

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JULY 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>
0100344629	\$ 872.50	7/5/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100344630	\$ 735.00	7/5/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100344631	\$ 1,945.00	7/5/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344632	\$ 1,082.50	7/5/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344633	\$ 555.00	7/5/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344634	\$ 1,827.50	7/5/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344635	\$ 1,290.00	7/5/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344636	\$ 250.00	7/5/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344637	\$ 1,425.00	7/5/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344638	\$ 1,140.00	7/5/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344639	\$ 600.00	7/5/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344640	\$ 500.00	7/5/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344640	\$ 742.50	7/5/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344641	\$ 892.50	7/5/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344642	\$ 1,205.00	7/5/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344643	\$ 140.00	7/5/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344644	\$ 170.00	7/5/2011	319848	COLEGIO, ROBERTO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344644	\$ 670.00	7/5/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344645	\$ 1,195.00	7/5/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344646	\$ 4,137.50	7/5/2011	222232	LAW OFFICE OF M. TERESA CORONADO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344647	\$ 955.00	7/5/2011	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344648	\$ 3,012.50	7/5/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344649	\$ 2,345.00	7/5/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344650	\$ 3,715.00	7/5/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344651	\$ 4,682.50	7/5/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344652	\$ 170.00	7/5/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100344653	\$ 1,447.50	7/5/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344654	\$ 940.00	7/5/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344655	\$ 250.00	7/5/2011	387592	GARCIA & GARCIA, ATTORNEYS AT LAW, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344656	\$ 222.50	7/5/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344657	\$ 500.00	7/5/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344657	\$ 1,270.00	7/5/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100344658	\$ 3,160.61	7/5/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344659	\$ 790.00	7/5/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344659	\$ 880.00	7/5/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344659	\$ 1,705.00	7/5/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344660	\$ 1,465.00	7/5/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344660	\$ 1,490.00	7/5/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344661	\$ 310.00	7/5/2011	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344661	\$ 455.00	7/5/2011	181188	GONZALES, FRANCISCO E. JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344662	\$ 2,200.00	7/5/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100344663	\$ 1,695.00	7/5/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344664	\$ 1,050.00	7/5/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100344665	\$ 297.50	7/5/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344666	\$ 1,507.50	7/5/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344667	\$ 350.00	7/5/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344668	\$ 200.00	7/5/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344669	\$ 1,937.50	7/5/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344670	\$ 3,715.00	7/5/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344671	\$ 300.00	7/5/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344672	\$ 800.00	7/5/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344673	\$ 250.00	7/5/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100344674	\$ 2,550.00	7/5/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344675	\$ 375.00	7/5/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344676	\$ 1,445.00	7/5/2011	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344677	\$ 1,000.00	7/5/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344678	\$ 150.00	7/5/2011	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344679	\$ 3,627.50	7/5/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344680	\$ 1,970.00	7/5/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344681	\$ 685.00	7/5/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344682	\$ 700.00	7/5/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100344683	\$ 270.00	7/5/2011	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344684	\$ 3,610.00	7/5/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344685	\$ 550.00	7/5/2011	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344686	\$ 560.00	7/5/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344687	\$ 275.00	7/5/2011	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344688	\$ 5,600.00	7/5/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344689	\$ 1,950.00	7/5/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344690	\$ 250.00	7/5/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344691	\$ 240.00	7/5/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100344692	\$ 1,112.50	7/5/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344693	\$ 617.50	7/5/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100344694	\$ 112.50	7/5/2011	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100344695	\$ 3,250.00	7/5/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344696	\$ 220.00	7/5/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344697	\$ 250.00	7/5/2011	382191	RUTLEDGE, RYAN PATRICK	PUBLIC DEFENSE-LEGAL SERVICES	
0100344698	\$ 1,200.00	7/5/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100344699	\$ 135.00	7/5/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100344700	\$ 1,300.00	7/5/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344701	\$ 730.00	7/5/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344702	\$ 265.00	7/5/2011	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344703	\$ 207.50	7/5/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100344704	\$ 570.00	7/5/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100344705	\$ 670.00	7/5/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344706	\$ 102.50	7/5/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344707	\$ 14,310.00	7/5/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100344708	\$ 210.00	7/5/2011	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344709	\$ 157.50	7/5/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100344710	\$ 250.00	7/5/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100344711	\$ 395.00	7/5/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344712	\$ 720.00	7/5/2011	347442	A-Z COMMUNICATIONS	SHERIFF-EQUIP&VEH R&M SRV	
0100344713	\$ 188.55	7/5/2011	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100344714	\$ 30.23	7/5/2011	151521	AT&T	TX DPS-TELEPHONE	
0100344715	\$ 523.27	7/5/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100344716	\$ 59.67	7/5/2011	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100344717	\$ 725.19	7/5/2011	6696	CITY OF PHARR	FACILITIES MGMT-WATER/SEWERAGE	
0100344718	\$ 35.72	7/5/2011	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100344719	\$ 146.99	7/5/2011	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100344720	\$ 5.00	7/5/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100344721	\$ 1,045.17	7/5/2011	204129	LAW OFFICE OF PRESTON HENRICHSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	V
0100344722	\$ 465.00	7/5/2011	204129	LAW OFFICE OF PRESTON HENRICHSON, P.C.	GENERAL LITIGATION-LEGAL SERVICES	V
0100344723	\$ 79,506.00	7/5/2011	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100344724	\$ 2.32	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100344724	\$ 1,519.29	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100344724	\$ 9,618.14	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100344725	\$ 84.31	7/5/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100344726	\$ 248.00	7/5/2011	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100344727	\$ 149,366.88	7/5/2011	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100344728	\$ 10.20	7/5/2011	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100344729	\$ 209.82	7/5/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100344730	\$ 425.88	7/5/2011	319449	STAPLES ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100344731	\$ 2,400.00	7/5/2011	334774	TCEQ	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100344732	\$ 80.00	7/5/2011	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100344733	\$ 2,202.80	7/5/2011	302007	TIRE CENTERS, LLC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100344734	\$ 56.59	7/5/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100344735	\$ 7.00	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100344735	\$ 37.80	7/5/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100344736	\$ 53.23	7/5/2011	251577	VERIZON SOUTHWEST	TX DPS-TELEPHONE	
0100344737	\$ 6,982.68	7/5/2011	280046	L & G CONSULTING ENGINEERS, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100344738	\$ 18.67	7/5/2011	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100344739	\$ 7,963.66	7/5/2011	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100344740	\$ 4,424.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100344741	\$ 29.02	7/5/2011	251577	VERIZON SOUTHWEST	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100344742	\$ 341.88	7/5/2011	337374	AGUILAR, ELIZABETH	CRIM DA-TRAVEL OUT OF COUNTY	
0100344743	\$ 60.00	7/5/2011	382205	CANTU, MARIA ELENA	449TH DC-TRAVEL OUT OF COUNTY	
0100344744	\$ 195.00	7/5/2011	374415	CASTANEDA, JULIAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100344745	\$ 195.00	7/5/2011	339903	CAVAZOS, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100344746	\$ 1,025.02	7/5/2011	391301	DOUBLETREE HOTEL SAN DIEGO	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100344747	\$ 351.46	7/5/2011	275875	EAN HOLDINGS, LLC DBA	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100344748	\$ 108.00	7/5/2011	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344749	\$ 798.14	7/5/2011	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100344750	\$ 166.50	7/5/2011	391034	GARCIA, KATIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100344751	\$ 60.00	7/5/2011	369624	GONZALEZ, BRENDA	449TH DC-TRAVEL OUT OF COUNTY	
0100344752	\$ 195.00	7/5/2011	369535	GUERRA, IRIS	CRIM DA-TRAVEL OUT OF COUNTY	
0100344753	\$ 1,181.64	7/5/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100344754	\$ 132.59	7/5/2011	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100344755	\$ 378.87	7/5/2011	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100344756	\$ 90.00	7/5/2011	391042	HERNANDEZ, ANTONIO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100344757	\$ 610.40	7/5/2011	275816	J P MORGAN CHASE BANK NA	FIRE MARSHAL-TRAVEL OUT OF COUNTY	
0100344758	\$ 346.07	7/5/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100344758	\$ 559.62	7/5/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100344758	\$ 5,817.15	7/5/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344759	\$ 90.00	7/5/2011	391069	LUNA, BENITO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100344760	\$ 537.12	7/5/2011	374121	MCCORMICK, PATRICK KELLEY	CRIM DA-TRAVEL OUT OF COUNTY	
0100344761	\$ 108.00	7/5/2011	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344762	\$ 80.00	7/5/2011	391271	NALCAB	CO JUDGE-REGISTRATION FEES	
0100344763	\$ 234.00	7/5/2011	299871	RAMOS, ESTANISLADO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344764	\$ 70.00	7/5/2011	299871	RAMOS, ESTANISLADO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100344765	\$ 63.58	7/5/2011	370495	SALINAS, MARICELA C.	430TH DC-TRAVEL OUT OF COUNTY	
0100344766	\$ 1,077.80	7/5/2011	232904	TRAVEL EXPERTS	CCL#6-TRAVEL OUT OF COUNTY	
0100344767	\$ 108.00	7/5/2011	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100344768	\$ 225.00	7/5/2011	199362	A CLEAN PORTOCO	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100344769	\$ 105.00	7/5/2011	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0100344770	\$ 261.25	7/5/2011	211532	A SIGN LANGUAGE COMPANY	206TH DC-COURT COSTS & INVESTIGATION	
0100344770	\$ 261.25	7/5/2011	211532	A SIGN LANGUAGE COMPANY	CCL#1-COURT COSTS & INVESTIGATION	
0100344771	\$ 574.89	7/5/2011	390089	ABC SUPPLY CO., INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344772	\$ 52.53	7/5/2011	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100344773	\$ 20.00	7/5/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100344773	\$ 516.52	7/5/2011	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100344774	\$ 333.85	7/5/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100344775	\$ 1,225.15	7/5/2011	225789	ICI DULUX PAINT CENTERS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100344776	\$ 22.05	7/5/2011	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100344777	\$ 28.99	7/5/2011	54755	ASG SECURITY	430TH DC-ELEC SURVEILL & SECURITY	
0100344778	\$ 449.04	7/5/2011	328626	AT&T	JAIL-TELEPHONE	
0100344779	\$ 127.12	7/5/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100344780	\$ 422.09	7/5/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100344781	\$ 49.30	7/5/2011	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100344782	\$ 23,322.51	7/5/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100344783	\$ 14,100.00	7/5/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100344784	\$ 47.96	7/5/2011	337412	AUTOZONE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344785	\$ 7,341.43	7/5/2011	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100344786	\$ 26,204.27	7/5/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	

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0100344787	\$ 41.85	7/5/2011	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100344788	\$ 2,974.00	7/5/2011	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100344789	\$ 60.00	7/5/2011	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100344790	\$ 260.64	7/5/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100344790	\$ 2,498.80	7/5/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100344791	\$ 269.42	7/5/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100344792	\$ 65.21	7/5/2011	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344793	\$ 41.34	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100344793	\$ 89.88	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100344793	\$ 233.53	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100344793	\$ 812.11	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100344794	\$ 165.00	7/5/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100344794	\$ 959.40	7/5/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100344795	\$ 128.69	7/5/2011	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344796	\$ 432.00	7/5/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344796	\$ 1,247.86	7/5/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100344797	\$ 89.95	7/5/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100344798	\$ 250.36	7/5/2011	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OTHER MISC SUPPLIES	
0100344799	\$ 101.40	7/5/2011	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100344800	\$ 72,175.00	7/5/2011	6459	CITY OF ALTON FIRE DEPARTMENT	ALTON FD-AID TO GOVT AGENCY	
0100344801	\$ 3,058.40	7/5/2011	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100344802	\$ 1.99	7/5/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100344802	\$ 705.45	7/5/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100344802	\$ 1,489.15	7/5/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100344803	\$ 66.18	7/5/2011	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100344803	\$ 139.03	7/5/2011	169447	CITY OF WESLACO	HEALTH CLINICS-DISPOSAL	
0100344804	\$ 13.91	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0100344804	\$ 274.38	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100344805	\$ 161.04	7/5/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100344805	\$ 4,284.80	7/5/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100344806	\$ 258.99	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100344807	\$ 61.75	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100344808	\$ 145.21	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100344809	\$ 863.00	7/5/2011	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100344810	\$ 1,150.00	7/5/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100344811	\$ 1,150.00	7/5/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100344812	\$ 17.50	7/5/2011	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100344813	\$ 98.00	7/5/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344814	\$ 283.20	7/5/2011	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100344815	\$ 65.00	7/5/2011	227153	SANTOY INVESTMENTS LLC	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100344816	\$ 7.00	7/5/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100344817	\$ 9,749.00	7/5/2011	306703	ESRI	INFO TECH DEPT-SOFTWARE	
0100344818	\$ 4,904.60	7/5/2011	387436	ESPINOSA LAW FIRM, LLC	CIVIL SERVICE-LEGAL SERVICES	

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0100344819	\$ 3,185.39	7/5/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100344820	\$ 5.94	7/5/2011	11908	FEDEX	CO TREASURER-POSTAGE	
0100344820	\$ 13.20	7/5/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100344821	\$ 14.56	7/5/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100344822	\$ 1,515.10	7/5/2011	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344823	\$ 2,910.14	7/5/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100344824	\$ 157.00	7/5/2011	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344825	\$ 125.00	7/5/2011	231266	G & S AUTO GLASS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100344826	\$ 259.40	7/5/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100344827	\$ 2,137.04	7/5/2011	169242	TDS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100344828	\$ 544.72	7/5/2011	169242	TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100344829	\$ 176.00	7/5/2011	169242	TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100344830	\$ 942.00	7/5/2011	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100344831	\$ 1,795.83	7/5/2011	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0100344832	\$ 279.00	7/5/2011	384593	GROUND CONTROL SYSTEMS, INC.	HEALTH ADM-INTERNET	
0100344833	\$ 152.90	7/5/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100344834	\$ 2,472.10	7/5/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100344835	\$ 4,778.95	7/5/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100344836	\$ 346.00	7/5/2011	15261	GULF DATA PRODUCTS	CO JUDGE-PRINTING & BINDING	
0100344837	\$ 55.00	7/5/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344838	\$ 206.59	7/5/2011	252468	HACIENDA FORD	SAFETY-EQUIP&VEH R&M SRV	
0100344839	\$ 59.40	7/5/2011	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100344840	\$ 34.75	7/5/2011	16268	HIDALGO COUNTY IRRIGATION DIST. #6	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100344840	\$ 555.94	7/5/2011	16268	HIDALGO COUNTY IRRIGATION DIST. #6	FACILITIES MGMT-OTHER	
0100344841	\$ 150.00	7/5/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100344842	\$ 199.29	7/5/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100344843	\$ 150.00	7/5/2011	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100344844	\$ 150.00	7/5/2011	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100344845	\$ 655.00	7/5/2011	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100344846	\$ 18.15	7/5/2011	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100344846	\$ 114.00	7/5/2011	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-CAPITAL LEASES	
0100344847	\$ 1,312.25	7/5/2011	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344848	\$ 1,459.65	7/5/2011	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100344849	\$ 62.78	7/5/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344849	\$ 91.46	7/5/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344849	\$ 269.67	7/5/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344850	\$ 1,650.00	7/5/2011	253324	JOHNSTONE SUPPLY-PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100344851	\$ 379.00	7/5/2011	175048	JONES MCCLURE PUBLISHING	370TH DC-REFERENCE MATERIALS	
0100344852	\$ 130.00	7/5/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100344853	\$ 90.99	7/5/2011	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100344854	\$ 38.28	7/5/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100344855	\$ 1,276.80	7/5/2011	380717	LOPEZ BROTHERS DISTRIBUTION	JAIL-POLICE SUPPLIES	
0100344856	\$ 1,293.71	7/5/2011	367176	MAACO COLLISION REPAIR INC	FACILITIES MGMT-EQUIP&VEH R&M SRV	

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0100344857	\$ 39,576.47	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100344858	\$ 284.71	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100344858	\$ 437.84	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344859	\$ 15.51	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344860	\$ 15.51	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344861	\$ 36.90	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344862	\$ 22.32	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344863	\$ 36.39	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344864	\$ 42.64	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344865	\$ 47.71	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100344866	\$ 2,550.00	7/5/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100344867	\$ 326.40	7/5/2011	23485	MATTHEW BENDER & CO., INC.	430TH DC-REFERENCE MATERIALS	
0100344868	\$ 7,714.25	7/5/2011	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100344869	\$ 58.16	7/5/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100344869	\$ 496.45	7/5/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100344870	\$ 1,450.00	7/5/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100344871	\$ 14,425.00	7/5/2011	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100344872	\$ 990.05	7/5/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344873	\$ 5,740.68	7/5/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100344874	\$ 1,470.50	7/5/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100344875	\$ 550.00	7/5/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100344876	\$ 54.43	7/5/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100344877	\$ 6,493.50	7/5/2011	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100344878	\$ 440.00	7/5/2011	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100344879	\$ 30,000.00	7/5/2011	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100344880	\$ 260.00	7/5/2011	313637	NEOPOST INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100344881	\$ 277.60	7/5/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100344882	\$ 88.72	7/5/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100344883	\$ 246.45	7/5/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 SANITATION-WATER/SEWERAGE	
0100344884	\$ 378.00	7/5/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100344885	\$ 454.92	7/5/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344886	\$ 2.49	7/5/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344886	\$ 19.48	7/5/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MISC SUPPLIES	
0100344886	\$ 87.28	7/5/2011	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100344886	\$ 97.82	7/5/2011	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344887	\$ 22.48	7/5/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344888	\$ 25.63	7/5/2011	221945	O'REILLY AUTO PARTS	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100344889	\$ 39.75	7/5/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	370TH DC-EQUIP&VEH R&M SRV	
0100344890	\$ 40.00	7/5/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100344890	\$ 116.64	7/5/2011	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100344891	\$ 348.62	7/5/2011	312231	OFFICE DEPOT	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100344891	\$ 350.32	7/5/2011	312231	OFFICE DEPOT	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100344892	\$ 824.75	7/5/2011	312231	OFFICE DEPOT	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	

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0100344893	\$ 59.78	7/5/2011	312231	OFFICE DEPOT	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100344894	\$ 7.14	7/5/2011	391166	ORTIZ, VERONICA	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100344895	\$ 2,947.52	7/5/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100344896	\$ 320.00	7/5/2011	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100344897	\$ 1,112.26	7/5/2011	278394	POLLOCK INVESTMENTS INC.	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100344898	\$ 3,222.14	7/5/2011	386146	PRESIDIO NETWORKED SOLUTIONS	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100344898	\$ 7,748.33	7/5/2011	386146	PRESIDIO NETWORKED SOLUTIONS	IT COUNTYWIDE-SOFTWARE	
0100344898	\$ 11,241.82	7/5/2011	386146	PRESIDIO NETWORKED SOLUTIONS	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100344898	\$ 19,133.82	7/5/2011	386146	PRESIDIO NETWORKED SOLUTIONS	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100344899	\$ 30.00	7/5/2011	274615	PRO-TECH PEST CONTROL	PCT1 SANITATION-PEST CONTROL	
0100344900	\$ 1,274.00	7/5/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100344901	\$ 14.50	7/5/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100344902	\$ 9,000.00	7/5/2011	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100344903	\$ 44.46	7/5/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100344904	\$ 414.34	7/5/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100344905	\$ 20.62	7/5/2011	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344906	\$ 29.58	7/5/2011	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100344907	\$ 150.00	7/5/2011	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100344908	\$ 214.34	7/5/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100344909	\$ 107.88	7/5/2011	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0100344909	\$ 188.51	7/5/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100344910	\$ 7.20	7/5/2011	33766	SEA GARDEN SALES	JAIL-OTHER R&M SUPPLIES	
0100344910	\$ 1,728.30	7/5/2011	33766	SEA GARDEN SALES	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100344911	\$ 24.36	7/5/2011	33766	SEA GARDEN SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100344911	\$ 321.67	7/5/2011	33766	SEA GARDEN SALES	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100344912	\$ 260.55	7/5/2011	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100344913	\$ 1,328.74	7/5/2011	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344914	\$ 97.30	7/5/2011	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100344915	\$ 3,575.00	7/5/2011	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100344916	\$ 151.39	7/5/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344917	\$ 92.71	7/5/2011	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100344918	\$ 99.98	7/5/2011	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100344919	\$ 29.99	7/5/2011	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100344919	\$ 106.55	7/5/2011	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0100344919	\$ 149.40	7/5/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100344919	\$ 158.82	7/5/2011	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100344919	\$ 235.23	7/5/2011	319449	STAPLES ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100344920	\$ 224.80	7/5/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100344921	\$ 334.17	7/5/2011	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100344922	\$ 796.00	7/5/2011	377082	SUPPRESSED TACTICAL SOLUTIONS, LLC	CONSTABLE PCT.4-POL WEAPONS & BP VESTS	
0100344923	\$ 910.23	7/5/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100344924	\$ 38.40	7/5/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100344925	\$ 228.21	7/5/2011	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	

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0100344926	\$ 700.00	7/5/2011	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100344927	\$ 93.93	7/5/2011	231924	TIME WARNER CABLE	FIRE MARSHAL-CABLE/SATELLITE TV	
0100344928	\$ 363.42	7/5/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100344929	\$ 2,061.69	7/5/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100344930	\$ 1,663.53	7/5/2011	391662	TREVINO, OSCAR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100344931	\$ 995.00	7/5/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100344932	\$ 15.59	7/5/2011	155284	UNITED PARCEL SERVICE	FIRE MARSHAL-POSTAGE	
0100344933	\$ 109.76	7/5/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100344934	\$ 2.50	7/5/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100344934	\$ 3.15	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100344934	\$ 3.15	7/5/2011	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100344934	\$ 3.15	7/5/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100344934	\$ 6.00	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0100344934	\$ 6.30	7/5/2011	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100344934	\$ 6.30	7/5/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100344934	\$ 6.30	7/5/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100344934	\$ 9.45	7/5/2011	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100344934	\$ 9.45	7/5/2011	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100344934	\$ 15.75	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100344934	\$ 18.90	7/5/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100344934	\$ 31.50	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0100344934	\$ 40.95	7/5/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100344934	\$ 40.95	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100344935	\$ 12.60	7/5/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100344935	\$ 211.05	7/5/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100344936	\$ 379.84	7/5/2011	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100344937	\$ 20,833.33	7/5/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100344938	\$ 436.20	7/5/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100344939	\$ 916.90	7/5/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100344940	\$ 228.96	7/5/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100344940	\$ 515.87	7/5/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100344941	\$ 391.63	7/5/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100344942	\$ 300.00	7/5/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100344943	\$ 23.15	7/5/2011	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100344944	\$ 89.95	7/5/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100344945	\$ 13.00	7/5/2011	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100344946	\$ 146.22	7/5/2011	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100344947	\$ 71.46	7/5/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100344947	\$ 472.00	7/5/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100344948	\$ 225.18	7/5/2011	42129	XEROX CORPORATION	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100344949	\$ 259.30	7/5/2011	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100344950	\$ 390.29	7/5/2011	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100344951	\$ 30.44	7/5/2011	321192	YAHOO!	CRIM DA-COURT COSTS & INVESTIGATION	

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0100344952	\$ 5,231.38	7/12/2011	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100344953	\$ 19,695.00	7/12/2011	262366	STARR TELECOMMUNICATIONS, ETC.	CO WIDE ADM-AID TO GOVT AGENCY	
0100344954	\$ 44.29	7/12/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344955	\$ 45.98	7/12/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344956	\$ 150.00	7/12/2011	310492	CTAT 2011 CONFERENCE	CO TREASURER-REGISTRATION FEES	
0100344957	\$ 66.00	7/12/2011	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100344958	\$ 57.02	7/12/2011	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344959	\$ 28.35	7/12/2011	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344960	\$ 23.76	7/12/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344961	\$ 555.80	7/12/2011	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100344962	\$ 874.56	7/12/2011	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100344963	\$ 125.00	7/12/2011	78913	LRGVDC	PCT1 SANITATION-REGISTRATION FEES	
0100344964	\$ 54.46	7/12/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344965	\$ 133.69	7/12/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344966	\$ 228.62	7/12/2011	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344967	\$ 1,575.00	7/12/2011	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100344968	\$ 399.00	7/12/2011	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	
0100344969	\$ 111.01	7/12/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100344970	\$ 900.00	7/12/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100344971	\$ 510.00	7/12/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100344972	\$ 1,575.00	7/12/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344973	\$ 1,350.00	7/12/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344974	\$ 250.00	7/12/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344975	\$ 1,225.00	7/12/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344976	\$ 500.00	7/12/2011	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344977	\$ 1,350.00	7/12/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344978	\$ 235.00	7/12/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100344979	\$ 607.50	7/12/2011	330752	CANALES, MELISA LARES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344979	\$ 3,202.50	7/12/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344980	\$ 2,330.00	7/12/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100344981	\$ 500.00	7/12/2011	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100344982	\$ 2,457.50	7/12/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344983	\$ 4,100.00	7/12/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344984	\$ 250.00	7/12/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344984	\$ 400.00	7/12/2011	315532	CARLOS E. ORTEGON, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344985	\$ 360.00	7/12/2011	188921	DAVID E CAZARES ATTY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344985	\$ 685.00	7/12/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100344986	\$ 700.00	7/12/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100344987	\$ 1,295.00	7/12/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344988	\$ 3,480.00	7/12/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344989	\$ 475.00	7/12/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344990	\$ 3,337.50	7/12/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344991	\$ 940.00	7/12/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100344992	\$ 560.00	7/12/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344993	\$ 6,710.00	7/12/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100344994	\$ 1,027.50	7/12/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100344995	\$ 1,405.00	7/12/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100344996	\$ 1,985.00	7/12/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344997	\$ 1,350.00	7/12/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100344998	\$ 800.00	7/12/2011	362964	LAW OFFICE OF SYLVIA VEGA FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100344999	\$ 255.00	7/12/2011	217743	LAW OFFICE OF DALINDA B. GARCIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345000	\$ 237.50	7/12/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345000	\$ 2,275.00	7/12/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100345001	\$ 505.00	7/12/2011	145882	ABEL GARZA ATTORNEY AT LAW	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345001	\$ 800.00	7/12/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100345001	\$ 2,080.00	7/12/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345002	\$ 2,215.00	7/12/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345003	\$ 500.00	7/12/2011	19062	GOMEZ, JOSE ANTONIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345003	\$ 1,121.42	7/12/2011	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345004	\$ 4,233.58	7/12/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	V
0100345005	\$ 800.00	7/12/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345006	\$ 945.00	7/12/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100345007	\$ 775.00	7/12/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345008	\$ 2,050.00	7/12/2011	240079	HIGDON LAW FIRM, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345008	\$ 3,700.00	7/12/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345009	\$ 450.00	7/12/2011	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345009	\$ 7,940.00	7/12/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345010	\$ 6,762.00	7/12/2011	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345011	\$ 300.00	7/12/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345012	\$ 1,020.00	7/12/2011	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100345013	\$ 2,380.00	7/12/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100345014	\$ 2,305.00	7/12/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100345015	\$ 800.00	7/12/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345016	\$ 200.00	7/12/2011	114383	LONGORIA, DANIEL Q.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345016	\$ 1,160.00	7/12/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345017	\$ 627.50	7/12/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100345018	\$ 7,240.00	7/12/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345019	\$ 250.00	7/12/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345020	\$ 4,467.50	7/12/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345021	\$ 850.00	7/12/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100345022	\$ 410.00	7/12/2011	380725	MARROQUIN, ARMANDO JAMIL	PUBLIC DEFENSE-LEGAL SERVICES	
0100345023	\$ 600.00	7/12/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345024	\$ 4,355.00	7/12/2011	226297	MARTINEZ, NEREYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345025	\$ 1,282.50	7/12/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345026	\$ 2,800.00	7/12/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100345027	\$ 1,577.50	7/12/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	

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0100345028	\$ 305.00	7/12/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100345029	\$ 2,665.00	7/12/2011	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345030	\$ 1,265.00	7/12/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345031	\$ 1,250.00	7/12/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100345032	\$ 490.00	7/12/2011	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345033	\$ 590.00	7/12/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100345034	\$ 4,315.00	7/12/2011	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345035	\$ 1,272.50	7/12/2011	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100345036	\$ 1,285.00	7/12/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345037	\$ 1,392.50	7/12/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345038	\$ 605.00	7/12/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100345039	\$ 2,137.50	7/12/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345040	\$ 2,850.00	7/12/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345041	\$ 500.00	7/12/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345041	\$ 820.00	7/12/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345042	\$ 2,852.50	7/12/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345043	\$ 400.00	7/12/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345044	\$ 2,710.00	7/12/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345045	\$ 2,365.00	7/12/2011	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100345046	\$ 340.00	7/12/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345046	\$ 2,667.50	7/12/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345047	\$ 2,477.50	7/12/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345048	\$ 1,250.00	7/12/2011	10871	RODRIGUEZ, EMILIO JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345049	\$ 120.00	7/12/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345049	\$ 785.00	7/12/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345050	\$ 1,765.00	7/12/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100345051	\$ 1,475.00	7/12/2011	204919	SALINAS, MARK ANTHONY	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345052	\$ 2,582.50	7/12/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100345053	\$ 2,847.50	7/12/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345054	\$ 1,210.00	7/12/2011	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345055	\$ 265.00	7/12/2011	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345056	\$ 242.50	7/12/2011	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345057	\$ 850.00	7/12/2011	361135	THE LAW OFFICE OF DAVID A. CANTU	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345058	\$ 400.00	7/12/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345059	\$ 2,540.00	7/12/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345060	\$ 490.00	7/12/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345060	\$ 1,035.00	7/12/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100345061	\$ 845.00	7/12/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345062	\$ 372.50	7/12/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345063	\$ 2,140.00	7/12/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100345064	\$ 1,447.50	7/12/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345065	\$ 157.50	7/12/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345065	\$ 225.00	7/12/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	

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0100345066	\$ 200.00	7/12/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345067	\$ 1,045.17	7/8/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100345068	\$ 465.00	7/8/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100345069	\$ 2,665.46	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100345070	\$ 129.93	7/12/2011	158194	ACADEMY #34	CONSTABLE PCT.2-POLICE SUPPLIES	
0100345071	\$ 11.30	7/12/2011	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345072	\$ 481.76	7/12/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345073	\$ 50.97	7/12/2011	225789	AKZO NOBEL PAINTS	JAIL-EQ&VEH R&M SUPPLIES	
0100345073	\$ 111.86	7/12/2011	225789	AKZO NOBEL PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345074	\$ 944.76	7/12/2011	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345075	\$ 144.89	7/12/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345076	\$ 96,096.36	7/12/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100345077	\$ 41,125.00	7/12/2011	216887	ART'S TRUCKS & EQUIPMENT	PCT1 SANITATION-VEHICLES	
0100345078	\$ 19.91	7/12/2011	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100345079	\$ 199.56	7/12/2011	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100345080	\$ 515.71	7/12/2011	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100345081	\$ 89.05	7/12/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100345082	\$ 165.61	7/12/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100345083	\$ 90.88	7/12/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100345084	\$ 19.73	7/12/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100345085	\$ 50.00	7/12/2011	328626	AT&T SERVICES, INC.-SUBPOENA CENTER	CRIM DA-COURT COSTS & INVESTIGATION	
0100345086	\$ 143.03	7/12/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100345087	\$ 2,314.06	7/12/2011	152285	AUSTIN RIBBON & COMPUTER SUPPLIES INC.	CRIM DA-COMPUTER EQUIPMENT	
0100345088	\$ 11,233.31	7/12/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100345089	\$ 28.79	7/12/2011	337412	AUTOZONE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345090	\$ 449.00	7/12/2011	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100345091	\$ 167.00	7/12/2011	391484	BARAJAS, EDGAR	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345092	\$ 71.92	7/12/2011	284858	BARNES & NOBLE INC	JAIL-REFERENCE MATERIALS	
0100345093	\$ 32.90	7/12/2011	340618	MARCUS BARRERA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345094	\$ 1,971.20	7/12/2011	90476	BOB BARKER COMPANY, INC	JAIL-CLOTHING & UNIFORMS	
0100345095	\$ 451.50	7/12/2011	90476	BOB BARKER COMPANY, INC	JUV PROB-CLOTHING & UNIFORMS	
0100345095	\$ 1,854.00	7/12/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100345096	\$ 313.19	7/12/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345097	\$ 48.96	7/12/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100345098	\$ 27.90	7/12/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-RECREATIONAL SUPPLIES	
0100345099	\$ 50.00	7/12/2011	391514	BORREGO, REYMUNDO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100345100	\$ 4,583.33	7/12/2011	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100345101	\$ 75.17	7/12/2011	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100345102	\$ 30,000.00	7/12/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100345103	\$ 116.70	7/12/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100345104	\$ 10.00	7/12/2011	391506	CANTU-GONZALEZ, MIGUEL A.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345105	\$ 90.17	7/12/2011	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100345105	\$ 117.35	7/12/2011	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OTHER MISC SUPPLIES	

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0100345105	\$ 1,276.36	7/12/2011	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100345105	\$ 1,624.84	7/12/2011	153915	CDW GOVERNMENT INC.	CO CLERK RECORD ARCHIVE-MINOR COMP EQUIP	
0100345106	\$ 220.63	7/12/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345107	\$ 620.10	7/12/2011	195332	CHIEF SUPPLY, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100345108	\$ 25,274.15	7/12/2011	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100345109	\$ 310.00	7/12/2011	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100345110	\$ (1,000.00)	7/12/2011	157023	CITY OF HIDALGO	GEN FUND-MISCELLANEOUS REVENUE	
0100345110	\$ 61,637.04	7/12/2011	157023	CITY OF HIDALGO	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100345110	\$ 142,182.39	7/12/2011	157023	CITY OF HIDALGO	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100345111	\$ 247.00	7/12/2011	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100345112	\$ 616.67	7/12/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100345113	\$ 0.10	7/12/2011	391441	CRUZ, TEODORA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100345114	\$ 1,150.00	7/12/2011	384631	CYMEZ INTERNATIONAL SECURITY LLC	PCT1 SANITATION-OTHER SERVICES	
0100345115	\$ 13.00	7/12/2011	391492	DAVILA, LORENZO L.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345116	\$ 253.00	7/12/2011	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100345117	\$ 14.78	7/12/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SHERIFF-OTHER R&M SUPPLIES	
0100345118	\$ 29.67	7/12/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345119	\$ 87.00	7/12/2011	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP12, ISD 50% FINES	
0100345119	\$ 173.00	7/12/2011	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100345120	\$ 201.15	7/12/2011	275875	EAN HOLDINGS, LLC DBA	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100345121	\$ 23,600.00	7/12/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100345122	\$ 52.10	7/12/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100345123	\$ 103.44	7/12/2011	11908	FEDEX	CRIM DA-POSTAGE	
0100345124	\$ 15.29	7/12/2011	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100345125	\$ 91.13	7/12/2011	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100345126	\$ 133.88	7/12/2011	248649	FLEETPRIDE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345127	\$ 1,878.38	7/12/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100345128	\$ 148.15	7/12/2011	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100345129	\$ 238.46	7/12/2011	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345130	\$ 1,122.35	7/12/2011	321826	G & K SERVICE	JAIL-LAUNDRY & DRY CLEANING	
0100345131	\$ 7.90	7/12/2011	391557	GARCIA, ARMANDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345132	\$ 449.00	7/12/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100345133	\$ 56.22	7/12/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0100345134	\$ 19.95	7/12/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SAFETY-OFFICE & COMPUTER SUPPL	
0100345135	\$ 1,356.88	7/12/2011	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100345136	\$ 198.00	7/12/2011	15253	GULF COAST PAPER CO.	PCT1 PARKS-SAFETY SUPPLIES	
0100345137	\$ 1,680.41	7/12/2011	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100345138	\$ 3,600.00	7/12/2011	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100345139	\$ 5.00	7/12/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345139	\$ 17.50	7/12/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0100345139	\$ 165.00	7/12/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	CRIM DA-OTHER R&M SUPPLIES	
0100345140	\$ 340.17	7/12/2011	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345141	\$ 1.00	7/12/2011	391719	HERNANDEZ, IVAN	GEN FUND-A/P MISC ITEMS	

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0100345142	\$ 10.00	7/12/2011	391573	HERNANDEZ, JASMINE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345143	\$ 73.44	7/12/2011	383953	HERNANDEZ, MARY	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100345144	\$ 40.00	7/12/2011	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	JAIL-PHYSICIAN SERVICES	
0100345145	\$ 150.00	7/12/2011	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100345146	\$ 285.00	7/12/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100345146	\$ 1,623.92	7/12/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345147	\$ 351.18	7/12/2011	233021	HOME DEPOT CREDIT SERVICES	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100345148	\$ 267.47	7/12/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100345149	\$ 835.00	7/12/2011	243353	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100345150	\$ 134.15	7/12/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-CAPITAL LEASES	
0100345151	\$ 18.15	7/12/2011	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100345151	\$ 114.00	7/12/2011	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-CAPITAL LEASES	
0100345152	\$ 276.99	7/12/2011	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100345153	\$ 228.74	7/12/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100345154	\$ 169.00	7/12/2011	252476	JBS DISTRIBUTION	JAIL-FOOD	
0100345155	\$ 0.10	7/12/2011	391468	JIMENEZ, ELISEO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100345156	\$ 107.00	7/12/2011	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100345157	\$ 174.57	7/12/2011	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100345158	\$ 179.44	7/12/2011	58106	LA CASA DEL TACO	CCL#2-FOOD	
0100345159	\$ 514.50	7/12/2011	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100345160	\$ 683.64	7/12/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100345161	\$ 477.33	7/12/2011	99627	LANE EQUIPMENT CO.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100345162	\$ 316.00	7/12/2011	115851	LASER LUX	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100345162	\$ 857.00	7/12/2011	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100345163	\$ 11,982.45	7/12/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100345164	\$ 3,636.47	7/12/2011	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100345165	\$ 384.00	7/12/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100345166	\$ 42.00	7/12/2011	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100345166	\$ 53.16	7/12/2011	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100345167	\$ 73.41	7/12/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100345168	\$ 3,892.00	7/12/2011	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100345169	\$ 27.54	7/12/2011	389382	LOPEZ, JOANA E.	JUV PROB-TRAVEL IN COUNTY	
0100345170	\$ 350.00	7/12/2011	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100345171	\$ 9.90	7/12/2011	391735	LOPEZ, VICTOR ADRIAN	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100345172	\$ 359.93	7/12/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100345173	\$ 31.02	7/12/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0100345174	\$ 2,852.80	7/12/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0100345175	\$ 3,600.00	7/12/2011	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100345176	\$ 3,000.00	7/12/2011	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100345177	\$ 50.00	7/12/2011	391522	MARTINEZ, JUAN LUIS	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100345178	\$ 0.25	7/12/2011	391476	MARTINEZ, MARIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100345179	\$ 1,953.60	7/12/2011	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100345180	\$ 5,632.75	7/12/2011	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	

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0100345181	\$ 45.06	7/12/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345181	\$ 216.46	7/12/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100345181	\$ 438.43	7/12/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER MISC SUPPLIES	
0100345181	\$ 499.82	7/12/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345182	\$ 42.50	7/12/2011	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100345183	\$ 9.00	7/12/2011	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100345184	\$ 1.00	7/12/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100345184	\$ 17.37	7/12/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100345185	\$ 5.00	7/12/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100345185	\$ 2,457.05	7/12/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100345186	\$ 2,870.34	7/12/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100345187	\$ 162.50	7/12/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100345188	\$ 248.76	7/12/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	SAFETY-EQUIP & VEHICLE RENTALS	
0100345189	\$ 344.73	7/12/2011	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100345190	\$ 498.00	7/12/2011	275506	MOBILE RELAYS PARTNERS, LTD.	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100345190	\$ 590.00	7/12/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345191	\$ 168.62	7/12/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100345192	\$ 256.42	7/12/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100345193	\$ 15.78	7/12/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100345193	\$ 17.60	7/12/2011	388467	MODEL LAUNDRY, LLC	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100345193	\$ 119.40	7/12/2011	388467	MODEL LAUNDRY, LLC	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0100345193	\$ 220.36	7/12/2011	388467	MODEL LAUNDRY, LLC	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100345194	\$ 372.75	7/12/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100345195	\$ 237.80	7/12/2011	356158	MOORE MEDICAL LLC	TAX OFF-OTHER MISC SUPPLIES	
0100345196	\$ 30.00	7/12/2011	391549	MORALES, KRISTAL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345197	\$ 196.15	7/12/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100345198	\$ 125.90	7/12/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100345199	\$ 12.75	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100345200	\$ 80.16	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0100345201	\$ 93.30	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100345202	\$ 35.13	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100345203	\$ 700.00	7/12/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100345204	\$ 9.56	7/12/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER R&M SUPPLIES	
0100345204	\$ 39.99	7/12/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MISC SUPPLIES	
0100345204	\$ 76.86	7/12/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345205	\$ 63.74	7/12/2011	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345206	\$ 5,400.00	7/12/2011	255165	O. E. INVESTMENTS, LTD	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100345207	\$ 2,200.00	7/12/2011	255165	O. E. INVESTMENTS, LTD	SHERIFF-LAND & BLDG RENTALS	
0100345208	\$ 450.00	7/12/2011	181579	CARLOS H. OCHOA, ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100345209	\$ 355.59	7/12/2011	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100345209	\$ 791.61	7/12/2011	312231	OFFICE DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100345210	\$ 40.63	7/12/2011	312231	OFFICE DEPOT	PCT2 PARKS-MEDICAL & LAB SUPPL	
0100345210	\$ 4,092.74	7/12/2011	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	

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0100345211	\$ 447.11	7/12/2011	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100345212	\$ 1,800.00	7/12/2011	336661	ORCHID CELLMARK INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100345213	\$ 2.04	7/12/2011	391166	ORTIZ, VERONICA	DBM-BUDGET DIV-TRAVEL IN COUNTY	
0100345214	\$ 471.00	7/12/2011	391131	PAINTBALL DISCOUNTERS	SHERIFF-POLICE SUPPLIES	
0100345215	\$ 2,224.50	7/12/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100345216	\$ 65.00	7/12/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100345217	\$ 94.86	7/12/2011	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100345218	\$ 3.90	7/12/2011	391751	RAMOS, RUBEN	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100345219	\$ 3,267.99	7/12/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100345220	\$ 1,252.16	7/12/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100345221	\$ 682.46	7/12/2011	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100345222	\$ 95.00	7/12/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100345223	\$ 3,424.99	7/12/2011	390542	RENIASSANCE MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100345224	\$ 95.24	7/12/2011	216607	RIO HYDRAULIC, LLC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100345225	\$ 280.00	7/12/2011	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100345226	\$ 1,286.04	7/12/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100345227	\$ 214.34	7/12/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100345228	\$ 4.00	7/12/2011	391565	ROYAL PALMS APARTMENTS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345229	\$ 128.52	7/12/2011	387916	RUIZ-LONGORIA, JENNIFER	CO JUDGE-TRAVEL IN COUNTY	
0100345230	\$ 1,319.56	7/12/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345230	\$ 1,696.13	7/12/2011	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100345231	\$ 19.15	7/12/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100345231	\$ 337.08	7/12/2011	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100345232	\$ 23.00	7/12/2011	391603	SALINAS, JOSE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100345233	\$ 20.00	7/12/2011	391743	SANTOS INTERNATIONAL	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100345234	\$ 121.72	7/12/2011	33766	SEA GARDEN SALES	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345234	\$ 338.98	7/12/2011	33766	SEA GARDEN SALES	PCT3 SANITATION-SAFETY SUPPLIES	
0100345235	\$ 715.00	7/12/2011	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0100345236	\$ 5.00	7/12/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100345236	\$ 20.15	7/12/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100345237	\$ 47,117.24	7/12/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100345238	\$ 55.32	7/12/2011	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100345239	\$ 971.00	7/12/2011	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100345240	\$ 426.01	7/12/2011	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100345241	\$ 209.37	7/12/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100345242	\$ 4,560.00	7/12/2011	207179	LCM MANAGEMENT CO., INC. DBA	PCT4 PARKS-OTHER STRUCTURES	
0100345243	\$ 386.72	7/12/2011	353957	SOUTH TEXAS REPROGRAPHICS & COPIES, LLC	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100345244	\$ 270.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100345245	\$ 249.95	7/12/2011	210501	SPRINT	FIRE MARSHAL-OTHER MISC SUPPLIES	
0100345245	\$ 287.90	7/12/2011	210501	SPRINT	FIRE MARSHAL-OFFICE & COMPUTER SUPPLIES	
0100345245	\$ 402.63	7/12/2011	210501	SPRINT	FIRE MARSHAL-WIRELESS DEVICES	
0100345245	\$ 739.72	7/12/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100345246	\$ 42.54	7/12/2011	319449	STAPLES ADVANTAGE	CO JUDGE-HSEHLD & JANITORIAL SUPPL	

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0100345246	\$ 90.54	7/12/2011	319449	STAPLES ADVANTAGE	CO JUDGE-FOOD	
0100345246	\$ 316.89	7/12/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100345247	\$ 433.36	7/12/2011	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100345248	\$ 24.37	7/12/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100345248	\$ 29.90	7/12/2011	319449	STAPLES ADVANTAGE	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100345248	\$ 52.65	7/12/2011	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100345248	\$ 109.21	7/12/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100345248	\$ 126.47	7/12/2011	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100345248	\$ 212.94	7/12/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100345248	\$ 278.11	7/12/2011	319449	STAPLES ADVANTAGE	430TH DC-FOOD	
0100345248	\$ 302.83	7/12/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100345248	\$ 1,734.09	7/12/2011	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE FURN & EQUIPMENT	
0100345249	\$ 65.98	7/12/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100345250	\$ 689.00	7/12/2011	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100345251	\$ 20.00	7/12/2011	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100345252	\$ 3,401.74	7/12/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100345253	\$ 2,370.00	7/12/2011	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100345254	\$ 750.00	7/12/2011	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100345255	\$ 8,760.00	7/12/2011	369039	TEXAS LAND RECLAMATION LLC	PCT4 SANITATION-DISPOSAL	
0100345256	\$ 952.60	7/12/2011	37702	THE MONITOR	PCT4 SANITATION-ADVERTISING	
0100345256	\$ 8,394.63	7/12/2011	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100345257	\$ 102.50	7/12/2011	285927	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100345258	\$ 591.66	7/12/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EXECUTIVE OFFICE-GASOLINE/DIESEL	
0100345259	\$ 855.38	7/12/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100345260	\$ 6,600.00	7/12/2011	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100345261	\$ 49.02	7/12/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345262	\$ 17,477.00	7/12/2011	357081	TYLER TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100345263	\$ 48.41	7/12/2011	320382	UNITED DRIVE INN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345264	\$ 7.46	7/12/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100345264	\$ 129.47	7/12/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100345265	\$ 1.86	7/12/2011	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100345265	\$ 53.94	7/12/2011	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100345266	\$ 2.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100345266	\$ 3.15	7/12/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100345266	\$ 3.15	7/12/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100345266	\$ 6.30	7/12/2011	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100345266	\$ 6.30	7/12/2011	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100345266	\$ 6.30	7/12/2011	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100345266	\$ 6.30	7/12/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100345266	\$ 9.45	7/12/2011	39837	VALLEY BOTTLE WATER CO.	EMERGENCY MGMT-BOTTLED WATER	
0100345266	\$ 9.45	7/12/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-BOTTLED WATER	
0100345266	\$ 9.45	7/12/2011	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100345266	\$ 10.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	

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0100345266	\$ 12.60	7/12/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100345266	\$ 12.60	7/12/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-BOTTLED WATER	
0100345266	\$ 17.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100345266	\$ 18.90	7/12/2011	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100345266	\$ 22.05	7/12/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100345266	\$ 50.40	7/12/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100345266	\$ 60.00	7/12/2011	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100345266	\$ 69.30	7/12/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100345266	\$ 74.40	7/12/2011	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0100345266	\$ 94.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100345266	\$ 100.80	7/12/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100345266	\$ 144.90	7/12/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100345266	\$ 346.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100345267	\$ 157.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100345268	\$ 142.00	7/12/2011	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100345269	\$ 482.50	7/12/2011	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100345270	\$ 7.75	7/12/2011	391727	VEGA, MARIA E.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100345271	\$ 158.77	7/12/2011	251577	VERIZON SOUTHWEST	HUMAN SERVICES-TELEPHONE	
0100345272	\$ 486.39	7/12/2011	287024	VERIZON WIRELESS	PLANNING DEPT-WIRELESS DEVICES	
0100345273	\$ 81.25	7/12/2011	40991	GRAINGER	SHERIFF-OTHER R&M SUPPLIES	
0100345273	\$ 324.22	7/12/2011	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100345274	\$ 853.00	7/12/2011	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345275	\$ 73.71	7/12/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100345276	\$ 194.55	7/12/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100345277	\$ 210.00	7/12/2011	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100345278	\$ 211.50	7/12/2011	41548	WEST PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100345279	\$ 9.85	7/12/2011	391581	WEST, COBY DONN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100345280	\$ 13.00	7/12/2011	319082	WHAT-A-WASH CARWASH	SAFETY-EQUIP&VEH R&M SRV	
0100345281	\$ 837.60	7/12/2011	339857	WILLOUGHBY INDUSTRIES, INC.	JAIL-EQUIP&VEH R&M SRV	
0100345282	\$ 500.00	7/12/2011	388947	WOOD, CATHERINE HELEN	SHERIFF-PHYSICIAN SERVICES	
0100345283	\$ 71.46	7/12/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100345283	\$ 153.15	7/12/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100345283	\$ 154.66	7/12/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100345283	\$ 155.53	7/12/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100345283	\$ 181.71	7/12/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100345283	\$ 232.90	7/12/2011	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100345284	\$ 326.63	7/12/2011	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100345285	\$ 558.14	7/12/2011	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100345286	\$ 71.46	7/12/2011	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100345286	\$ 1,567.32	7/12/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0100345287	\$ 973.00	7/12/2011	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100345288	\$ 777.23	7/12/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	
0100345288	\$ 1,024.08	7/12/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	

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0100345289	\$ 425.04	7/12/2011	10197	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100345290	\$ 301.50	7/12/2011	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100345291	\$ 37.17	7/12/2011	228389	DIRECTV	CCL#4-CABLE/SATELLITE TV	
0100345292	\$ 454.20	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0100345293	\$ 354.77	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	V
0100345294	\$ 11.27	7/12/2011	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100345295	\$ 26,139.00	7/12/2011	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100345296	\$ 1,065.00	7/19/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100345297	\$ 660.00	7/19/2011	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100345298	\$ 2,050.00	7/19/2011	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345299	\$ 3,900.00	7/19/2011	66702	ARIZPE, SOFIA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345300	\$ 1,712.50	7/19/2011	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345301	\$ 450.00	7/19/2011	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345302	\$ 382.50	7/19/2011	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345303	\$ 1,387.50	7/19/2011	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345304	\$ 2,585.00	7/19/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100345305	\$ 2,987.50	7/19/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345306	\$ 1,750.00	7/19/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345307	\$ 3,680.00	7/19/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345308	\$ 605.00	7/19/2011	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100345309	\$ 3,620.00	7/19/2011	348147	LAW OFFICE OF EDNA ESCANAME CEDILLO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345310	\$ 840.00	7/19/2011	319848	COLEGIO, ROBERTO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345311	\$ 1,975.00	7/19/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345312	\$ 1,975.00	7/19/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345313	\$ 3,062.50	7/19/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345314	\$ 425.00	7/19/2011	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100345315	\$ 1,175.00	7/19/2011	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345316	\$ 300.00	7/19/2011	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345317	\$ 3,845.00	7/19/2011	287989	LAW OFFICE OF MELINDA GARZA FARIAS	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345318	\$ 322.50	7/19/2011	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100345319	\$ 930.00	7/19/2011	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345320	\$ 1,580.00	7/19/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345321	\$ 700.00	7/19/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100345321	\$ 1,000.00	7/19/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345322	\$ 645.00	7/19/2011	145882	ABEL GARZA ATTORNEY AT LAW	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345322	\$ 900.00	7/19/2011	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100345323	\$ 555.00	7/19/2011	159298	GARZA, ROGELIO	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345323	\$ 960.00	7/19/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345324	\$ 710.00	7/19/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345325	\$ 1,040.00	7/19/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100345326	\$ 1,790.00	7/19/2011	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100345327	\$ 1,015.00	7/19/2011	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345328	\$ 1,200.00	7/19/2011	385158	GUERRA, ARMANDO M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100345329	\$ 300.00	7/19/2011	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100345330	\$ 492.50	7/19/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345330	\$ 1,007.50	7/19/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100345331	\$ 3,062.50	7/19/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345332	\$ 840.00	7/19/2011	274046	HINOJOSA, ANNETTE C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345333	\$ 452.50	7/19/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345334	\$ 1,352.50	7/19/2011	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345335	\$ 1,347.50	7/19/2011	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345336	\$ 1,790.00	7/19/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100345337	\$ 1,787.50	7/19/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345338	\$ 650.00	7/19/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100345339	\$ 770.00	7/19/2011	319309	LAW OFFICE OF TRACI LYNN EVANS	PUBLIC DEFENSE-LEGAL SERVICES	
0100345340	\$ 300.00	7/19/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345341	\$ 200.00	7/19/2011	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345342	\$ 700.00	7/19/2011	371122	LOPEZ, NEREIDA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345343	\$ 2,122.50	7/19/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345344	\$ 735.00	7/19/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345345	\$ 2,255.00	7/19/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100345346	\$ 345.00	7/19/2011	226297	MARTINEZ, NEREYDA MORALES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345346	\$ 1,080.00	7/19/2011	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345347	\$ 370.00	7/19/2011	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345348	\$ 1,480.00	7/19/2011	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345349	\$ 3,050.00	7/19/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100345350	\$ 770.00	7/19/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345350	\$ 4,860.00	7/19/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345351	\$ 4,335.00	7/19/2011	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100345352	\$ 350.00	7/19/2011	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345353	\$ 1,540.00	7/19/2011	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345354	\$ 445.00	7/19/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100345355	\$ 550.00	7/19/2011	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345356	\$ 4,637.50	7/19/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345357	\$ 310.00	7/19/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345358	\$ 2,175.00	7/19/2011	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100345359	\$ 1,150.00	7/19/2011	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345360	\$ 525.00	7/19/2011	159328	RAMIREZ, LUIS R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345360	\$ 750.00	7/19/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345361	\$ 515.00	7/19/2011	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345362	\$ 800.00	7/19/2011	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100345363	\$ 800.00	7/19/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345364	\$ 4,002.50	7/19/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345365	\$ 300.00	7/19/2011	360279	THE LAW OFFICE OF SAMUEL REYES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345365	\$ 400.00	7/19/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345366	\$ 540.00	7/19/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100345367	\$ 3,317.50	7/19/2011	255599	RODRIGUEZ, BERTHA ISABEL	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345368	\$ 297.50	7/19/2011	256463	RODRIGUEZ, JOHN J.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345368	\$ 1,142.50	7/19/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345369	\$ 400.00	7/19/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100345370	\$ 450.00	7/19/2011	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345371	\$ 15,385.00	7/19/2011	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100345372	\$ 1,910.00	7/19/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345373	\$ 682.50	7/19/2011	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100345374	\$ 900.00	7/19/2011	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345375	\$ 2,275.00	7/19/2011	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345376	\$ 400.00	7/19/2011	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345377	\$ 350.00	7/19/2011	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100345378	\$ 600.00	7/19/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345379	\$ 740.00	7/19/2011	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345380	\$ 2,705.00	7/19/2011	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100345381	\$ 4,917.50	7/19/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100345382	\$ 1,452.50	7/19/2011	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100345383	\$ 400.00	7/19/2011	345121	WILLIAMSON LAW FIRM	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345384	\$ 300.00	7/19/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345385	\$ 39.05	7/19/2011	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100345386	\$ 85.44	7/19/2011	235911	CANTU, ESTER	398TH DC-TRAVEL OUT OF COUNTY	
0100345387	\$ 55.82	7/19/2011	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345388	\$ 156.00	7/19/2011	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100345389	\$ 1,264.68	7/19/2011	343277	CITIBANK	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100345390	\$ 4.46	7/19/2011	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100345391	\$ 60.68	7/19/2011	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345392	\$ 280.00	7/19/2011	384658	DIXIE LUCEY DBA STATE NOTARY COMMISSION	PURCHASING-REGISTRATION FEES	
0100345393	\$ 248.89	7/19/2011	275875	EAN HOLDINGS, LLC DBA	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100345394	\$ 86.35	7/19/2011	323195	ENNIS, SAN JUANITA	JAIL-TRANSPORTATION OF DETAINEES	
0100345395	\$ 800.00	7/19/2011	390674	FOOD SAFETY INC.	HEALTH ADM-REGISTRATION FEES	
0100345396	\$ 32.52	7/19/2011	311561	GARZA, JOSE J.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345397	\$ 3.19	7/19/2011	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100345398	\$ 425.00	7/19/2011	297879	GRANT WRITING USA	CO JUDGE-REGISTRATION FEES	
0100345399	\$ 156.00	7/19/2011	383503	GUAJARDO, ABIGAIL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100345400	\$ 10.63	7/19/2011	388963	HERNANDEZ, JOSE R. JR	JAIL-TRANSPORTATION OF DETAINEES	
0100345401	\$ 195.50	7/19/2011	353817	HYATT PLACE AUSTIN-NORTH CENTRAL	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100345402	\$ 371.28	7/19/2011	275816	J P MORGAN CHASE BANK NA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100345403	\$ 73.07	7/19/2011	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345404	\$ 47.97	7/19/2011	307785	LOPEZ, LEONOR	JAIL-TRANSPORTATION OF DETAINEES	
0100345405	\$ 76.69	7/19/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345406	\$ 29.63	7/19/2011	391808	MAGALLAN, JOCELYN	JAIL-TRANSPORTATION OF DETAINEES	
0100345407	\$ 91.67	7/19/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345408	\$ 1,075.00	7/19/2011	66273	SECRETARY OF STATE ELECTIONS DIVISION	ELECTIONS DEPT-REGISTRATION FEES	

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0100345409	\$ 230.00	7/19/2011	36544	TAC	CO AUDITOR-REGISTRATION FEES	
0100345410	\$ 2,200.00	7/19/2011	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100345411	\$ 72.22	7/19/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345412	\$ 353.44	7/19/2011	272205	TORRES, YVONNE	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100345413	\$ 4.55	7/19/2011	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100345414	\$ 10.62	7/19/2011	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100345415	\$ 1.00	7/19/2011	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100345416	\$ 5.00	7/19/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100345417	\$ 981.00	7/19/2011	34282	SHERWIN-WILLIAMS COMPANY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345418	\$ 578.32	7/19/2011	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100345419	\$ 611.50	7/19/2011	199362	A CLEAN PORTOCO	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100345420	\$ 108.50	7/19/2011	387827	AL FRESCO'S DELI EXPRESS	275TH DC-FOOD	
0100345421	\$ 28.05	7/19/2011	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345422	\$ 2,500.00	7/19/2011	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100345423	\$ 86.98	7/19/2011	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100345424	\$ 696.00	7/19/2011	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-CLOTHING & UNIFORMS	
0100345425	\$ 3,000.00	7/19/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345426	\$ 103.74	7/19/2011	391891	APPLIED INDUSTRIAL TECHNOLOGIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100345427	\$ 3,676.64	7/19/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100345427	\$ 6,058.08	7/19/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 PARKS-GASOLINE/DIESEL	
0100345428	\$ 459.06	7/19/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100345428	\$ 2,526.66	7/19/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100345429	\$ 1,080.53	7/19/2011	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100345430	\$ 506.24	7/19/2011	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100345431	\$ 3,120.50	7/19/2011	328626	AT&T	JAIL-TELEPHONE	
0100345432	\$ 445.61	7/19/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100345433	\$ 44.40	7/19/2011	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100345434	\$ 10,650.00	7/19/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100345435	\$ 3,738.23	7/19/2011	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100345436	\$ 16.32	7/19/2011	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345437	\$ 6.12	7/19/2011	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345438	\$ 955.50	7/19/2011	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100345439	\$ 23,608.17	7/19/2011	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100345440	\$ 389.64	7/19/2011	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100345441	\$ 5,948.00	7/19/2011	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100345442	\$ 53.26	7/19/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100345442	\$ 918.27	7/19/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100345443	\$ 13.79	7/19/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100345443	\$ 484.18	7/19/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100345444	\$ 26.31	7/19/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345444	\$ 755.63	7/19/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100345445	\$ 37.84	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345445	\$ 67.95	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	

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0100345445	\$ 248.45	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100345446	\$ 187.71	7/19/2011	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100345447	\$ 12.24	7/19/2011	315265	CANTU, MIRIAM GONZALEZ	HUMAN SERVICES-TRAVEL IN COUNTY	
0100345448	\$ 385.09	7/19/2011	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100345448	\$ 447.46	7/19/2011	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100345448	\$ 634.03	7/19/2011	153915	CDW GOVERNMENT INC.	FACILITIES MGMT-MINOR COMPUTER EQUIPMENT	
0100345448	\$ 2,274.58	7/19/2011	153915	CDW GOVERNMENT INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100345449	\$ 279.09	7/19/2011	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100345450	\$ 29.26	7/19/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345451	\$ 442.30	7/19/2011	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-EQ&VEH R&M SUPPLIES	
0100345452	\$ 150.00	7/19/2011	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100345453	\$ 8.39	7/19/2011	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0100345453	\$ 83.85	7/19/2011	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0100345454	\$ 39,329.44	7/19/2011	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100345455	\$ 121.44	7/19/2011	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100345456	\$ 4.48	7/19/2011	10197	CITY OF EDINBURG	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100345456	\$ 34.61	7/19/2011	10197	CITY OF EDINBURG	430TH DC-WATER/SEWERAGE	
0100345456	\$ 60.72	7/19/2011	10197	CITY OF EDINBURG	430TH DC-DISPOSAL	
0100345457	\$ 2,250.00	7/19/2011	226661	LA VILLA VOLUNTEER FIRE DEPT.	LA VILLA FD-AID TO GOVT AGENCY	
0100345458	\$ 81.56	7/19/2011	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100345458	\$ 145.85	7/19/2011	6637	CITY OF MISSION	HEALTH CLINICS-DISPOSAL	
0100345459	\$ 490.65	7/19/2011	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0100345460	\$ 24.48	7/19/2011	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345461	\$ 226.55	7/19/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0100345461	\$ 280.00	7/19/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0100345462	\$ 854.80	7/19/2011	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100345463	\$ 150.00	7/19/2011	174181	GOMEZ, NOE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100345464	\$ 10.20	7/19/2011	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345465	\$ 33.10	7/19/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100345466	\$ 110.00	7/19/2011	323489	FEDERAL LICENSING INC	FACILITIES MGMT-LICENSES & PERMITS	
0100345467	\$ 10.65	7/19/2011	11908	FEDEX	EMERGENCY MGMT-POSTAGE	
0100345468	\$ 25.00	7/19/2011	11908	FEDEX	DIST CLERK-POSTAGE	
0100345469	\$ 588.40	7/19/2011	344699	FIESTA CHEVROLET, INC.	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100345470	\$ 800.00	7/19/2011	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345471	\$ 450.00	7/19/2011	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345472	\$ 26.52	7/19/2011	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100345473	\$ 2,566.30	7/19/2011	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100345474	\$ 368.62	7/19/2011	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345475	\$ 105.95	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3 PARKS-R&B R&M SUPPLIES	
0100345475	\$ 109.85	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100345476	\$ 622.93	7/19/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100345477	\$ 289.25	7/19/2011	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100345478	\$ 18.36	7/19/2011	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100345479	\$ 30.60	7/19/2011	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345480	\$ 84.00	7/19/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100345481	\$ 40.00	7/19/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100345481	\$ 50.00	7/19/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100345481	\$ 110.85	7/19/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100345482	\$ 136.57	7/19/2011	169242	TDS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100345483	\$ 119.34	7/19/2011	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100345484	\$ 83.00	7/19/2011	15253	GULF COAST PAPER CO.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100345484	\$ 205.68	7/19/2011	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100345484	\$ 225.05	7/19/2011	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100345484	\$ 658.91	7/19/2011	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0100345484	\$ 844.78	7/19/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100345485	\$ 805.68	7/19/2011	15253	GULF COAST PAPER CO.	PCT1 SANITATION-SAFETY SUPPLIES	
0100345486	\$ 68.90	7/19/2011	15261	GULF DATA PRODUCTS	HUMAN SERVICES-PRINTING & BINDING	
0100345487	\$ 225.00	7/19/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100345488	\$ 21.42	7/19/2011	383295	GUTIERREZ, CARYN C.	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100345489	\$ 88.99	7/19/2011	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100345490	\$ 16.32	7/19/2011	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345491	\$ 39.27	7/19/2011	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345492	\$ 900.00	7/19/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100345492	\$ 18,960.00	7/19/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100345493	\$ 840.00	7/19/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100345493	\$ 11,304.00	7/19/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100345494	\$ 816.00	7/19/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100345494	\$ 5,360.00	7/19/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100345495	\$ 49.00	7/19/2011	237132	HIDALGO COUNTY FARM BUREAU	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100345496	\$ 16.60	7/19/2011	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0100345497	\$ 45.90	7/19/2011	329894	HINOJOSA, MONICA J	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100345498	\$ 50.91	7/19/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100345498	\$ 398.00	7/19/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100345498	\$ 1,420.64	7/19/2011	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345499	\$ 695.38	7/19/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100345500	\$ 212.00	7/19/2011	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100345501	\$ 55.00	7/19/2011	245216	INSCO DISTRIBUTING, INC.	JAIL-EQUIP&VEH R&M SRV	
0100345502	\$ 871.27	7/19/2011	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100345503	\$ 192.50	7/19/2011	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100345504	\$ 34.11	7/19/2011	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345505	\$ 76.02	7/19/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345506	\$ -	7/19/2011	253324	JOHNSTONE SUPPLY-PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345506	\$ 115.00	7/19/2011	253324	JOHNSTONE SUPPLY-PHARR	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345507	\$ 350.00	7/19/2011	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100345508	\$ 64.26	7/19/2011	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345509	\$ 394.00	7/19/2011	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	

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0100345510	\$ 363.98	7/19/2011	52973	KINNEY BONDED WAREHOUSE INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100345511	\$ 394.00	7/19/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100345512	\$ 45.89	7/19/2011	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100345513	\$ 2,386.92	7/19/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100345514	\$ 248.94	7/19/2011	99627	LANE EQUIPMENT CO.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100345515	\$ 98.00	7/19/2011	115851	LASERLUX	HUMAN SERVICES-EQ&VEH R&M SUPPLIES	
0100345516	\$ 161.67	7/19/2011	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100345517	\$ 100.00	7/19/2011	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-MEDICAL & LAB SUPPL	
0100345518	\$ 111.50	7/19/2011	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	CO AUDITOR-INFO & CREDIT SERVICES	
0100345519	\$ 165.75	7/19/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100345519	\$ 165.75	7/19/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100345519	\$ 165.75	7/19/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100345519	\$ 165.75	7/19/2011	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100345519	\$ 324.00	7/19/2011	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100345520	\$ 199.49	7/19/2011	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100345521	\$ 250.00	7/19/2011	391905	LLANES, HOMERO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100345522	\$ 98.61	7/19/2011	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100345523	\$ 56.33	7/19/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100345524	\$ 225.00	7/19/2011	391913	MARTINEZ, ELIAS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100345525	\$ 2,125.00	7/19/2011	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100345526	\$ 107.54	7/19/2011	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345527	\$ 58.00	7/19/2011	381586	MAVERICK SHREDDING	HEALTH ADM-OTHER SERVICES	
0100345528	\$ 10,189.80	7/19/2011	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100345529	\$ 5,400.00	7/19/2011	23728	MCALLEN FIRE DEPT.	MCALLEN FD-AID TO GOVT AGENCY	
0100345530	\$ 500.00	7/19/2011	266264	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-HOSPITAL SERVICES	
0100345531	\$ 24.25	7/19/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0100345531	\$ 52.44	7/19/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100345531	\$ 288.73	7/19/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345532	\$ 79.64	7/19/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0100345533	\$ 1.00	7/19/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100345533	\$ 299.97	7/19/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100345534	\$ 4,733.70	7/19/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100345535	\$ 101.15	7/19/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100345536	\$ 246.00	7/19/2011	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100345537	\$ 1,650.00	7/19/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100345538	\$ 60.00	7/19/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0100345538	\$ 98.84	7/19/2011	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100345539	\$ 150.00	7/19/2011	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0100345540	\$ 4,300.00	7/19/2011	25054	MISSION FIRE DEPT	MISSION FD-AID TO GOVT AGENCY	
0100345541	\$ 98.95	7/19/2011	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0100345542	\$ 229.90	7/19/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100345543	\$ 54.43	7/19/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100345544	\$ 54.43	7/19/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	

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0100345545	\$ 3,868.68	7/19/2011	388467	MODEL LAUNDRY, LLC	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100345546	\$ 22.44	7/19/2011	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345547	\$ 178.00	7/19/2011	72745	MONTALVO INSURANCE AGENCY, INC.	CO JUDGE-SURETY & NOTARY BONDS	
0100345548	\$ 114.00	7/19/2011	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100345549	\$ 5,575.00	7/19/2011	25348	MONTE ALTO FIRE DEPT.	MONTE ALTO FD-AID TO GOVT AGENCY	
0100345550	\$ 53.04	7/19/2011	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345551	\$ 30,000.00	7/19/2011	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100345552	\$ 339.66	7/19/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100345553	\$ 347.40	7/19/2011	153842	NICHO PRODUCE CO, INC	JAIL-FOOD	
0100345554	\$ 155.00	7/19/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100345555	\$ 132.68	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100345556	\$ 44.00	7/19/2011	182834	NTC DRUG TESTING SERVICES, INC.	SAFETY-OTHER PROF SRV	
0100345557	\$ 45.49	7/19/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100345558	\$ 32.33	7/19/2011	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345558	\$ 7,430.58	7/19/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100345559	\$ 177.30	7/19/2011	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100345560	\$ 750.36	7/19/2011	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100345561	\$ 11.87	7/19/2011	27057	TOSHIBA BUSINESS SOLUTIONS, USA	CONSTABLE PCT.4-CAPITAL LEASES	
0100345562	\$ 10.46	7/19/2011	312231	OFFICE DEPOT	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100345562	\$ 154.22	7/19/2011	312231	OFFICE DEPOT	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100345562	\$ 543.11	7/19/2011	312231	OFFICE DEPOT	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100345562	\$ 582.07	7/19/2011	312231	OFFICE DEPOT	SAFETY-OFFICE & COMPUTER SUPPL	
0100345562	\$ 811.71	7/19/2011	312231	OFFICE DEPOT	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100345562	\$ 1,226.43	7/19/2011	312231	OFFICE DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100345563	\$ 41,666.66	7/19/2011	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100345564	\$ 103.53	7/19/2011	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100345565	\$ 6,598.19	7/19/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100345566	\$ 951.99	7/19/2011	344478	PITNEY BOWES INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100345567	\$ 1,241.00	7/19/2011	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100345568	\$ 443.35	7/19/2011	332755	PRECISION DELTA CORP	FIRE MARSHAL-POLICE SUPPLIES	
0100345569	\$ 6,785.61	7/19/2011	390887	PRICE, PROCTOR & ASSOCIATES, LLP	CRIM DA-COURT COSTS & INVESTIGATION	
0100345570	\$ 60.00	7/19/2011	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0100345571	\$ 250.00	7/19/2011	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100345572	\$ 70.00	7/19/2011	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0100345573	\$ 199.99	7/19/2011	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100345574	\$ 227.42	7/19/2011	244759	QUEST DIAGNOSTICS	JUV PROB-OTHER PROF SRV	
0100345575	\$ 436.95	7/19/2011	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100345576	\$ 1,127.61	7/19/2011	302805	RAINBOW INTERNATIONAL RESTORATION &	JAIL-BLDG&OTHR STRUC R&M SRV	
0100345577	\$ 62.00	7/19/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100345578	\$ 120.00	7/19/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100345579	\$ 448.70	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100345580	\$ 1,077.53	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0100345580	\$ 122,249.39	7/19/2011	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100345581	\$ 10,654.72	7/19/2011	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100345582	\$ 6.35	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100345582	\$ 585.71	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0100345583	\$ 1,210.53	7/19/2011	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100345584	\$ 14.82	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100345585	\$ 21.87	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100345586	\$ 354.77	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100345587	\$ 10.86	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100345588	\$ 27.24	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100345589	\$ 351.96	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0100345590	\$ 134.96	7/19/2011	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345591	\$ 12.24	7/19/2011	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100345592	\$ 41.31	7/19/2011	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345593	\$ 3,888.00	7/19/2011	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100345594	\$ 70.00	7/19/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100345594	\$ 467.07	7/19/2011	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345595	\$ 13.35	7/19/2011	268674	SAM'S SNACK BAR	275TH DC-FOOD	
0100345596	\$ 70.00	7/19/2011	357006	SAN MARCOS MRI LP dba ADVANCED IMAGING	JUV DET HM-PHYSICIAN SERVICES	
0100345597	\$ 70.32	7/19/2011	33766	SEA GARDEN SALES	FACILITIES MGMT-SAFETY SUPPLIES	
0100345598	\$ 143.66	7/19/2011	33766	SEA GARDEN SALES	JAIL-OTHER R&M SUPPLIES	
0100345599	\$ 46.10	7/19/2011	265101	TEXANA SECURITY	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0100345600	\$ 210.00	7/19/2011	390623	SERVPRO OF MCALLEN	CRIM DA-EQUIP&VEH R&M SRV	
0100345601	\$ 7,234.94	7/19/2011	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100345602	\$ 93.72	7/19/2011	34282	SHERWIN-WILLIAMS COMPANY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345603	\$ 880.50	7/19/2011	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100345604	\$ 300.00	7/19/2011	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100345605	\$ 54.95	7/19/2011	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100345606	\$ 95.98	7/19/2011	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100345607	\$ 272.00	7/19/2011	210501	SPRINT	EMERGENCY MGMT-WIRELESS DEVICES	
0100345608	\$ 671.76	7/19/2011	319449	STAPLES ADVANTAGE	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100345609	\$ 8.42	7/19/2011	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100345609	\$ 52.05	7/19/2011	319449	STAPLES ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100345609	\$ 65.21	7/19/2011	319449	STAPLES ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100345609	\$ 104.80	7/19/2011	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100345609	\$ 163.65	7/19/2011	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100345609	\$ 178.36	7/19/2011	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100345609	\$ 404.14	7/19/2011	319449	STAPLES ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100345609	\$ 1,526.07	7/19/2011	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100345610	\$ 98.78	7/19/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100345610	\$ 166.18	7/19/2011	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-OFFICE & COMPUTER SUPPL	
0100345610	\$ 331.23	7/19/2011	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100345610	\$ 585.89	7/19/2011	319449	STAPLES ADVANTAGE	EMERGENCY MGMT-MINOR OFFICE FURN & EQUIP	
0100345611	\$ 138.38	7/19/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	

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0100345611	\$ 292.90	7/19/2011	319449	STAPLES ADVANTAGE	SAFETY-OFFICE & COMPUTER SUPPL	
0100345612	\$ 318.68	7/19/2011	114243	SYSO SAN ANTONIO INC.	JUV DET HM-FOOD	
0100345613	\$ 150.00	7/19/2011	96431	TACA	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100345614	\$ 26,545.20	7/19/2011	263001	TEXAS ASSOCIATION OF COUNTIES	GEN FUND-A/P MISC ITEMS	
0100345615	\$ 20.00	7/19/2011	162663	TEXAS COMMISSION ON FIRE PROTECTION	FIRE MARSHAL-LICENSES & PERMITS	
0100345616	\$ 63.36	7/19/2011	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0100345617	\$ 4,823.10	7/19/2011	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100345618	\$ 1,825.00	7/19/2011	369039	TEXAS LAND RECLAMATION LLC	PCT1 SANITATION-DISPOSAL	
0100345619	\$ 2,400.00	7/19/2011	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100345620	\$ 542.40	7/19/2011	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100345621	\$ 441.96	7/19/2011	37702	THE MONITOR	PLANNING DEPT-ADVERTISING	
0100345622	\$ 1,844.00	7/19/2011	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100345623	\$ 371.28	7/19/2011	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100345624	\$ 519.18	7/19/2011	122505	TYLER TECHNOLOGIES, INC	JP PCT 3/PL 2-PRINTING & BINDING	
0100345625	\$ 830.80	7/19/2011	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100345626	\$ 50.00	7/19/2011	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100345626	\$ 239.17	7/19/2011	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100345627	\$ 115.38	7/19/2011	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100345628	\$ 68.93	7/19/2011	231924	TIME WARNER CABLE	EMERGENCY MGMT-CABLE/SATELLITE TV	
0100345629	\$ 72.15	7/19/2011	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100345630	\$ 39.99	7/19/2011	302007	TIRE CENTERS, LLC	PCT1 PARKS-EQUIP & VEH R&M SRV	
0100345630	\$ 1,764.30	7/19/2011	302007	TIRE CENTERS, LLC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100345631	\$ 225.29	7/19/2011	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345632	\$ 297.72	7/19/2011	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345633	\$ 419.75	7/19/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100345634	\$ 5,847.28	7/19/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100345635	\$ 1,861.23	7/19/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SAFETY-GASOLINE/DIESEL	
0100345636	\$ 16.19	7/19/2011	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100345637	\$ 2.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100345637	\$ 3.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100345637	\$ 3.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	SAFETY-EQUIP & VEHICLE RENTALS	
0100345637	\$ 7.00	7/19/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100345637	\$ 9.45	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100345637	\$ 9.45	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100345637	\$ 9.45	7/19/2011	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100345637	\$ 9.45	7/19/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100345637	\$ 15.75	7/19/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100345637	\$ 17.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100345637	\$ 17.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	AUXILIARY CRT-BOTTLED WATER	
0100345637	\$ 28.35	7/19/2011	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100345637	\$ 30.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100345637	\$ 37.80	7/19/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100345637	\$ 45.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	

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0100345637	\$ 120.00	7/19/2011	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100345638	\$ 3.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	FIRE MARSHAL-EQUIP & VEHICLE RENTAL	
0100345638	\$ 3.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100345638	\$ 10.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100345639	\$ 2.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100345639	\$ 6.30	7/19/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100345639	\$ 9.45	7/19/2011	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100345639	\$ 44.10	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100345640	\$ 481.67	7/19/2011	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100345641	\$ 11,133.24	7/19/2011	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100345642	\$ 650.00	7/19/2011	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345643	\$ 38.01	7/19/2011	287024	VERIZON WIRELESS	PUBLIC DEFENDER-WIRELESS DEVICES	
0100345644	\$ 857.68	7/19/2011	287024	VERIZON WIRELESS	FACILITIES MGMT-WIRELESS DEVICES	
0100345645	\$ 37.99	7/19/2011	287024	VERIZON WIRELESS	CO AUDITOR-WIRELESS DEVICES	
0100345646	\$ 1,591.68	7/19/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100345647	\$ 295.18	7/19/2011	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345648	\$ 153.17	7/19/2011	157783	VILLARREAL, JOAQUIN III JUDGE	CCL#1-COURT COSTS & INVESTIGATION	
0100345649	\$ 10,775.00	7/19/2011	6726	WESLACO FIRE DEPT	WESLACO FD-AID TO GOVT AGENCY	
0100345650	\$ 1,026.40	7/19/2011	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100345651	\$ 15.00	7/19/2011	319082	WHAT-A-WASH CARWASH	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100345652	\$ 21,858.81	7/19/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100345653	\$ 210.00	7/19/2011	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100345654	\$ 139.79	7/19/2011	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100345654	\$ 195.06	7/19/2011	42129	XEROX CORPORATION	AUXILIARY CRT-EQUIP & VEHICLE RENTAL	
0100345654	\$ 226.30	7/19/2011	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100345654	\$ 231.99	7/19/2011	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100345654	\$ 232.90	7/19/2011	42129	XEROX CORPORATION	449TH DC-CAPITAL LEASES	
0100345654	\$ 248.52	7/19/2011	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100345654	\$ 440.96	7/19/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100345654	\$ 1,519.17	7/19/2011	42129	XEROX CORPORATION	TAX OFF-CAPITAL LEASES	
0100345655	\$ 43.00	7/19/2011	42129	XEROX CORPORATION	FIRE MARSHAL-EQUIP&VEH R&M SRV	
0100345655	\$ 199.64	7/19/2011	42129	XEROX CORPORATION	EMERGENCY MGMT-EQUIP & VEHICLE RENTALS	
0100345655	\$ 257.50	7/19/2011	42129	XEROX CORPORATION	FIRE MARSHAL-CAPITAL LEASES	
0100345655	\$ 467.49	7/19/2011	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100345655	\$ 851.74	7/19/2011	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100345656	\$ 439.90	7/19/2011	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100345656	\$ 480.21	7/19/2011	42129	XEROX CORPORATION	PURCHASING-CAPITAL LEASES	
0100345657	\$ 163.96	7/19/2011	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100345657	\$ 773.88	7/19/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100345658	\$ 2,657.28	7/19/2011	42129	XEROX CORPORATION	JAIL-CAPITAL LEASES	
0100345659	\$ 110.00	7/19/2011	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0100345660	\$ 2.55	7/19/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100345660	\$ 701.42	7/19/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-WATER/SEWERAGE	

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0100345660	\$ 922.88	7/19/2011	10197	CITY OF EDINBURG	FACILITIES MGMT-DISPOSAL	
0100345661	\$ 127.13	7/19/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100345662	\$ 270.17	7/19/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100345663	\$ 220.85	7/19/2011	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0100345664	\$ 70,000.00	7/19/2011	28894	POSTMASTER	TAX OFF-POSTAGE	
0100345665	\$ 20.92	7/19/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0100345666	\$ 41.24	7/19/2011	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100345667	\$ 44.95	7/19/2011	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100345668	\$ 18.90	7/19/2011	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100345669	\$ 2,310.00	7/26/2011	23019	ALEXANDER, MARK	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345670	\$ 1,080.00	7/26/2011	375454	ALEXANDER, PAMELA S.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345671	\$ 200.00	7/26/2011	305464	ALVAREZ, JUAN R.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345672	\$ 1,940.00	7/26/2011	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345673	\$ 140.00	7/26/2011	66702	ARIZPE, SOFIA	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345674	\$ 400.00	7/26/2011	371262	BARRERA, JOSE OSCAR JR.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345675	\$ 222.50	7/26/2011	319104	BRASURE LAW FIRM, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345676	\$ 400.00	7/26/2011	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345677	\$ 1,200.00	7/26/2011	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345678	\$ 6,315.00	7/26/2011	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345679	\$ 1,800.00	7/26/2011	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345680	\$ 4,532.50	7/26/2011	181552	DELLA FAY PEREZ, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345681	\$ 270.00	7/26/2011	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345682	\$ 807.50	7/26/2011	322555	ESPINOSA, PILAR V.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345683	\$ 1,687.50	7/26/2011	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345684	\$ 1,600.00	7/26/2011	345571	FLORES, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345685	\$ 3,865.00	7/26/2011	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345686	\$ 250.00	7/26/2011	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100345686	\$ 500.00	7/26/2011	241873	GARCIA, JAIME ROEL	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345687	\$ 3,742.50	7/26/2011	348805	GARZA & PENA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345688	\$ 1,230.00	7/26/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345688	\$ 1,480.00	7/26/2011	159298	GARZA, ROGELIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345689	\$ 6.28	7/26/2011	19062	GOMEZ, JOSE ANTONIO	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345690	\$ 4,227.30	7/26/2011	19062	UNITED STATES TREASURY	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345691	\$ 210.00	7/26/2011	181188	GONZALES, FRANCISCO E. JR.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345691	\$ 405.00	7/26/2011	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345692	\$ 2,325.00	7/26/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100345693	\$ 550.00	7/26/2011	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345694	\$ 237.50	7/26/2011	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100345695	\$ 1,080.00	7/26/2011	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345696	\$ 250.00	7/26/2011	179094	JEANNE E. HOLMES, P.C.	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345696	\$ 1,027.50	7/26/2011	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345697	\$ 732.50	7/26/2011	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345698	\$ 220.00	7/26/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	OTHER PUBLIC DEFENSE-LEGAL SERVICES	

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0100345698	\$ 1,000.00	7/26/2011	390232	LAW OFFICE OF CARLOS R. GALVAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100345699	\$ 300.00	7/26/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345699	\$ 1,810.00	7/26/2011	123307	LAW OFFICE OF ELBA ROCHA, PLLC	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345700	\$ 250.00	7/26/2011	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345701	\$ 575.00	7/26/2011	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100345702	\$ 245.00	7/26/2011	385174	LAW OFFICES OF DAVID LEE MCGEE P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345703	\$ 425.00	7/26/2011	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100345704	\$ 410.00	7/26/2011	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345705	\$ 3,905.00	7/26/2011	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345706	\$ 250.00	7/26/2011	353582	LOPEZ, TEODULO L. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345707	\$ 305.00	7/26/2011	281913	MACIAS, JOSE CARLOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100345708	\$ 725.00	7/26/2011	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345709	\$ 1,355.00	7/26/2011	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100345710	\$ 1,035.00	7/26/2011	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345711	\$ 4,275.00	7/26/2011	226297	MARTINEZ, NERYDA MORALES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345712	\$ 350.00	7/26/2011	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100345713	\$ 600.00	7/26/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345713	\$ 982.50	7/26/2011	251127	LAW OFFICE OF MELISSA RIOS MONTES	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345714	\$ 192.50	7/26/2011	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345715	\$ 705.00	7/26/2011	370576	MORALES, JENNIFER ANN	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345716	\$ 450.00	7/26/2011	382647	LAW OFFICES OF JORGE MUNOZ	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345716	\$ 1,100.00	7/26/2011	382647	LAW OFFICES OF JORGE MUNOZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100345717	\$ 830.00	7/26/2011	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345718	\$ 510.00	7/26/2011	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100345719	\$ 7,602.50	7/26/2011	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345720	\$ 997.50	7/26/2011	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345721	\$ 380.00	7/26/2011	143456	LAW OFFICE OF GEORGE PITCHFORD	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345722	\$ 15,577.50	7/26/2011	209783	RAMIREZ, CARMEN B.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345723	\$ 800.00	7/26/2011	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345724	\$ 1,250.00	7/26/2011	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345725	\$ 750.00	7/26/2011	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100345726	\$ 2,240.00	7/26/2011	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345727	\$ 3,862.50	7/26/2011	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100345728	\$ 770.00	7/26/2011	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100345728	\$ 2,287.50	7/26/2011	334189	LAW OFFICE OF KELLY M RIVERA	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345729	\$ 705.00	7/26/2011	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345730	\$ 600.00	7/26/2011	248614	SAENZ, DAVID	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345730	\$ 750.00	7/26/2011	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100345731	\$ 100.00	7/26/2011	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100345732	\$ 2,530.00	7/26/2011	212725	SOLIS, JAVIER E.	CHILD WELFARE DEFENSE-LEGAL SERVICES	
0100345733	\$ 400.00	7/26/2011	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345734	\$ 440.00	7/26/2011	320102	LAW OFFICE OF LAURO B. TREJO III	OTHER PUBLIC DEFENSE-LEGAL SERVICES	
0100345735	\$ 270.00	7/26/2011	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100345736	\$ 300.00	7/26/2011	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345737	\$ 9,200.00	7/26/2011	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345738	\$ 4,800.00	7/26/2011	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345739	\$ 3,957.50	7/26/2011	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100345740	\$ 570.00	7/26/2011	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100345741	\$ 652.50	7/26/2011	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345742	\$ 6.71	7/26/2011	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL OUT OF COUNTY	
0100345743	\$ 186.00	7/26/2011	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345744	\$ 186.00	7/26/2011	373931	DIAZ, LUIS M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345745	\$ 84.33	7/26/2011	275875	EAN HOLDINGS, LLC DBA	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100345745	\$ 463.06	7/26/2011	275875	EAN HOLDINGS, LLC DBA	SHERIFF-TRAVEL OUT OF COUNTY	
0100345746	\$ 186.00	7/26/2011	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345747	\$ 40.00	7/26/2011	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100345747	\$ 163.33	7/26/2011	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100345748	\$ 37.45	7/26/2011	381977	GUERRA, NORBERTO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345749	\$ 1,173.00	7/26/2011	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100345750	\$ 718.01	7/26/2011	286095	HYATT HILL COUNTRY RESORT	430TH DC-TRAVEL OUT OF COUNTY	
0100345751	\$ 198.00	7/26/2011	275816	J P MORGAN CHASE BANK NA	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100345752	\$ 33.74	7/26/2011	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345753	\$ 19.64	7/26/2011	381764	LONGORIA, GLORIA	JAIL-TRANSPORTATION OF DETAINEES	
0100345754	\$ 42.00	7/26/2011	301701	LOPEZ, ALONSO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345755	\$ 151.78	7/26/2011	363278	LQ MANAGEMENT L.L.C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100345756	\$ 42.85	7/26/2011	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345757	\$ 45.99	7/26/2011	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345758	\$ 332.97	7/26/2011	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345759	\$ 286.00	7/26/2011	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345760	\$ 45.21	7/26/2011	301221	RIVERA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345761	\$ 186.00	7/26/2011	190098	SAGREDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100345762	\$ 50.00	7/26/2011	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100345763	\$ 35.32	7/26/2011	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100345764	\$ 418.94	7/26/2011	229563	TREVINO, DINA R.	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100345765	\$ 2,296.90	7/26/2011	274534	DANNENBAUM ENGINEERING CORPORATION	PCT3 PARKS-BLDG ADD & RENOV	
0100345766	\$ 1,378.47	7/26/2011	256951	MARTIN MARIETTA MATERIALS	CO WIDE ADM-AID TO GOVT AGENCY	
0100345767	\$ 278.50	7/26/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO WIDE ADM-AID TO GOVT AGENCY	
0100345768	\$ 5.00	7/26/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100345769	\$ 400.00	7/26/2011	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100345770	\$ 570.00	7/26/2011	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345771	\$ 1,760.00	7/26/2011	385476	THE BARRERA LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345772	\$ 725.00	7/26/2011	376051	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345773	\$ 645.00	7/26/2011	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100345774	\$ 2,485.00	7/26/2011	205028	LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345775	\$ 3,672.50	7/26/2011	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100345776	\$ 515.00	7/26/2011	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100345777	\$ 920.00	7/26/2011	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100345778	\$ 1,910.00	7/26/2011	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100345779	\$ 400.00	7/26/2011	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345780	\$ 400.00	7/26/2011	382442	THE LOREDO LAW FIRM PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100345781	\$ 2,940.00	7/26/2011	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100345782	\$ 105.00	7/26/2011	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100345783	\$ 77.25	7/26/2011	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100345784	\$ 315.00	7/26/2011	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100345785	\$ 108.40	7/26/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100345785	\$ 164.77	7/26/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0100345786	\$ 250.00	7/26/2011	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100345787	\$ 70.38	7/26/2011	330841	ALVAREZ, BELINDA	EMERGENCY MGMT-TRAVEL IN COUNTY	
0100345788	\$ 1,093.75	7/26/2011	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100345789	\$ 35.00	7/26/2011	110205	AMERICAN CORRECTIONAL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100345790	\$ 132.60	7/26/2011	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345791	\$ 71,068.17	7/26/2011	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100345792	\$ 1,734.69	7/26/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0100345792	\$ 5,276.00	7/26/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100345793	\$ 32.74	7/26/2011	328626	AT&T	PCT2 PARKS-TELEPHONE	
0100345793	\$ 37.10	7/26/2011	328626	AT&T	CCL#6-TELEPHONE	
0100345793	\$ 37.10	7/26/2011	328626	AT&T	CCL#5-TELEPHONE	
0100345793	\$ 37.10	7/26/2011	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100345793	\$ 37.37	7/26/2011	328626	AT&T	332ND DC-TELEPHONE	
0100345793	\$ 42.40	7/26/2011	328626	AT&T	93RD DC-TELEPHONE	
0100345793	\$ 42.40	7/26/2011	328626	AT&T	CCL#4-TELEPHONE	
0100345793	\$ 42.40	7/26/2011	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100345793	\$ 42.40	7/26/2011	328626	AT&T	CCL#1-TELEPHONE	
0100345793	\$ 42.40	7/26/2011	328626	AT&T	430TH DC-TELEPHONE	
0100345793	\$ 42.40	7/26/2011	328626	AT&T	CCL#2-TELEPHONE	
0100345793	\$ 42.67	7/26/2011	328626	AT&T	206TH DC-TELEPHONE	
0100345793	\$ 42.67	7/26/2011	328626	AT&T	92ND DC-TELEPHONE	
0100345793	\$ 42.67	7/26/2011	328626	AT&T	275TH DC-TELEPHONE	
0100345793	\$ 47.70	7/26/2011	328626	AT&T	MASTER CRT II-TELEPHONE	
0100345793	\$ 47.70	7/26/2011	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100345793	\$ 47.70	7/26/2011	328626	AT&T	398TH DC-TELEPHONE	
0100345793	\$ 47.97	7/26/2011	328626	AT&T	389TH DC-TELEPHONE	
0100345793	\$ 48.51	7/26/2011	328626	AT&T	JAIL-TELEPHONE	
0100345793	\$ 53.00	7/26/2011	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100345793	\$ 53.00	7/26/2011	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100345793	\$ 53.00	7/26/2011	328626	AT&T	PROBATE CRT-TELEPHONE	
0100345793	\$ 53.00	7/26/2011	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100345793	\$ 53.27	7/26/2011	328626	AT&T	370TH DC-TELEPHONE	
0100345793	\$ 53.54	7/26/2011	328626	AT&T	MASTER CRT-TELEPHONE	

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0100345793	\$ 63.68	7/26/2011	328626	AT&T	PCT3 PARKS-TELEPHONE	
0100345793	\$ 66.31	7/26/2011	328626	AT&T	139TH DC-TELEPHONE	
0100345793	\$ 68.90	7/26/2011	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100345793	\$ 68.90	7/26/2011	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100345793	\$ 69.17	7/26/2011	328626	AT&T	AUXILIARY CRT-TELEPHONE	
0100345793	\$ 73.47	7/26/2011	328626	AT&T	FIRE MARSHAL-TELEPHONE	
0100345793	\$ 74.20	7/26/2011	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100345793	\$ 74.51	7/26/2011	328626	AT&T	PCT1 CRC-TELEPHONE	
0100345793	\$ 75.85	7/26/2011	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100345793	\$ 79.50	7/26/2011	328626	AT&T	TX DPS-TELEPHONE	
0100345793	\$ 80.04	7/26/2011	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100345793	\$ 81.26	7/26/2011	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100345793	\$ 81.67	7/26/2011	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100345793	\$ 88.27	7/26/2011	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100345793	\$ 90.10	7/26/2011	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100345793	\$ 93.72	7/26/2011	328626	AT&T	SAFETY-TELEPHONE	
0100345793	\$ 95.40	7/26/2011	328626	AT&T	CO TREASURER-TELEPHONE	
0100345793	\$ 111.30	7/26/2011	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100345793	\$ 114.03	7/26/2011	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100345793	\$ 131.13	7/26/2011	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100345793	\$ 138.07	7/26/2011	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100345793	\$ 161.75	7/26/2011	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100345793	\$ 183.77	7/26/2011	328626	AT&T	449TH DC-TELEPHONE	
0100345793	\$ 186.04	7/26/2011	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100345793	\$ 190.80	7/26/2011	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100345793	\$ 191.34	7/26/2011	328626	AT&T	CO JUDGE-TELEPHONE	
0100345793	\$ 202.18	7/26/2011	328626	AT&T	HEALTH ADM-TELEPHONE	
0100345793	\$ 204.94	7/26/2011	328626	AT&T	PURCHASING-TELEPHONE	
0100345793	\$ 228.27	7/26/2011	328626	AT&T	13TH CRT OF APP-TELEPHONE	
0100345793	\$ 279.78	7/26/2011	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100345793	\$ 333.17	7/26/2011	328626	AT&T	CO AUDITOR-TELEPHONE	
0100345793	\$ 344.50	7/26/2011	328626	AT&T	DIST CLERK-TELEPHONE	
0100345793	\$ 415.21	7/26/2011	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100345793	\$ 428.50	7/26/2011	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100345793	\$ 558.49	7/26/2011	328626	AT&T	CO CLERK-TELEPHONE	
0100345793	\$ 659.90	7/26/2011	328626	AT&T	PCT1 PARKS-TELEPHONE	
0100345793	\$ 674.73	7/26/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100345793	\$ 752.88	7/26/2011	328626	AT&T	TAX OFF-TELEPHONE	
0100345793	\$ 787.70	7/26/2011	328626	AT&T	JUV PROB-TELEPHONE	
0100345793	\$ 865.35	7/26/2011	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100345793	\$ 1,371.53	7/26/2011	328626	AT&T	ADULT PROB-TELEPHONE	
0100345793	\$ 1,386.91	7/26/2011	328626	AT&T	CRIM DA-TELEPHONE	
0100345793	\$ 12,872.11	7/26/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	

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0100345794	\$ 403.31	7/26/2011	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100345795	\$ 2,093.27	7/26/2011	328626	AT&T	JAIL-TELEPHONE	
0100345796	\$ 139.16	7/26/2011	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100345797	\$ 45.27	7/26/2011	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100345798	\$ 4,681.00	7/26/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100345799	\$ 18,792.00	7/26/2011	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100345800	\$ 7,571.25	7/26/2011	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-MEDICAL & LAB SUPPL	
0100345801	\$ 11,300.00	7/26/2011	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100345802	\$ 1,379.85	7/26/2011	220205	B & H PHOTO VIDEO	EXECUTIVE OFFICE-OTHER MINOR EQUIPMENT	
0100345803	\$ 260.00	7/26/2011	385778	BIO-OPS, LLC.	JAIL-DISPOSAL	
0100345804	\$ 460.00	7/26/2011	385778	BIO-OPS, LLC.	HEALTH CLINICS-DISPOSAL	
0100345805	\$ 7.37	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-HAULING & FREIGHT SERVICES	
0100345805	\$ 25.58	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100345805	\$ 76.39	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100345806	\$ 454.74	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100345807	\$ 601.70	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345808	\$ 61.87	7/26/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345808	\$ 119.92	7/26/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100345808	\$ 159.64	7/26/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0100345808	\$ 319.59	7/26/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0100345809	\$ 52.02	7/26/2011	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100345810	\$ 51.10	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345810	\$ 129.32	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100345810	\$ 2,283.31	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100345811	\$ 2,000.00	7/26/2011	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100345812	\$ 3,970.00	7/26/2011	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100345813	\$ 41.88	7/26/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-EQUIP&VEH R&M SRV	
0100345813	\$ 123.15	7/26/2011	179272	CANON FINANCIAL SERVICES INC.	93RD DC-CAPITAL LEASES	
0100345814	\$ 718.86	7/26/2011	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100345815	\$ 13.95	7/26/2011	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100345816	\$ 380.00	7/26/2011	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100345816	\$ 535.34	7/26/2011	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100345817	\$ 11,585.00	7/26/2011	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100345818	\$ 4,919.90	7/26/2011	334634	CENTRAL POLY CORPORATION	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100345819	\$ 1,260.49	7/26/2011	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100345820	\$ 369.46	7/26/2011	92541	CHANNING BETE COMPANY, INC	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100345821	\$ 352.18	7/26/2011	10197	CITY OF EDINBURG	JAIL-DISPOSAL	
0100345821	\$ 21,504.45	7/26/2011	10197	CITY OF EDINBURG	JAIL-WATER/SEWERAGE	
0100345822	\$ 352.18	7/26/2011	10197	CITY OF EDINBURG	SHERIFF- DISPOSAL	
0100345822	\$ 1,296.17	7/26/2011	10197	CITY OF EDINBURG	SHERIFF-WATER/SEWERAGE	
0100345823	\$ 9,275.00	7/26/2011	10685	CITY OF ELSA FIRE DEPARTMENT	ELSA FD-AID TO GOVT AGENCY	
0100345824	\$ 2,639.62	7/26/2011	6637	CITY OF MISSION	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100345825	\$ 9.22	7/26/2011	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	

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0100345826	\$ 37.20	7/26/2011	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0100345827	\$ 1,705.00	7/26/2011	6637	CITY OF MISSION	PCT3 PARKS-OTHER R&M SRV	
0100345828	\$ 400.00	7/26/2011	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100345829	\$ 6,497.04	7/26/2011	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100345830	\$ 169.83	7/26/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100345831	\$ 166.68	7/26/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100345832	\$ 269.22	7/26/2011	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0100345833	\$ 334.54	7/26/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100345834	\$ 2,554.53	7/26/2011	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100345835	\$ 1,581.73	7/26/2011	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0100345836	\$ 645.00	7/26/2011	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100345837	\$ 145.00	7/26/2011	250562	DANABY RENTALS, INC.	TAX OFF-LAND & BLDG RENTALS	
0100345838	\$ 17.34	7/26/2011	391336	DE LA FUENTE, ANN MARIE	EXECUTIVE OFFICE-TRAVEL IN COUNTY	
0100345839	\$ 199.99	7/26/2011	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100345840	\$ 8,069.25	7/26/2011	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100345841	\$ 480.00	7/26/2011	374849	DREAM RANCH OFFICE SUPPLIES	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100345842	\$ 187.65	7/26/2011	383244	EAGLE AUTOMOTIVE	SHERIFF-EQUIP&VEH R&M SRV	
0100345843	\$ 84.15	7/26/2011	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100345844	\$ 549.00	7/26/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-BLDG&OTHR STRUC R&M SRV	
0100345844	\$ 1,356.79	7/26/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-WATER/SEWERAGE	
0100345844	\$ 2,368.15	7/26/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-PROPERTY INSURANCE	
0100345844	\$ 4,319.20	7/26/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-CUSTODIAL	
0100345845	\$ 23,600.00	7/26/2011	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100345846	\$ 19,350.00	7/26/2011	10014	EDINBURG VOL FIRE DEPT	EDINBURG FD-AID TO GOVT AGENCY	
0100345847	\$ 12.00	7/26/2011	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100345848	\$ 1,998.00	7/26/2011	341061	EL TORO BUILDERS, INC.	HELD IN ESCROW-PLANNING DEPT.	
0100345849	\$ 2,707.04	7/26/2011	11827	FARMER BROS CO	JAIL-FOOD	
0100345850	\$ 42.35	7/26/2011	11908	FEDEX	PURCHASING-POSTAGE	
0100345851	\$ 1,299.54	7/26/2011	392235	FEWIN, TY ROB	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100345852	\$ 26.84	7/26/2011	13129	FRENCH-ELLISON TRUCK CENTER	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345853	\$ 58.88	7/26/2011	321826	G & K SERVICE	JAIL-LAUNDRY & DRY CLEANING	
0100345854	\$ 1,152.88	7/26/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100345855	\$ 52.56	7/26/2011	321826	G & K SERVICE INC.	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100345856	\$ 270.00	7/26/2011	231266	G & S AUTO GLASS	CRIM DA-EQUIP&VEH R&M SRV	
0100345857	\$ 60.00	7/26/2011	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345858	\$ 3,440.80	7/26/2011	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100345859	\$ 456.18	7/26/2011	77402	G.T. DISTRIBUTORS, INC.	FIRE MARSHAL-POLICE SUPPLIES	
0100345860	\$ 36.72	7/26/2011	385689	GARZA, GUADALUPE	DIST CLERK-TRAVEL IN COUNTY	
0100345861	\$ 183.60	7/26/2011	389102	GARZA, HERLINDA	JUV PROB-TRAVEL IN COUNTY	
0100345862	\$ 327.25	7/26/2011	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-PRINTING & BINDING	
0100345863	\$ 406.12	7/26/2011	169242	TDS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100345864	\$ 1,413.00	7/26/2011	189774	GERARD RICKHOFF	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100345865	\$ 28,000.00	7/26/2011	387568	GONZALEZ FAMILY LIMITED PARTNERSHIP	HELD IN ESCROW-PLANNING DEPT.	

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0100345866	\$ 12,580.00	7/26/2011	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100345867	\$ 50.00	7/26/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100345868	\$ 24.48	7/26/2011	384518	GUZMAN, MARIA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345869	\$ 463.44	7/26/2011	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345870	\$ 88.48	7/26/2011	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100345871	\$ 65,546.00	7/26/2011	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100345872	\$ 800.00	7/26/2011	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100345872	\$ 22,440.00	7/26/2011	16357	HIDALGO CO.	JURY FEES-JURORS	
0100345873	\$ 179.50	7/26/2011	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100345874	\$ 835.00	7/26/2011	243353	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100345875	\$ 189.00	7/26/2011	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100345876	\$ 3,048.94	7/26/2011	252476	JBS USA LLC	JAIL-FOOD	
0100345877	\$ 18.99	7/26/2011	253324	JOHNSTONE SUPPLY-PHARR	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345878	\$ 1,679.71	7/26/2011	253324	JOHNSTONE SUPPLY-PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345879	\$ 4.16	7/26/2011	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100345880	\$ 94.47	7/26/2011	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100345881	\$ 10,850.00	7/26/2011	20567	LA JOYA VOLUNTEER FIRE DEPT.	LA JOYA FD-AID TO GOVT AGENCY	
0100345882	\$ 6,579.55	7/26/2011	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100345883	\$ 1,215.02	7/26/2011	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100345884	\$ 11.84	7/26/2011	312274	LANGUAGE LINE SERVICES, INC.	HEALTH CLINICS-OTHER PROF SRV	
0100345885	\$ 166,140.00	7/26/2011	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100345886	\$ 35.00	7/26/2011	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-EQUIP&VEH R&M SRV	
0100345887	\$ 42.00	7/26/2011	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100345887	\$ 59.00	7/26/2011	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100345887	\$ 59.00	7/26/2011	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100345887	\$ 59.00	7/26/2011	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100345887	\$ 384.00	7/26/2011	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100345888	\$ 164.00	7/26/2011	391964	LONE STAR ORTHOPEDICS, PA	JUV DET HM-PHYSICIAN SERVICES	
0100345889	\$ 72.04	7/26/2011	143731	LONE STAR OVERNIGHT, L.P.	TAX OFF-POSTAGE	
0100345890	\$ 145.50	7/26/2011	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100345891	\$ 75.64	7/26/2011	348856	LOWE'S	TAX OFF-SAFETY SUPPLIES	
0100345892	\$ 9.98	7/26/2011	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100345892	\$ 139.00	7/26/2011	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100345892	\$ 205.35	7/26/2011	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100345893	\$ 650.00	7/26/2011	392243	LUGO, ROSA MARIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100345894	\$ 32.00	7/26/2011	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100345895	\$ 253.35	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100345895	\$ 468.94	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345896	\$ 21.72	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345897	\$ 48.40	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345898	\$ 34.81	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345899	\$ 29.59	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345900	\$ 8.46	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0100345901	\$ 8.46	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345902	\$ 53.62	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345903	\$ 15.09	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345904	\$ 15.09	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0100345905	\$ 53.55	7/26/2011	355917	MATA, ESTHER	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100345906	\$ 67.55	7/26/2011	23493	MATT'S CASH & CARRY	TX AGRILIFE EXT-BLDG&OTHR STRUC R&M SUPP	
0100345907	\$ 992.48	7/26/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100345908	\$ 293.30	7/26/2011	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100345909	\$ 850.00	7/26/2011	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100345910	\$ 6,575.00	7/26/2011	24406	MERCEDES FIRE DEPT	MERCEDES FD-AID TO GOVT AGENCY	
0100345911	\$ 995.00	7/26/2011	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100345912	\$ 40.00	7/26/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100345913	\$ 873.51	7/26/2011	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100345914	\$ 550.00	7/26/2011	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100345915	\$ 93.59	7/26/2011	388467	MODEL LAUNDRY, LLC	SHERIFF-LAUNDRY & DRY CLEANING	
0100345916	\$ 54.43	7/26/2011	388467	MODEL LAUNDRY, LLC	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100345917	\$ 242.82	7/26/2011	388467	MODEL LAUNDRY, LLC	JAIL-LAUNDRY & DRY CLEANING	
0100345918	\$ 42.84	7/26/2011	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100345919	\$ 1,262.50	7/26/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER STRUCTURES	
0100345920	\$ 237.66	7/26/2011	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100345921	\$ 127.56	7/26/2011	153842	NICHO PRODUCE CO, INC	JUV DET HM-FOOD	
0100345922	\$ 155.00	7/26/2011	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100345923	\$ 1,648.32	7/26/2011	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100345924	\$ 175.11	7/26/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100345925	\$ 354.77	7/26/2011	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100345926	\$ 16.90	7/26/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0100345927	\$ 346.56	7/26/2011	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION-EQUIP&VEH R&M SUPPL	
0100345928	\$ 49.04	7/26/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100345929	\$ 15.68	7/26/2011	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345929	\$ 1,256.28	7/26/2011	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100345930	\$ 94.52	7/26/2011	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100345931	\$ 5,400.00	7/26/2011	255165	O.E. INVESTMENTS, LTD	EMERGENCY MGMT-LAND & BLDG RENTALS	
0100345932	\$ 363.38	7/26/2011	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100345932	\$ 438.55	7/26/2011	312231	OFFICE DEPOT	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100345932	\$ 599.99	7/26/2011	312231	OFFICE DEPOT	SHERIFF-OTHER MINOR EQUIPMENT	
0100345933	\$ 268.75	7/26/2011	312231	OFFICE DEPOT	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100345933	\$ 2,083.11	7/26/2011	312231	OFFICE DEPOT	JAIL-OFFICE & COMPUTER SUPPLIES	
0100345934	\$ 19,350.00	7/26/2011	151718	PALMVIEW VOL FIRE DEPARTMENT	PALMVIEW FD-AID TO GOVT AGENCY	
0100345935	\$ 3,470.00	7/26/2011	372404	PASCO PROKERAGE, INC.	JAIL-EQUIP&VEH R&M SRV	
0100345936	\$ 221.00	7/26/2011	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100345937	\$ 137,719.23	7/26/2011	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100345938	\$ 9,012.14	7/26/2011	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100345939	\$ 12,000.00	7/26/2011	28525	PHARR FIRE DEPT	PHARR FD-AID TO GOVT AGENCY	

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0100345940	\$ 263.67	7/26/2011	378941	PINEDA, BRENDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345941	\$ 70,000.00	7/26/2011	344478	PITNEY BOWES RESERVE	GEN FUND-SUPPLIES & POSTAGE	
0100345942	\$ 310.00	7/26/2011	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENTALS	
0100345943	\$ 23,634.00	7/26/2011	343013	PRESCRIPTION SUPPLY INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100345944	\$ 20.00	7/26/2011	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100345945	\$ 71.40	7/26/2011	390356	PRUITT-ORR, SHELIA ANN	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345946	\$ 48.65	7/26/2011	335789	PUIG, MICHELLE	CRIM DA-COURT COSTS & INVESTIGATION	
0100345947	\$ 134.64	7/26/2011	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100345948	\$ 180.00	7/26/2011	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100345949	\$ 8,900.00	7/26/2011	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100345950	\$ 28.11	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100345951	\$ 51.79	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100345952	\$ 46.79	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100345953	\$ 9.87	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100345954	\$ 9.32	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100345955	\$ 629.10	7/26/2011	277142	RSC EQUIPMENT RENTAL	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100345956	\$ 2,775.00	7/26/2011	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100345957	\$ 4.08	7/26/2011	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345958	\$ 62.00	7/26/2011	269123	INTERSTATE BILLING SERVICE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100345959	\$ 18.36	7/26/2011	212083	SALAZAR, ERNESTINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345960	\$ 29.00	7/26/2011	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100345961	\$ 3,600.00	7/26/2011	33359	SAN JUAN FIRE DEPARTMENT	SAN JUAN FD-AID TO GOVT AGENCY	
0100345962	\$ 29.58	7/26/2011	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100345963	\$ 85.68	7/26/2011	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100345964	\$ 9.18	7/26/2011	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100345965	\$ 191.32	7/26/2011	33766	SEA GARDEN SALES	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0100345966	\$ 112.56	7/26/2011	382639	SERVICE WEAR APPAREL INC	PCT3 PARKS-CLOTHING & UNIFORMS	
0100345967	\$ 260.55	7/26/2011	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100345968	\$ 35.19	7/26/2011	319147	SOLIS, HERMELINDA	CIVIL SERVICE-TRAVEL IN COUNTY	
0100345969	\$ 119.60	7/26/2011	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100345970	\$ 288.00	7/26/2011	207179	LCM MANAGEMENT CO., INC. DBA	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100345971	\$ 470.40	7/26/2011	328804	SOUTHERN TIRE MART	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	
0100345971	\$ 709.60	7/26/2011	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100345972	\$ 2,348.61	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100345972	\$ 6,698.19	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100345972	\$ 7,290.43	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100345972	\$ 9,642.96	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100345972	\$ 27,468.14	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100345972	\$ 94,961.82	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100345972	\$ 216,308.37	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100345973	\$ 3,025.00	7/26/2011	362263	THE CENTER OF INDUSTRIAL REHABILITATION	JUV DET HM-OTHER PROF SRV	
0100345974	\$ 841.45	7/26/2011	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100345975	\$ 26.67	7/26/2011	319449	STAPLES ADVANTAGE	398TH DC-SAFETY SUPPLIES	

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0100345975	\$ 79.11	7/26/2011	319449	STAPLES ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100345975	\$ 155.38	7/26/2011	319449	STAPLES ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100345975	\$ 232.31	7/26/2011	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100345975	\$ 278.78	7/26/2011	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100345975	\$ 819.90	7/26/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100345975	\$ 936.75	7/26/2011	319449	STAPLES ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100345975	\$ 2,915.40	7/26/2011	319449	STAPLES ADVANTAGE	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100345976	\$ 323.28	7/26/2011	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100345976	\$ 2,670.00	7/26/2011	319449	STAPLES ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100345977	\$ 1,984.92	7/26/2011	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100345978	\$ 160.00	7/26/2011	262366	STARR TELECOMMUNICATIONS, ETC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100345979	\$ 16,120.00	7/26/2011	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100345980	\$ 51.67	7/26/2011	218723	SUBWAY #6216	CIVIL SERVICE-FOOD	
0100345981	\$ 168.00	7/26/2011	133655	SUPERIOR ALARMS	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100345982	\$ 107.95	7/26/2011	133655	SUPERIOR ALARMS	CO TREASURER-BLDG&OTHR STRUC R&M SRV	
0100345982	\$ 459.54	7/26/2011	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100345983	\$ 456.29	7/26/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-FOOD	
0100345983	\$ 1,243.90	7/26/2011	114243	SYSCO SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100345984	\$ 159.00	7/26/2011	114243	SYSCO SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100345985	\$ 238.86	7/26/2011	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100345986	\$ 28.95	7/26/2011	37656	THE MEDICINE SHOPPE	JUV DET HM-MEDICAL & LAB SUPPL	
0100345987	\$ 4,748.00	7/26/2011	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100345988	\$ 937.60	7/26/2011	37702	THE MONITOR	JUV PROB-ADVERTISING	
0100345989	\$ 228.22	7/26/2011	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100345990	\$ 583.28	7/26/2011	302007	TIRE CENTERS, LLC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0100345991	\$ 784.16	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100345992	\$ 1,136.85	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100345992	\$ 3,613.31	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100345993	\$ 143.87	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100345994	\$ 6,408.56	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100345995	\$ 447.53	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100345996	\$ 155.50	7/26/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERGENCY MGMT-EQUIP&VEH R&M SRV	
0100345996	\$ 495.00	7/26/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	FIRE MARSHAL-BLDG&OTHR STRUC R&M SRV	
0100345997	\$ 3.57	7/26/2011	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100345997	\$ 60.05	7/26/2011	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100345998	\$ 1.67	7/26/2011	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100345999	\$ 19,521.54	7/26/2011	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100346000	\$ 2.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100346000	\$ 2.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100346000	\$ 2.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100346000	\$ 2.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100346000	\$ 3.15	7/26/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100346000	\$ 3.15	7/26/2011	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	

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0100346000	\$ 3.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100346000	\$ 3.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100346000	\$ 3.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100346000	\$ 3.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100346000	\$ 3.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100346000	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100346000	\$ 11.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100346000	\$ 12.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100346000	\$ 12.60	7/26/2011	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100346000	\$ 13.30	7/26/2011	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100346000	\$ 24.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100346000	\$ 25.20	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100346000	\$ 25.55	7/26/2011	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100346000	\$ 32.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100346000	\$ 33.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100346000	\$ 35.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100346000	\$ 77.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100346000	\$ 104.30	7/26/2011	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100346000	\$ 206.15	7/26/2011	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100346001	\$ 25.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100346002	\$ 2.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100346002	\$ 6.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100346002	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100346003	\$ 305.00	7/26/2011	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0100346004	\$ 20,833.33	7/26/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100346005	\$ 246.27	7/26/2011	251577	VERIZON SOUTHWEST	HEALTH CLINICS-TELEPHONE	
0100346006	\$ 696.76	7/26/2011	287024	VERIZON WIRELESS	INFO TECH DEPT-WIRELESS DEVICES	
0100346007	\$ 302.82	7/26/2011	287024	VERIZON WIRELESS	PCT3 PARKS-WIRELESS DEVICES	
0100346007	\$ 605.65	7/26/2011	287024	VERIZON WIRELESS	PCT3 SANITATION-WIRELESS DEVICES	
0100346008	\$ 88.83	7/26/2011	287024	VERIZON WIRELESS	PURCHASING-WIRELESS DEVICES	
0100346009	\$ 376.38	7/26/2011	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100346010	\$ 15.88	7/26/2011	40991	GRAINGER	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100346010	\$ 109.60	7/26/2011	40991	GRAINGER	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100346010	\$ 157.80	7/26/2011	40991	GRAINGER	SHERIFF-SAFETY SUPPLIES	
0100346010	\$ 223.72	7/26/2011	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100346011	\$ 74.74	7/26/2011	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100346011	\$ 262.80	7/26/2011	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	

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0100346011	\$ 421.58	7/26/2011	40991	GRAINGER	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100346012	\$ 92.95	7/26/2011	40991	GRAINGER	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100346012	\$ 269.52	7/26/2011	40991	GRAINGER	PCT1 SANITATION-SAFETY SUPPLIES	
0100346013	\$ 376.90	7/26/2011	392073	WEEKS, DYLAN	CRIM DA-COURT COSTS & INVESTIGATION	
0100346014	\$ 8.39	7/26/2011	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0100346015	\$ 13.65	7/26/2011	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0100346016	\$ 131.85	7/26/2011	179701	WESLACO FORD-MERCURY, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100346017	\$ 46,127.19	7/26/2011	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100346018	\$ 71.46	7/26/2011	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100346018	\$ 153.12	7/26/2011	42129	XEROX CORPORATION	CO CLERK-CAPITAL LEASES	
0100346018	\$ 271.20	7/26/2011	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100346018	\$ 341.80	7/26/2011	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100346018	\$ 381.29	7/26/2011	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100346018	\$ 383.38	7/26/2011	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100346018	\$ 891.06	7/26/2011	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100346019	\$ 234.00	7/26/2011	42129	XEROX CORPORATION	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100346020	\$ 478.86	7/26/2011	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100346020	\$ 688.03	7/26/2011	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100346021	\$ 440.15	7/26/2011	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100346021	\$ 558.14	7/26/2011	42129	XEROX CORPORATION	ELECTIONS DEPT-CAPITAL LEASES	
0100346022	\$ 259.30	7/26/2011	42129	XEROX CORPORATION	HUMAN RESOURCES-CAPITAL LEASES	
0100346023	\$ 1,974.10	7/26/2011	42129	XEROX CORPORATION	SHERIFF-CAPITAL LEASES	
0200364880	\$ 20,000.00	7/5/2011	343781	DE LEON, HUGO	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364881	\$ 4,328.00	7/5/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364882	\$ 29,450.00	7/5/2011	386162	JR. LIMAS CONSTRUCTION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200364883	\$ 5.00	7/5/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200364883	\$ 150.24	7/5/2011	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM-WATER/SEWERAGE	
0200364884	\$ 56.59	7/5/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364885	\$ 184.29	7/5/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364886	\$ 62.39	7/5/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 ADM-BLDG&OTHR STRUC R&M SUPPL	
0200364887	\$ 2,329.92	7/5/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200364888	\$ 20.00	7/5/2011	274615	PRO-TECH PEST CONTROL	PCT1 ADM-PEST CONTROL	
0200364889	\$ 33.58	7/5/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200364890	\$ 99.99	7/5/2011	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200364890	\$ 2,291.26	7/5/2011	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200364891	\$ 56.48	7/5/2011	319449	STAPLES ADVANTAGE	PCT1 RD MAINT-MEDICAL & LAB SUPPL	
0200364891	\$ 400.54	7/5/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-MEDICAL & LAB SUPPL	
0200364891	\$ 1,711.06	7/5/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200364892	\$ 9.45	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200364893	\$ 4,080.00	7/5/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200364894	\$ 10,848.00	7/5/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200364895	\$ 52.00	7/5/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 SILVER SPUR (S EXP 83- BUS 83 N)-RD	
0200364896	\$ 1,372.96	7/5/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	

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0200364897	\$ 882.25	7/5/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 RD MAINT-ROADS	
0200364898	\$ 1,279.00	7/5/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD-ICA PSJA & ALAMO-AID TO	
0200364898	\$ 1,680.00	7/5/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200364899	\$ 2,800.00	7/5/2011	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200364900	\$ 2,850.00	7/5/2011	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200364901	\$ 1,854.25	7/5/2011	383333	ALPHA SCIENTIFIC MEDICAL, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200364902	\$ 2,772.00	7/5/2011	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200364903	\$ 259.71	7/5/2011	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200364904	\$ 54.22	7/5/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364905	\$ 27.11	7/5/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364906	\$ 81.33	7/5/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364907	\$ 494.71	7/5/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364908	\$ 29.17	7/5/2011	328626	AT&T	SATF-TELEPHONE	
0200364909	\$ 29.17	7/5/2011	328626	AT&T	CRTF-TELEPHONE	
0200364910	\$ 1,845.23	7/5/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200364911	\$ 7,675.00	7/5/2011	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200364912	\$ 7,377.30	7/5/2011	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200364913	\$ 2,490.40	7/5/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200364914	\$ 3,125.00	7/5/2011	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200364915	\$ 33.14	7/5/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200364915	\$ 121.44	7/5/2011	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200364916	\$ 24.69	7/5/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200364917	\$ 85.00	7/5/2011	134686	CITY OF MERCEDES	WIC ADM-DISPOSAL	
0200364917	\$ 113.71	7/5/2011	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200364918	\$ 69.27	7/5/2011	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200364919	\$ 123.05	7/5/2011	233552	DALLAS MARRIOTT SUITES MARKET CTR	WIC ADM-TRAVEL OUT OF COUNTY	
0200364920	\$ 98.94	7/5/2011	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200364921	\$ 456.56	7/5/2011	315354	DEPARTMENT OF INFORMATION RESOURCES	BASIC SUPERVISION-INTERNET	
0200364922	\$ 1,285.72	7/5/2011	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200364923	\$ 2,550.00	7/5/2011	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200364924	\$ 114.24	7/5/2011	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200364925	\$ 77.79	7/5/2011	11908	FEDEX	WIC ADM-POSTAGE	
0200364926	\$ 185.72	7/5/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200364926	\$ 804.05	7/5/2011	125717	FRONTERA MATERIALS, INC.	PCT3-37-0587-MINNESOTA-R&B R&M SUPPLIES	
0200364926	\$ 1,053.07	7/5/2011	125717	FRONTERA MATERIALS, INC.	PCT3-53-0623-THIRTEEN MILE RD-R&B R&M SU	
0200364926	\$ 1,745.74	7/5/2011	125717	FRONTERA MATERIALS, INC.	PCT3-53-0633-FOURTEEN MILE RD-R&B R&M SU	
0200364926	\$ 2,937.19	7/5/2011	125717	FRONTERA MATERIALS, INC.	PCT3-51-0575-INSPIRATION RD-R&B R&M SUPP	
0200364926	\$ 4,763.00	7/5/2011	125717	FRONTERA MATERIALS, INC.	PCT3-39-0625-TEN MILE RD-R&B R&M SUPPLIE	
0200364927	\$ 10,927.70	7/5/2011	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200364928	\$ 290.19	7/5/2011	366447	GUTIERREZ, MAYE	WIC B/F PRG-TRAVEL IN COUNTY	
0200364929	\$ 289.83	7/5/2011	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364930	\$ 565.00	7/5/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200364931	\$ 97.75	7/5/2011	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	

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0200364932	\$ 4,251.55	7/5/2011	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200364933	\$ 14.50	7/5/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200364934	\$ 330.00	7/5/2011	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200364935	\$ 1,232.10	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200364936	\$ 357.48	7/5/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-48-0711-CR MILE 3 E-R&B R&M SUPPLIE	
0200364936	\$ 910.82	7/5/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-40-0718-CR MILE 12½ E-R&B R&M SUPPL	
0200364937	\$ 1,520.00	7/5/2011	356158	MOORE MEDICAL LLC	WIC ADM-MEDICAL & LAB SUPPL	
0200364938	\$ 8,279.00	7/5/2011	370681	NATIONAL CINEMEDIA, LLC	PPCPS/PHER-ADVERTISING	
0200364939	\$ 479.30	7/5/2011	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200364940	\$ 52.10	7/5/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-GASOLINE/DIESEL	
0200364941	\$ 473.16	7/5/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364942	\$ 534.65	7/5/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200364943	\$ 279.00	7/5/2011	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364944	\$ 139.00	7/5/2011	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200364945	\$ 4,927.60	7/5/2011	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200364946	\$ 1,722.00	7/5/2011	383325	SAS SAFETY CORP	WIC ADM-MEDICAL & LAB SUPPL	
0200364947	\$ 1,948.00	7/5/2011	374865	SCREENVISION DIRECT	PPCPS/PHER-ADVERTISING	
0200364948	\$ 15.00	7/5/2011	113263	SIFUENTES, ZULEMA	WIC ADM-TRAVEL IN COUNTY	
0200364949	\$ 395.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200364949	\$ 711.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200364949	\$ 1,185.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200364949	\$ 1,738.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200364949	\$ 2,449.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200364949	\$ 2,686.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEP DISCRETIONARY-OTHER SERVICES	
0200364949	\$ 3,476.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200364949	\$ 5,767.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200364949	\$ 95,195.00	7/5/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEP-OTHER SERVICES	
0200364950	\$ 47.89	7/5/2011	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200364951	\$ 180.35	7/5/2011	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200364951	\$ 1,279.67	7/5/2011	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200364952	\$ 225.59	7/5/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200364953	\$ 3,596.25	7/5/2011	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200364954	\$ 152.96	7/5/2011	260363	T-MOBILE	SATF-WIRELESS DEVICES	
0200364954	\$ 355.46	7/5/2011	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200364955	\$ 200.00	7/5/2011	358126	TEXAS CERTIFICATION BOARD OF	COMM CORR-LICENSES & PERMITS	
0200364956	\$ 6,750.00	7/5/2011	186996	LAMAR COMPANIES	PPCPS/PHER-ADVERTISING	
0200364957	\$ 1,006.88	7/5/2011	390798	TOWN & COUNTRY HOTEL, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200364958	\$ 1,492.09	7/5/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200364958	\$ 2,821.60	7/5/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200364959	\$ 90.00	7/5/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200364960	\$ 245.12	7/5/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200364960	\$ 1,399.42	7/5/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-40-0615-CR 2812-HAULING & FREIGHT	
0200364960	\$ 3,000.00	7/5/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-53-0659-MARRO RD-HAULING & FREIGHT	

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0200364961	\$ 242.41	7/5/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364962	\$ 580.31	7/5/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364963	\$ 241.37	7/5/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200364964	\$ 113.47	7/5/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200364965	\$ 25,176.87	7/5/2011	40991	GRAINGER	PPCPS/PHER-OTHER EQUIPMENT	
0200364966	\$ 133.68	7/5/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200364967	\$ 1,025.02	7/5/2011	391301	DOUBLETREE HOTEL SAN DIEGO	PCT4 ADM-TRAVEL OUT OF COUNTY	
0200364968	\$ 168.66	7/5/2011	275875	EAN HOLDINGS, LLC DBA	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200364969	\$ 419.16	7/5/2011	30368	GUERRA, RENE A.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200364970	\$ 1,180.06	7/5/2011	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200364971	\$ 40.14	7/5/2011	342815	MENA, MARTHA	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200364972	\$ 444.00	7/5/2011	285609	RAMIREZ, MIGUEL	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200364973	\$ 225.00	7/5/2011	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200364974	\$ 144.00	7/5/2011	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364975	\$ 598.00	7/5/2011	338893	RESIDENCE INN AUSTIN DOWNTOWN	WESL B/C-TRAVEL OUT OF COUNTY	
0200364976	\$ 134.50	7/5/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364976	\$ 228.34	7/5/2011	275875	EAN HOLDINGS, LLC DBA	WESL B/C-TRAVEL OUT OF COUNTY	
0200364977	\$ 97.75	7/5/2011	352381	HOLIDAY INN EXPRESS	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364978	\$ 326.50	7/5/2011	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200364979	\$ 99.24	7/5/2011	210994	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364980	\$ 97.75	7/5/2011	356883	LA QUINTA INN & SUITES	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364981	\$ 47.94	7/5/2011	364185	MARTINEZ, HECTOR	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200364982	\$ 456.75	7/5/2011	336351	MONTALVO, GUADALUPE JR	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200364983	\$ 27.54	7/5/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200364984	\$ 10.00	7/5/2011	302856	13TH COURT OF APPEALS	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200364985	\$ 714.78	7/5/2011	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364986	\$ 16.10	7/5/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364987	\$ 1,684.70	7/5/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364988	\$ 180.00	7/5/2011	177059	BFI RGV DONNA LANDFILL	DA INVESTIGATION HB65-AID TO GOVT AGENCY	
0200364989	\$ 716.54	7/5/2011	4057	BORDER ENGINE REBUILDERS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200364990	\$ 113.19	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364990	\$ 170.99	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200364990	\$ 575.00	7/5/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200364991	\$ 23.72	7/5/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364992	\$ 1,397.40	7/5/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200364993	\$ 48.75	7/5/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200364993	\$ 89.97	7/5/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364993	\$ 1,567.19	7/5/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200364994	\$ 58.47	7/5/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200364995	\$ 77.07	7/5/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200364996	\$ 6.02	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-LATE FEES,PENALTIES & FIN	
0200364996	\$ 78.55	7/5/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200364997	\$ 5,400.00	7/5/2011	370169	DATUM FILING SYSTEMS, INC.	DA BAD CK-OFFICE FURN & EQUIP	

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0200364998	\$ 65.75	7/5/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200364998	\$ 977.01	7/5/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200364999	\$ 5.00	7/5/2011	228389	DIRECTV	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200364999	\$ 116.99	7/5/2011	228389	DIRECTV	PCT3 ADM-CABLE/SATELLITE TV	
0200365000	\$ 64.99	7/5/2011	258385	DISH NETWORK	PCT3 ADM-CABLE/SATELLITE TV	
0200365001	\$ 14.50	7/5/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365002	\$ 4,439.76	7/5/2011	169242	TDS	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365003	\$ 67.90	7/5/2011	346993	GODWIN PUMPS OF AMERICA, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365004	\$ 47.97	7/5/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365005	\$ 77.94	7/5/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200365006	\$ 82.50	7/5/2011	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200365007	\$ 352.28	7/5/2011	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200365008	\$ 612.77	7/5/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200365009	\$ 350.00	7/5/2011	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365010	\$ 222.90	7/5/2011	24996	MISSION AUTO ELECTRIC, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365011	\$ 146.72	7/5/2011	312231	OFFICE DEPOT	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365011	\$ 2,089.33	7/5/2011	312231	OFFICE DEPOT	PCT2 ADM-OFFICE & COMPUTER SUPPLIES	
0200365012	\$ 34.00	7/5/2011	274615	PRO-TECH PEST CONTROL	PCT1 RD MAINT-PEST CONTROL	
0200365013	\$ 25.46	7/5/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365014	\$ 36.98	7/5/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365015	\$ 33.32	7/5/2011	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365016	\$ 3,396.49	7/5/2011	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200365017	\$ 18.48	7/5/2011	349178	THE POPULAR MATERIALSA CO.	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200365018	\$ 735.00	7/5/2011	149039	THE TEXAS SUPREME COURT JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200365019	\$ 20.00	7/5/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365020	\$ 350.99	7/5/2011	38873	TRUCKERS EQUIPMENT INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365021	\$ 217.32	7/5/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365021	\$ 418.00	7/5/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365022	\$ 1,278.46	7/5/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365023	\$ 991.43	7/5/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365024	\$ 54.00	7/5/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200365025	\$ 13.00	7/5/2011	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200365026	\$ 75.00	7/5/2011	241962	WILLACY COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200365027	\$ 2,448.00	7/12/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200365028	\$ -	7/12/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-ROADS	
0200365028	\$ 52,772.91	7/12/2011	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-ROADS	
0200365029	\$ 305.26	7/12/2011	256951	MARTIN MARIETTA MATERIALS	PCT2 TOWER RD(OWASSA-SIOUX)-ROADS	
0200365030	\$ 409.20	7/12/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 RD MAINT-ROADS	
0200365031	\$ 600.00	7/12/2011	379379	UNITED RENTALS NORTHWEST, INC.	PCT2 MORNINGSIDE OFFSITE ICA SJ/ALMO-DRA	
0200365032	\$ (1,581.07)	7/12/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-OG CONS-PCT2 MESQUITE	
0200365032	\$ 15,810.70	7/12/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	PCT2 MESQUITE ACRES SUBD-AID TO GOVT	
0200365033	\$ 350.00	7/12/2011	390003	AMERICAN POLYGRAPH ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200365034	\$ 127.63	7/12/2011	349895	COSSIO, RUBEN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	

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0200365035	\$ 447.11	7/12/2011	275875	EAN HOLDINGS, LLC DBA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200365036	\$ 51.00	7/12/2011	381365	ESPINOSA, RUBEN	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200365037	\$ 168.00	7/12/2011	81434	GARCIA, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200365038	\$ 45.92	7/12/2011	380423	GUERRA, JOSE EDUARDO	CONSTABLE PCT.4 LEOSE-TRAVEL OUT OF CO	
0200365039	\$ 168.00	7/12/2011	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200365040	\$ 375.90	7/12/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL OUT OF COUNTY	
0200365041	\$ 64.77	7/12/2011	341398	PENA, PALMIRA R.	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200365042	\$ 225.00	7/12/2011	374229	PEREZ, MARK	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200365043	\$ 600.00	7/12/2011	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200365044	\$ 450.00	7/12/2011	244171	TDCAA	DA LEOSE-REGISTRATION FEES	
0200365045	\$ 100.00	7/12/2011	244171	TDCAA	HIDTA US JUSTICE-REGISTRATION FEES	
0200365046	\$ 520.00	7/12/2011	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200365047	\$ 27.54	7/12/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365048	\$ 54.06	7/12/2011	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200365049	\$ 53.04	7/12/2011	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200365050	\$ 279.00	7/12/2011	119695	CARDONA, DIANA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200365051	\$ 69.87	7/12/2011	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200365052	\$ 99.00	7/12/2011	144967	CARRANZA, MINERVA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200365053	\$ 10.20	7/12/2011	384852	CASTANEDA, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200365054	\$ 526.78	7/12/2011	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200365054	\$ 1,000.10	7/12/2011	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR COMPUTER EQUIPMENT	
0200365054	\$ 2,041.20	7/12/2011	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200365055	\$ 43.16	7/12/2011	178136	DELL MARKETING L.P.	COMPUTERIZATION-OFFICE & COMPU SUPPL	
0200365055	\$ 493.26	7/12/2011	178136	DELL MARKETING L.P.	COMPUTERIZATION-MINOR SOFTWARE	
0200365056	\$ 1,149.40	7/12/2011	178136	DELL MARKETING L.P.	COMPUTERIZATION-OFFICE & COMPU SUPPL	
0200365057	\$ 2,250.00	7/12/2011	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200365058	\$ 99.00	7/12/2011	285587	ESPINOZA, MONICA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200365059	\$ 40,860.40	7/12/2011	383139	FACILITY SOLUTIONS GROUP, INC	RETAINAGE PAYABLE-FSG ELECTRI-PCT3-EECBG	
0200365060	\$ 12.24	7/12/2011	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200365061	\$ 492.88	7/12/2011	77402	G.T. DISTRIBUTORS, INC.	BASIC SUPERVISION-POLICE SUPPLIES	
0200365062	\$ 99.00	7/12/2011	387576	GARCIA, LAUREN	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200365063	\$ 13.26	7/12/2011	376981	GARCIA, MYRLE	WIC ADM-TRAVEL IN COUNTY	
0200365064	\$ 1,127.52	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	DP CASELOAD REDUCTION-TRAVEL OUT OF COUN	
0200365065	\$ 1,409.40	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365066	\$ 1,127.52	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365067	\$ 1,127.52	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365068	\$ 1,127.52	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365069	\$ 1,127.52	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365070	\$ 1,127.52	7/12/2011	378984	GAYLORD NATIONAL RESORT & CONVENTION CTR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365071	\$ 450.00	7/12/2011	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200365072	\$ 248.88	7/12/2011	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200365073	\$ 1,420.00	7/12/2011	357286	INTERNATIONAL LACTATION CONSULTANT ASSC.	WIC ADM-REGISTRATION FEES	
0200365074	\$ 311.89	7/12/2011	253324	JOHNSTONE SUPPLY	WESL B/C-OTHER MINOR EQUIPMENT	

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0200365075	\$ 2,262.00	7/12/2011	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200365076	\$ 250.70	7/12/2011	177741	LA QUINTA- CAPITOL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365077	\$ 42.84	7/12/2011	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200365078	\$ 1,918.00	7/12/2011	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200365079	\$ 15.30	7/12/2011	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200365080	\$ 99.00	7/12/2011	374113	MEDRANO, BELINDA	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200365081	\$ 606.94	7/12/2011	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200365082	\$ 222.06	7/12/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200365083	\$ 22.44	7/12/2011	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL IN COUNTY	
0200365084	\$ 8.16	7/12/2011	260029	MORAN, ROSANA	WIC ADM-TRAVEL IN COUNTY	
0200365085	\$ 385.88	7/12/2011	221945	O'REILLY AUTO PARTS	SATF-OTHER MISC SUPPLIES	
0200365086	\$ 100.00	7/12/2011	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200365087	\$ 139.23	7/12/2011	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200365088	\$ 87.21	7/12/2011	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200365089	\$ 133.51	7/12/2011	215368	RIO GRANDE VALLEY PATHOLOGY ASSOC	WESL B/C-PHYSICIAN SERVICES	
0200365090	\$ 214.34	7/12/2011	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200365091	\$ 1,272.33	7/12/2011	211109	SAFEGUARD UNIVERSAL B.F. & P.	CHRONIC HIGH BP-EDUCATION/INSTRUCTION SU	
0200365092	\$ 49.06	7/12/2011	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200365093	\$ 7.91	7/12/2011	391697	SMITH, GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200365094	\$ 1,864.14	7/12/2011	191167	SOUTH TEXAS COLLEGE	IMM DIV LOCAL-REGISTRATION FEES	
0200365095	\$ 158.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200365095	\$ 158.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200365095	\$ 316.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200365095	\$ 395.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200365095	\$ 6,162.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2011 JJAEP-OTHER SERVICES	
0200365096	\$ 14,198.00	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-L-2011 - ROOM & BOARD	
0200365096	\$ 54,044.83	7/12/2011	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200365097	\$ 133.50	7/12/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200365097	\$ 210.30	7/12/2011	319449	STAPLES BUSINESS ADVANTAGE	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200365097	\$ 387.08	7/12/2011	319449	STAPLES BUSINESS ADVANTAGE	DP CASELOAD REDUCTION-OFFICE & COMPUTER	
0200365097	\$ 1,550.66	7/12/2011	319449	STAPLES BUSINESS ADVANTAGE	COMM CORR-OFFICE & COMPU SUPPL	
0200365098	\$ 124.00	7/12/2011	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200365099	\$ 50.00	7/12/2011	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200365100	\$ 265.93	7/12/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200365101	\$ 81.60	7/12/2011	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200365102	\$ 1,096.77	7/12/2011	308072	THE CHANGE COMPANIES	DRUG CRT-REFERENCE MATERIALS	
0200365103	\$ 3,015.75	7/12/2011	390283	THE SOCIAL CLUB LTD	CHRONIC HIGH BP-LAND & BLDG RENTALS	
0200365104	\$ 50.00	7/12/2011	390798	TOWN & COUNTRY HOTEL, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200365105	\$ 6.93	7/12/2011	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200365106	\$ 2,683.34	7/12/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-40-0718-CR MILE 12½ E-HAULING & FRE	
0200365107	\$ 78.50	7/12/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200365107	\$ 536.85	7/12/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200365108	\$ 362.38	7/12/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	

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0200365109	\$ 92.07	7/12/2011	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200365110	\$ 184.09	7/12/2011	287024	VERIZON WIRELESS	WESL B/C-WIRELESS DEVICES	
0200365111	\$ 358.14	7/12/2011	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200365112	\$ 131.58	7/12/2011	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200365113	\$ 54.57	7/12/2011	344605	ZAPATA, AIDA M.	WIC ADM-TRAVEL IN COUNTY	
0200365114	\$ 131.25	7/12/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200365115	\$ 2,350.00	7/12/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365116	\$ 15,401.40	7/12/2011	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200365117	\$ 462.10	7/12/2011	1864	AMIGO IMPLEMENT CO., INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365118	\$ 30.07	7/12/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365118	\$ 111.88	7/12/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365119	\$ 353.81	7/12/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365120	\$ 18,998.50	7/12/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200365120	\$ 69,861.13	7/12/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT4 RD MAINT-GASOLINE/DIESEL	
0200365121	\$ 23.98	7/12/2011	337412	AUTOZONE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365121	\$ 312.34	7/12/2011	337412	AUTOZONE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365121	\$ 529.99	7/12/2011	337412	AUTOZONE	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200365122	\$ 325.50	7/12/2011	220205	B & H PHOTO VIDEO	SHRF FED SHARING-OTHER MISC SUPPLIES	
0200365123	\$ 365.41	7/12/2011	372099	BROWNELLS, INC.	SHRF FED SHARING-USDJ-POLICE SUPPLIES	
0200365124	\$ 19.96	7/12/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365124	\$ 61.72	7/12/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200365124	\$ 156.82	7/12/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365124	\$ 178.30	7/12/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365124	\$ 565.37	7/12/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365125	\$ 126.19	7/12/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365126	\$ 700.00	7/12/2011	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365127	\$ 1,375.00	7/12/2011	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365128	\$ 289.98	7/12/2011	153915	CDW GOVERNMENT INC.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200365128	\$ 1,624.84	7/12/2011	153915	CDW GOVERNMENT INC.	CC REC MGMT-MINOR COMPUTER EQUIPMENT	
0200365129	\$ 917.35	7/12/2011	134821	CHEMSEARCH	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365130	\$ 40.31	7/12/2011	270563	CPL RETAIL ENERGY, LP	PCT1 RD MAINT-ELECTRICITY	
0200365131	\$ 500.00	7/12/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365132	\$ 12.74	7/12/2011	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200365133	\$ 149.99	7/12/2011	178136	DELL MARKETING L.P.	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200365134	\$ 1,042.59	7/12/2011	178136	DELL MARKETING L.P.	PCT4 ADM-COMPUTER EQUIPMENT	
0200365135	\$ 910.00	7/12/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365136	\$ 2,586.00	7/12/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365137	\$ 776.40	7/12/2011	8869	DIAZ FLOORS & INTERIORS INC.	PCT2 ADM-BLDG & OTHER STRUC R&M SRV	
0200365138	\$ 14.50	7/12/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365139	\$ 80.00	7/12/2011	174181	GOMEZ, NOE	CW MECH SHOP-EQUIP&VEH R&M SRV	
0200365139	\$ 150.00	7/12/2011	174181	GOMEZ, NOE	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365140	\$ 0.14	7/12/2011	13129	FRENCH-ELLISON TRUCK CENTER	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200365140	\$ 2,625.18	7/12/2011	13129	FRENCH-ELLISON TRUCK CENTER	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	

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0200365141	\$ 719.38	7/12/2011	125717	FRONTERA MATERIALS, INC.	PCT3 RD MAINT-R&B R&M SUPPLIES	
0200365142	\$ 117.30	7/12/2011	15253	GULF COAST PAPER CO.	PCT2 ADM-HSEHLD & JANITORIAL SUPPL	
0200365142	\$ 1,028.40	7/12/2011	15253	GULF COAST PAPER CO.	PCT1 RD MAINT-SAFETY SUPPLIES	
0200365143	\$ 40.50	7/12/2011	15261	GULF DATA PRODUCTS	PCT4 ADM-PRINTING & BINDING	
0200365143	\$ 75.00	7/12/2011	15261	GULF DATA PRODUCTS	HIDTA US JUSTICE-PRINTING & BINDING	
0200365144	\$ 25.00	7/12/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365145	\$ 192.69	7/12/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365146	\$ 635.00	7/12/2011	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200365147	\$ 1,819.86	7/12/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365148	\$ 426.27	7/12/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365149	\$ 619.02	7/12/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365150	\$ 107.00	7/12/2011	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200365151	\$ 34.18	7/12/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200365152	\$ 245.00	7/12/2011	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL	
0200365153	\$ 10.95	7/12/2011	21598	LODICO ELECTRONIC SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365154	\$ 273.56	7/12/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 ADM-ELECTRICITY	
0200365155	\$ 215.00	7/12/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 RD MAINT-ELECTRICITY	
0200365156	\$ 124.52	7/12/2011	224529	MCCOY'S BUILDING SUPPLY	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365157	\$ 7.00	7/12/2011	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD MAINT-LATE FEES,PENALTIES & FIN	
0200365158	\$ 62.99	7/12/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200365158	\$ 137.69	7/12/2011	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365159	\$ 20.74	7/12/2011	205826	MCCOY'S BUILDING SUPPLY	PCT2 ADM-BLDG & OTHER STRUC R&M SUPPL	
0200365160	\$ 1,082.48	7/12/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200365161	\$ 35.00	7/12/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365162	\$ 798.00	7/12/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 RD MAINT-OTHER MINOR EQUIPMENT	
0200365163	\$ 85.28	7/12/2011	388467	MODEL LAUNDRY, LLC	CW MECH SHOP-LAUNDRY & DRY CLEANING	
0200365163	\$ 440.24	7/12/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200365164	\$ 257.35	7/12/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365165	\$ 93.11	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200365166	\$ 100.40	7/12/2011	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 ADM-WATER/SEWERAGE	
0200365167	\$ 831.62	7/12/2011	195545	NUECES POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365168	\$ 9.99	7/12/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365168	\$ 87.57	7/12/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365168	\$ 844.34	7/12/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365169	\$ 1,460.25	7/12/2011	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365170	\$ 780.00	7/12/2011	374059	PASARGAD, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365171	\$ 592.80	7/12/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365172	\$ 92.88	7/12/2011	150797	PETROLEUM SOLUTIONS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365173	\$ 30.00	7/12/2011	327999	PHARR POLICE DEPARTMENT	PCT2 ADM-ELEC SURVEILLANCE & SECURITY	
0200365174	\$ 220.00	7/12/2011	28916	POSTMASTER	HIDTA US JUSTICE-POSTAGE	
0200365175	\$ 20.00	7/12/2011	274615	PRO-TECH PEST CONTROL	PCT1 RD MAINT-PEST CONTROL	
0200365175	\$ 20.00	7/12/2011	274615	PRO-TECH PEST CONTROL	PCT3 ADM-PEST CONTROL	
0200365175	\$ 40.00	7/12/2011	274615	PRO-TECH PEST CONTROL	PCT2 ADM-PEST CONTROL	

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0200365176	\$ 39.50	7/12/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365177	\$ 1,137.27	7/12/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365178	\$ 140.00	7/12/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365179	\$ 936.56	7/12/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365180	\$ 77.00	7/12/2011	187585	ROY'S HAULING SERVICE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365181	\$ 62.00	7/12/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365181	\$ 1,228.31	7/12/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365182	\$ 2,908.50	7/12/2011	269123	RUSH ADMINISTRATIVE SERVICES	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365183	\$ 284.19	7/12/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365184	\$ 137.36	7/12/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365184	\$ 197.28	7/12/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER MISC SUPPLIES	
0200365184	\$ 317.16	7/12/2011	33766	SEA GARDEN SALES	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365184	\$ 379.18	7/12/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200365185	\$ 156.00	7/12/2011	33871	SEIVER IMPLEMENT CO. INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365186	\$ 10.00	7/12/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-LATE FEES,PENALTIES &FIN CHG	
0200365186	\$ 24.00	7/12/2011	34088	SHARYLAND WATER SUPPLY CORP	PCT3 ADM-WATER/SEWERAGE	
0200365187	\$ 442.00	7/12/2011	207179	LCM MANAGEMENT CO INC	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365188	\$ 21.88	7/12/2011	35173	SPIKES MOTOR COMPANY	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365188	\$ 27.86	7/12/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365188	\$ 115.13	7/12/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365189	\$ 578.12	7/12/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365189	\$ 1,257.56	7/12/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365190	\$ 112.71	7/12/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365190	\$ 738.78	7/12/2011	38873	TRUCKERS EQUIPMENT INC.	PCT1 RD MAINT-OTHER MINOR EQUIPMENT	
0200365191	\$ 129.69	7/12/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365192	\$ 3,609.14	7/12/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365193	\$ 1,579.71	7/12/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365194	\$ 1,268.14	7/12/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365195	\$ 12.60	7/12/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200365195	\$ 24.00	7/12/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200365196	\$ 106.79	7/12/2011	213101	VALLEY DITCH WITCH, INC.	PCT1 ADM-REFERENCE MATERIALS	
0200365197	\$ 1,119.23	7/12/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200365198	\$ 150.00	7/12/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365198	\$ 641.70	7/12/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365199	\$ 95.00	7/12/2011	18287	WADE, JAMES R.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200365200	\$ 38.25	7/12/2011	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365201	\$ 56.62	7/12/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365201	\$ 119.86	7/12/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365202	\$ 261.09	7/12/2011	169447	CITY OF WESLACO	PCT1 ADM-WATER/SEWERAGE	
0200365202	\$ 288.53	7/12/2011	169447	CITY OF WESLACO	PCT1 ADM-DISPOSAL	
0200365203	\$ 2.80	7/12/2011	228389	DIRECTV	PCT1 ADM-LATE FEES,PENALTIES & FINANCE	
0200365203	\$ 55.99	7/12/2011	228389	DIRECTV	PCT1 ADM-CABLE/SATELLITE TV	
0200365204	\$ 47,629.00	7/19/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	

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0200365205	\$ 26,500.00	7/19/2011	386162	JR. LIMAS CONSTRUCTION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200365206	\$ 219.00	7/19/2011	275875	EAN HOLDINGS, LLC DBA	WESL B/C-TRAVEL OUT OF COUNTY	
0200365207	\$ 90.00	7/19/2011	305502	FUENTES, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200365208	\$ 60.00	7/19/2011	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200365209	\$ 95.00	7/19/2011	367265	PROFESSIONAL LAW ENFORCEMENT TRAINING LL	SHERIFF LEOSE-REGISTRATION FEES	
0200365210	\$ 47.00	7/19/2011	233072	OCHOA, JOSE A. JR.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365211	\$ 10.90	7/19/2011	378887	PALACIOS, JONATHAN	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200365212	\$ 675.00	7/19/2011	338435	REMINGTON ARMS COMPANY, INC	SHERIFF LEOSE-REGISTRATION FEES	
0200365213	\$ 43.86	7/19/2011	311863	SANDOVAL, MONICA JASSO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365214	\$ 79.05	7/19/2011	222097	SAUCEDO, ESTEVAN	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365215	\$ 200.00	7/19/2011	92665	TAAO	TAX OFF-REGISTRATION FEES	V
0200365216	\$ 200.00	7/19/2011	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	SHERIFF LEOSE-REGISTRATION FEES	
0200365217	\$ 275.00	7/19/2011	80284	TEXAS ENGINEERING EXTENSION SERVICE	SHERIFF LEOSE-REGISTRATION FEES	V
0200365218	\$ 48.90	7/19/2011	328308	ZAVALA, RICARDO	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365219	\$ 253.94	7/19/2011	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200365220	\$ 11,000.00	7/19/2011	382493	ACCESS IMAGING SOLUTIONS, LLC	2010 CHAPTER 19-DATA MGMT & PROCESSING	
0200365221	\$ 9,549.00	7/19/2011	389455	ADVERTISING EXECUTIVES, LLC	PPCPS/PHER-ADVERTISING	
0200365222	\$ 365.49	7/19/2011	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200365223	\$ 1,024.65	7/19/2011	383333	ALPHA SCIENTIFIC MEDICAL, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200365224	\$ 29.16	7/19/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365225	\$ 58.42	7/19/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365226	\$ 29.16	7/19/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365227	\$ 125.10	7/19/2011	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200365228	\$ 1,395.00	7/19/2011	327913	CALENCE LLC	HS SHSP-LEAP-OTHER MISC SUPPLIES	
0200365228	\$ 3,831.04	7/19/2011	327913	CALENCE LLC	HS SHSP-LEAP-COMPUTER SERVICES	
0200365228	\$ 7,447.44	7/19/2011	327913	CALENCE LLC	HS SHSP-LEAP-MINOR SOFTWARE	
0200365228	\$ 57,471.60	7/19/2011	327913	CALENCE LLC	HS SHSP-LEAP-COMPUTER EQUIPMENT	
0200365229	\$ 1,118.00	7/19/2011	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200365230	\$ 1,313.35	7/19/2011	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT3-66-0918-BLD RPR/CONTENT DAMAGES-BLD	
0200365231	\$ 48.61	7/19/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200365232	\$ 102.40	7/19/2011	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200365233	\$ 4,294.60	7/19/2011	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200365234	\$ 25.80	7/19/2011	10197	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200365234	\$ 40.48	7/19/2011	10197	CITY OF EDINBURG	WIC ADM-DISPOSAL	
0200365235	\$ 161.92	7/19/2011	10197	CITY OF EDINBURG	SATF-DISPOSAL	
0200365236	\$ 242.88	7/19/2011	10197	CITY OF EDINBURG	CRTF-DISPOSAL	
0200365237	\$ 12,957.99	7/19/2011	76856	CITY OF LA JOYA	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200365238	\$ 87.65	7/19/2011	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200365239	\$ 3,944.83	7/19/2011	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200365240	\$ 23.65	7/19/2011	353256	CITY OF ROMA	WIC ADM-DISPOSAL	
0200365240	\$ 31.64	7/19/2011	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200365241	\$ 857.62	7/19/2011	76554	CITY OF SAN JUAN	DUE TO OTHER GOVT-CITY OF SAN JUAN	
0200365242	\$ 75.00	7/19/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	

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0200365243	\$ 3,220.00	7/19/2011	299227	CROSS MATCH TECHNOLOGIES INC.	ARRA 2332101-LBSP-COMPUTER SERVICES	
0200365243	\$ 20,876.00	7/19/2011	299227	CROSS MATCH TECHNOLOGIES INC.	ARRA 2332101-LBSP-COMPUTER EQUIPMENT	
0200365244	\$ 839.31	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3-53-0623-THIRTEEN MILE RD-R&B R&M SU	
0200365244	\$ 1,365.49	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3-47-0573-TROSPER RD-R&B R&M SUPPLIES	
0200365244	\$ 1,606.96	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3-40-0637-KAIMAN RD-R&B R&M SUPPLIES	
0200365244	\$ 2,446.76	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3-43-0638-KUTZUR RD-R&B R&M SUPPLIES	
0200365244	\$ 4,344.28	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3-52-0609-NINE MILE-R&B R&M SUPPLIES	
0200365244	\$ 7,032.35	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT3-51-0606-ELEVEN MILE RD-R&B R&M SUPP	
0200365245	\$ 42.84	7/19/2011	389986	GARCIA, ROMEO J.	PPCPS/PHER-TRAVEL IN COUNTY	
0200365246	\$ 70.38	7/19/2011	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200365247	\$ 232.74	7/19/2011	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200365248	\$ 88.69	7/19/2011	296627	HENRY SCHEIN INC.	T.B. CONTROL-MEDICAL & LAB SUPPL	
0200365248	\$ 92.30	7/19/2011	296627	HENRY SCHEIN INC.	TDH T.B.ELIM-MEDICAL & LAB SUPPL	
0200365249	\$ 107.00	7/19/2011	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200365250	\$ 50.00	7/19/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200365251	\$ 11,880.00	7/19/2011	382299	ENTRAVISION COMMUNICATIONS	PPCPS/PHER-ADVERTISING	
0200365252	\$ 160,789.07	7/19/2011	383023	LOCKWOOD, ANDREWS & NEWNAM, INC	EECBG-MGMT CONSULTING SERVICES	
0200365253	\$ 157.53	7/19/2011	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200365254	\$ 12.00	7/19/2011	225991	LOPEZ, SONYA I.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200365255	\$ 1,440.63	7/19/2011	256951	MARTIN MARIETTA MATERIALS	PCT1-48-0711-CR MILE 3 E-R&B R&M SUPPLIE	
0200365256	\$ 426.87	7/19/2011	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200365257	\$ 113.21	7/19/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200365258	\$ 42.78	7/19/2011	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200365259	\$ 5.04	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200365259	\$ 268.82	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200365260	\$ 11.71	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200365260	\$ 235.55	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200365261	\$ 8.73	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200365261	\$ 175.53	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200365262	\$ 5.41	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-LATE FEES,PENALTIES & FIN CHRG	
0200365262	\$ 108.84	7/19/2011	25895	NORTH ALAMO WATER SUPPLY CORP	CRTF-WATER/SEWERAGE	
0200365263	\$ 375.57	7/19/2011	312231	OFFICE DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200365264	\$ 12.00	7/19/2011	225045	OLIVAREZ, NELDA	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200365265	\$ 45.90	7/19/2011	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200365266	\$ 69.00	7/19/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365267	\$ 41,796.25	7/19/2011	220779	PHILPOTT MOTORS	H.D. ADM-VEHICLES	
0200365268	\$ 36,875.00	7/19/2011	220779	PHILPOTT MOTORS LTD	SCAAP-VEHICLES	
0200365269	\$ 8,413.90	7/19/2011	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2011 - ELECTRICITY	
0200365270	\$ 29.63	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365271	\$ 51.79	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365272	\$ 51.79	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365273	\$ 21.87	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365274	\$ 14.82	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

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0200365275	\$ 823.44	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365276	\$ 1,459.33	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365277	\$ 1,112.03	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365278	\$ 806.79	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365279	\$ 766.99	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365280	\$ 842.21	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365281	\$ 459.92	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365282	\$ 502.68	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365283	\$ 901.20	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365284	\$ 573.37	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365285	\$ 499.56	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365286	\$ 731.64	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365287	\$ 566.98	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365288	\$ 186.55	7/19/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365289	\$ 258.95	7/19/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200365290	\$ 87.49	7/19/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200365291	\$ 1,783.77	7/19/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200365292	\$ 1,586.21	7/19/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200365293	\$ 258.95	7/19/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200365294	\$ 2,178.90	7/19/2011	277223	RELIANT ENERGY DEPT 0954	CRTF-ELECTRICITY	
0200365295	\$ 4,539.86	7/19/2011	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200365296	\$ 557.94	7/19/2011	311863	SANDOVAL, MONICA JASSO	TJPC-O-2011- IN COUNTY TRAVEL	
0200365297	\$ 1,948.00	7/19/2011	374865	SCREENVISION DIRECT	PPCPS/PHER-ADVERTISING	
0200365298	\$ 23.55	7/19/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-DISPOSAL	
0200365298	\$ 120.64	7/19/2011	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200365299	\$ 654.05	7/19/2011	34282	SHERWIN-WILLIAMS COMPANY	PCT3-66-0918-BLD RPR/CONTENT DAMAGES-BLD	
0200365300	\$ 455,342.00	7/19/2011	385026	SPILLMAN TECHNOLOGIES, INC.	RECOVERY JAG-SOFTWARE	
0200365301	\$ 974.95	7/19/2011	319449	STAPLES ADVANTAGE	HAVA-GENERAL COMPLIANCE-OFFICE&COMPU SUP	
0200365302	\$ 332.04	7/19/2011	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200365303	\$ 239.20	7/19/2011	367052	STAYBRIDGE SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200365304	\$ 120.00	7/19/2011	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200365305	\$ 992.94	7/19/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200365306	\$ 540.97	7/19/2011	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200365307	\$ 483.80	7/19/2011	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200365308	\$ 369.95	7/19/2011	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200365309	\$ 473.22	7/19/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200365310	\$ 1,336.55	7/19/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365310	\$ 4,543.00	7/19/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-40-0721-CR MILE 15 RD-HAULING & FRE	
0200365310	\$ 5,881.56	7/19/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-40-0615-CR 2812-HAULING & FREIGHT	
0200365310	\$ 9,260.27	7/19/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-37-0602-CR MILE 19 RD-HAULING & FRE	
0200365311	\$ 15.10	7/19/2011	282995	VARGAS, LUCILA E.	TDH PHPSB-TRAVEL IN COUNTY	
0200365312	\$ 70,651.10	7/19/2011	356948	VAZALDUA & ASSOCIATES	EECBG-MGMT CONSULTING SERVICES	
0200365313	\$ 257.98	7/19/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	

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0200365314	\$ 329.93	7/19/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200365315	\$ 189.36	7/19/2011	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200365316	\$ 189.36	7/19/2011	287024	VERIZON WIRELESS	WIC ADM-WIRELESS DEVICES	
0200365317	\$ 24,127.10	7/19/2011	40991	GRAINGER	IMM DIV LOCAL-OTHER EQUIPMENT	
0200365318	\$ 411.67	7/19/2011	42129	XEROX CORPORATION	TDH PHPSB-CAPITAL LEASES	
0200365319	\$ 314.97	7/19/2011	199362	A CLEAN PORTOCO	PCT1 RD MAINT-CUSTODIAL	
0200365320	\$ 950.00	7/19/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365321	\$ 1,767.00	7/19/2011	366307	ACT PIPE & SUPPLY, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365322	\$ 965.00	7/19/2011	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365323	\$ 29.00	7/19/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365324	\$ 93.78	7/19/2011	1961	ANDERSON EQUIPMENT CO INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365325	\$ 335.75	7/19/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365325	\$ 8,681.22	7/19/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200365326	\$ 273.10	7/19/2011	3166	FARM PLAN	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365327	\$ 164.66	7/19/2011	3654	BERT OGDEN MOTORS, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365328	\$ 29,620.00	7/19/2011	391247	BETO SALINAS FLORES GROUP, LLC	PCT1 RD MAINT-AID TO NONGOVT AGENCY	
0200365329	\$ 51.95	7/19/2011	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365330	\$ 323.72	7/19/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200365331	\$ 100.41	7/19/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365332	\$ 952.24	7/19/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365333	\$ 122.56	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365333	\$ 461.27	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365333	\$ 825.92	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365334	\$ 967.60	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200365334	\$ 1,031.76	7/19/2011	4537	BURTON AUTO SUPPLY, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365335	\$ 7,381.73	7/19/2011	347213	CAVAZOS, LICHE MONIQUE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365336	\$ 56.07	7/19/2011	6696	CITY OF PHARR	PCT2 ADM-WATER/SEWERAGE	
0200365337	\$ 250.00	7/19/2011	264709	CORONADO WRECKING STORAGE	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365338	\$ 24,651.00	7/19/2011	355372	CTC DISTRIBUTING, LTD	DC REC MGMT/PRESERV-OTHER SERVICES	
0200365339	\$ 1,000.00	7/19/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365340	\$ 261.29	7/19/2011	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200365340	\$ 298.00	7/19/2011	178136	DELL MARKETING L.P.	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200365341	\$ 232.60	7/19/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365342	\$ 237.82	7/19/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365343	\$ 29.00	7/19/2011	227153	SANTOY INVESTMENTS LLC	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365344	\$ 6,194.00	7/19/2011	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365345	\$ 5,964.54	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200365346	\$ 1,455.41	7/19/2011	125717	FRONTERA MATERIALS, INC.	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365347	\$ 1,397.32	7/19/2011	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365348	\$ 18.60	7/19/2011	321826	G & K SERVICE	PCT3 RD MAINT-LAUNDRY & DRY CLEANING	
0200365349	\$ 144.55	7/19/2011	321826	G & K SERVICE INC.	PCT4 RD MAINT-LAUNDRY & DRY CLEANING	
0200365350	\$ 309.04	7/19/2011	169242	TDS	DA BAD CK-EQ&VEH R&M SUPPLIES	
0200365351	\$ 140.91	7/19/2011	169242	TDS	R-O-W DEPT-EQUIP&VEH R&M SRV	

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0200365352	\$ 94.95	7/19/2011	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 ADM-EQUIP & VEH R&M SRV	
0200365353	\$ 244.97	7/19/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365354	\$ 891.60	7/19/2011	340421	HANSON PIPE & PRECAST, INC	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365355	\$ 228.44	7/19/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365355	\$ 274.55	7/19/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365355	\$ 864.88	7/19/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365356	\$ 92.16	7/19/2011	42218	INTERSTATE BILLING SERVICE, INC.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365357	\$ 67.94	7/19/2011	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200365358	\$ 1,862.91	7/19/2011	275816	J P MORGAN CHASE BANK NA	HIDTA US JUSTICE-OTHER	
0200365359	\$ 14.50	7/19/2011	169757	KIP'S KWIK LUBE CENTER INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200365359	\$ 32.39	7/19/2011	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200365360	\$ 472.50	7/19/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200365361	\$ 247.85	7/19/2011	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365362	\$ 1.61	7/19/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-LATE FEES,PENALTIES & FIN	
0200365362	\$ 455.88	7/19/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 RD MAINT-ELECTRICITY	
0200365363	\$ 429.61	7/19/2011	256951	MARTIN MARIETTA MATERIALS	PCT4 RD MAINT-R&B R&M SUPPLIES	
0200365364	\$ 1,871.34	7/19/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365365	\$ 2,727.61	7/19/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365366	\$ 292.45	7/19/2011	114154	MCM SPORTING GOODS, INC.	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200365367	\$ 150.00	7/19/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200365368	\$ 293.36	7/19/2011	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365369	\$ 86.10	7/19/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365370	\$ 140.00	7/19/2011	374059	PASARGAD, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365371	\$ 1,400.00	7/19/2011	379581	PAUL D. SHERIFF & ASSOCIATES, INC.	DA BAD CK-COMPUTER SERVICES	
0200365372	\$ 6,765.20	7/19/2011	27987	PAVEMENT MARKINGS INC.	PCT4 RD MAINT-R&B R&M SERVICE	
0200365373	\$ 40.00	7/19/2011	274615	PRO-TECH PEST CONTROL	PCT4 RD MAINT-PEST CONTROL	
0200365374	\$ 14.50	7/19/2011	91987	PUEBLO TIRES & SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365375	\$ 14.50	7/19/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365376	\$ 170.00	7/19/2011	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365377	\$ 2,985.85	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT3 ADM-ELECTRICITY	
0200365378	\$ 187.98	7/19/2011	277223	RELIANT ENERGY DEPT 0954	CW MECH SHOP-ELECTRICITY	
0200365378	\$ 1,402.04	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT2 ADM-ELECTRICITY	
0200365379	\$ 1,186.69	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200365380	\$ 65.62	7/19/2011	277223	RELIANT ENERGY DEPT 0954	PCT1 ADM-ELECTRICITY	
0200365381	\$ 527.20	7/19/2011	216607	RIO HYDRAULIC, LLC	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365382	\$ 589.69	7/19/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365383	\$ 133.00	7/19/2011	269123	INTERSTATE BILLING SERVICE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365383	\$ 1,224.62	7/19/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365383	\$ 1,351.00	7/19/2011	269123	INTERSTATE BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365384	\$ 244.99	7/19/2011	269123	RUSH TRUCK CENTER-PHARR	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365385	\$ 136.05	7/19/2011	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365386	\$ 1,800.00	7/19/2011	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200365387	\$ 25.60	7/19/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-SAFETY SUPPLIES	

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0200365387	\$ 101.17	7/19/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365387	\$ 134.28	7/19/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200365387	\$ 376.06	7/19/2011	33766	SEA GARDEN SALES	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200365388	\$ 25.00	7/19/2011	265101	TEXANA SECURITY	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200365388	\$ 25.00	7/19/2011	265101	TEXANA SECURITY	PCT1 ADM-ELEC SURVEILL & SECURITY	
0200365389	\$ 444.54	7/19/2011	204803	COMMERCIAL BILLING SERVICE	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365390	\$ 202.35	7/19/2011	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200365391	\$ 2,341.35	7/19/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200365392	\$ 1,074.02	7/19/2011	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200365393	\$ 500.00	7/19/2011	223638	TEXAS TARPS	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365394	\$ 6,151.00	7/19/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200365395	\$ 161.70	7/19/2011	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200365396	\$ 61.05	7/19/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200365396	\$ 159.95	7/19/2011	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200365397	\$ 62.00	7/19/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365397	\$ 3,681.92	7/19/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365398	\$ 912.00	7/19/2011	261262	TRAFFIC SUPPLY	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200365399	\$ 60.00	7/19/2011	332178	TRAVIS COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200365400	\$ 3,766.60	7/19/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365401	\$ 2,330.00	7/19/2011	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365402	\$ 2.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365402	\$ 6.30	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PCT2 ADM-BOTTLED WATER	
0200365402	\$ 18.90	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200365403	\$ 3.50	7/19/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200365404	\$ 155.55	7/19/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-BOTTLED WATER	
0200365405	\$ 74.53	7/19/2011	287024	VERIZON WIRELESS	PCT1 ADM-WIRELESS DEVICES	
0200365406	\$ 611.10	7/19/2011	40991	GRAINGER	PCT3 RD MAINT-OTHER MINOR EQUIPMENT	
0200365406	\$ 1,920.38	7/19/2011	40991	GRAINGER	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365407	\$ 15.04	7/19/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200365407	\$ 59.41	7/19/2011	268755	WELDINGHOUSE, INC.	PCT4 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365408	\$ 162.00	7/19/2011	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200365409	\$ 775.29	7/19/2011	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200365410	\$ 39,210.54	7/19/2011	363308	VALLEY LAND TITLE COMPANY LTD	PCT2 SOUTHFORK ESTATES-ROW	
0200365411	\$ 50.00	7/19/2011	392022	CLEVELAND COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200365412	\$ 50.00	7/19/2011	237671	OKLAHOMA COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200365413	\$ 30,000.00	7/19/2011	28894	POSTMASTER	TAX OFF-POSTAGE	
0200365414	\$ 2,223.79	7/26/2011	388076	BALDWIN INSURANCE AGENCY	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200365415	\$ 43,336.00	7/26/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200365416	\$ 5,300.00	7/26/2011	386162	JR. LIMAS CONSTRUCTION	TXCDBG DISASTER RECOVERY-CONTINGENCY	
0200365417	\$ (1,875.42)	7/26/2011	303313	ASAGO, LLC	RETAINAGE PAYABLE-ASAGO CONSTR PCT 1	
0200365417	\$ 18,754.22	7/26/2011	303313	ASAGO, LLC	PCT1 LA MESA SUBDIVISION-ROADS	
0200365418	\$ 240.00	7/26/2011	248878	A WORLD FOR CHILDREN	TJPC Y-2011 - REGISTRATION FEES	
0200365419	\$ 144.00	7/26/2011	237426	ARISPE, MARISSA M.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	

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0200365420	\$ 144.00	7/26/2011	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200365421	\$ 526.50	7/26/2011	275875	EAN HOLDINGS, LLC DBA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365422	\$ 30.33	7/26/2011	188352	GAITAN, MARIA ELENA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365423	\$ 33.66	7/26/2011	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2011 - TRAVEL OUT OF COUNTY	
0200365424	\$ 52.17	7/26/2011	364193	GARCIA, JOSE	TJPC-A-2011 - TRANSPORTATION OF DETAINEE	
0200365425	\$ 144.00	7/26/2011	313157	GARCIA, NORMA A.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200365426	\$ 96.00	7/26/2011	197181	HERRERA, ESTEBAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200365427	\$ 126.99	7/26/2011	387614	HINOJOSA, SANDRA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365428	\$ 344.00	7/26/2011	99155	KENT, MARK A.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200365429	\$ 1,894.05	7/26/2011	202118	OMNI CORPUS CHRISTI HOTEL	TJPC Y-2011 - TRAVEL OUT OF COUNTY	
0200365430	\$ 96.00	7/26/2011	391921	PEREZ, HERMAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200365431	\$ 144.00	7/26/2011	381608	PINA, OMAR	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200365432	\$ 99.95	7/26/2011	386138	QUINTANILLA, JOEL	PCT1 ADM-TRAVEL OUT OF COUNTY	
0200365433	\$ 180.00	7/26/2011	17701	SILVA, ISRAEL JR.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200365434	\$ 332.45	7/26/2011	17701	SILVA, ISRAEL JR.	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365435	\$ 75.00	7/26/2011	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA US JUSTICE-REGISTRATION FEES	
0200365436	\$ 840.00	7/26/2011	190888	TEXAS PROBATION ASSOCIATION	TJPC Y-2011 - REGISTRATION FEES	
0200365437	\$ 225.00	7/26/2011	328456	THE SHAKEN BABY ALLIANCE, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200365438	\$ 144.00	7/26/2011	328553	YZAGUIRRE, RINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200365439	\$ 2,939.40	7/26/2011	340421	HANSON PIPE & PRECAST, INC	PCT2 EL GATO RD(W ALAMO-TOWER)-ROADS	
0200365440	\$ 73.88	7/26/2011	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 ENCINAL#2/ALAMOS/OLVRZ#2 (UCP)-DRA	
0200365441	\$ 1,800.00	7/26/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 RD MAINT-ROW	
0200365442	\$ 13,223.07	7/26/2011	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200365443	\$ 28.05	7/26/2011	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365444	\$ 67.75	7/26/2011	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200365445	\$ 174.00	7/26/2011	1007	AIR-FLO FILTER CO.	WIC ADM-OTHER R&M SUPPLIES	
0200365446	\$ 41.31	7/26/2011	367427	ALANIS, MARTHA ELENA	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200365447	\$ 2,400.00	7/26/2011	299014	AMAYA, JERRY	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200365448	\$ 226.44	7/26/2011	334693	ANZALDUA, FERNANDO	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200365449	\$ 29.07	7/26/2011	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365450	\$ 95.98	7/26/2011	54755	ASG SECURITY	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200365451	\$ 317.73	7/26/2011	237426	ARISPE, MARISSA M.	TJPC-F-2011 - IN COUNTY TRAVEL	
0200365452	\$ 145.35	7/26/2011	363502	ARREDONDO, ALIFONSO III	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200365453	\$ 20.68	7/26/2011	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200365453	\$ 146.05	7/26/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200365454	\$ 81.39	7/26/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365455	\$ 29.19	7/26/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365456	\$ 495.32	7/26/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365457	\$ 28.61	7/26/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365458	\$ 297.71	7/26/2011	328626	AT&T	CRTF-TELEPHONE	
0200365459	\$ 660.00	7/26/2011	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200365460	\$ 28.96	7/26/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365461	\$ 180.00	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	WESL B/C-EQ&VEH R&M SUPPLIES	

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0200365462	\$ 920.40	7/26/2011	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200365463	\$ 375.36	7/26/2011	222054	CABRERA, FERNANDO	TJPC-M-2011 - TRAVEL IN COUNTY	
0200365464	\$ 20.40	7/26/2011	224421	CAMPOS, LESLIE G.	TAIP-TRAVEL IN COUNTY	
0200365465	\$ 181.20	7/26/2011	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200365466	\$ 285.09	7/26/2011	383635	CANTU, GERARDO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365467	\$ 63.24	7/26/2011	212873	CARRANZA, ALICE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200365468	\$ 486.54	7/26/2011	202401	CARRILLO, LAURA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365469	\$ 461.55	7/26/2011	363707	CARRILLO, VERONICA	TJPC-F-2011 - IN COUNTY TRAVEL	
0200365470	\$ 40.08	7/26/2011	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365471	\$ 31.62	7/26/2011	124923	CASTRO, MARY ANN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365472	\$ 498.42	7/26/2011	153915	CDW GOVERNMENT INC.	SATF-OFFICE & COMPU SUPPL	
0200365473	\$ 284.07	7/26/2011	257192	CERVANTES, SARAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200365474	\$ 203.37	7/26/2011	343277	CITIBANK	WESL B/C-TRAVEL OUT OF COUNTY	
0200365475	\$ 73.43	7/26/2011	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200365476	\$ 74.79	7/26/2011	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200365477	\$ 40.64	7/26/2011	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200365477	\$ 71.48	7/26/2011	169447	CITY OF WESLACO	WIC ADM-DISPOSAL	
0200365478	\$ 336.60	7/26/2011	370827	COMPEAN, MARIO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365479	\$ 625.00	7/26/2011	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200365480	\$ 256.53	7/26/2011	338745	CORREA, LUIS	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200365481	\$ 318.75	7/26/2011	349895	COSSIO, RUBEN	TJPC-F-2011 - IN COUNTY TRAVEL	
0200365482	\$ 28.56	7/26/2011	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365483	\$ 172.38	7/26/2011	272221	DE LA GARZA, SERGIO A.	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200365484	\$ 55.08	7/26/2011	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365485	\$ 3,856.27	7/26/2011	178136	DELL MARKETING L.P.	COMPUTERIZATION-COMPUTER EQUIPMENT	
0200365486	\$ 374.85	7/26/2011	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200365487	\$ 5.00	7/26/2011	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHRG	
0200365487	\$ 17.37	7/26/2011	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200365488	\$ 37.72	7/26/2011	275875	EAN HOLDINGS, LLC DBA	WIC ADM-TRAVEL OUT OF COUNTY	
0200365488	\$ 195.00	7/26/2011	275875	EAN HOLDINGS, LLC DBA	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200365489	\$ 417.60	7/26/2011	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200365490	\$ 100.05	7/26/2011	295205	DJONT/CMB CORPUS LEASING LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200365491	\$ 168.30	7/26/2011	373117	ESCAMILLA, MINDY	TJPC-F-2011 - IN COUNTY TRAVEL	
0200365492	\$ 242.25	7/26/2011	381365	ESPINOSA, RUBEN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365493	\$ 174.50	7/26/2011	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200365494	\$ 27.54	7/26/2011	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365495	\$ 1,290.00	7/26/2011	360961	FLORES, ANNA	TJPC-A-2011 - PHYSICIAN SERVICES	
0200365496	\$ 282.54	7/26/2011	349887	GARCIA, ANGELICA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365497	\$ 18.36	7/26/2011	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365498	\$ 215.73	7/26/2011	272922	GARCIA, JOSE GUADALUPE	MENTALLY IMPAIRED-IN COUNTY TRAVEL EMPLO	
0200365499	\$ 196.35	7/26/2011	313157	GARCIA, NORMA A.	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365500	\$ 91.29	7/26/2011	281158	GARCIA, REFUGIO III	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200365501	\$ 24.48	7/26/2011	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200365502	\$ 43.86	7/26/2011	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200365503	\$ 168.92	7/26/2011	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200365504	\$ 75.63	7/26/2011	328669	GARZA, MOISES	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200365505	\$ 18.36	7/26/2011	386235	GARZA, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365506	\$ 219.90	7/26/2011	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200365507	\$ 450.00	7/26/2011	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200365508	\$ 36.72	7/26/2011	224413	GONZALEZ, JOSE I.	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200365509	\$ 33.15	7/26/2011	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365510	\$ 73.95	7/26/2011	198633	GONZALEZ, NORMA	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365511	\$ 18,249.00	7/26/2011	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200365512	\$ 24.48	7/26/2011	384925	GUTIERREZ, ISAIAS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365513	\$ 38.25	7/26/2011	229768	GUTIERREZ, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365514	\$ 81.09	7/26/2011	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200365515	\$ 414.00	7/26/2011	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200365516	\$ 1,546.20	7/26/2011	252476	JBS DISTRIBUTION	SATF-FOOD	
0200365517	\$ 543.90	7/26/2011	275816	J P MORGAN CHASE BANK NA	TJPC-A-2011 - TRAVEL OUT OF COUNTY	
0200365518	\$ 216.75	7/26/2011	366323	KELLOGG, ANITA E.	TJPC-M-2011 - TRAVEL IN COUNTY	
0200365519	\$ 173.91	7/26/2011	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365520	\$ 32.64	7/26/2011	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365521	\$ 330.00	7/26/2011	237507	LEXIS NEXIS	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200365522	\$ 1,326.00	7/26/2011	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200365523	\$ 106.20	7/26/2011	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200365524	\$ 39.78	7/26/2011	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365525	\$ 338.13	7/26/2011	141348	LOPEZ, STEPHEN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200365526	\$ 54.93	7/26/2011	304107	LOWE'S BUSINESS ACCOUNT	SATF-EQUIP & VEHICLE R&M SUPPL	
0200365527	\$ 214.71	7/26/2011	388637	LOZANO, JO ANN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365528	\$ 22.95	7/26/2011	259489	LUNA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365529	\$ 30.60	7/26/2011	188034	MANZO, JORGE J.	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365530	\$ 29.58	7/26/2011	386383	MAREZ, JOEL NOE	TJPC-F-2011 - IN COUNTY TRAVEL	
0200365531	\$ 3,250.00	7/26/2011	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200365532	\$ 6.12	7/26/2011	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365533	\$ 238.17	7/26/2011	364185	MARTINEZ, HECTOR	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365534	\$ 11.22	7/26/2011	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365535	\$ 57.75	7/26/2011	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200365536	\$ 22.93	7/26/2011	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200365537	\$ 68.14	7/26/2011	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200365538	\$ 698.75	7/26/2011	138657	MILK PRODUCTS, LLC (AUSTIN)	SATF-FOOD	
0200365539	\$ 18.36	7/26/2011	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365540	\$ 20.40	7/26/2011	354864	MORALES, HOMERO	COMM CORR-IN COUNTY TRAVEL EMPLOYEE	
0200365541	\$ 13.26	7/26/2011	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365542	\$ 142.75	7/26/2011	153842	NICHO PRODUCE CO, INC	SATF-FOOD	
0200365543	\$ 849.79	7/26/2011	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200365544	\$ 38.25	7/26/2011	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200365545	\$ 12.24	7/26/2011	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365546	\$ 87.00	7/26/2011	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365547	\$ 12.24	7/26/2011	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365548	\$ 30.60	7/26/2011	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365549	\$ 14.28	7/26/2011	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365550	\$ 40.00	7/26/2011	327999	PHARR POLICE DEPARTMENT	WIC ADM-LICENSES & PERMITS	
0200365551	\$ 85.68	7/26/2011	381608	PINA, OMAR	SSHSI-TRAVEL IN COUNTY	
0200365552	\$ 50.00	7/26/2011	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200365553	\$ 482.69	7/26/2011	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200365554	\$ 193.29	7/26/2011	350834	REYES, KEVIN	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200365555	\$ 17.34	7/26/2011	360457	RODRIGUEZ, ALEXIS	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200365556	\$ 29.07	7/26/2011	246425	SAENZ, SUZANA RAMOS	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365557	\$ 34.68	7/26/2011	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365558	\$ 29.58	7/26/2011	222097	SAUCEDO, ESTEVAN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365559	\$ 9.18	7/26/2011	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365560	\$ 528.36	7/26/2011	354783	SEPULVEDA, JUAN	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365561	\$ 6.12	7/26/2011	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200365562	\$ 90.00	7/26/2011	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200365563	\$ 295.80	7/26/2011	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2011 - TRAVEL IN COUNTY	
0200365564	\$ 35,992.32	7/26/2011	184012	SOUTHWEST KEY PROGRAM	TJPC-C-2011 - OTHER SERVICES	
0200365565	\$ 97.89	7/26/2011	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200365566	\$ 386.09	7/26/2011	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200365567	\$ 52.53	7/26/2011	364568	SWAIN, JOLIE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200365568	\$ 936.37	7/26/2011	114243	SYSCO SAN ANTONIO INC.	SATF-FOOD	
0200365569	\$ 2,873.70	7/26/2011	221066	THE BAIR FOUNDATION	TJPC-Y-2011 - ROOM & BOARD	
0200365570	\$ 20.45	7/26/2011	231924	TIME WARNER CABLE	CRTF-CABLE/SATELLITE TV	
0200365571	\$ 6,862.80	7/26/2011	302007	TIRE CENTERS, LLC	OPERATION STONEGARDEN-EQ&VEH R&M SUPPLIE	
0200365572	\$ 60.00	7/26/2011	356018	TRAINING STRATEGIES, INC.	DRUG CRT-REGISTRATION FEES	
0200365572	\$ 90.00	7/26/2011	356018	TRAINING STRATEGIES, INC.	SEX OFFENDER CASELOAD-REGISTRATION FEES	
0200365572	\$ 180.00	7/26/2011	356018	TRAINING STRATEGIES, INC.	DP CASELOAD REDUCTION-REGISTRATION FEES	
0200365572	\$ 4,170.00	7/26/2011	356018	TRAINING STRATEGIES, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200365573	\$ 1,680.33	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200365574	\$ 88.74	7/26/2011	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200365575	\$ 90.00	7/26/2011	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200365576	\$ 1,036.69	7/26/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-48-0711-CR MILE 3 E-HAULING & FREIG	
0200365576	\$ 10,917.41	7/26/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1-39-0600-CR MILE 5½ RD-HAULING & FRE	
0200365577	\$ 6.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200365577	\$ 78.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200365577	\$ 589.05	7/26/2011	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200365578	\$ 33.15	7/26/2011	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200365579	\$ 189.72	7/26/2011	381616	VELA, JULIAN	SSHSI-TRAVEL IN COUNTY	
0200365580	\$ 591.12	7/26/2011	251577	VERIZON SOUTHWEST	WIC ADM-TELEPHONE	
0200365581	\$ 350.88	7/26/2011	287229	VILLARREAL, REBEKAH	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	

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0200365582	\$ 327.88	7/26/2011	358983	WAL-MART #3886	DRUG CRT-OFFICE & COMPU SUPPL	
0200365582	\$ 327.88	7/26/2011	358983	WAL-MART #3886	COMM CORR-OFFICE & COMPU SUPPL	
0200365583	\$ 48.00	7/26/2011	41068	WAL- MART COMMUNITY	WESL B/C-OFFICE & COMPU SUPPL	
0200365583	\$ 104.97	7/26/2011	41068	WAL- MART COMMUNITY	WESL B/C-CLOTHING & UNIFORMS	
0200365584	\$ 206.55	7/26/2011	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL IN COUNTY	
0200365585	\$ 43.85	7/26/2011	272957	WITTENBURG, ANA M.	SEX OFFENDER CASELOAD-TRAVEL OUT OF COUN	
0200365586	\$ 8.16	7/26/2011	32131	ZAPATA, ROMEO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365587	\$ 145.35	7/26/2011	328308	ZAVALA, RICARDO	TJPC Y-2011 - TRAVEL IN COUNTY	
0200365588	\$ 115.00	7/26/2011	302856	13TH COURT OF APPEALS	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200365589	\$ 259.76	7/26/2011	381403	1ST CHOICE RESTAURANT EQUIP & SUPPLY LLC	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365590	\$ 295.00	7/26/2011	426	AAMATIC TRANSMISSIONS	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365591	\$ 250.00	7/26/2011	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365592	\$ 89.82	7/26/2011	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365593	\$ 1,636.00	7/26/2011	384976	AGUAWORKS PIPE & SUPPLY, LLC	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365594	\$ 943.76	7/26/2011	1864	AMIGO POWER EQUIPMENT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365595	\$ 180.78	7/26/2011	1961	ANDERSON EQUIPMENT CO INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365595	\$ 380.57	7/26/2011	1961	ANDERSON EQUIPMENT CO INC	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365596	\$ 3,955.10	7/26/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365596	\$ 31,461.50	7/26/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT3 RD MAINT-GASOLINE/DIESEL	
0200365597	\$ 16,752.56	7/26/2011	302465	ARGUINDEGUI OIL CO II LTD	PCT1 RD MAINT-GASOLINE/DIESEL	
0200365598	\$ 1.59	7/26/2011	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200365598	\$ 269.42	7/26/2011	328626	AT&T	HIDTA US JUSTICE-TELEPHONE	
0200365599	\$ 32.61	7/26/2011	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200365599	\$ 68.90	7/26/2011	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200365599	\$ 169.60	7/26/2011	328626	AT&T	PCT1 ADM-TELEPHONE	
0200365599	\$ 328.61	7/26/2011	328626	AT&T	PCT4 ADM-TELEPHONE	
0200365599	\$ 425.56	7/26/2011	328626	AT&T	PCT2 ADM-TELEPHONE	
0200365599	\$ 515.27	7/26/2011	328626	AT&T	PCT3 ADM-TELEPHONE	
0200365599	\$ 7,961.94	7/26/2011	328626	AT&T	WIC ADM-TELEPHONE	
0200365600	\$ 71.67	7/26/2011	278378	AT&T LONG DISTANCE	HIDTA US JUSTICE-TELEPHONE	
0200365601	\$ 74.65	7/26/2011	3778	BEVERLY'S HARDWARE	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365602	\$ 552.93	7/26/2011	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200365603	\$ 24.92	7/26/2011	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365604	\$ 411.48	7/26/2011	372099	BROWNELLS, INC.	SHRF FED SHARING-USDJ-POLICE SUPPLIES	
0200365605	\$ 73.78	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200365605	\$ 578.57	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365605	\$ 716.72	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER MISC SUPPLIES	
0200365605	\$ 3,433.18	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365605	\$ 5,348.79	7/26/2011	4537	BURTON AUTO SUPPLY, INC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365606	\$ 10,536.44	7/26/2011	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200365607	\$ 14.50	7/26/2011	95931	CAR CHECK PARTS & SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200365608	\$ 265.00	7/26/2011	153915	CDW GOVERNMENT INC.	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200365609	\$ 138.90	7/26/2011	334634	CENTRAL POLY CORPORATION	PCT3 RD MAINT-HSEHLD & JANITORIAL SUPPL	

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0200365610	\$ 499.14	7/26/2011	78174	COPY GRAPHICS, INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200365611	\$ 185.00	7/26/2011	247774	D & R GLASS ETC INC.	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365612	\$ 250.00	7/26/2011	380644	DAVIS, CARLA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365613	\$ 797.50	7/26/2011	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD MAINT-SAFETY SUPPLIES	
0200365614	\$ 2,105.60	7/26/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365615	\$ 43.14	7/26/2011	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365616	\$ 8,239.10	7/26/2011	314439	PERFORMANCE GRADE ASPHALT	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365617	\$ 444.13	7/26/2011	189537	FARM PLAN	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365618	\$ 3,893.00	7/26/2011	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365619	\$ 570.00	7/26/2011	125717	FRONTERA MATERIAL, INC	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365619	\$ 1,411.15	7/26/2011	125717	FRONTERA MATERIAL, INC	PCT2 RD MAINT-R&B R&M SUPPLIES	
0200365620	\$ 941.05	7/26/2011	13161	FUEL INJECTION SERVICE INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365621	\$ 300.00	7/26/2011	241873	GARCIA, JAIME ROEL	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200365622	\$ 89,598.28	7/26/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200365623	\$ 327.00	7/26/2011	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT4 RD MAINT-BLDG&OTHR STRUC R&M SRV	
0200365624	\$ 528.15	7/26/2011	242101	H & V EQUIPMENT, INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365625	\$ 58.91	7/26/2011	337277	HD SUPPLY WATERWORKS LTD	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200365626	\$ 1,565.00	7/26/2011	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365627	\$ 3.06	7/26/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365627	\$ 1,065.28	7/26/2011	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365628	\$ 3,375.00	7/26/2011	352616	INTERNATIONAL ROADBOND LTD D/B/A	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365629	\$ 81.46	7/26/2011	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200365630	\$ 340.98	7/26/2011	99627	LANE EQUIPMENT CO.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365631	\$ 291.00	7/26/2011	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200365632	\$ 447.00	7/26/2011	341258	LAURA HINOJOSA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200365633	\$ 1,060.00	7/26/2011	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200365634	\$ 163.90	7/26/2011	380717	LOPEZ BROTHERS DISTRIBUTION	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365635	\$ 263.69	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200365636	\$ 562.13	7/26/2011	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 RD MAINT-ELECTRICITY	
0200365637	\$ 78.54	7/26/2011	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200365638	\$ 734.60	7/26/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365639	\$ 2,484.84	7/26/2011	256951	MARTIN MARIETTA MATERIALS	PCT1 RD MAINT-R&B R&M SUPPLIES	
0200365640	\$ 119.43	7/26/2011	325783	MARTINEZ, FRED	WIC PROGRAM-ACCOUNTS PAYABLE	
0200365641	\$ 25.00	7/26/2011	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200365642	\$ 430.00	7/26/2011	125334	MINGO'S CAR KLINIK & DETAILING	PCT4 RD MAINT-EQUIP & VEH R&M SRV	
0200365643	\$ 785.90	7/26/2011	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD MAINT-WIRELESS DEVICES	
0200365644	\$ 440.24	7/26/2011	388467	MODEL LAUNDRY, LLC	PCT2 RD MAINT-LAUNDRY & DRY CLEANING	
0200365645	\$ 1,262.50	7/26/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER STRUCTURES	
0200365646	\$ 440.42	7/26/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365647	\$ 500.51	7/26/2011	221945	O'REILLY AUTO PARTS	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365648	\$ 71.19	7/26/2011	221945	O'REILLY AUTO PARTS	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365648	\$ 1,114.82	7/26/2011	221945	O'REILLY AUTO PARTS	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365649	\$ 823.00	7/26/2011	339253	OCE	CC REC MGMT-CAPITAL LEASES	

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0200365650	\$ 3,718.00	7/26/2011	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365651	\$ 20.00	7/26/2011	274615	PRO-TECH PEST CONTROL	PCT4 ADM-PEST CONTROL	
0200365652	\$ 20.00	7/26/2011	274615	PRO-TECH PEST CONTROL	PCT2 RD MAINT-PEST CONTROL	
0200365653	\$ 14.50	7/26/2011	315486	RADIADORES DEL VALLE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365654	\$ 189.81	7/26/2011	156876	RAM TRUCK SERVICE, INC.	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365655	\$ 21.87	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200365656	\$ 1,117.31	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200365657	\$ 27.39	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200365658	\$ 30.48	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 RD MAINT-ELECTRICITY	
0200365659	\$ 680.63	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200365660	\$ 27.39	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200365661	\$ 29.63	7/26/2011	277223	RELIANT ENERGY DEPT 0954	PCT4 ADM-ELECTRICITY	
0200365662	\$ 428.00	7/26/2011	377627	RENE'S STARTER & ALTERNATOR	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365663	\$ 1,999.29	7/26/2011	283797	ROMCO EQUIPMENT CO.	PCT4 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365664	\$ 688.59	7/26/2011	269123	INTERSTATE BILLING SERVICE	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365664	\$ 1,888.02	7/26/2011	269123	INTERSTATE BILLING SERVICE	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365665	\$ 6.99	7/26/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-SAFETY SUPPLIES	
0200365665	\$ 15.99	7/26/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365665	\$ 181.87	7/26/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER MISC SUPPLIES	
0200365665	\$ 329.41	7/26/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-BLDG & OTHR STRUC R&M SUPP	
0200365665	\$ 597.15	7/26/2011	304131	SAENZ HARDWARE	PCT3 RD MAINT-OTHER R&M SUPPLIES	
0200365666	\$ 65.12	7/26/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365666	\$ 77.70	7/26/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER R&M SUPPLIES	
0200365666	\$ 125.16	7/26/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-CLOTHING & UNIFORMS	
0200365666	\$ 151.74	7/26/2011	33766	SEA GARDEN SALES	PCT4 RD MAINT-OTHER R&M SUPPLIES	
0200365666	\$ 181.34	7/26/2011	33766	SEA GARDEN SALES	PCT2 RD MAINT-OTHER MISC SUPPLIES	
0200365667	\$ 50.00	7/26/2011	265101	TEXANA SECURITY	PCT1 RD MAINT-ELEC SURVEILL & SECURITY	
0200365668	\$ 11,233.29	7/26/2011	382639	SERVICE WEAR APPAREL INC	PCT3 RD MAINT-CLOTHING & UNIFORMS	
0200365669	\$ 95.00	7/26/2011	42951	SOUTH TEXAS SUPPLY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365670	\$ 175.38	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200365670	\$ 37,145.00	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0200365671	\$ 22.37	7/26/2011	35173	SPIKES MOTOR COMPANY	PCT2 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365671	\$ 968.16	7/26/2011	35173	SPIKES MOTOR COMPANY	PCT3 RD MAINT-EQUIP & VEH R&M SRV	
0200365672	\$ 29.18	7/26/2011	210501	SPRINT	HIDTA US JUSTICE-WIRELESS DEVICES	
0200365672	\$ 99.98	7/26/2011	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200365673	\$ 18.00	7/26/2011	319449	STAPLES ADVANTAGE	PCT1 ADM-OFFICE & COMPUTER SUPPLIES	
0200365673	\$ 235.84	7/26/2011	319449	STAPLES ADVANTAGE	PCT4 ADM-OFFICE & COMPUTER SUPPL	
0200365673	\$ 388.01	7/26/2011	319449	STAPLES ADVANTAGE	PCT3 ADM-OFFICE & COMPUTER SUPPLIES	
0200365674	\$ 107.95	7/26/2011	133655	SUPERIOR ALARMS	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200365675	\$ 99.58	7/26/2011	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200365676	\$ 400.00	7/26/2011	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	HIDTA US JUSTICE-DUES & MEMBERSHIPS	
0200365677	\$ 65.00	7/26/2011	91731	THE MIRROR HOUSE	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365678	\$ 2,241.80	7/26/2011	37702	THE MONITOR	PCT2 RD MAINT-ADVERTISING	

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0200365679	\$ 43.95	7/26/2011	231924	TIME WARNER CABLE	PCT2 ADM-CABLE/SATELLITE TV	
0200365680	\$ 238.99	7/26/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365680	\$ 583.28	7/26/2011	302007	TIRE CENTERS, LLC	PCT3 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365680	\$ 1,036.50	7/26/2011	302007	TIRE CENTERS, LLC	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365681	\$ 949.10	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200365682	\$ 2,298.49	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200365683	\$ 332.53	7/26/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	OCDE-GASOLINE/DIESEL	
0200365684	\$ 9,754.34	7/26/2011	264849	UNIVERSAL TRUCKERS INC.	PCT1 RD MAINT-HAULING & FREIGHT SERVICES	
0200365685	\$ 750.00	7/26/2011	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200365686	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200365687	\$ 7.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200365688	\$ 2.50	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365688	\$ 6.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-EQUIP & VEHICLE RENTALS	
0200365688	\$ 30.00	7/26/2011	39837	VALLEY BOTTLE WATER CO.	PCT1 ADM-BOTTLED WATER	
0200365689	\$ 330.88	7/26/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200365690	\$ 325.13	7/26/2011	251577	VERIZON SOUTHWEST	PCT1 ADM-TELEPHONE	
0200365691	\$ 75.98	7/26/2011	287024	VERIZON WIRELESS	JUSTICE CRT TECH-WIRELESS DEVICES	
0200365692	\$ 417.11	7/26/2011	287024	VERIZON WIRELESS	PCT4 RD MAINT-WIRELESS DEVICES	
0200365693	\$ 282.20	7/26/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SRV	
0200365693	\$ 450.00	7/26/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-EQUIP & VEH R&M SUPPLIES	
0200365693	\$ 3,965.73	7/26/2011	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT1 RD MAINT-OTHER EQUIPMENT	
0200365694	\$ 343.94	7/26/2011	40991	GRAINGER	PCT1 RD MAINT-OTHER R&M SUPPLIES	
0200365695	\$ 58.77	7/26/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-BOTTLED GAS	
0200365695	\$ 74.16	7/26/2011	268755	WELDINGHOUSE, INC.	PCT3 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365696	\$ 73.64	7/26/2011	268755	WELDINGHOUSE, INC.	PCT2 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365696	\$ 123.95	7/26/2011	268755	WELDINGHOUSE, INC.	PCT1 RD MAINT-EQUIP & VEHICLE RENTALS	
0200365697	\$ 162.00	7/26/2011	41548	WEST PAYMENT CENTER	DA BAD CK-INFO & CREDIT SERVICES	
0200365698	\$ 29.00	7/26/2011	220833	WINDSHIELDS XPRESS	PCT2 RD MAINT-EQUIP & VEH R&M SRV	
0200365699	\$ 360.49	7/26/2011	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0200365699	\$ 506.73	7/26/2011	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200365699	\$ 1,074.27	7/26/2011	42129	XEROX CORPORATION	PCT4 ADM-CAPITAL LEASES	
0200365700	\$ 360.49	7/26/2011	42129	XEROX CORPORATION	PCT1 ADM-CAPITAL LEASES	
0300002158	\$ 500.00	7/19/2011	362417	BBVA COMPASS BANK	CERT OF OBLIG,2001-FISCAL AGENT FEES	
0300002158	\$ 504.00	7/19/2011	362417	BBVA COMPASS BANK	REF BONDS,2006-FISCAL AGENT FEES	
0400013803	\$ 20,995.20	7/5/2011	384976	AGUAWORKS PIPE & SUPPLY, LLC	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013804	\$ 1,800.00	7/5/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013805	\$ 4,480.00	7/5/2011	267384	CHEMICAL RESPONSE & REMEDIATION	CO,2006-ADM BLDG-100 E CANO-BLDG ADD & R	
0400013806	\$ 2,050.13	7/5/2011	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013807	\$ 30,000.00	7/5/2011	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400013808	\$ 27,681.78	7/5/2011	253987	S & B INFRASTRUCTURE, LTD	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400013809	\$ 8,152.00	7/5/2011	253987	S & B INFRASTRUCTURE, LTD	CO,2006-CRTHSE-ARCH & ENG SRV	
0400013810	\$ 528,759.00	7/5/2011	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-S. MCCOLL ROAD-ROADS	
0400013811	\$ (10,465.79)	7/5/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RTNGE PAYBLE-ASAGO CONT-PCT1-LA MESA S/D	

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0400013811	\$ 34,262.00	7/5/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA MESA SUBDIVISION-DRAINAGE DITCHES	
0400013811	\$ 70,395.90	7/5/2011	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA MESA SUBDIVISION-ROADS	
0400013812	\$ 3,083.46	7/5/2011	312797	L & G ENGINEERING LABORATORY, LLC	BASHAM #14-OTHER PROFESSIONAL SRVS	
0400013813	\$ 2,720.00	7/5/2011	275026	L & R PRECAST CONCRETE WORKS, INC.	SEMINARY VILLAGE SUBD-DRAINAGE DITCHES	
0400013814	\$ 1,182.75	7/5/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	FOSTER SUBDIVISION-OTHER PROF SERVICES	
0400013814	\$ 1,861.25	7/5/2011	284009	MILLENNIUM ENGINEERS GROUP, INC.	MORNINGSIDE SOUTH SUBD-OTHER PROF SRVS	
0400013815	\$ 953.75	7/5/2011	355585	RGV HYDROMULCHING	FOSTER SUBDIVISION-ROADS	
0400013816	\$ (2,998.20)	7/5/2011	213217	VALLEY PAVING, INC.	RTNGE PAYBLE-VALLEY PAVING-PCT3-ARIEL H	
0400013816	\$ 4,400.00	7/5/2011	213217	VALLEY PAVING, INC.	ARIEL HINOJOSA SUBD-DRAINAGE DITCHES	
0400013816	\$ 25,582.00	7/5/2011	213217	VALLEY PAVING, INC.	ARIEL HINOJOSA SUBD-ROADS	
0400013817	\$ 16,732.80	7/12/2011	384976	AGUAWORKS PIPE & SUPPLY, LLC	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013818	\$ 6,328.00	7/12/2011	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2010A&B-PCT1 ROADS-ROADS	
0400013819	\$ 3,319.69	7/12/2011	2666	ATLAS & HALL, L.L.P	TXDOT-FM88-AID TO GOVT AGENCY	
0400013820	\$ 240.00	7/12/2011	2666	ATLAS & HALL, L.L.P	TXDOT-FM1924 PH2-AID TO GOVT AGENCY	
0400013821	\$ 1,386.00	7/12/2011	73806	MAGIC VALLEY CONCRETE	CO2010A&B-PCT2 LJ DRAIN(\$ OF OWASSA)-DRA	
0400013822	\$ 954.69	7/12/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	USDA 2008 LOAN-SHERIFF-OTHER MINOR EQUIP	
0400013822	\$ 1,489.20	7/12/2011	294144	MSC INDUSTRIAL SUPPLY CO., INC.	USDA 2008 LOAN-SHERIFF-OTHER EQUIPMENT	
0400013823	\$ 26,220.67	7/12/2011	253987	S & B INFRASTRUCTURE, LTD	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400013824	\$ 1,089.00	7/12/2011	253987	S & B INFRASTRUCTURE, LTD	CO,2006-CRTHSE-ARCH & ENG SRV	
0400013825	\$ 163.63	7/12/2011	40991	GRAINGER	USDA 2008 LOAN-SHERIFF-OTHER MISC SUPPLI	
0400013825	\$ 1,033.39	7/12/2011	40991	GRAINGER	USDA 2008 LOAN-SHERIFF-OTHER EQUIPMENT	
0400013826	\$ (9,225.27)	7/12/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	RTNGE PAYBLE-OG CONT-PCT2-MESQUITE ACRES	
0400013826	\$ 33,675.91	7/12/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	MESQUITE ACRES SUBD-DRAINAGE DITCHES	
0400013826	\$ 58,576.80	7/12/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	MESQUITE ACRES SUBD-AID TO GOVT AGENCY	
0400013827	\$ 13,984.64	7/12/2011	234443	R. GUTIERREZ ENGINEERING CORPORATION	RANCHO ESCONDIDO SUBD-ENG & ARCH SRV	
0400013828	\$ 2,236.50	7/19/2011	384976	AGUAWORKS PIPE & SUPPLY, LLC	CO2010A&B-PCT4 FAYSVILLE PUMP-DRAINAGE	
0400013829	\$ 2,112.00	7/19/2011	369292	ALAMO CONCRETE PRODUCTS COMPANY	CO2010A&B-PCT1 ROADS-ROADS	
0400013830	\$ 9,730.00	7/19/2011	150207	CENTRAL FENCE & SUPPLY, LTD	CO2010A&B-PCT4 FAYSVILLE PUMP-OTHER STRU	
0400013831	\$ 205.72	7/19/2011	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013832	\$ 12.09	7/19/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2004-PCT2-BUILDINGS	
0400013832	\$ 19.20	7/19/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013832	\$ 25.76	7/19/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013832	\$ 38.95	7/19/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013833	\$ 31.49	7/19/2011	213462	HIDALGO COUNTY DRAINAGE DISTRICT	CO,2004-PCT2-BUILDINGS	
0400013833	\$ 49.99	7/19/2011	213462	HIDALGO COUNTY DRAINAGE DISTRICT	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013833	\$ 67.10	7/19/2011	213462	HIDALGO COUNTY DRAINAGE DISTRICT	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013833	\$ 101.42	7/19/2011	213462	HIDALGO COUNTY DRAINAGE DISTRICT	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013834	\$ 34,021.81	7/19/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013835	\$ 79,626.74	7/19/2011	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013836	\$ 191.70	7/19/2011	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400013837	\$ (469.22)	7/26/2011	303313	ASAGO, LLC	RTNGE PAYBLE-ASAGO CONT-PCT1-LA MESA S/D	
0400013837	\$ 4,692.18	7/26/2011	303313	ASAGO, LLC	LA MESA SUBDIVISION-ROADS	
0400013838	\$ (17,946.08)	7/26/2011	385549	M. J. A. CONSTRUCTION LLC	RTNGE PAYBLE-MJA CONST-PCT3-BASHAM14 S/D	

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0400013838	\$ 68,055.00	7/26/2011	385549	M. J. A. CONSTRUCTION LLC	BASHAM #14-DRAINAGE DITCHES	
0400013838	\$ 111,405.75	7/26/2011	385549	M. J. A. CONSTRUCTION LLC	BASHAM #14-ROADS	
0400013839	\$ 36,777.60	7/26/2011	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013840	\$ 1,800.00	7/26/2011	369292	ALAMO CONCRETE PRODUCTS COMPANY	CO2010A&B-PCT1 ROADS-ROADS	
0400013841	\$ 76.15	7/26/2011	2666	ATLAS & HALL, L.L.P	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013842	\$ 466.32	7/26/2011	2666	ATLAS & HALL, L.L.P	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400013843	\$ 221,150.00	7/26/2011	161128	CITY OF ALAMO	CO2010A&B-PCT2 TOWER RD(MOORE-BALI)-ROAD	
0400013844	\$ 2,026.49	7/26/2011	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013845	\$ 5,318.90	7/26/2011	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013846	\$ 410.00	7/26/2011	73806	MAGIC VALLEY CONCRETE	CO2009-PCT3 BENTSEN PALM DRIVE-DRAINAGE	
0400013847	\$ 5,549.45	7/26/2011	256951	MARTIN MARIETTA MATERIALS	CO2010A&B-PCT1 ROADS-ROADS	
0400013848	\$ 7,875.00	7/26/2011	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400013849	\$ 11,226.86	7/26/2011	384526	QUEST CONSTRUCTION PRODUCTS, LLC	CO2010A&B-MORGUE/OLD JUV DET-BLDG ADD&RE	
0400013850	\$ 659,702.68	7/26/2011	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013851	\$ 3,760.48	7/26/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400013852	\$ 15,580.57	7/26/2011	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500020621	\$ 1,315.00	7/1/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020622	\$ 25.00	7/1/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020623	\$ 680.49	7/1/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020624	\$ 203.53	7/1/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020625	\$ 50.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020626	\$ 50.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020627	\$ 50.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020628	\$ 32.50	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020629	\$ 50.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020630	\$ 150.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020631	\$ 75.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020632	\$ 675.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020633	\$ 60.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020634	\$ 50.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020635	\$ 25.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020636	\$ 200.00	7/1/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020637	\$ 387.56	7/1/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020638	\$ 265.98	7/1/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020639	\$ 92.29	7/1/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020640	\$ 2.00	7/1/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020641	\$ 1,585.43	7/1/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020642	\$ 6.48	7/1/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020643	\$ 406.15	7/1/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020644	\$ 842.37	7/1/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020645	\$ 23.93	7/1/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020646	\$ 133.97	7/1/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020647	\$ 134.72	7/1/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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0500020648	\$ 125.59	7/1/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020649	\$ 149.96	7/1/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020650	\$ 176.26	7/1/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020651	\$ 114.73	7/1/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020652	\$ 215.44	7/1/2011	248711	WASHINGTON STATE SUPPORT REGISTRY	A/P-WASHINGTON ST. SUPPORT REGISTRY	
0500020653	\$ 8,115.40	7/1/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020654	\$ 2,595.00	7/1/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020655	\$ 30,605.99	7/1/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020656	\$ 645.00	7/1/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500020657	\$ 1,301.50	7/1/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020658	\$ 352.00	7/1/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020659	\$ 1,539.00	7/1/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020660	\$ 1,762.44	7/1/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020661	\$ 738.46	7/1/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020662	\$ 15.00	7/1/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020663	\$ 139.30	7/1/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020664	\$ 15.00	7/1/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500020665	\$ 22.00	7/1/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020666	\$ 2.00	7/1/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020667	\$ 19.00	7/1/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020668	\$ 137.06	7/1/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020669	\$ 127,706.23	7/5/2011	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500020670	\$ 302.60	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500020670	\$ 310.90	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500020670	\$ 1,474.14	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500020670	\$ 3,710.82	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500020670	\$ 5,025.19	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500020670	\$ 5,943.94	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500020670	\$ 45,855.44	7/12/2011	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500020671	\$ 55,425.35	7/12/2011	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500020672	\$ 17,244.50	7/12/2011	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500020673	\$ 28,731.56	7/12/2011	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500020674	\$ 800.00	7/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020675	\$ 50.00	7/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020676	\$ 32.18	7/15/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020677	\$ 1,315.00	7/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020678	\$ 25.00	7/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020679	\$ 738.46	7/15/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020680	\$ 15.00	7/15/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020681	\$ 139.30	7/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020682	\$ 15.00	7/15/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500020683	\$ 22.00	7/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020684	\$ 2.00	7/15/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	

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0500020685	\$ 19.00	7/15/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020686	\$ 137.06	7/15/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020687	\$ 8,115.40	7/15/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020688	\$ 2,745.00	7/15/2011	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500020689	\$ 30,605.99	7/15/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020690	\$ 645.00	7/15/2011	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	A/P-ADULT PROBATION OFFICER'S ASSOC	
0500020691	\$ 1,301.50	7/15/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020692	\$ 372.00	7/15/2011	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500020693	\$ 1,539.00	7/15/2011	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500020694	\$ 1,762.44	7/15/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020695	\$ 203.53	7/15/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020696	\$ 150.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020697	\$ 50.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020698	\$ 32.50	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020699	\$ 50.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020700	\$ 50.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020701	\$ 25.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020702	\$ 50.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020703	\$ 75.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020704	\$ 675.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020705	\$ 60.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020706	\$ 50.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020707	\$ 200.00	7/15/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020708	\$ 387.56	7/15/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020709	\$ 265.98	7/15/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020710	\$ 783.70	7/15/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020711	\$ 92.29	7/15/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020712	\$ 2.00	7/15/2011	387533	NEVADA STATE TREASURER	A/P-NEVADA STATE TREASURER	
0500020713	\$ 1,585.43	7/15/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020714	\$ 6.48	7/15/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020715	\$ 406.15	7/15/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020716	\$ 842.93	7/15/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020717	\$ 23.93	7/15/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020718	\$ 176.26	7/15/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020719	\$ 32.76	7/15/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020720	\$ 134.72	7/15/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020721	\$ 133.97	7/15/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020722	\$ 114.73	7/15/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020723	\$ 215.44	7/15/2011	248711	WASHINGTON STATE SUPPORT REGISTRY	A/P-WASHINGTON ST. SUPPORT REGISTRY	
0500020724	\$ 6,176.25	7/19/2011	388645	FORT DEARBORN LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500020725	\$ 974,793.50	7/26/2011	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500020726	\$ 1,315.00	7/29/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020727	\$ 25.00	7/29/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

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0500020728	\$ 738.46	7/29/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020729	\$ 139.30	7/29/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020730	\$ 22.00	7/29/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020731	\$ 136.58	7/29/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500020732	\$ 32.18	7/29/2011	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500020733	\$ 800.00	7/29/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020734	\$ 50.00	7/29/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020735	\$ 203.53	7/29/2011	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500020736	\$ 150.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020737	\$ 50.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020738	\$ 675.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020739	\$ 50.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020740	\$ 50.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020741	\$ 25.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020742	\$ 50.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020743	\$ 32.50	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020744	\$ 50.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020745	\$ 60.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020746	\$ 200.00	7/29/2011	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500020747	\$ 265.98	7/29/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020748	\$ 387.56	7/29/2011	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500020749	\$ 860.66	7/29/2011	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500020750	\$ 92.29	7/29/2011	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500020751	\$ 406.15	7/29/2011	387525	SCADU	A/P-SCADU NEVADA CHILD SUPPORT ENFOR PRG	
0500020752	\$ 11.14	7/29/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020753	\$ 788.70	7/29/2011	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500020754	\$ 8.87	7/29/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020755	\$ 172.53	7/29/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020756	\$ 133.21	7/29/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020757	\$ 112.51	7/29/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020758	\$ 133.21	7/29/2011	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500020759	\$ 7,663.60	7/29/2011	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500020760	\$ 29,900.99	7/29/2011	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500020761	\$ 1,301.50	7/29/2011	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500020762	\$ 1,950.54	7/29/2011	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0700005474	\$ 14,250.00	7/5/2011	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005475	\$ 403.72	7/5/2011	169242	TDS	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005476	\$ 2.81	7/5/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005476	\$ 372.62	7/5/2011	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005477	\$ 255.68	7/5/2011	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-W/C DIV-GASOLINE/DIESEL	
0700005478	\$ 9.45	7/19/2011	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005479	\$ 20.00	7/19/2011	319082	WHAT-A-WASH CARWASH	DBM-W/C DIV-EQUIP&VEH R&M SRV	
0700005480	\$ 10.60	7/26/2011	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	

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<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>
0700005480	\$ 62.87	7/26/2011	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005481	\$ 112,596.78	7/26/2011	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005481	\$ 116,189.10	7/26/2011	354295	HEALTH CARE SERVICE CORPORATION	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005482	\$ 2,328.80	7/26/2011	386375	CONEXIS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005483	\$ 28.38	7/26/2011	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005484	\$ 33.45	7/26/2011	287024	VERIZON WIRELESS	DBM-W/C DIV-WIRELESS DEVICES	
0700005485	\$ 233.10	7/26/2011	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-CAPITAL LEASES	
1500026146	\$ 3,287.04	7/5/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026147	\$ 23,400.00	7/5/2011	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500026148	\$ 45.90	7/5/2011	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500026149	\$ 88.77	7/5/2011	6696	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500026150	\$ 1,934.26	7/5/2011	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500026151	\$ 585.94	7/5/2011	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500026152	\$ 16,656.00	7/5/2011	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500026153	\$ 51.00	7/5/2011	384445	DEL BOSQUE, ROJELIO JR	URBAN COUNTY-CONTINGENCY	
1500026154	\$ 38.25	7/5/2011	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500026155	\$ 121.38	7/5/2011	384704	GONZALEZ, ESTER	URBAN COUNTY-CONTINGENCY	
1500026156	\$ 31.11	7/5/2011	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500026157	\$ 78,516.11	7/5/2011	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500026158	\$ 22,000.00	7/5/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500026159	\$ 7,500.00	7/5/2011	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	URBAN COUNTY-CONTINGENCY	
1500026160	\$ 500.00	7/5/2011	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500026161	\$ 1,060.30	7/5/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026162	\$ 7,500.00	7/5/2011	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500026163	\$ 9,061.10	7/12/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026164	\$ 65.28	7/12/2011	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500026165	\$ 5,000.00	7/12/2011	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500026166	\$ 21,254.00	7/12/2011	6513	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026167	\$ 28,501.69	7/12/2011	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500026168	\$ 97.41	7/12/2011	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500026169	\$ 35.70	7/12/2011	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500026170	\$ 39.78	7/12/2011	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500026171	\$ 22,025.00	7/12/2011	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500026172	\$ 256.02	7/12/2011	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500026173	\$ 169.83	7/12/2011	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500026174	\$ 57,280.00	7/12/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026175	\$ 7,500.00	7/12/2011	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500026176	\$ 19,458.90	7/12/2011	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500026177	\$ 95.64	7/12/2011	287024	VERIZON WIRELESS	URBAN COUNTY-CONTINGENCY	
1500026178	\$ 40.08	7/12/2011	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500026179	\$ 4,403.22	7/12/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500026180	\$ 1,182.61	7/12/2011	42129	XEROX CORPORATION	URBAN COUNTY-CONTINGENCY	
1500026181	\$ 2,640.44	7/19/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JULY 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>
1500026182	\$ 1,547.38	7/19/2011	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500026183	\$ 42,873.89	7/19/2011	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500026184	\$ 13,180.00	7/19/2011	6513	CITY OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026185	\$ 6,021.54	7/19/2011	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500026186	\$ 16,756.00	7/19/2011	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500026187	\$ 184,000.00	7/19/2011	381217	FIRST AMERICAN TITLE COMPANY LLC	URBAN COUNTY-CONTINGENCY	
1500026188	\$ 2,837.57	7/19/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026189	\$ 88,873.17	7/19/2011	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500026190	\$ 5,130.00	7/19/2011	387789	GAMBOA CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500026191	\$ 10,000.00	7/19/2011	256323	LAW OFFICE OF RAMON VEGA III PLLC	URBAN COUNTY-CONTINGENCY	
1500026192	\$ 11,013.40	7/19/2011	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500026193	\$ 52,164.02	7/19/2011	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500026194	\$ 57.12	7/19/2011	390011	RAMOS, ANGELITA	URBAN COUNTY-CONTINGENCY	
1500026195	\$ 314.16	7/19/2011	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500026196	\$ 11,621.28	7/19/2011	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500026197	\$ 123.85	7/19/2011	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500026198	\$ 655.21	7/19/2011	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500026199	\$ 450.00	7/19/2011	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500026200	\$ 5,752.93	7/19/2011	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500026201	\$ 5,667.75	7/19/2011	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500026202	\$ 56.10	7/19/2011	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500026203	\$ 24,332.51	7/19/2011	370789	VALLEY INITIATIVE FOR DEVELOPMENT &	URBAN COUNTY-CONTINGENCY	
1500026204	\$ 10,000.00	7/19/2011	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500026205	\$ 16,974.08	7/26/2011	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500026206	\$ 59.19	7/26/2011	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500026207	\$ 25.01	7/26/2011	379263	CG MILLER ENTERPRISES, LLC	URBAN COUNTY-CONTINGENCY	
1500026208	\$ 3,971.64	7/26/2011	178136	DELL MARKETING L.P.	URBAN COUNTY-CONTINGENCY	
1500026209	\$ 2,005.00	7/26/2011	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-CONTINGENCY	
1500026210	\$ 120.00	7/26/2011	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500026211	\$ 57,368.31	7/26/2011	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500026212	\$ 5,341.50	7/26/2011	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	URBAN COUNTY-CONTINGENCY	
1500026213	\$ 6,416.42	7/26/2011	376248	TEXAS RIO GRANDE LEGAL AID, INC.	URBAN COUNTY-CONTINGENCY	
1500026214	\$ 2,710.53	7/26/2011	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500026215	\$ 2,590.72	7/26/2011	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	\$ 11,608,056.82					

* V=Void