269.84	6/14/2011	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364219	\$ 147.00	6/14/2011	323799	LOPEZ, DORIS	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364220	\$ 158.00	6/14/2011	350451	MARTINEZ, JOSEPH	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200364221	\$ 44.88	6/14/2011	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200364222	\$ 200.00	6/14/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	WESL B/C-REGISTRATION FEES	
0200364223	\$ 266.00	6/14/2011	233072	OCHOA, JOSE A. JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364224	\$ 603.75	6/14/2011	318337	OMNI MANDALAY HOTEL	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364225	\$ 330.00	6/14/2011	381594	PENA, GUSTAVO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364226	\$ 156.00	6/14/2011	163112	PHILLIPS, GREGORY K.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364227	\$ 147.00	6/14/2011	180238	RAMIREZ, CLARISSA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364228	\$ 3,229.20	6/14/2011	337234	RENAISSANCE AUSTIN HOTEL	WIC ADM-TRAVEL OUT OF COUNTY	
0200364229	\$ 147.00	6/14/2011	350524	REQUENEZ, GRACIELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364230	\$ 147.00	6/14/2011	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364231	\$ 147.00	6/14/2011	362875	RIOS, RYAN	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364232	\$ 180.00	6/14/2011	311863	SANDOVAL, MONICA JASSO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364233	\$ 147.00	6/14/2011	212253	SMITH, MARIA DEL ROSARIO	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364234	\$ 180.00	6/14/2011	224839	SOTO, ELIZABETH	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364235	\$ 147.00	6/14/2011	321877	SUAREZ, KASSANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364236	\$ 2,360.00	6/14/2011	306959	TEXAS SCHOOL SAFETY CENTER	CONSTABLE PCT.1 LEOSE-REGISTRATION FEES	
0200364237	\$ 119.66	6/14/2011	366315	TREVINO, SANTOS	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364238	\$ 834.10	6/14/2011	148652	UNIVERSITY HOTEL	WESL B/C-TRAVEL OUT OF COUNTY	V
0200364239	\$ 3,128.00	6/14/2011	379972	WESTIN HOTEL	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364240	\$ 131.25	6/14/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200364241	\$ 33.92	6/14/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364242	\$ 146.56	6/14/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364243	\$ 199.17	6/14/2011	312282	ZEP SALES & SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200364244	\$ 15,764.36	6/14/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200364245	\$ 745.72	6/14/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364246	\$ 729.18	6/14/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364247	\$ 363.30	6/14/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364248	\$ 7,826.15	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT2 RD MAINT-GASOLINE/DIESEL	
0200364249	\$ 10,002.46	6/14/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200364250	\$ 64.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 ADM-EQUIP & VEH R&M SRV	
0200364250	\$ 205.00	6/14/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364251	\$ 186.00	6/14/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200364252	\$ 2.58	6/14/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364252	\$ 11.45	6/14/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364253	\$ 44.81	6/14/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200364253	\$ 45.27	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364253	\$ 234.38	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364253	\$ 259.80	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364253	\$ 645.88	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364254	\$ 102.85	6/14/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364255	\$ 115.44	6/14/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364255	\$ 1,587.85	6/14/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364256	\$ 321.00	6/14/2011	265241	WOLTERS KLUWER LAW & BUSINESS	LAW LIBRARY-REFERENCE MATERIALS	
0200364257	\$ 271.59	6/14/2011	153915	CDW GOVERNMENT INC.	PCT1 RD MAINT-OFFICE & COMPUTER SUPPLIES	
0200364257	\$ 954.53	6/14/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364258	\$ 54.57	6/14/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200364259	\$ 505.57	6/14/2011	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200364260	\$ 794.22	6/14/2011	269433	CRAFCO TEXAS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364261	\$ 125.00	6/14/2011	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364262	\$ 250.00	6/14/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200364263	\$ 140.00	6/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364264	\$ 250.00	6/14/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364265	\$ 55.99	6/14/2011	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200364266	\$ 332.33	6/14/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364266	\$ 812.50	6/14/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364267	\$ 421.37	6/14/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364268	\$ 8,236.75	6/14/2011	314439	PERFORMANCE GRADE ASPHALT	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364269	\$ 186.00	6/14/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364270	\$ 673.28	6/14/2011	248649	FLEETPRIDE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364271	\$ 753.85	6/14/2011	125717	FRONTERA MATERIAL, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364272	\$ 2,616.89	6/14/2011	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200364273	\$ 2,213.75	6/14/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364274	\$ 7,312.70	6/14/2011	169242	TDS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364275	\$ 36.00	6/14/2011	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200364276	\$ 553.48	6/14/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364277	\$ 53.98	6/14/2011	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-BLDG & OTHER STRUC R&M SUP	

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0200364277	\$ 195.60	6/14/2011	233021	HOME DEPOT CREDIT SERVICES	PCT4 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200364277	\$ 3,757.94	6/14/2011	233021	HOME DEPOT CREDIT SERVICES	PCT4 RD MAINT-OTHER STRUCTURES	
0200364278	\$ 201.60	6/14/2011	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364279	\$ 195.90	6/14/2011	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364280	\$ 321.33	6/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200364281	\$ 5.10	6/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0200364281	\$ 476.46	6/14/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200364282	\$ 174.42	6/14/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200364283	\$ 16.82	6/14/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364284	\$ 350.00	6/14/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364285	\$ 42.64	6/14/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200364285	\$ 220.12	6/14/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200364286	\$ 106.13	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200364287	\$ 100.54	6/14/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200364288	\$ 9.09	6/14/2011	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364289	\$ 138.68	6/14/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364289	\$ 194.97	6/14/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364290	\$ 30.00	6/14/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364291	\$ 21.89	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200364292	\$ 952.07	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200364293	\$ 511.24	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200364294	\$ 104.81	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200364295	\$ 29.66	6/14/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200364296	\$ 1,076.49	6/14/2011	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364297	\$ 352.84	6/14/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364298	\$ 167.56	6/14/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364299	\$ 121.98	6/14/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200364299	\$ 267.70	6/14/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364300	\$ 300.00	6/14/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200364301	\$ 244.16	6/14/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364301	\$ 317.07	6/14/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200364302	\$ 25.00	6/14/2011	265101	TEXANA SECURITY	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200364302	\$ 25.00	6/14/2011	265101	TEXANA SECURITY	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200364303	\$ 24.00	6/14/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200364304	\$ 69.54	6/14/2011	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200364304	\$ 118.96	6/14/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364305	\$ 50.00	6/14/2011	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200364306	\$ 43.15	6/14/2011	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364307	\$ 85.99	6/14/2011	275603	NOTARY EXPRESS	HIDTA US JUSTICE-SURETY & NOTARY BONDS	
0200364308	\$ 575.40	6/14/2011	223638	TEXAS TARPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364309	\$ 973.00	6/14/2011	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364310	\$ 161.70	6/14/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200364311	\$ 61.02	6/14/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	

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0200364311	\$ 159.98	6/14/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200364312	\$ 1,448.64	6/14/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364313	\$ 490.00	6/14/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200364314	\$ 550.00	6/14/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364315	\$ 120.70	6/14/2011	38873	TRUCKERS EQUIPMENT INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364315	\$ 240.00	6/14/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364316	\$ 764.41	6/14/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364317	\$ 3,000.00	6/14/2011	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200364318	\$ 2.50	6/14/2011	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200364318	\$ 12.60	6/14/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200364319	\$ 1,119.23	6/14/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200364320	\$ 75.98	6/14/2011	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200364321	\$ 311.32	6/14/2011	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200364322	\$ 54.87	6/14/2011	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364323	\$ 350.97	6/14/2011	78344	FARM PLAN	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364324	\$ 26.00	6/14/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364325	\$ 689.98	6/14/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200364326	\$ 11,000.00	6/21/2011	382493	ACCESS IMAGING SOLUTIONS, LLC	2010 CHAPTER 19-DATA MGMT & PROCESSING	
0200364327	\$ 78.04	6/21/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364327	\$ 3,239.07	6/21/2011	125717	FRONTERA MATERIALS, INC.	PCT3-52-0620-TWO MILE RD-R&B R&M SUPPLIE	
0200364328	\$ 244.53	6/21/2011	312967	LA QUINTA INN & SUITES	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200364329	\$ 121.85	6/21/2011	312967	LA QUINTA INN & SUITES	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200364330	\$ 78.00	6/21/2011	225991	LOPEZ, SONYA I.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200364331	\$ 78.00	6/21/2011	225045	OLIVAREZ, NELDA	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200364332	\$ 124.96	6/21/2011	2666	ATLAS & HALL, L.L.P	PCT3 RD MAINT-ROW	
0200364333	\$ 12,754.76	6/21/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200364334	\$ 2,809.25	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 RD MAINT-ROADS	
0200364335	\$ 658.91	6/21/2011	229318	UPPER VALLEY MATERIALS	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200364336	\$ 25,000.00	6/21/2011	343781	DE LEON, HUGO	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364337	\$ 17,600.00	6/21/2011	266345	EMIGDIO VILLANUEVA	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364338	\$ 37,176.00	6/21/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364339	\$ 26,500.00	6/21/2011	386162	JR. LIMAS CONSTRUCTION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364340	\$ 93.62	6/21/2011	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200364341	\$ 12.24	6/21/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364341	\$ 82.08	6/21/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-GASOLINE/DIESEL	
0200364342	\$ 61.71	6/21/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200364343	\$ 324.36	6/21/2011	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200364344	\$ 34.75	6/21/2011	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200364345	\$ 78.00	6/21/2011	389404	AMARO, VIVIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364346	\$ 2,400.00	6/21/2011	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200364347	\$ 26.52	6/21/2011	323608	ANTONE, MARY LOU	CRTF-TRAVEL IN COUNTY	
0200364348	\$ 234.09	6/21/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364349	\$ 34.68	6/21/2011	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200364350	\$ 220.83	6/21/2011	237426	ARISPE, MARISSA M.	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364351	\$ 24.48	6/21/2011	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364352	\$ 109.44	6/21/2011	253626	ARREDONDO, ROGERIO JR.	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200364353	\$ 11.73	6/21/2011	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200364353	\$ 145.85	6/21/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200364354	\$ 660.00	6/21/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200364355	\$ 58.34	6/21/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364356	\$ 1,739.49	6/21/2011	284858	BARNES & NOBLE INC	DRUG CRT-BOOKS	
0200364357	\$ 16.32	6/21/2011	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364358	\$ 51.00	6/21/2011	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200364359	\$ 20.40	6/21/2011	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200364360	\$ 680.00	6/21/2011	385778	BIO-OPS, LLC.	WIC ADM-DISPOSAL	
0200364361	\$ 1,158.55	6/21/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200364362	\$ 435.03	6/21/2011	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200364363	\$ 11.22	6/21/2011	354856	CAMERO, BEATRICE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200364364	\$ 51.00	6/21/2011	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200364365	\$ 480.93	6/21/2011	383635	CANTU, GERARDO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364366	\$ 108.00	6/21/2011	299995	CARDENAS, CATHY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364367	\$ 33.66	6/21/2011	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200364368	\$ 156.06	6/21/2011	212873	CARRANZA, ALICE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364369	\$ 449.82	6/21/2011	202401	CARRILLO, LAURA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364370	\$ 489.09	6/21/2011	363707	CARRILLO, VERONICA	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364371	\$ 19.89	6/21/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364372	\$ 24.48	6/21/2011	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364373	\$ 42.33	6/21/2011	124923	CASTRO, MARY ANN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364374	\$ 28.05	6/21/2011	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364375	\$ 316.71	6/21/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364376	\$ 58.14	6/21/2011	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200364377	\$ 28.49	6/21/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200364377	\$ 40.48	6/21/2011	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200364378	\$ 402.39	6/21/2011	370827	COMPEAN, MARIO	TJPC-A-2011 - TRAVEL IN COUNTY	
0200364379	\$ 625.00	6/21/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200364380	\$ 142.79	6/21/2011	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200364381	\$ 557.94	6/21/2011	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200364382	\$ 267.75	6/21/2011	349895	COSSIO, RUBEN	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364383	\$ 28.56	6/21/2011	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364384	\$ 30.60	6/21/2011	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364385	\$ 256.53	6/21/2011	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200364386	\$ 22.44	6/21/2011	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364387	\$ 136.68	6/21/2011	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200364388	\$ 384.85	6/21/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200364389	\$ 962.57	6/21/2011	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200364390	\$ 17.34	6/21/2011	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	

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0200364391	\$ 139.20	6/21/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200364392	\$ 77.52	6/21/2011	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200364393	\$ 191.76	6/21/2011	373117	ESCAMILLA, MINDY	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364394	\$ 333.54	6/21/2011	381365	ESPINOSA, RUBEN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364395	\$ 103.00	6/21/2011	304255	ESQUIVEL, ORLANDO	COMM CORR-TRAVEL OUT OF COUNTY	
0200364396	\$ 173.50	6/21/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200364397	\$ 35.19	6/21/2011	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364398	\$ 1,615.00	6/21/2011	360961	FLORES, ANNA	TJPC-A-2011 - PHYSICIAN SERVICES	
0200364399	\$ 57.12	6/21/2011	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200364400	\$ 219.91	6/21/2011	371947	FLORES, ESMERALDA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364401	\$ 88.00	6/21/2011	313289	FLORES, J.R. "BOBBY" JUDGE	COMM CORR-TRAVEL OUT OF COUNTY	
0200364402	\$ 182.07	6/21/2011	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200364403	\$ 223.20	6/21/2011	390666	FORENCIS PRODUCTS INC. DBA FAUROT	BASIC SUPERVISION-POLICE SUPPLIES	
0200364404	\$ 62.22	6/21/2011	188352	GAITAN, MARIA ELENA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364405	\$ 268.26	6/21/2011	349887	GARCIA, ANGELICA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364406	\$ 10.20	6/21/2011	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364407	\$ 26.52	6/21/2011	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364408	\$ 148.41	6/21/2011	364193	GARCIA, JOSE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364409	\$ 228.99	6/21/2011	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364410	\$ 293.25	6/21/2011	313157	GARCIA, NORMA A.	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364411	\$ 65.28	6/21/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200364412	\$ 28.56	6/21/2011	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200364413	\$ 42.33	6/21/2011	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364414	\$ 36.72	6/21/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364415	\$ 8.16	6/21/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364416	\$ 22.44	6/21/2011	203815	GOMEZ, JUANITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200364417	\$ 782.50	6/21/2011	359211	GONZALEZ, AMANDO O.	TJPC-A-2011 - PHYSICIAN SERVICES	
0200364417	\$ 1,032.50	6/21/2011	359211	GONZALEZ, AMANDO O.	TJPC Y-2011 - PHYSICIAN SERVICES	
0200364418	\$ 103.00	6/21/2011	290246	GONZALEZ, JAIME E.	COMM CORR-TRAVEL OUT OF COUNTY	
0200364419	\$ 268.26	6/21/2011	334715	GONZALEZ, JANETTE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200364420	\$ 39.27	6/21/2011	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364421	\$ 9.69	6/21/2011	198633	GONZALEZ, NORMA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364422	\$ 15.30	6/21/2011	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200364423	\$ 2,112.67	6/21/2011	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200364424	\$ 22.44	6/21/2011	384925	GUTIERREZ, ISAIAS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364425	\$ 33.66	6/21/2011	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364426	\$ 28.05	6/21/2011	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200364427	\$ 217.73	6/21/2011	252468	HACIENDA FORD BODY SHOP	WIC ADM-EQUIP&VEH R&M SRV	
0200364428	\$ 82.11	6/21/2011	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200364429	\$ 622.71	6/21/2011	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200364430	\$ 3,543.54	6/21/2011	252476	JBS DISTRIBUTION	SATF-FOOD	
0200364431	\$ 420.22	6/21/2011	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200364432	\$ 23.46	6/21/2011	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200364432	\$ 78.00	6/21/2011	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364433	\$ 32.64	6/21/2011	357871	JUAREZ, JESSICA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364434	\$ 78.00	6/21/2011	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364435	\$ 280.50	6/21/2011	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200364436	\$ 171.87	6/21/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364437	\$ 604.61	6/21/2011	239771	LOBATO, PEDRO S.	COMM CORR-TRAVEL OUT OF COUNTY	
0200364438	\$ 18.36	6/21/2011	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200364439	\$ 38.05	6/21/2011	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200364440	\$ 78.00	6/21/2011	207888	LOPEZ, FAUSTINO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364441	\$ 14.28	6/21/2011	331015	LOPEZ, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200364442	\$ 351.90	6/21/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364443	\$ 350.88	6/21/2011	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200364444	\$ 232.00	6/21/2011	388637	LOZANO, JO ANN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364445	\$ 12.24	6/21/2011	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200364446	\$ 111.18	6/21/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRAVEL IN COUNTY	
0200364447	\$ 91.24	6/21/2011	386383	MAREZ, JOEL NOE	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364448	\$ 3,250.00	6/21/2011	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200364449	\$ 6.12	6/21/2011	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364449	\$ 78.00	6/21/2011	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364450	\$ 284.58	6/21/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200364451	\$ 199.41	6/21/2011	364185	MARTINEZ, HECTOR	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364452	\$ 18.36	6/21/2011	385573	MARTINEZ, HILDA VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364453	\$ 40.29	6/21/2011	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364454	\$ 37.74	6/21/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364455	\$ 70.38	6/21/2011	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200364456	\$ 28.07	6/21/2011	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200364456	\$ 115.88	6/21/2011	23493	MATT'S CASH & CARRY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200364457	\$ 86.72	6/21/2011	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-OTHER R&M SUPPLIES	
0200364458	\$ 1,604.97	6/21/2011	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200364459	\$ 2,501.78	6/21/2011	201995	MED-AID PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200364460	\$ 1,093.32	6/21/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200364461	\$ 49.98	6/21/2011	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200364462	\$ 22.44	6/21/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200364463	\$ 8.16	6/21/2011	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364464	\$ 660.00	6/21/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200364465	\$ 317.73	6/21/2011	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200364466	\$ 1,110.00	6/21/2011	372404	PASCO PROKERAGE, INC.	SCAAP-OTHER R&M SUPPLIES	
0200364466	\$ 121,925.00	6/21/2011	372404	PASCO PROKERAGE, INC.	SCAAP-OTHER EQUIPMENT	
0200364467	\$ 46.41	6/21/2011	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364468	\$ 107.10	6/21/2011	362069	PEARSON, HERMAN NEAL	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364469	\$ 156.06	6/21/2011	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200364470	\$ 12.24	6/21/2011	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364471	\$ 124.44	6/21/2011	341398	PENA, PALMIRA R.	TJPC Y-2011 - TRAVEL IN COUNTY	

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0200364472	\$ 14.28	6/21/2011	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364473	\$ 1,152.33	6/21/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200364474	\$ 3,200.00	6/21/2011	14966	PINA, GREGORIO III-PHD.	SEX OFFENDER CASELOAD-PHYSICIAN SERVICES	
0200364475	\$ 186.66	6/21/2011	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200364476	\$ 50.00	6/21/2011	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200364476	\$ 60.00	6/21/2011	274615	PRO-TECH PEST CONTROL	CRTF-PEST CONTROL	
0200364476	\$ 275.00	6/21/2011	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200364477	\$ 45.90	6/21/2011	391158	RAMIREZ, KRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200364478	\$ 400.00	6/21/2011	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200364479	\$ 9,800.00	6/21/2011	384151	REDWOOD TOXICOLOGY LABORATORY INC.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200364480	\$ 961.63	6/21/2011	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200364481	\$ 51.84	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364482	\$ 51.84	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364483	\$ 29.66	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364484	\$ 419.17	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364485	\$ 704.74	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364486	\$ 513.48	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364487	\$ 183.82	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364488	\$ 2,417.10	6/21/2011	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200364489	\$ 3,409.64	6/21/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200364490	\$ 1,411.86	6/21/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200364491	\$ 1,180.31	6/21/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200364492	\$ 259.21	6/21/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200364493	\$ 87.58	6/21/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200364494	\$ 619.67	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364495	\$ 662.16	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364496	\$ 411.13	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364497	\$ 487.36	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364498	\$ 663.44	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364499	\$ 731.35	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364500	\$ 638.30	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364501	\$ 21.89	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364502	\$ 14.83	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364503	\$ 1,232.98	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364504	\$ 852.76	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364505	\$ 593.26	6/21/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364506	\$ 259.21	6/21/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200364507	\$ 186.15	6/21/2011	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200364508	\$ 36.72	6/21/2011	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200364509	\$ 209.10	6/21/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364510	\$ 103.00	6/21/2011	383589	REYES, SYLVIA	COMM CORR-TRAVEL OUT OF COUNTY	
0200364511	\$ 50.07	6/21/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200364512	\$ 4.08	6/21/2011	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200364513	\$ 14.79	6/21/2011	360457	RODRIGUEZ, ALEXIS	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200364514	\$ 77.52	6/21/2011	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200364515	\$ 12.24	6/21/2011	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364516	\$ 32.64	6/21/2011	246425	SAENZ, SUZANA RAMOS	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364517	\$ 36.72	6/21/2011	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200364518	\$ 43.86	6/21/2011	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200364519	\$ 308.55	6/21/2011	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200364520	\$ 10.20	6/21/2011	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364521	\$ 429.93	6/21/2011	354783	SEPULVEDA, JUAN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364522	\$ 15.30	6/21/2011	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200364523	\$ 10.20	6/21/2011	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200364524	\$ 40.00	6/21/2011	388955	SMART START, INC.	DRUG CRT-MEDICAL & LAB SUPPL	
0200364524	\$ 775.00	6/21/2011	388955	SMART START, INC.	DRUG CRT-OTHER MINOR EQUIPMENT	
0200364524	\$ 1,440.00	6/21/2011	388955	SMART START, INC.	DRUG CRT-OTHER EQUIPMENT	
0200364525	\$ 134.64	6/21/2011	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200364526	\$ 300.90	6/21/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200364527	\$ 24.48	6/21/2011	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200364528	\$ 5,402.31	6/21/2011	319449	STAPLES BUSINESS ADVANTAGE	DP CASELOAD REDUCTION-OFFICE & COMPUTER	
0200364529	\$ 240.00	6/21/2011	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200364530	\$ 12.24	6/21/2011	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200364531	\$ 757.90	6/21/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200364532	\$ 155.93	6/21/2011	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200364532	\$ 362.27	6/21/2011	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200364533	\$ 729.79	6/21/2011	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200364534	\$ 85.68	6/21/2011	293369	TIJERINA, JUAN	TJPC-F-2011 - IN COUNTY TRAVEL	
0200364535	\$ 360.57	6/21/2011	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200364536	\$ 84.86	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200364536	\$ 371.87	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200364536	\$ 436.83	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200364537	\$ 264.18	6/21/2011	285544	TREVINO, LETICIA	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364538	\$ 96.39	6/21/2011	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200364539	\$ 417.69	6/21/2011	225207	VALDEZ, ANGELICA	TJPC-O-2011- IN COUNTY TRAVEL	
0200364540	\$ 40.80	6/21/2011	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364541	\$ 111.69	6/21/2011	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	
0200364542	\$ 351.90	6/21/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200364543	\$ 228.48	6/21/2011	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200364544	\$ 83.16	6/21/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200364545	\$ 82.11	6/21/2011	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200364546	\$ 48.96	6/21/2011	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200364547	\$ 241.74	6/21/2011	328553	YZAGUIRRE, RINA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364548	\$ 55.08	6/21/2011	32131	ZAPATA, ROMEO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364549	\$ 90.00	6/21/2011	391093	BOCANEGRA, ARTURO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364550	\$ 159.00	6/21/2011	244503	CANTU, FERNANDO	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	

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0200364551	\$ 294.00	6/21/2011	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200364552	\$ 85.50	6/21/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364553	\$ 28.05	6/21/2011	373117	ESCAMILLA, MINDY	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364554	\$ 398.00	6/21/2011	187348	FRED PRYOR SEMINARS/CAREER TRACK	SHERIFF LEOSE-REGISTRATION FEES	
0200364555	\$ 414.00	6/21/2011	188352	GAITAN, MARIA ELENA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364556	\$ 144.00	6/21/2011	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200364557	\$ 15.30	6/21/2011	198633	GONZALEZ, NORMA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364558	\$ 147.00	6/21/2011	30368	GUERRA, RENE A.	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200364559	\$ 717.60	6/21/2011	238732	HOMEWOOD SUITES	WESL B/C-TRAVEL OUT OF COUNTY	
0200364560	\$ 742.53	6/21/2011	283983	HYATT REGENCY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0200364561	\$ 119.60	6/21/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200364562	\$ 650.00	6/21/2011	379778	LAW ENFORCEMENT TRAINING INSTITUTE	SHERIFF LEOSE-REGISTRATION FEES	
0200364563	\$ 25.50	6/21/2011	188034	MANZO, JORGE J.	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364564	\$ 99.00	6/21/2011	320595	MIRELES, EVA	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200364565	\$ 400.00	6/21/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	HIDTA US JUSTICE-REGISTRATION FEES	
0200364566	\$ 800.00	6/21/2011	198773	NAPM RIO GRANDE VALLEY CHAPTER	SHERIFF LEOSE-REGISTRATION FEES	
0200364567	\$ 216.20	6/21/2011	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364568	\$ 443.90	6/21/2011	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364569	\$ 90.00	6/21/2011	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364570	\$ 225.00	6/21/2011	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200364571	\$ 180.00	6/21/2011	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364572	\$ 94.35	6/21/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL OUT OF COUNTY	
0200364573	\$ 90.00	6/21/2011	316466	TAPIA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364574	\$ 250.00	6/21/2011	183334	TEXAS JUVENILE PROBATION COMMISSION	WESL B/C-REGISTRATION FEES	
0200364575	\$ 2,600.00	6/21/2011	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US JUSTICE-REGISTRATION FEES	
0200364576	\$ 90.00	6/21/2011	10847	URIEGAS, EMILIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200364577	\$ 99.00	6/21/2011	118397	VILLARREAL, PABLO JR.	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200364578	\$ 159.00	6/21/2011	42293	VILLESAS, YOLANDA M.	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200364579	\$ 260.74	6/21/2011	199362	A CLEAN PORTOCO	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364580	\$ 82.38	6/21/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364581	\$ 624.40	6/21/2011	1961	ANDERSON EQUIPMENT CO INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364581	\$ 1,148.97	6/21/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364582	\$ 2,594.81	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364582	\$ 34,365.69	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200364583	\$ 721.14	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364583	\$ 1,612.26	6/21/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200364584	\$ 300.00	6/21/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200364585	\$ 833.69	6/21/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT4 RD MAINT-OTHER STRUCTURES	
0200364586	\$ 36.00	6/21/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364586	\$ 141.86	6/21/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364586	\$ 181.54	6/21/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364586	\$ 539.53	6/21/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER MINOR EQUIPMENT	
0200364587	\$ 56.97	6/21/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	

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0200364587	\$ 1,876.57	6/21/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364588	\$ 88.96	6/21/2011	43265	CAMCO WHEEL & AXLE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364589	\$ 90.36	6/21/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364590	\$ 250.00	6/21/2011	5975	CERTIFIED LABORATORIES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364591	\$ 755.00	6/21/2011	277975	CREEVE INVESTMENTS	PCT3 ADM-BLDG & OTHER STRUC R&M SRV	
0200364592	\$ 250.00	6/21/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200364593	\$ 42.00	6/21/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 ADM-OTHER R&M SUPPLIES	
0200364594	\$ 36.48	6/21/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364594	\$ 665.25	6/21/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364594	\$ 1,185.14	6/21/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364595	\$ 8,821.80	6/21/2011	314439	CATALYST FINANCE, L.P.	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200364596	\$ 14.50	6/21/2011	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364596	\$ 14.50	6/21/2011	227153	ECONOMY TIRES & WHEELS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364597	\$ 2,596.85	6/21/2011	125717	FRONTERA MATERIAL, INC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200364597	\$ 7,791.71	6/21/2011	125717	FRONTERA MATERIAL, INC	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364598	\$ 1,665.92	6/21/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364599	\$ 1,227.39	6/21/2011	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364600	\$ 14.95	6/21/2011	321826	G & K SERVICE	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200364601	\$ 494.44	6/21/2011	169242	TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364602	\$ 18.90	6/21/2011	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364603	\$ 435.50	6/21/2011	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200364604	\$ 1,375.00	6/21/2011	15261	GULF DATA PRODUCTS	DA BAD CK-PRINTING & BINDING	
0200364605	\$ 15.11	6/21/2011	252468	HACIENDA FORD	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364606	\$ 672.28	6/21/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364607	\$ 171.00	6/21/2011	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200364608	\$ 3,000.00	6/21/2011	352616	INTERNATIONAL ROADBOND LTD D/B/A	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364609	\$ 107.00	6/21/2011	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200364610	\$ 229.00	6/21/2011	330019	M & M TOWING AND RECOVERY INC	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200364611	\$ 451.61	6/21/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200364612	\$ 221.96	6/21/2011	23493	MATT'S CASH & CARRY	PCT1 ADM-OTHER R&M SUPPLIES	
0200364613	\$ 16.91	6/21/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364613	\$ 66.80	6/21/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200364613	\$ 346.53	6/21/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200364614	\$ 996.72	6/21/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200364615	\$ 874.05	6/21/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364616	\$ 63.00	6/21/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364616	\$ 688.90	6/21/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-WIRELESS DEVICES	
0200364616	\$ 785.90	6/21/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200364617	\$ 85.28	6/21/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200364617	\$ 440.24	6/21/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200364618	\$ 269.14	6/21/2011	195545	NUECES POWER EQUIPMENT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364619	\$ 125.96	6/21/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364620	\$ 44.99	6/21/2011	312231	OFFICE DEPOT	CC REC MGMT-EQUIP&VEH R&M SRV	

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0200364621	\$ 467.50	6/21/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT4 RD MAINT-SAFETY SUPPLIES	
0200364622	\$ 14.50	6/21/2011	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364623	\$ 14.50	6/21/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364624	\$ 2,552.07	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 ADM-ELECTRICITY	
0200364625	\$ 65.68	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200364626	\$ 1,181.73	6/21/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200364627	\$ 95.00	6/21/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364628	\$ 205.92	6/21/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364629	\$ 1,305.03	6/21/2011	283797	ROMCO EQUIPMENT CO.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364630	\$ 314.76	6/21/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364631	\$ 257.72	6/21/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364631	\$ 4,139.45	6/21/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364632	\$ 33.98	6/21/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364633	\$ 104.32	6/21/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-FOOD	
0200364633	\$ 389.51	6/21/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200364633	\$ 607.04	6/21/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	
0200364634	\$ 163.20	6/21/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200364634	\$ 2,416.14	6/21/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200364635	\$ 22.00	6/21/2011	168513	SHELBY COUNTY	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364636	\$ 37.92	6/21/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364637	\$ 177.45	6/21/2011	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200364638	\$ 777.38	6/21/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364639	\$ 65.00	6/21/2011	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364640	\$ 1,084.80	6/21/2011	37702	THE MONITOR	PCT2 RD MAINT-ADVERTISING	
0200364641	\$ 4,564.17	6/21/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200364642	\$ 39.99	6/21/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364643	\$ 224.03	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CW MECH SHOP-GASOLINE/DIESEL	
0200364644	\$ 1,801.28	6/21/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200364645	\$ 2,200.50	6/21/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER EQUIPMENT	
0200364646	\$ 6.03	6/21/2011	36927	UNIFIRST HOLDINGS, INC	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200364647	\$ 741.00	6/21/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364648	\$ 7,190.71	6/21/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364649	\$ 7,613.88	6/21/2011	264849	UNIVERSAL TRUCKERS INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2010	
0200364650	\$ 25,383.52	6/21/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364651	\$ 2.00	6/21/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200364651	\$ 9.45	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200364651	\$ 15.75	6/21/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200364651	\$ 31.50	6/21/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 ADM-BOTTLED WATER	
0200364652	\$ 33.45	6/21/2011	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200364652	\$ 399.96	6/21/2011	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200364653	\$ 74.53	6/21/2011	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200364654	\$ 46.20	6/21/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200364655	\$ 135.60	6/21/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 ADM-DISPOSAL	

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0200364656	\$ 84.00	6/21/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364657	\$ 44.48	6/21/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364658	\$ 57.93	6/21/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364659	\$ 15.00	6/21/2011	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200364660	\$ 15.00	6/21/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364661	\$ 1,734.58	6/21/2011	42129	XEROX CORPORATION	PCT2 ADM-CAPITAL LEASES	
0200364662	\$ 22,575.20	6/28/2011	367087	COMMUNITY RESOURCE GROUP, INC.	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364663	\$ 22,000.00	6/28/2011	266345	EMIGDIO VILLANUEVA	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364664	\$ 38,564.00	6/28/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364665	\$ 450.00	6/28/2011	381004	HLH APPRAISAL SERVICES	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364666	\$ 2,000.00	6/28/2011	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364667	\$ 17,773.23	6/28/2011	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200364668	\$ 92.46	6/28/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200364669	\$ 28.57	6/28/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364670	\$ 28.92	6/28/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364671	\$ 310.47	6/28/2011	328626	AT&T	CRTF-TELEPHONE	
0200364672	\$ 29.16	6/28/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364673	\$ 875.05	6/28/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200364674	\$ 545.71	6/28/2011	43265	CAMCO WHEEL & AXLE	PPCPS/PHER-EQUIP&VEH R&M SRV	
0200364675	\$ 1,268.45	6/28/2011	172219	CANO PRODUCE CO., INC.	TJPC-V-2011 - FOOD	
0200364676	\$ 798.66	6/28/2011	222062	CARRILLO, IRENE	TJPC-O-2011- IN COUNTY TRAVEL	
0200364677	\$ 82.68	6/28/2011	153915	CDW GOVERNMENT INC.	CRTF-OFFICE & COMPUTER SUPPLIES	
0200364677	\$ 466.99	6/28/2011	153915	CDW GOVERNMENT INC.	CRTF-MINOR COMPUTER EQUIPMENT	
0200364677	\$ 2,466.54	6/28/2011	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-COMPUTER EQUIPMENT	
0200364678	\$ 361.39	6/28/2011	153915	CDW GOVERNMENT INC.	WESL B/C-MINOR COMPUTER EQUIPMENT	
0200364678	\$ 507.86	6/28/2011	153915	CDW GOVERNMENT INC.	WESL B/C-OFFICE & COMPU SUPPL	
0200364679	\$ 996.59	6/28/2011	153915	CDW GOVERNMENT INC.	WESL B/C-OTHER MISC SUPPLIES	
0200364680	\$ 85.00	6/28/2011	343277	CITIBANK	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200364680	\$ 443.30	6/28/2011	343277	CITIBANK	COMM CORR-TRAVEL OUT OF COUNTY	
0200364680	\$ 491.70	6/28/2011	343277	CITIBANK	DWI COURT-TRAVEL OUT OF COUNTY	
0200364681	\$ 73.43	6/28/2011	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200364682	\$ 78.08	6/28/2011	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200364683	\$ 417.02	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364684	\$ 323.86	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364685	\$ 522.81	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364686	\$ 474.36	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364687	\$ 256.23	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364688	\$ 495.54	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364689	\$ 480.42	6/28/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200364690	\$ 39.47	6/28/2011	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200364690	\$ 71.48	6/28/2011	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200364691	\$ 2,512.18	6/28/2011	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200364692	\$ 295.00	6/28/2011	78174	COPY GRAPHICS, INC	SATF-EQUIP&VEH R&M SRV	

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0200364693	\$ 31.17	6/28/2011	391255	DE LA PENNA, FABIAN	PPCPS/PHER-TRAVEL IN COUNTY	
0200364694	\$ 293.25	6/28/2011	318078	DRURY INN & SUITES AMARILLO	WIC ADM-TRAVEL OUT OF COUNTY	
0200364695	\$ 192.82	6/28/2011	275875	EAN HOLDINGS, LLC DBA	COMM CORR-TRAVEL OUT OF COUNTY	
0200364696	\$ 156.60	6/28/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200364697	\$ 86.75	6/28/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200364698	\$ 268.65	6/28/2011	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2011 - FOOD	
0200364699	\$ 81.09	6/28/2011	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200364700	\$ 280.00	6/28/2011	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200364701	\$ 710.08	6/28/2011	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200364702	\$ 51.72	6/28/2011	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200364703	\$ 11,528.75	6/28/2011	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200364704	\$ 260.00	6/28/2011	15261	GULF DATA PRODUCTS	DP CASELOAD REDUCTION-PRINTING & BINDING	
0200364705	\$ 695.60	6/28/2011	296627	HENRY SCHEIN INC.	CHRONIC HIGH BP-MEDICAL & LAB SUPPL	
0200364706	\$ 992.20	6/28/2011	16624	HOBART CORPORATION	WESL B/C-EQUIP&VEH R&M SRV	
0200364707	\$ 322.61	6/28/2011	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200364708	\$ 150.00	6/28/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200364709	\$ 136.00	6/28/2011	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200364710	\$ 800.42	6/28/2011	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200364711	\$ 286.90	6/28/2011	275816	J P MORGAN CHASE BANK NA	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200364711	\$ 411.10	6/28/2011	275816	J P MORGAN CHASE BANK NA	COMM CORR-TRAVEL OUT OF COUNTY	
0200364711	\$ 512.00	6/28/2011	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200364711	\$ 2,008.30	6/28/2011	275816	J P MORGAN CHASE BANK NA	DWI COURT-TRAVEL OUT OF COUNTY	
0200364712	\$ 120.87	6/28/2011	99155	KENT, MARK A.	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364713	\$ 159.20	6/28/2011	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200364714	\$ 1,326.00	6/28/2011	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200364715	\$ 245.71	6/28/2011	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364716	\$ 39.27	6/28/2011	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200364717	\$ 239.88	6/28/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-OTHER MISC SUPPLIES	
0200364717	\$ 938.19	6/28/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200364718	\$ 81.60	6/28/2011	391263	MARTINEZ, PEDRO III	PPCPS/PHER-TRAVEL IN COUNTY	
0200364719	\$ 23.55	6/28/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200364720	\$ 65.66	6/28/2011	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200364721	\$ 212.00	6/28/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200364722	\$ 364.50	6/28/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200364723	\$ 471.60	6/28/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200364724	\$ 32.05	6/28/2011	343021	NIETO, NANCY	TDH PHPSB-TRAVEL IN COUNTY	
0200364725	\$ 33.95	6/28/2011	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200364726	\$ 60.38	6/28/2011	380393	PENA, AMANDA	TDH PHPSB-TRAVEL IN COUNTY	
0200364727	\$ 259.08	6/28/2011	381594	PENA, GUSTAVO	TJPC-O-2011- IN COUNTY TRAVEL	
0200364728	\$ 24,819.65	6/28/2011	220779	PHILPOTT MOTORS	CRTF-VEHICLES	
0200364729	\$ 706.10	6/28/2011	29319	QUILL CORPORATION	DRUG CRT-OFFICE & COMPU SUPPL	
0200364730	\$ 6,450.00	6/28/2011	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200364731	\$ 450.00	6/28/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200364732	\$ 246.00	6/28/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200364733	\$ 119.00	6/28/2011	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200364734	\$ 275.91	6/28/2011	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200364735	\$ 43.86	6/28/2011	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200364736	\$ 70.00	6/28/2011	191167	SOUTH TEXAS COLLEGE	SATF-OTHER PROF SRV	
0200364737	\$ 307.97	6/28/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200364738	\$ 157.54	6/28/2011	319449	STAPLES BUSINESS ADVANTAGE	DP CASELOAD REDUCTION-OFFICE & COMPUTER	
0200364739	\$ 248.00	6/28/2011	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200364740	\$ 9,018.24	6/28/2011	114243	SYSCO SAN ANTONIO INC.	TJPC-V-2011 - FOOD	
0200364741	\$ 2,468.00	6/28/2011	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200364742	\$ 1,239.78	6/28/2011	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200364743	\$ 1,100.79	6/28/2011	191477	TEXAS MEAT PURVEYORS	TJPC-V-2011 - FOOD	
0200364744	\$ 2,969.49	6/28/2011	221066	THE BAIR FOUNDATION	TJPC-Y-2011 - ROOM & BOARD	
0200364745	\$ 222.99	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PPCPS/PHER-GASOLINE/DIESEL	
0200364745	\$ 856.43	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200364745	\$ 1,509.30	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTF-GASOLINE/DIESEL	
0200364746	\$ 1,093.46	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200364747	\$ 121.89	6/28/2011	253243	VALENCIA, JOSE RENE	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364748	\$ 22.65	6/28/2011	282995	VARGAS, LUCILA E.	TDH PHPSB-TRAVEL IN COUNTY	
0200364749	\$ 411.67	6/28/2011	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200364750	\$ 247.86	6/28/2011	328308	ZAVALA, RICARDO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200364751	\$ 32.64	6/28/2011	383635	CANTU, GERARDO	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364752	\$ 147.00	6/28/2011	242497	CEPEDA, MARTIN	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200364753	\$ 36.50	6/28/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364754	\$ 87.72	6/28/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364755	\$ 43.86	6/28/2011	364193	GARCIA, JOSE	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364756	\$ 494.91	6/28/2011	249114	GARCIA, SANDRA	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200364757	\$ 117.00	6/28/2011	215163	GONZALES, ROY	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200364758	\$ 603.42	6/28/2011	390607	HAMPTON INN & SUITES	TAX OFF-TRAVEL OUT OF COUNTY	
0200364759	\$ 13.75	6/28/2011	275816	J P MORGAN CHASE BANK NA	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200364759	\$ 1,056.60	6/28/2011	275816	J P MORGAN CHASE BANK NA	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200364760	\$ 82.14	6/28/2011	357871	JUAREZ, JESSICA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364761	\$ 590.00	6/28/2011	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	TAX OFF-REGISTRATION FEES	
0200364762	\$ 117.00	6/28/2011	345865	RODRIGUEZ, BENITO	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200364763	\$ 117.00	6/28/2011	329584	RODRIGUEZ, GUADALUPE	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200364764	\$ 197.00	6/28/2011	372501	RODRIGUEZ, RODOLFO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200364765	\$ 878.00	6/28/2011	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200364766	\$ 117.00	6/28/2011	345857	SALINAS, JAIME	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200364767	\$ 147.00	6/28/2011	391115	SOLIS, CESAR	TAC SPEC VEHICLE INV-A/R EMPLOY TRVL ADV	
0200364768	\$ 786.00	6/28/2011	262315	STATE BAR OF TEXAS-CLE	DA INVESTIGATION HB65-REGISTRATION FEES	
0200364768	\$ 1,975.00	6/28/2011	262315	STATE BAR OF TEXAS-CLE	DA BAD CK-REGISTRATION FEES	
0200364769	\$ 67.46	6/28/2011	328553	YZAGUIRRE, RINA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364770	\$ 37,968.00	6/28/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	

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0200364771	\$ 2,470.01	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200364772	\$ 7,739.94	6/28/2011	215791	JAVIER HINOJOSA ENGINEERING	PCT3 RD MAINT-ROADS	
0200364773	\$ 1,066,171.70	6/28/2011	23825	MCALLEN PUBLIC UTILITIES	DUE TO ST-TXDOT-MCCOLL-ICA-MCA PUB UTIL	
0200364774	\$ 634.63	6/28/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 RD MAINT-ROADS	
0200364775	\$ 8,927.60	6/28/2011	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-ROADS	
0200364776	\$ 315.00	6/28/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200364777	\$ 13,500.00	6/28/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200364778	\$ 240.00	6/28/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364779	\$ 42.98	6/28/2011	1961	ANDERSON EQUIPMENT CO INC	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200364779	\$ 1,163.86	6/28/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364780	\$ 13,817.31	6/28/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200364781	\$ 270.63	6/28/2011	328626	AT&T	HIDTA US JUSTICE-TELEPHONE	
0200364782	\$ 32.61	6/28/2011	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200364782	\$ 68.90	6/28/2011	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200364782	\$ 153.70	6/28/2011	328626	AT&T	PCT1 ADM-TELEPHONE	
0200364782	\$ 328.55	6/28/2011	328626	AT&T	PCT4 ADM-TELEPHONE	
0200364782	\$ 420.14	6/28/2011	328626	AT&T	PCT2 ADM-TELEPHONE	
0200364782	\$ 515.04	6/28/2011	328626	AT&T	PCT3 ADM-TELEPHONE	
0200364782	\$ 7,939.68	6/28/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364783	\$ 0.39	6/28/2011	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200364783	\$ 1.86	6/28/2011	278378	AT&T LONG DISTANCE	PCT1 ADM-TELEPHONE	
0200364784	\$ 38.13	6/28/2011	278378	AT&T LONG DISTANCE	HIDTA US JUSTICE-TELEPHONE	
0200364785	\$ 1,000.00	6/28/2011	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., LP	PCT1 RD MAINT-R&B R&M SERVICE	
0200364786	\$ 1,095.00	6/28/2011	365378	BAY CO. SOLID WASTE DIVISION	HIDTA US JUSTICE-OTHER	
0200364787	\$ 724.00	6/28/2011	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364788	\$ 96.01	6/28/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200364789	\$ 34.58	6/28/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364790	\$ 28.04	6/28/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364790	\$ 101.94	6/28/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364790	\$ 156.92	6/28/2011	4537	BURTON AUTO SUPPLY, INC	CW MECH SHOP-OTHER R&M SUPPLIES	
0200364790	\$ 420.98	6/28/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364790	\$ 440.67	6/28/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364791	\$ 355.17	6/28/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364792	\$ 109.25	6/28/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200364793	\$ 8,424.00	6/28/2011	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND II	
0200364794	\$ 500.90	6/28/2011	78174	COPY GRAPHICS, INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200364795	\$ 24,651.00	6/28/2011	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200364796	\$ 750.00	6/28/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200364797	\$ 225.00	6/28/2011	219347	DE LA ROSA WRECKER	PCT2 RD MAINT-HAULING & FREIGHT SERVICES	
0200364798	\$ 142.50	6/28/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 RD MAINT-SAFETY SUPPLIES	
0200364799	\$ 0.49	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	LAW LIBRARY-TELEPHONE	
0200364799	\$ 1.16	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	SATF-TELEPHONE	
0200364799	\$ 2.18	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	CRTF-TELEPHONE	

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0200364799	\$ 5.31	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	PCT4 ADM-TELEPHONE	
0200364799	\$ 13.45	6/28/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	WIC ADM-TELEPHONE	
0200364800	\$ 50.00	6/28/2011	174181	GOMEZ, NOE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364800	\$ 150.00	6/28/2011	174181	GOMEZ, NOE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200364801	\$ 59.72	6/28/2011	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364802	\$ 2,411.48	6/28/2011	125717	FRONTERA MATERIAL, INC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200364803	\$ 316.07	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364804	\$ 562.50	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364805	\$ 2,810.61	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364806	\$ 563.25	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364807	\$ 2,767.09	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364808	\$ 965.75	6/28/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364809	\$ 14.95	6/28/2011	321826	G & K SERVICE	PCT2 ADM-LAUNDRY & DRY CLEANING	
0200364810	\$ 881.42	6/28/2011	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-POLICE SUPPLIES	
0200364811	\$ 34.25	6/28/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200364812	\$ 145.14	6/28/2011	169242	TDS	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	
0200364813	\$ 98,557.81	6/28/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200364814	\$ 2,839.10	6/28/2011	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 RD MAINT-OTHER EQUIPMENT	
0200364815	\$ 148.48	6/28/2011	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200364815	\$ 765.70	6/28/2011	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200364816	\$ 235.00	6/28/2011	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200364817	\$ 3,329.76	6/28/2011	340421	HANSON PIPE & PRECAST, INC	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364818	\$ 1,500.00	6/28/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 RD MAINT-OTHER	
0200364819	\$ 523.91	6/28/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364820	\$ 77.57	6/28/2011	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200364821	\$ 1,060.00	6/28/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200364822	\$ 712.00	6/28/2011	73806	MAGIC VALLEY CONCRETE	PCT4 RD MAINT-OTHER STRUCTURES	
0200364823	\$ 288.03	6/28/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200364824	\$ 426.16	6/28/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364825	\$ 128.40	6/28/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364826	\$ 175.00	6/28/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200364827	\$ 61.00	6/28/2011	211044	MILWAUKEE COUNTY SHERIFF'S DEPT.	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364828	\$ 197.11	6/28/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364829	\$ 79.99	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	CW MECH SHOP-WIRELESS DEVICES	
0200364829	\$ 154.00	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364829	\$ 254.00	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200364829	\$ 819.92	6/28/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-WIRELESS DEVICES	
0200364830	\$ 42.64	6/28/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200364830	\$ 220.12	6/28/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200364831	\$ 16.47	6/28/2011	221945	O'REILLY AUTO PARTS	CW MECH SHOP-EQ&VEH R&M SUPPLIES	
0200364831	\$ 198.48	6/28/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364832	\$ 823.00	6/28/2011	339253	OCE	CC REC MGMT-CAPITAL LEASES	
0200364833	\$ 995.00	6/28/2011	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	

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0200364834	\$ 69.03	6/28/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364834	\$ 1,859.00	6/28/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364835	\$ 20.00	6/28/2011	274615	PRO-TECH PEST CONTROL	PCT2 RD MAINT-PEST CONTROL	
0200364835	\$ 20.00	6/28/2011	274615	PRO-TECH PEST CONTROL	CW MECH SHOP-PEST CONTROL	
0200364835	\$ 40.00	6/28/2011	274615	PRO-TECH PEST CONTROL	PCT2 ADM-PEST CONTROL	
0200364836	\$ 2,400.00	6/28/2011	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200364837	\$ 88.22	6/28/2011	145025	PURVIS INDUSTRIES, LTD	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364838	\$ 171.07	6/28/2011	277223	RELIANT ENERGY DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200364838	\$ 1,165.13	6/28/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 ADM-ELECTRICITY	
0200364839	\$ 28.09	6/28/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200364840	\$ 20.89	6/28/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200364841	\$ 561.24	6/28/2011	174343	REYES TARP & TENTS	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364842	\$ 150.00	6/28/2011	284262	ROCIC	HIDTA US JUSTICE-DUES & MEMBERSHIPS	
0200364843	\$ 292.92	6/28/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364844	\$ 1,125.43	6/28/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364845	\$ 134.52	6/28/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200364846	\$ 700.00	6/28/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200364847	\$ 84.00	6/28/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200364847	\$ 132.89	6/28/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364848	\$ 510.30	6/28/2011	382639	SERVICE WEAR APPAREL INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200364849	\$ 49.95	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200364849	\$ 9,187.63	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200364849	\$ 15,200.00	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200364850	\$ 134.40	6/28/2011	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364851	\$ 694.70	6/28/2011	35173	SPIKES MOTOR COMPANY	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364852	\$ 81.65	6/28/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364852	\$ 205.53	6/28/2011	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200364853	\$ 76.60	6/28/2011	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364854	\$ 1,693.05	6/28/2011	266426	THE HON COMPANY	PCT1 ADM-MINOR OFFICE FURN & EQUIP	
0200364854	\$ 1,922.86	6/28/2011	266426	THE HON COMPANY	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364854	\$ 4,270.23	6/28/2011	266426	THE HON COMPANY	PCT1 ADM-OFFICE FURNITURE & EQUIPMENT	
0200364855	\$ 455.00	6/28/2011	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364856	\$ 43.95	6/28/2011	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200364857	\$ 79.98	6/28/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200364858	\$ 541.23	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CW MECH SHOP-GASOLINE/DIESEL	
0200364858	\$ 1,090.04	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200364859	\$ 381.40	6/28/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	OCDE-GASOLINE/DIESEL	
0200364860	\$ 5,881.19	6/28/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364861	\$ 7.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200364861	\$ 12.60	6/28/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200364861	\$ 22.05	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200364862	\$ 3.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200364862	\$ 18.90	6/28/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	

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0200364863	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364863	\$ 6.00	6/28/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200364864	\$ 33.45	6/28/2011	287024	VERIZON WIRELESS	CW MECH SHOP-WIRELESS DEVICES	
0200364864	\$ 254.59	6/28/2011	287024	VERIZON WIRELESS	PCT2 ADM-WIRELESS DEVICES	
0200364865	\$ 219.60	6/28/2011	40991	GRAINGER	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364866	\$ 93.60	6/28/2011	40991	GRAINGER	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200364867	\$ 683.10	6/28/2011	40991	GRAINGER	PCT1 RD MAINT-OTHER EQUIPMENT	
0200364868	\$ 18.14	6/28/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200364869	\$ 11.05	6/28/2011	268755	WELDINGHOUSE, INC.	CW MECH SHOP-EQUIP & VEHICLE RENTALS	
0200364869	\$ 59.05	6/28/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-BOTTLED GAS	
0200364869	\$ 71.50	6/28/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200364870	\$ 26.63	6/28/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364871	\$ 9.68	6/28/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-BOTTLED GAS	
0200364872	\$ 266.64	6/28/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364873	\$ 188.00	6/28/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364874	\$ 15.00	6/28/2011	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200364875	\$ 13.00	6/28/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200364876	\$ 660.00	6/28/2011	254207	WILLACY COOP	PCT1 RD MAINT-AGRI & LANDSCAPING SUPPL	
0200364877	\$ 14.50	6/28/2011	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200364878	\$ 831.33	6/28/2011	42129	XEROX CORPORATION	PCT2 ADM-EQUIP & VEHICLE RENTALS	
0200364879	\$ 775.29	6/28/2011	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0300002154	\$ 500.00	6/7/2011	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2010A&B-FISCAL AGENT FEES	
0300002155	\$ 500.00	6/7/2011	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2010A&B-FISCAL AGENT FEES	
0300002156	\$ 350.00	6/28/2011	362417	BBVA COMPASS BANK	CERT OF OBLIG,2001-FISCAL AGENT FEES	
0300002157	\$ 550.00	6/28/2011	362417	BBVA COMPASS BANK	REF BONDS,2005-FISCAL AGENT FEES	
0400013772	\$ 24,518.40	6/7/2011	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013773	\$ 119.56	6/7/2011	2666	ATLAS & HALL, L.L.P	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013773	\$ 378.59	6/7/2011	2666	ATLAS & HALL, L.L.P	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013774	\$ 52,500.00	6/7/2011	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400013775	\$ 500.00	6/7/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	CO2010A&B-PCT2 TOWER RD(OWASSA-SIOUX)-RD	
0400013776	\$ 123.91	6/7/2011	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400013777	\$ 178.51	6/7/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	NORTH ALAMO VILLAGE-OTHER PROF SRV	
0400013777	\$ 357.75	6/7/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	MCCOLL ESTATES SUBD-AID TO GOVT AGENCY	
0400013778	\$ 877.30	6/7/2011	172472	RABA-KISTNER CONSULTANTS, INC.	ALDAMAS SUBD 1 & 2-OTHER PROF SERVICE	
0400013779	\$ 852.68	6/14/2011	2666	ATLAS & HALL, L.L.P	TXDOT-"I" ROAD-ROW	
0400013780	\$ 1,956.91	6/14/2011	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013781	\$ 10,506.47	6/14/2011	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400013782	\$ 57.45	6/14/2011	319449	STAPLES ADVANTAGE	USDA 2008 LOAN-SHERIFF-MINOR COMPUTER EQ	
0400013783	\$ 4,090.73	6/14/2011	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013784	\$ 1,104.13	6/14/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	LABORSITA-OTHER PROF SERVICES	
0400013784	\$ 1,732.00	6/14/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	FOSTER SUBDIVISION-OTHER PROF SERVICES	
0400013784	\$ 2,413.75	6/14/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	COL ESPERANZA #2-OTHER PROF SERVICES	
0400013785	\$ 7,905.36	6/21/2011	125717	FRONTERA MATERIALS, INC.	FOSTER SUBDIVISION-ROADS	

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0400013786	\$ 9,041.33	6/21/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	RTNGE PAYBLE-SAENZ UTILITY-PCT1-DIAZ S/D	
0400013787	\$ 137.71	6/21/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BARBOSA LOPEZ #1-ENG & ARCH SRV	
0400013787	\$ 255.59	6/21/2011	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PUESTA DEL SOL-ENG & ARCH SRV	
0400013788	\$ 39,461.25	6/21/2011	372358	TOTAL COMMITMENT, LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400013789	\$ 2,000.00	6/21/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013789	\$ 34,702.50	6/21/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400013790	\$ 18,748.61	6/21/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013791	\$ 40,738.64	6/21/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013792	\$ 2,067.53	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-OTHER STRUCTURES	
0400013792	\$ 2,067.55	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013792	\$ 2,067.56	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013792	\$ 2,067.56	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013793	\$ 385.25	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2009-PCT2 TOWER RD CROSSING-DRAINAGE D	
0400013794	\$ 261.97	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-AID	
0400013794	\$ 877.03	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2010A&B-PCT2 C CHVZ-ICA PSJA&ALAMO-DRA	
0400013795	\$ 3,394.07	6/21/2011	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013796	\$ 122,010.00	6/28/2011	384976	AGUAWORKS PIPE & SUPPLY, LLC	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013797	\$ 8,760.00	6/28/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013798	\$ 18,431.95	6/28/2011	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400013799	\$ 235.63	6/28/2011	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013800	\$ 25,517.17	6/28/2011	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND II	
0400013801	\$ 1,100.00	6/28/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400013802	\$ 2,000.00	6/28/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500020518	\$ 6,103.09	6/3/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020519	\$ 2,385.00	6/3/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020520	\$ 30,535.99	6/3/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020521	\$ 1,310.50	6/3/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020522	\$ 324.00	6/3/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020523	\$ 1,558.00	6/3/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020524	\$ 1,365.82	6/3/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020525	\$ 1,315.00	6/3/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020526	\$ 50.00	6/3/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020527	\$ 200.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020528	\$ 265.98	6/3/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020529	\$ 794.29	6/3/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020530	\$ 6.48	6/3/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020531	\$ 23.93	6/3/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020532	\$ 738.46	6/3/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020533	\$ 15.00	6/3/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020534	\$ 139.30	6/3/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020535	\$ 22.00	6/3/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020536	\$ 2.00	6/3/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020537	\$ 19.00	6/3/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	

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0500020538	\$ 137.06	6/3/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020539	\$ 203.53	6/3/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020540	\$ 150.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020541	\$ 32.50	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020542	\$ 105.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020543	\$ 75.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020544	\$ 60.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020545	\$ 50.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020546	\$ 50.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020547	\$ 25.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020548	\$ 50.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020549	\$ 50.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020550	\$ 50.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020551	\$ 675.00	6/3/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020552	\$ 387.56	6/3/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020553	\$ 92.29	6/3/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020554	\$ 2.00	6/3/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020555	\$ 1,604.76	6/3/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020556	\$ 406.15	6/3/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020557	\$ 927.88	6/3/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020558	\$ 125.59	6/3/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020559	\$ 149.96	6/3/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020560	\$ 133.97	6/3/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020561	\$ 129.93	6/3/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020562	\$ 134.72	6/3/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020563	\$ 215.44	6/3/2011	248711	WASHINGTON STATE SUPPORT REGISTRY	A/P-WASHINGTON ST. SUPPORT REGISTRY	
0500020564	\$ 302.60	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500020564	\$ 310.90	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500020564	\$ 1,474.14	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500020564	\$ 3,741.85	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500020564	\$ 5,036.77	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500020564	\$ 5,953.10	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500020564	\$ 46,617.52	6/7/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500020565	\$ 55,449.41	6/7/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500020566	\$ 17,255.53	6/7/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500020567	\$ 27,674.57	6/7/2011	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500020568	\$ 6,174.00	6/14/2011	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500020569	\$ 800.00	6/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020570	\$ 50.00	6/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020571	\$ 32.18	6/15/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020572	\$ 1,315.00	6/17/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020573	\$ 25.00	6/17/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020574	\$ 738.46	6/17/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	

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0500020575	\$ 15.00	6/17/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020576	\$ 139.30	6/17/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020577	\$ 22.00	6/17/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020578	\$ 2.00	6/17/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020579	\$ 19.00	6/17/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020580	\$ 137.06	6/17/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020581	\$ 7,411.55	6/17/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020582	\$ 2,400.00	6/17/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020583	\$ 30,535.99	6/17/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020584	\$ 1,305.50	6/17/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020585	\$ 326.00	6/17/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020586	\$ 1,539.00	6/17/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020587	\$ 1,389.96	6/17/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020588	\$ 203.53	6/17/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020589	\$ 150.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020590	\$ 75.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020591	\$ 675.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020592	\$ 60.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020593	\$ 50.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020594	\$ 50.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020595	\$ 25.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020596	\$ 50.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020597	\$ 50.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020598	\$ 50.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020599	\$ 32.50	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020600	\$ 200.00	6/17/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020601	\$ 387.56	6/17/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020602	\$ 265.98	6/17/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020603	\$ 908.09	6/17/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020604	\$ 92.29	6/17/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020605	\$ 2.00	6/17/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020606	\$ 1,598.28	6/17/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020607	\$ 6.48	6/17/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020608	\$ 406.15	6/17/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020609	\$ 859.76	6/17/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020610	\$ 23.93	6/17/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020611	\$ 149.96	6/17/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020612	\$ 125.59	6/17/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020613	\$ 134.72	6/17/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020614	\$ 133.97	6/17/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020615	\$ 129.93	6/17/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020616	\$ 215.44	6/17/2011	248711	WASHINGTON STATE SUPPORT REGISTRY	A/P-WASHINGTON ST. SUPPORT REGISTRY	
0500020617	\$ 1,965,484.89	6/28/2011	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	

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0500020618	\$ 800.00	6/30/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020619	\$ 50.00	6/30/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020620	\$ 32.18	6/30/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0700005455	\$ 14,250.00	6/7/2011	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005456	\$ 2,328.80	6/14/2011	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005457	\$ 192.00	6/14/2011	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700005458	\$ 281.06	6/14/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005459	\$ 18.90	6/14/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005460	\$ 233.10	6/14/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005461	\$ 134.34	6/14/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005462	\$ 112,927.77	6/21/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005462	\$ 116,530.65	6/21/2011	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005463	\$ 134.34	6/21/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005464	\$ 10.60	6/28/2011	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005464	\$ 62.87	6/28/2011	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005465	\$ 77.25	6/28/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005466	\$ 217.43	6/28/2011	252468	HACIENDA FORD BODY SHOP	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005467	\$ 280.87	6/28/2011	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0700005468	\$ 6.30	6/28/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005469	\$ 2.50	6/28/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005470	\$ 32.63	6/28/2011	287024	VERIZON WIRELESS	DBM-W/C DIV-WIRELESS DEVICES	
0700005471	\$ 13.00	6/28/2011	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005472	\$ 233.10	6/28/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
0700005473	\$ 233.10	6/28/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500026026	\$ 9,593.90	6/7/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026027	\$ 30.60	6/7/2011	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500026028	\$ 3,057.30	6/7/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500026029	\$ 1,259.51	6/7/2011	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500026030	\$ 10,000.00	6/7/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500026031	\$ 2,322.32	6/7/2011	165212	CITY OF PALMVIEW POLICE DEPT.	URBAN COUNTY-CONTINGENCY	
1500026032	\$ 1,487.83	6/7/2011	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500026033	\$ 220.76	6/7/2011	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500026034	\$ 31.62	6/7/2011	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500026035	\$ 37.98	6/7/2011	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500026036	\$ 6,603.61	6/7/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500026037	\$ 222.36	6/7/2011	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500026038	\$ 5,295.37	6/7/2011	390526	LEFEVRE ENVIRONMENTAL & MANAGEMENT	URBAN COUNTY-CONTINGENCY	
1500026039	\$ 175.17	6/7/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500026040	\$ 54.57	6/7/2011	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500026041	\$ 182.47	6/7/2011	217433	NATIONAL NOTARY ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500026042	\$ 3,158.50	6/7/2011	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500026043	\$ 1,094.96	6/7/2011	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500026044	\$ 700.00	6/7/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	

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1500026045	\$ 6,115.38	6/7/2011	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500026046	\$ 40.08	6/7/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500026047	\$ 1,419.52	6/7/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026048	\$ 15,480.02	6/14/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026049	\$ 14,063.26	6/14/2011	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500026050	\$ 13.77	6/14/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500026051	\$ 131.36	6/14/2011	165298	BELTRAN, GLORIA A.	URBAN COUNTY-CONTINGENCY	
1500026052	\$ 12,786.01	6/14/2011	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500026053	\$ 23,800.57	6/14/2011	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500026054	\$ 3,548.55	6/14/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500026055	\$ 2,518.50	6/14/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500026056	\$ 54.06	6/14/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500026057	\$ 71,000.00	6/14/2011	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500026058	\$ 2,536.90	6/14/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026059	\$ 26,150.00	6/14/2011	387789	GAMBOA CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500026060	\$ 67.83	6/14/2011	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500026061	\$ 258.06	6/14/2011	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500026062	\$ 797.29	6/14/2011	15253	GULF COAST PAPER CO.	URBAN COUNTY-CONTINGENCY	
1500026063	\$ 57,207.72	6/14/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026064	\$ 3,294.75	6/14/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500026065	\$ 1,859.20	6/14/2011	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500026066	\$ 25,312.92	6/14/2011	217069	PC MALL GOV. INC.	URBAN COUNTY-CONTINGENCY	
1500026067	\$ 20,664.60	6/14/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500026068	\$ 16.32	6/14/2011	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500026069	\$ 257.04	6/14/2011	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500026070	\$ 10,000.00	6/14/2011	347531	SAN JACINTO TITLE SERVICES OF RIO GRANDE	URBAN COUNTY-CONTINGENCY	
1500026071	\$ 800.00	6/14/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500026072	\$ 1,367.84	6/14/2011	319449	STAPLES CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500026073	\$ 1,656.15	6/14/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026074	\$ 565.91	6/14/2011	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	
1500026075	\$ 4,139.90	6/14/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026076	\$ 95.39	6/14/2011	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500026077	\$ 6,573.31	6/14/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026078	\$ 20,200.02	6/21/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026079	\$ 4,533.00	6/21/2011	388076	BALDWIN INSURANCE AGENCY	URBAN COUNTY-CONTINGENCY	
1500026080	\$ 3,782.67	6/21/2011	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500026081	\$ 3,490.82	6/21/2011	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500026082	\$ 2,048.91	6/21/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500026083	\$ 8,260.25	6/21/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500026084	\$ 226.72	6/21/2011	76554	CITY OF SAN JUAN UTILITY DEPT	URBAN COUNTY-CONTINGENCY	
1500026085	\$ 1,034.94	6/21/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026086	\$ 65,288.87	6/21/2011	390062	FIRST SEALORD SURETY, LLC	URBAN COUNTY-CONTINGENCY	
1500026087	\$ 34,712.00	6/21/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	

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1500026088	\$ 1,088.00	6/21/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500026089	\$ 2,052.01	6/21/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500026090	\$ 1,299.49	6/21/2011	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500026091	\$ 7,225.00	6/21/2011	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500026092	\$ 399.31	6/21/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500026093	\$ 45.90	6/21/2011	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500026094	\$ 1,364.00	6/21/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500026095	\$ 3,430.00	6/21/2011	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500026096	\$ 354.65	6/21/2011	203203	OFFICE DEPOT CREDIT PLAN	URBAN COUNTY-CONTINGENCY	
1500026097	\$ 78.00	6/21/2011	370738	PALACIOS, ERALIO	URBAN COUNTY-CONTINGENCY	
1500026098	\$ 65.40	6/21/2011	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500026099	\$ 5.61	6/21/2011	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500026100	\$ 6,710.62	6/21/2011	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500026101	\$ 1,737.08	6/21/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026102	\$ 121,170.60	6/21/2011	372358	TOTAL COMMITMENT LLC	URBAN COUNTY-CONTINGENCY	
1500026103	\$ 175.00	6/21/2011	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500026104	\$ 195.00	6/21/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026105	\$ 68.70	6/21/2011	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500026106	\$ 7,609.25	6/21/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	URBAN COUNTY-CONTINGENCY	
1500026107	\$ 4,928.51	6/21/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026108	\$ 1,182.61	6/21/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500026109	\$ 90.00	6/28/2011	343943	A RAZO LLC D/B/A HI-TECH SECURITY SYSTEM	URBAN COUNTY-CONTINGENCY	
1500026110	\$ 9,816.90	6/28/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026111	\$ 3,502.50	6/28/2011	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500026112	\$ 64.42	6/28/2011	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500026113	\$ 10,979.01	6/28/2011	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500026114	\$ 877.32	6/28/2011	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500026115	\$ 7,719.66	6/28/2011	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500026116	\$ 3,383.32	6/28/2011	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500026117	\$ 2,095.05	6/28/2011	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500026118	\$ 17,021.34	6/28/2011	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500026119	\$ 355.09	6/28/2011	153915	CDW GOVERNMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500026120	\$ 13,253.10	6/28/2011	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500026121	\$ 13,902.01	6/28/2011	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500026122	\$ 3,378.19	6/28/2011	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500026123	\$ 1,458.50	6/28/2011	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500026124	\$ 19,599.99	6/28/2011	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500026125	\$ 300.00	6/28/2011	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	URBAN COUNTY-CONTINGENCY	
1500026126	\$ 29.79	6/28/2011	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500026127	\$ 7,578.17	6/28/2011	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500026128	\$ 5,190.00	6/28/2011	387789	GAMBOA CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500026129	\$ 22,195.00	6/28/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500026130	\$ 57,098.82	6/28/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	

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1500026131	\$ 1,791.78	6/28/2011	289299	HOME DEPOT	URBAN COUNTY-CONTINGENCY	
1500026132	\$ 2,402.84	6/28/2011	355003	HOPE FAMILY HEALTH CENTER	URBAN COUNTY-CONTINGENCY	
1500026133	\$ 5,340.64	6/28/2011	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500026134	\$ 4,202.71	6/28/2011	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500026135	\$ 47.79	6/28/2011	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500026136	\$ 2,697.50	6/28/2011	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500026137	\$ 3,772.64	6/28/2011	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500026138	\$ 29,250.00	6/28/2011	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500026139	\$ 47,349.90	6/28/2011	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500026140	\$ 3,305.00	6/28/2011	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500026141	\$ 2,294.13	6/28/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026142	\$ 2,738.67	6/28/2011	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500026143	\$ 57.69	6/28/2011	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500026144	\$ 460.00	6/28/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026145	\$ 2,790.58	6/28/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
<u>\$ 16,182,264.88</u>						