

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JANUARY 2009

<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>
0100297273	\$ 1,400.00	1/6/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297274	\$ 26,040.00	1/6/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297275	\$ 1,210.00	1/6/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297276	\$ 395.00	1/6/2009	352934	BENCE, SHEILA GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297277	\$ 400.00	1/6/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297278	\$ 800.00	1/6/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297279	\$ 980.00	1/6/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297280	\$ 3,050.00	1/6/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297281	\$ 1,000.00	1/6/2009	330523	CASTANEDA, JULIAN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297282	\$ 580.00	1/6/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297283	\$ 432.50	1/6/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297284	\$ 255.00	1/6/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297285	\$ 800.00	1/6/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297286	\$ 265.00	1/6/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297287	\$ 350.00	1/6/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297288	\$ 470.00	1/6/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297289	\$ 4,045.00	1/6/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297290	\$ 550.00	1/6/2009	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297291	\$ 18,970.00	1/6/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297292	\$ 630.00	1/6/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297293	\$ 500.00	1/6/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297294	\$ 335.00	1/6/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297295	\$ 500.00	1/6/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297296	\$ 2,550.00	1/6/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297297	\$ 400.00	1/6/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297298	\$ 290.00	1/6/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297299	\$ 800.00	1/6/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297300	\$ 610.00	1/6/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297301	\$ 1,100.00	1/6/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297302	\$ 1,345.00	1/6/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297303	\$ 900.00	1/6/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297304	\$ 845.00	1/6/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297305	\$ 500.00	1/6/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297306	\$ 1,842.50	1/6/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297307	\$ 500.00	1/6/2009	365165	LAW OFFICE OF NOEL J. SALAZAR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297308	\$ 420.00	1/6/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297309	\$ 950.00	1/6/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297310	\$ 865.00	1/6/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297311	\$ 785.00	1/6/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	

* V = Void Check

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0100297312	\$ 250.00	1/6/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297313	\$ 1,225.00	1/6/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297314	\$ 1,330.00	1/6/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297315	\$ 4,530.00	1/6/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297316	\$ 2,467.50	1/6/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297317	\$ 360.00	1/6/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297318	\$ 1,477.50	1/6/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297319	\$ 750.00	1/6/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297320	\$ 250.00	1/6/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297321	\$ 925.00	1/6/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297322	\$ 1,075.00	1/6/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297323	\$ 1,140.00	1/6/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297324	\$ 680.00	1/6/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297325	\$ 1,460.00	1/6/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297326	\$ 407.50	1/6/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297327	\$ 330.00	1/6/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297328	\$ 600.00	1/6/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297329	\$ 8,655.33	1/6/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297330	\$ 1,470.00	1/6/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297331	\$ 245.00	1/6/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297332	\$ 333.32	1/6/2009	339911	GARCIA, JOEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100297333	\$ 297.72	1/6/2009	363561	GRAND HYATT SAN ANTONIO	GEN FUND-PREPAID SERVICES	
0100297334	\$ 129.00	1/6/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297335	\$ 403.99	1/6/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100297336	\$ 406.78	1/6/2009	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100297337	\$ 1,097.10	1/6/2009	326194	HILTON COLLEGE STATION HOTEL	GEN FUND-PREPAID SERVICES	
0100297338	\$ 129.00	1/6/2009	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297339	\$ 1,065.59	1/6/2009	146986	MORENO, FRANCISCO B.	370TH DC-TRAVEL OUT OF COUNTY	
0100297340	\$ 189.00	1/6/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297341	\$ 450.00	1/6/2009	36471	TEXAS AGRILIFE EXTENSION CONF. SERVICE	GEN FUND-PREPAID SERVICES	
0100297342	\$ 129.00	1/6/2009	327689	ZAVALA, FRANK	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297345	\$ 282.60	1/6/2009	320978	A-1 PUMP INC.	SHERIFF-OTHER R&M SUPPLIES	
0100297346	\$ 96.45	1/6/2009	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP R&M SERVICE	
0100297346	\$ 224.00	1/6/2009	337	A-OK VACUUM CLEANER SALES	SHERIFF-CLEANING & SANITATION SUPPLIES	
0100297346	\$ 749.00	1/6/2009	337	A-OK VACUUM CLEANER SALES	SHERIFF-OTHER MINOR EQUIPMENT	
0100297347	\$ 310.50	1/6/2009	227668	ACE FINGERPRINT LABS, INC.	SHERIFF-POLICE SUPPLIES	
0100297348	\$ 124.10	1/6/2009	89885	ACTION HYDRAULIC HOSES, ETC.	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100297349	\$ 1,775.00	1/6/2009	277916	ACTION TARGET	SHERIFF-POLICE SUPPLIES	
0100297350	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-LATE FEES,PENALTIES&FIN	

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0100297350	\$ 35.06	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-WATER	
0100297351	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-LATE FEES,PENALTIES&FIN	
0100297351	\$ 41.68	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-WATER	
0100297352	\$ 164.00	1/6/2009	331325	AMAIDA MACHINE SHOP, L.L.C.	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100297353	\$ 362.81	1/6/2009	280054	AMC INDUSTRIES	PCT 2 CRC S TOWER RD-AGRI & LANDSCAPING	
0100297354	\$ 35.00	1/6/2009	254878	AMERICAN HORTICULTURAL SOCIETY	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100297355	\$ 150.00	1/6/2009	229121	AMERICAN SOCIETY FOR HORTICULTURAL SCIEN	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100297356	\$ 137.29	1/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100297356	\$ 160.32	1/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100297356	\$ 1,612.90	1/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100297357	\$ 420.24	1/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100297358	\$ 106.05	1/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100297359	\$ 187.96	1/6/2009	1864	AMIGO POWER EQUIPMENT	SANITATION PCT.4-EQUIP R&M SUPPLIES	
0100297360	\$ 2,238.31	1/6/2009	1961	ANDERSON EQUIPMENT CO INC	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297361	\$ 121.36	1/6/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100297362	\$ 470.83	1/6/2009	54755	ARGUS SECURITY SYSTEMS INC.	JAIL-EQUIP R&M SERVICE	
0100297363	\$ 394.22	1/6/2009	287415	ARMOR HOLDINGS FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100297364	\$ 585.61	1/6/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100297365	\$ 393.76	1/6/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100297366	\$ 1,050.00	1/6/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL & EXPERT WITNES	
0100297367	\$ 48.40	1/6/2009	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297368	\$ 146.35	1/6/2009	337412	AUTOZONE	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100297369	\$ 1,799.60	1/6/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100297370	\$ 999.00	1/6/2009	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100297371	\$ 22,589.84	1/6/2009	177059	BFI RGV DONNA LANDFILL	SANITATION PCT.1-CONTRACTUAL SERVICES	
0100297372	\$ 360.00	1/6/2009	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROFESSIONAL SRV	
0100297373	\$ 1,275.00	1/6/2009	90476	BOB BARKER COMPANY, INC	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100297374	\$ 560.00	1/6/2009	4057	BORDER ENGINE REBUILDERS	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297375	\$ 1,562.28	1/6/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297376	\$ 140.40	1/6/2009	302112	BROADWAY HARDWARE & GIFTS 99000048	SHERIFF-POLICE SUPPLIES	
0100297377	\$ 11.56	1/6/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.1-EQUIP R&M SERVICE	
0100297377	\$ 90.30	1/6/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.1-EQUIP R&M SUPPLIES	
0100297378	\$ 12.86	1/6/2009	4537	C/O COMMERCIAL BILLING SERVICE	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297379	\$ 500.00	1/6/2009	288268	CABRERA, FERNANDO	SHERIFF-OTHER PROFESSIONAL SERVICES	
0100297380	\$ 8,104.75	1/6/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.4-DISPOSAL	
0100297381	\$ 255.43	1/6/2009	221945	CCP & ASSOCIATES CASE#18549	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100297382	\$ 299.13	1/6/2009	153915	CDW GOVERNMENT INC.	PCT 2 CRC S TOWER RD-MINOR COMPUTER EQUI	
0100297382	\$ 896.99	1/6/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE EQUIPMENT	
0100297382	\$ 3,193.03	1/6/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	

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0100297383	\$ 398.35	1/6/2009	153915	CDW GOVERNMENT INC.	CO TREASURER-MINOR SOFTWARE	
0100297383	\$ 517.00	1/6/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR SOFTWARE	
0100297383	\$ 2,322.00	1/6/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100297383	\$ 4,181.93	1/6/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER EQUIPMENT	
0100297384	\$ 654.67	1/6/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT 2 CRC S TOWER RD-BLDG R&M SUPPLIES	
0100297385	\$ 123.61	1/6/2009	342149	CIRO'S RESTAURANT EDINBURG	CCL#6-FOOD	
0100297386	\$ 10,358.33	1/6/2009	161128	CITY OF ALAMO/ALAMO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297387	\$ 10,358.33	1/6/2009	177873	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297388	\$ 15,618.35	1/6/2009	6513	CITY OF EDINBURG	SANITATION PCT.2-DISPOSAL	
0100297389	\$ 10,358.33	1/6/2009	6513	CITY OF EDINBURG/EDINBURG PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297390	\$ 10,358.33	1/6/2009	157023	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297391	\$ 10,358.33	1/6/2009	76856	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297392	\$ 10,358.33	1/6/2009	6599	CITY OF MCALLEN/MCALLEN MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297393	\$ 10,358.33	1/6/2009	134686	CITY OF MERCEDES/MERCEDES MEMORIAL LIBRY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297394	\$ 10,358.33	1/6/2009	6637	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297395	\$ 10,358.33	1/6/2009	76554	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297396	\$ 187.85	1/6/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER	
0100297397	\$ 10,358.33	1/6/2009	275204	CITY OF WESLACO/WESLACO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297398	\$ (481.67)	1/6/2009	186872	CORPORATE EXPRESS	TAX OFF-OTHER MINOR EQUIPMENT	
0100297398	\$ 3.90	1/6/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE SUPPLIES	
0100297398	\$ 288.80	1/6/2009	186872	CORPORATE EXPRESS	275TH DC-PAPER SUPPLIES	
0100297398	\$ 481.67	1/6/2009	186872	CORPORATE EXPRESS	TAX OFF-MINOR OFFICE EQUIPMENT	
0100297398	\$ 4,646.31	1/6/2009	186872	CORPORATE EXPRESS	TAX OFF-MINOR OFFICE FURNITURE	
0100297398	\$ 5,415.00	1/6/2009	186872	CORPORATE EXPRESS	TAX OFF-PAPER SUPPLIES	
0100297398	\$ 6,215.19	1/6/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE SUPPLIES	
0100297399	\$ 573.77	1/6/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE SUPPLIES	
0100297400	\$ 270.36	1/6/2009	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100297401	\$ 302.00	1/6/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-CONTRACTUAL SERVICES	
0100297401	\$ 863.00	1/6/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-CONTRACTUAL SERVICES	
0100297402	\$ 11,460.00	1/6/2009	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-OFFICE EQUIPMENT	
0100297403	\$ 160.00	1/6/2009	247774	D & R GLASS ETC INC.	SANITATION PCT.3-VEHICLE R&M SERVICE	
0100297403	\$ 185.00	1/6/2009	247774	D & R GLASS ETC INC.	SHERIFF-VEHICLE R&M SERVICE	
0100297404	\$ 2,183.50	1/6/2009	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER EQUIPMENT	
0100297404	\$ 2,424.78	1/6/2009	178136	DELL MARKETING L.P.	PCT 2 CRC S TOWER RD-OFFICE EQUIPMENT	
0100297404	\$ 3,331.50	1/6/2009	178136	DELL MARKETING L.P.	PCT 2 CRC S TOWER RD-COMPUTER EQUIPMENT	
0100297404	\$ 4,395.45	1/6/2009	178136	DELL MARKETING L.P.	TAX OFF-MINOR SOFTWARE	
0100297404	\$ 14,257.11	1/6/2009	178136	DELL MARKETING L.P.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100297405	\$ 1,353.51	1/6/2009	178136	DELL MARKETING L.P.	370TH DC-COMPUTER EQUIPMENT	
0100297406	\$ 5,374.44	1/6/2009	178136	DELL MARKETING L.P.	370TH DC-COMPUTER EQUIPMENT	

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0100297407	\$ 2,534.08	1/6/2009	178136	DELL MARKETING L.P.	370TH DC-COMPUTER EQUIPMENT	
0100297408	\$ 980.00	1/6/2009	8869	DIAZ FLOORS & INTERIORS INC.	DIST CLERK-BLDG R&M SERVICE	
0100297409	\$ 3.85	1/6/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100297409	\$ 76.98	1/6/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100297410	\$ 300.00	1/6/2009	307238	DISTRICT 12 TEAFCS	GEN FUND-PREPAID SERVICES	
0100297411	\$ 660.00	1/6/2009	221716	DISTRICT 12 TEXAS ASSC. OF EXTENSION 4-H	GEN FUND-PREPAID SERVICES	
0100297412	\$ 197.00	1/6/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100297413	\$ 2,028.76	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297414	\$ 19.46	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297415	\$ 221.86	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297416	\$ 19.46	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297417	\$ 177.32	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297418	\$ 23.51	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297419	\$ 23.51	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297420	\$ 38.90	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297421	\$ 24.26	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297422	\$ 43.64	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297423	\$ 241.04	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297424	\$ 59.94	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297425	\$ 55.99	1/6/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297426	\$ 10,358.33	1/6/2009	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297427	\$ 57.00	1/6/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100297428	\$ 330.00	1/6/2009	308889	EPSILON SIGMA PHI	GEN FUND-PREPAID SERVICES	
0100297429	\$ 194.25	1/6/2009	11266	ERNIE'S SERVICE	SANITATION PCT.3-EQUIP R&M SERVICE	
0100297430	\$ 2,616.00	1/6/2009	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100297431	\$ 522.00	1/6/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100297432	\$ 25.36	1/6/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100297432	\$ 414.05	1/6/2009	11908	FEDEX	CO AUDITOR-POSTAGE	
0100297433	\$ 505.22	1/6/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER INTEREST	
0100297434	\$ 1,482.04	1/6/2009	248649	FLEETPRIDE	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100297435	\$ 328.79	1/6/2009	248649	FLEETPRIDE	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100297436	\$ 181.44	1/6/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.4-VEHICLE R&M SERVICE	
0100297436	\$ 1,873.24	1/6/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100297437	\$ 1,474.75	1/6/2009	231266	G & S AUTO GLASS	GEN GOVT BLDG-BLDG R&M SERVICE	
0100297438	\$ 682.35	1/6/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100297439	\$ 6,005.20	1/6/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100297440	\$ 25.98	1/6/2009	183121	GALLS INC.	CONSTABLE PCT.1-SAFETY SUPPLIES	
0100297440	\$ 56.99	1/6/2009	183121	GALLS INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100297441	\$ 94.95	1/6/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	

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0100297441	\$ 997.66	1/6/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100297441	\$ 1,062.45	1/6/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#5-PRINTING & BINDING	
0100297441	\$ 1,093.85	1/6/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100297442	\$ 1,417.50	1/6/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SANITATION PCT.4-PRINTING & BINDING	
0100297443	\$ 189.00	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	SANITATION PCT.3-VEHICLE R&M SERVICE	
0100297443	\$ 528.68	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	SANITATION PCT.3-TIRES & TUBES	
0100297444	\$ 1,675.00	1/6/2009	322067	GLOBAL	CCL#6-MINOR OFFICE FURNITURE	
0100297445	\$ 11,200.00	1/6/2009	322067	GLOBAL	CO AUDITOR-MINOR OFFICE FURNITURE	
0100297446	\$ 485.11	1/6/2009	40991	GRAINGER	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297446	\$ 606.20	1/6/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	
0100297446	\$ 742.23	1/6/2009	40991	GRAINGER	GEN GOVT BLDG-SMALL TOOLS	
0100297447	\$ 129.00	1/6/2009	40991	GRAINGER	SHERIFF-POLICE SUPPLIES	
0100297448	\$ 17.00	1/6/2009	15253	GULF COAST PAPER CO.	PCT 2 CRC-CLEANING & SANITATION SUPPLIES	
0100297448	\$ 638.25	1/6/2009	15253	GULF COAST PAPER CO.	GEN GOVT BLDG-CLEANING & SANITATION SUPP	
0100297449	\$ 163.25	1/6/2009	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100297449	\$ 2,115.37	1/6/2009	15253	GULF COAST PAPER CO.	SHERIFF-CLEANING & SANITATION SUPPLIES	
0100297450	\$ 127.50	1/6/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OTHER R&M SUPPLIES	
0100297451	\$ 817.68	1/6/2009	242101	H & V EQUIPMENT, INC.	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297452	\$ 672.50	1/6/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100297453	\$ 109.75	1/6/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100297454	\$ 107.00	1/6/2009	283673	HEWLETT-PACKARD CO	SHERIFF-EQUIP R&M SERVICE	
0100297454	\$ 407.00	1/6/2009	283673	HEWLETT-PACKARD CO	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100297455	\$ 2,265.00	1/6/2009	330779	HEWLETT-PACKARD EXPRESS SERVICES	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100297456	\$ 104.00	1/6/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100297456	\$ 480.00	1/6/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100297457	\$ 1,260.91	1/6/2009	16624	HOBART CORPORATION	JAIL-EQUIP R&M SERVICE	
0100297458	\$ 1,024.11	1/6/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100297459	\$ 2,653.72	1/6/2009	218634	ICI PAINTS	JAIL-BLDG R&M SUPPLIES	
0100297460	\$ 7.15	1/6/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100297460	\$ 143.00	1/6/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100297460	\$ 900.27	1/6/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100297460	\$ 2,617.13	1/6/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100297461	\$ 210.00	1/6/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100297462	\$ 950.00	1/6/2009	362395	INTERBANK-EXCHANGE, LLC	TAX OFF-OTHER MINOR EQUIPMENT	
0100297463	\$ 7,142.84	1/6/2009	362123	INTERNATIONAL MUSEUM OF ART & SCIENCE	IMAS-AID TO NONGOVT AGENCY	
0100297464	\$ 285.70	1/6/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100297465	\$ 39.00	1/6/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100297466	\$ 554.31	1/6/2009	262447	JOHNSON SUPPLY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297467	\$ 79.84	1/6/2009	190403	JONES & COOK STATIONERS	92ND DC-PAPER SUPPLIES	

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0100297468	\$ 1,700.03	1/6/2009	194026	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100297469	\$ 1,272.80	1/6/2009	115851	LASER LUX	CRIM DA-OFFICE SUPPLIES	
0100297470	\$ 38.00	1/6/2009	237507	LEXIS-NEXIS	389TH DC-INFORMATION & CREDIT SRV	
0100297471	\$ 567.00	1/6/2009	237507	LEXIS-NEXIS	SHERIFF-INFORMATION & CREDIT SERVICES	
0100297472	\$ 4,200.00	1/6/2009	288772	LONE STAR UNIFORMS, INC.	JAIL-CLOTHING & UNIFORMS	
0100297473	\$ 1,265.00	1/6/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100297474	\$ 377.08	1/6/2009	23493	MATT'S CASH & CARRY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297475	\$ 12.32	1/6/2009	224529	MCCOY'S BUILDING SUPPLY	SANITATION PCT.3-BLDG R&M SUPPLIES	
0100297475	\$ 148.03	1/6/2009	224529	MCCOY'S BUILDING SUPPLY	SANITATION PCT.3-OTHER R&M SUPPLIES	
0100297476	\$ 215.40	1/6/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100297477	\$ 6,575.22	1/6/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297478	\$ 6,167.29	1/6/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297479	\$ 2,144.04	1/6/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297480	\$ 40.00	1/6/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100297481	\$ 999.00	1/6/2009	62952	MIKE'S QUALITY PRINTING	SANITATION PCT.2-PRINTING & BINDING	
0100297482	\$ 975.00	1/6/2009	125334	MINGO'S CAR KLINIC	SHERIFF-VEHICLE R&M SERVICE	
0100297483	\$ 135.00	1/6/2009	125334	MINGO'S CAR KLINIC	SANITATION PCT.4-VEHICLE R&M SERVICE	
0100297483	\$ 175.00	1/6/2009	125334	MINGO'S CAR KLINIC	SANITATION PCT.4-EQUIP R&M SERVICE	
0100297484	\$ 209.97	1/6/2009	254983	MISSION WESTERN WEAR	SANITATION PCT.3-CLOTHING & UNIFORMS	
0100297485	\$ 162.00	1/6/2009	275506	MOBILE RELAYS PARTNERS, LTD.	ELECTIONS DEPT-TWO-WAY RADIO	
0100297486	\$ 24.60	1/6/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	SHERIFF-OTHER R&M SUPPLIES	
0100297486	\$ 85.46	1/6/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	GEN GOVT BLDG-SAFETY SUPPLIES	
0100297486	\$ 21,073.28	1/6/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	DIST CLERK-MINOR OFFICE FURNITURE	
0100297487	\$ 122.00	1/6/2009	182834	NTC DRUG TESTING SERVICES, INC.	JAIL-OTHER PROFESSIONAL SERVICES	
0100297488	\$ 817.96	1/6/2009	195545	NUECES POWER EQUIPMENT	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297489	\$ 1,968.80	1/6/2009	195545	NUECES POWER EQUIPMENT	SANITATION PCT.4-EQUIP R&M SUPPLIES	
0100297490	\$ 1,309.00	1/6/2009	221945	O'REILLY AUTO PARTS	SHERIFF-OTHER EQUIPMENT	
0100297490	\$ 2,043.07	1/6/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100297491	\$ 3,600.00	1/6/2009	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100297492	\$ 200.00	1/6/2009	330574	PARKER COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100297493	\$ 10,358.33	1/6/2009	267562	PHARR MEMORIAL LIBRARY/CITY OF PHARR	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100297494	\$ 73.57	1/6/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100297494	\$ 73.57	1/6/2009	28894	POSTMASTER	332ND DC-POSTAGE	
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0100297494	\$ 73.57	1/6/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100297494	\$ 73.58	1/6/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100297494	\$ 73.58	1/6/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100297494	\$ 73.58	1/6/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100297494	\$ 73.58	1/6/2009	28894	POSTMASTER	389TH DC-POSTAGE	

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0100297494	\$ 211.97	1/6/2009	28894	POSTMASTER	139TH DC-POSTAGE	
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0100297495	\$ 251.75	1/6/2009	28894	POSTMASTER	CCL#1-POSTAGE	
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0100297495	\$ 257.76	1/6/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100297495	\$ 257.76	1/6/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100297496	\$ 4,087.00	1/6/2009	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100297497	\$ 40.00	1/6/2009	274615	PRO-TECH PEST CONTROL	GEN GOVT BLDG-PEST CONTROL	
0100297498	\$ 92.89	1/6/2009	91987	PUEBLO TIRES & SERVICE	GEN GOVT BLDG-VEHICLE R&M SERVICE	
0100297499	\$ 6,108.00	1/6/2009	293997	QUALITY DATA IMAGING	TAX OFF-SOFTWARE	
0100297500	\$ 235.30	1/6/2009	279838	RAD, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100297501	\$ 62.00	1/6/2009	269123	REGIONS INTERSTATE BILLING SERVICE	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100297502	\$ 432.18	1/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	GEN GOVT BLDG-ELECTRICITY	
0100297503	\$ 414.00	1/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	GEN GOVT BLDG-ELECTRICITY	
0100297504	\$ 767.72	1/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	GEN GOVT BLDG-ELECTRICITY	
0100297505	\$ 46.37	1/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	GEN GOVT BLDG-ELECTRICITY	
0100297506	\$ 56.59	1/6/2009	30503	REPORTERS PAPER & MFG. CO	CCL#5-OFFICE SUPPLIES	
0100297507	\$ 45.00	1/6/2009	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100297508	\$ 101.18	1/6/2009	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100297509	\$ 13.97	1/6/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	GEN GOVT BLDG-SAFETY SUPPLIES	
0100297509	\$ 153.88	1/6/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	BLDG MINOR ST-SMALL TOOLS	
0100297510	\$ 290.97	1/6/2009	283797	ROMCO EQUIPMENT CO.	SANITATION PCT.4-EQUIP R&M SUPPLIES	
0100297511	\$ 123.96	1/6/2009	362484	RUBEN'S FIREHOUSE CAFE	275TH DC-FOOD	
0100297512	\$ 19.98	1/6/2009	304131	SAENZ HARDWARE	SANITATION PCT.3-SAFETY SUPPLIES	
0100297512	\$ 68.00	1/6/2009	304131	SAENZ HARDWARE	SANITATION PCT.3-OTHER MINOR EQUIPMENT	
0100297512	\$ 110.85	1/6/2009	304131	SAENZ HARDWARE	SANITATION PCT.3-OTHER R&M SUPPLIES	
0100297512	\$ 126.09	1/6/2009	304131	SAENZ HARDWARE	SANITATION PCT.3-SMALL TOOLS	
0100297513	\$ 36.98	1/6/2009	268674	SAM'S SNACK BAR	CCL#5-FOOD	
0100297514	\$ 144.10	1/6/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV DET HM-PHYSICIAN SERVICES	
0100297515	\$ 83.95	1/6/2009	223565	SANCHEZ INSPECTION STATION	HEALTH ADM-VEHICLE R&M SERVICE	
0100297516	\$ 1,366.46	1/6/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-VEHICLE R&M SERVICE	
0100297517	\$ 3,588.30	1/6/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100297518	\$ 227.40	1/6/2009	34282	SHERWIN-WILLIAMS COMPANY	JAIL-BLDG R&M SUPPLIES	

* V = Void Check

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0100297519	\$ 334.89	1/6/2009	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100297520	\$ 280.25	1/6/2009	213888	SKYMALL, INC.	93RD DC-OFFICE SUPPLIES	
0100297521	\$ 240.00	1/6/2009	214531	SOS TECHNOLOGIES	CRIM DA-EQUIP & VEHICLE RENTALS	
0100297522	\$ 78.72	1/6/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP R&M SERVICE	
0100297523	\$ 126.85	1/6/2009	343633	SOUTH TEXAS SAFETY SUPPLY	SANITATION PCT.1-CHEM,DRUGS,MEDS & LAB	
0100297524	\$ 24,977.99	1/6/2009	328804	SOUTHERN TIRE MART	SHERIFF-TIRES & TUBES	
0100297525	\$ 26.33	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-CHEM,DRUGS,MEDS & LAB SUPP	
0100297525	\$ 55.98	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-SMALL TOOLS	
0100297525	\$ 76.35	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-EQUIP R&M SUPPLIES	
0100297525	\$ 126.71	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE SUPPLIES	
0100297525	\$ 149.99	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OTHER MINOR EQUIPMENT	
0100297525	\$ 272.40	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-PAPER SUPPLIES	
0100297525	\$ 297.88	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-PAPER SUPPLIES	
0100297525	\$ 1,750.45	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OFFICE SUPPLIES	
0100297525	\$ 2,794.94	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE SUPPLIES	
0100297526	\$ 113.50	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE SUPPLIES	
0100297527	\$ 686.03	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE SUPPLIES	
0100297528	\$ 79.00	1/6/2009	135224	SUMMIT MANUFACTURING INC.	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100297529	\$ 425.00	1/6/2009	133655	SUPERIOR ALARMS	JUV DET HM-BLDG R&M SERVICE	
0100297530	\$ 9,900.75	1/6/2009	330183	TANDUS US	CCL#6-BLDG R&M SERVICE	
0100297531	\$ 787.50	1/6/2009	169161	TANDY'S FARM & RANCH MART	SHERIFF-FEED FOR ANIMALS	
0100297532	\$ 300.00	1/6/2009	309982	TCAAA	GEN FUND-PREPAID SERVICES	
0100297533	\$ 200.00	1/6/2009	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100297534	\$ 924.00	1/6/2009	203513	TEXAS TOPS	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	
0100297535	\$ 2,200.00	1/6/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-CONTRACTUAL SERVICES	
0100297536	\$ 9,914.39	1/6/2009	266426	THE HON COMPANY	DIST CLERK-MINOR OFFICE FURNITURE	
0100297537	\$ 4,234.74	1/6/2009	266426	THE HON COMPANY	93RD DC-MINOR OFFICE FURNITURE	
0100297538	\$ 1,714.84	1/6/2009	266426	THE HON COMPANY	PUBLIC DEFENDER-OFFICE FURNITURE	
0100297539	\$ 287.76	1/6/2009	266426	THE HON COMPANY	PUBLIC DEFENDER-MINOR OFFICE FURNITURE	
0100297540	\$ 3,722.12	1/6/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100297541	\$ 697.27	1/6/2009	179477	TIGER DIRECT INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100297541	\$ 1,692.29	1/6/2009	179477	TIGER DIRECT INC.	TAX OFF-OTHER EQUIPMENT	
0100297542	\$ 36.95	1/6/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100297543	\$ 39.97	1/6/2009	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP R&M SERVICE	
0100297543	\$ 720.00	1/6/2009	27057	TOSHIBA BUSINESS SOLUTIONS	275TH DC-EQUIP R&M SERVICE	
0100297544	\$ 116.70	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100297544	\$ 123.32	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100297545	\$ 184.86	1/6/2009	359653	TREVINO, PABLO	JUV PROB-TRAVEL IN COUNTY	
0100297546	\$ 488.80	1/6/2009	349526	ULTRABAC SOFTWARE	TAX OFF-MINOR SOFTWARE	

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0100297547	\$ 5.30	1/6/2009	36927	UNIFIRST HOLDINGS, INC	SANITATION PCT.1-LAUNDRY & DRY CLEANING	
0100297547	\$ 12.92	1/6/2009	36927	UNIFIRST HOLDINGS, INC	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100297547	\$ 241.38	1/6/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100297548	\$ 48.22	1/6/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100297549	\$ 58.17	1/6/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100297550	\$ 310.56	1/6/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100297551	\$ 2.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100297551	\$ 2.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100297551	\$ 3.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100297551	\$ 3.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100297551	\$ 3.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100297551	\$ 5.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100297551	\$ 5.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100297551	\$ 5.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100297551	\$ 6.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100297551	\$ 6.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100297551	\$ 6.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	SANITATION PCT.3-EQUIP & VEHICLE RENTALS	
0100297551	\$ 10.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100297551	\$ 11.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100297551	\$ 11.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100297551	\$ 12.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100297551	\$ 14.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-HSEHLD & INSTITUTIONAL SUPPLIES	
0100297551	\$ 16.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100297551	\$ 20.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100297551	\$ 24.75	1/6/2009	39837	VALLEY BOTTLE WATER CO.	GEN GOVT BLDG-BOTTLED WATER	
0100297551	\$ 27.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100297551	\$ 27.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	SANITATION PCT.3-BOTTLED WATER	
0100297551	\$ 41.25	1/6/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100297551	\$ 45.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100297551	\$ 49.50	1/6/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100297551	\$ 66.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100297551	\$ 320.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-HOUSEHOLD & INSTITUTIONAL	
0100297552	\$ 26.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100297552	\$ 101.75	1/6/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100297553	\$ 12,289.36	1/6/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-CONTRACTUAL SERVICES	
0100297554	\$ 9.52	1/6/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100297555	\$ 360.00	1/6/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP R&M SERVICE	
0100297556	\$ 56.80	1/6/2009	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100297557	\$ 240.00	1/6/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-OTHER MINOR EQUIPMENT	

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0100297557	\$ 289.15	1/6/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100297558	\$ 216.96	1/6/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100297559	\$ 23.40	1/6/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100297559	\$ 246.91	1/6/2009	268755	WELDINGHOUSE, INC.	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100297559	\$ 280.29	1/6/2009	268755	WELDINGHOUSE, INC.	BLDG MINOR ST-SMALL TOOLS	
0100297560	\$ 15.00	1/6/2009	319082	WHAT-A-WASH CARWASH	HEALTH ADM-VEHICLE R&M SERVICE	
0100297561	\$ 28.71	1/6/2009	157244	WHATABURGER, INC.	93RD DC-FOOD	
0100297562	\$ 42.99	1/6/2009	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100297562	\$ 179.45	1/6/2009	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100297563	\$ 195.00	1/6/2009	220833	WINDSHIELDS XPRESS	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100297564	\$ 84.47	1/6/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP R&M SERVICE	
0100297564	\$ 134.34	1/6/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100297564	\$ 155.10	1/6/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100297564	\$ 225.18	1/6/2009	42129	XEROX CORPORATION	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100297564	\$ 268.68	1/6/2009	42129	XEROX CORPORATION	CCL#5-EQUIP & VEHICLE RENTALS	
0100297564	\$ 337.30	1/6/2009	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100297564	\$ 895.56	1/6/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100297564	\$ 2,225.40	1/6/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100297565	\$ 94.40	1/6/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100297565	\$ 480.80	1/6/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100297566	\$ 247.90	1/6/2009	42404	ZEE MEDICAL, INC.	TAX OFF-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297567	\$ 369.19	1/6/2009	312282	ZEP SALES & SERVICE	GEN GOVT BLDG-AGRICULTURAL & LANDSCAPING	
0100297568	\$ 7,570.80	1/6/2009	360678	ASHBRITT, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	
0100297568	\$ 22,712.43	1/6/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100297569	\$ 63,437.20	1/6/2009	360678	ASHBRITT, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	
0100297569	\$ 190,311.60	1/6/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100297570	\$ 164.65	1/6/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100297571	\$ 89.10	1/6/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100297572	\$ 3,058.40	1/6/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100297573	\$ 428.49	1/6/2009	270563	CPL RETAIL ENERGY, LP	GEN GOVT BLDG-ELECTRICITY	
0100297574	\$ 69.80	1/6/2009	270563	CPL RETAIL ENERGY, LP	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100297574	\$ 1,218.61	1/6/2009	270563	CPL RETAIL ENERGY, LP	GEN GOVT BLDG-ELECTRICITY	
0100297575	\$ 3,245.41	1/6/2009	270563	CPL RETAIL ENERGY, LP	GEN GOVT BLDG-ELECTRICITY	
0100297576	\$ 4.84	1/6/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100297576	\$ 96.81	1/6/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100297577	\$ 1,200.00	1/6/2009	365939	ESPINOZA, DEYANIRA	INSURANCE-CLAIMS & JUDGEMENTS	
0100297578	\$ 170.54	1/6/2009	365947	GARZA, MARIO	INSURANCE-CLAIMS & JUDGEMENTS	
0100297579	\$ 58.61	1/6/2009	288888	TEXAS GAS SERVICE	GEN GOVT BLDG-NATURAL GAS	
0100297580	\$ 144.84	1/6/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	

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0100297581	\$ 102.73	1/6/2009	335592	LEAL, ROBERTO	GEN FUND-A/P MISC ITEMS	
0100297582	\$ 1,769,338.29	1/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100297583	\$ 1,502,314.36	1/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100297584	\$ 4,431.45	1/13/2009	272604	AGUILAR & ASSOCIATES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297585	\$ 770.00	1/13/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297586	\$ 310.00	1/13/2009	352934	BENCE, SHEILA GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297587	\$ 950.00	1/13/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297588	\$ 880.00	1/13/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297589	\$ 350.00	1/13/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297590	\$ 400.00	1/13/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297591	\$ 150.00	1/13/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297592	\$ 1,670.00	1/13/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297593	\$ 1,050.00	1/13/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297594	\$ 1,345.00	1/13/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297595	\$ 1,020.00	1/13/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297596	\$ 350.00	1/13/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297597	\$ 680.00	1/13/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297598	\$ 650.00	1/13/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297599	\$ 1,045.00	1/13/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297600	\$ 400.00	1/13/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297601	\$ 195.00	1/13/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297602	\$ 805.00	1/13/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297603	\$ 1,535.00	1/13/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297604	\$ 1,845.00	1/13/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297605	\$ 250.00	1/13/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297606	\$ 545.00	1/13/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297607	\$ 425.00	1/13/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297608	\$ 1,730.00	1/13/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297609	\$ 700.00	1/13/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297610	\$ 3,725.00	1/13/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297611	\$ 1,640.00	1/13/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297612	\$ 400.00	1/13/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297613	\$ 960.00	1/13/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297614	\$ 1,200.00	1/13/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297615	\$ 1,637.50	1/13/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297616	\$ 330.00	1/13/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297617	\$ 1,500.00	1/13/2009	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297618	\$ 750.00	1/13/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297619	\$ 80.00	1/13/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	

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0100297620	\$ 1,860.00	1/13/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297621	\$ 350.00	1/13/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297622	\$ 160.00	1/13/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297623	\$ 700.00	1/13/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297624	\$ 400.00	1/13/2009	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297625	\$ 2,100.00	1/13/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297626	\$ 580.00	1/13/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297627	\$ 2,690.00	1/13/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297628	\$ 210.00	1/13/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297629	\$ 1,065.00	1/13/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100297630	\$ 135.00	1/13/2009	274704	CANO, ELIZABETH	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297631	\$ 185.61	1/13/2009	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297632	\$ 150.30	1/13/2009	308277	ESCANAME, MIGUEL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297633	\$ 46.80	1/13/2009	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100297634	\$ 191.61	1/13/2009	362999	GARZA, JENNIFER L.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297635	\$ 158.00	1/13/2009	275816	J P MORGAN CHASE BANK NA	TAX OFF-TRAVEL OUT OF COUNTY	
0100297635	\$ 279.50	1/13/2009	275816	J P MORGAN CHASE BANK NA	389TH DC-TRAVEL OUT OF COUNTY	
0100297635	\$ 1,158.00	1/13/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100297636	\$ 538.28	1/13/2009	262536	JUDGE RICARDO P. RODRIGUEZ, JR.	92ND DC-TRAVEL OUT OF COUNTY	
0100297637	\$ 154.42	1/13/2009	353809	LUNA, MARCELA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297638	\$ 117.00	1/13/2009	362972	RODRIGUEZ, MILAGROS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297639	\$ 37.44	1/13/2009	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL OUT OF COUNTY	
0100297640	\$ 682.36	1/13/2009	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100297641	\$ 75.00	1/13/2009	352519	TEXAS ILLEGAL DUMPING RESOURCE CENTER	SANITATION PCT.3-REGISTRATION FEES	
0100297642	\$ 167.50	1/13/2009	214272	TRAVEL ADVISORS INT'L	CCL#5-TRAVEL OUT OF COUNTY	
0100297643	\$ 8.50	1/13/2009	89885	ACTION HYDRAULIC HOSES, ETC.	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100297643	\$ 34.50	1/13/2009	89885	ACTION HYDRAULIC HOSES, ETC.	SANITATION PCT.3-SMALL TOOLS	
0100297643	\$ 75.64	1/13/2009	89885	ACTION HYDRAULIC HOSES, ETC.	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100297644	\$ 270.50	1/13/2009	1007	AIR-FLO FILTER CO.	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297645	\$ 326.45	1/13/2009	363936	ALL K-9 INC.	SHERIFF-POLICE SUPPLIES	
0100297646	\$ 36.99	1/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100297647	\$ 105.06	1/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100297648	\$ 2,436.00	1/13/2009	287539	ANDA, INC.	HEALTH CLINICS-CHEM,DRUGS,MEDS&LAB SUPPL	
0100297649	\$ 1,043.97	1/13/2009	1961	ANDERSON EQUIPMENT CO INC	SANITATION PCT.1-EQUIP R&M SUPPLIES	
0100297650	\$ 118.76	1/13/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100297651	\$ 39.00	1/13/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100297651	\$ 30,778.02	1/13/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL (BULK)	
0100297652	\$ 207.90	1/13/2009	54755	ARGUS SECURITY SYSTEMS INC.	GEN GOVT BLDG-ELEC SURVEILL & SECURITY	
0100297653	\$ 71.37	1/13/2009	356131	ARRAMBIDE, MELINDA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100297654	\$ 166.00	1/13/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100297655	\$ 58,554.59	1/13/2009	360678	ASHBRITT, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	
0100297655	\$ 175,663.86	1/13/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100297656	\$ 300.30	1/13/2009	76422	ASPEN PUBLISHERS, INC.	HUMAN RESOURCES-REFERENCE MATERIALS	
0100297657	\$ 5.00	1/13/2009	151521	AT&T	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100297657	\$ 56.39	1/13/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100297658	\$ 29.20	1/13/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100297659	\$ 444.56	1/13/2009	328626	AT&T	JAIL-TELEPHONE	
0100297660	\$ 40,321.39	1/13/2009	166545	ATTORNEY GENERAL OF THE STATE OF TX	INSURANCE-CLAIMS & JUDGEMENTS	
0100297661	\$ 9,878.72	1/13/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100297662	\$ 359.83	1/13/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100297663	\$ 53,737.50	1/13/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	V
0100297664	\$ 1,000.00	1/13/2009	365963	BENTSEN, HELEN	HELD IN ESCROW-PLANNING DEPT.	
0100297665	\$ 2,609.00	1/13/2009	90476	BOB BARKER COMPANY, INC	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100297666	\$ 3,241.05	1/13/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297667	\$ 5.79	1/13/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-HAULING & FREIGHT SERVICES	
0100297667	\$ 172.46	1/13/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297668	\$ 98.59	1/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	SANITATION PCT.1-BLDG R&M SUPPLIES	
0100297668	\$ 305.71	1/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	SANITATION PCT.1-OTHER R&M SUPPLIES	
0100297669	\$ 66.65	1/13/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.1-EQUIP R&M SUPPLIES	
0100297669	\$ 72.71	1/13/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.1-SMALL TOOLS	
0100297669	\$ 879.55	1/13/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.1-VEHICLE R&M SUPPLIES	
0100297670	\$ 66.96	1/13/2009	124346	C & S SAFETY SUPPLIES	SANITATION PCT.3-SAFETY SUPPLIES	
0100297670	\$ 173.48	1/13/2009	124346	C & S SAFETY SUPPLIES	SANITATION PCT.3-CHEM,DRUGS,MEDS & LAB	
0100297671	\$ 20.12	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297671	\$ 29.95	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297672	\$ 250.00	1/13/2009	288268	CABRERA, FERNANDO	SHERIFF-OTHER PROFESSIONAL SERVICES	
0100297673	\$ 5,782.75	1/13/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.3-DISPOSAL	
0100297674	\$ 8,536.00	1/13/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.1-DISPOSAL	
0100297675	\$ 5,000.00	1/13/2009	365955	CARDINAL ESTATES LTD	HELD IN ESCROW-PLANNING DEPT.	
0100297676	\$ 161.84	1/13/2009	261726	CARRIER SOUTH CENTRAL	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297676	\$ 166.68	1/13/2009	261726	CARRIER SOUTH CENTRAL	JAIL-EQUIP R&M SUPPLIES	
0100297677	\$ 229.84	1/13/2009	265241	CCH INCORPORATED	CO AUDITOR-REFERENCE MATERIALS	
0100297678	\$ (74.50)	1/13/2009	153915	CDW GOVERNMENT INC.	CRIM DA-MINOR COMPUTER EQUIPMENT	
0100297678	\$ 232.00	1/13/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100297678	\$ 742.81	1/13/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100297678	\$ 1,863.51	1/13/2009	153915	CDW GOVERNMENT INC.	CCL#1-OTHER MINOR EQUIPMENT	
0100297679	\$ 225.82	1/13/2009	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.1-MINOR SOFTWARE	
0100297679	\$ 309.22	1/13/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	

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0100297679	\$ 355.37	1/13/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR COMPUTER EQUIPMENT	
0100297680	\$ 35.34	1/13/2009	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100297681	\$ 169.91	1/13/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER	
0100297682	\$ 56.73	1/13/2009	4537	COMMERCIAL BILLING SERVICE	CONSTABLE PCT.1-VEHICLE R&M SUPPLIES	
0100297683	\$ 202.00	1/13/2009	256919	CONTRERAS, BOBBY	JP PCT 2/PL 1-SURETY & NOTARY BONDS	
0100297684	\$ 25.00	1/13/2009	87343	CORKY'S FIRE EXT SALES & SERVICE	SANITATION PCT.3-SAFETY SUPPLIES	
0100297684	\$ 73.10	1/13/2009	87343	CORKY'S FIRE EXT SALES & SERVICE	SANITATION PCT.3-EQUIP R&M SERVICE	
0100297685	\$ 51.64	1/13/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-OFFICE SUPPLIES	
0100297685	\$ 69.28	1/13/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE SUPPLIES	
0100297685	\$ 133.79	1/13/2009	186872	CORPORATE EXPRESS	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	
0100297685	\$ 216.60	1/13/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100297685	\$ 228.21	1/13/2009	186872	CORPORATE EXPRESS	SANITATION PCT.1-OFFICE SUPPLIES	
0100297685	\$ 296.55	1/13/2009	186872	CORPORATE EXPRESS	JUV PROB-PAPER SUPPLIES	
0100297685	\$ 575.00	1/13/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-CLEANING & SANITATION SUP	
0100297685	\$ 662.25	1/13/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE SUPPLIES	
0100297685	\$ 857.40	1/13/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE SUPPLIES	
0100297685	\$ 944.28	1/13/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-MINOR OFFICE FURNITURE	
0100297685	\$ 1,977.00	1/13/2009	186872	CORPORATE EXPRESS	JUV DET HM-PAPER SUPPLIES	
0100297686	\$ 1,051.50	1/13/2009	186872	CORPORATE EXPRESS	SHERIFF-PAPER SUPPLIES	
0100297687	\$ 14.04	1/13/2009	186872	CORPORATE EXPRESS	389TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100297687	\$ 68.46	1/13/2009	186872	CORPORATE EXPRESS	389TH DC-FOOD	
0100297687	\$ 911.87	1/13/2009	186872	CORPORATE EXPRESS	389TH DC-MINOR COMPUTER EQUIPMENT	
0100297687	\$ 995.07	1/13/2009	186872	CORPORATE EXPRESS	389TH DC-OFFICE SUPPLIES	
0100297688	\$ 144.90	1/13/2009	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100297689	\$ 200.00	1/13/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE SUPPLIES	
0100297690	\$ 679.83	1/13/2009	152498	DANNY'S PAWN & SPORTING GOODS	CONSTABLE PCT.5-POLICE SUPPLIES	
0100297691	\$ 88.93	1/13/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100297692	\$ 12.65	1/13/2009	255548	DE LAGE LANDEN FINANCIAL SERVICES	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100297692	\$ 253.00	1/13/2009	255548	DE LAGE LANDEN FINANCIAL SERVICES	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100297693	\$ 93.02	1/13/2009	42242	DE LEON, YOLANDA	JUV PROB-TRAVEL IN COUNTY	
0100297694	\$ 1,221.56	1/13/2009	178136	DELL MARKETING L.P.	CCL#1-COMPUTER EQUIPMENT	
0100297695	\$ 128.00	1/13/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100297696	\$ 191.32	1/13/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100297697	\$ 472.64	1/13/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-COMPUTER SERVICES	
0100297697	\$ 8,792.03	1/13/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-SOFTWARE	
0100297698	\$ 3,177.27	1/13/2009	215783	EASY ACCESS, INC.	TAX OFF-CONTRACTUAL SERVICES	
0100297699	\$ 303.60	1/13/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100297700	\$ 2.69	1/13/2009	10197	EDINBURG UTILITIES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100297701	\$ 354.37	1/13/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	

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0100297702	\$ 1,028.34	1/13/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297703	\$ 149.66	1/13/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297704	\$ 135.57	1/13/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100297705	\$ 1,300.00	1/13/2009	365971	ENJOYABLE TOURS	HELD IN ESCROW-PLANNING DEPT.	
0100297706	\$ 152.00	1/13/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100297707	\$ 229.00	1/13/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100297708	\$ 64.98	1/13/2009	78344	FARM PLAN	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100297709	\$ 569.46	1/13/2009	161624	FASTSIGNS	SHERIFF-PRINTING & BINDING	
0100297710	\$ 33.35	1/13/2009	11908	FEDEX	CRIM DA-COURT COSTS & INVESTIGATION	
0100297711	\$ 769.48	1/13/2009	287415	FORENSICS SOURCE	SHERIFF-POLICE SUPPLIES	
0100297712	\$ 17.61	1/13/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.1-EQUIP R&M SUPPLIES	
0100297712	\$ 329.31	1/13/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.1-VEHICLE R&M SUPPLIES	
0100297713	\$ 41.85	1/13/2009	77402	G.T. DISTRIBUTORS, INC.	CRIM DA-POLICE SUPPLIES	
0100297714	\$ 1,488.55	1/13/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100297715	\$ 1,933.09	1/13/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100297716	\$ 97.11	1/13/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100297717	\$ 30.00	1/13/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-OFFICE SUPPLIES	
0100297717	\$ 110.40	1/13/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100297717	\$ 123.70	1/13/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE SUPPLIES	
0100297717	\$ 343.00	1/13/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	139TH DC-PRINTING & BINDING	
0100297718	\$ 40.00	1/13/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS	
0100297719	\$ 113.28	1/13/2009	40991	GRAINGER	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100297719	\$ 153.00	1/13/2009	40991	GRAINGER	GEN GOVT BLDG-AGRICULTURAL & LANDSCAPING	
0100297719	\$ 359.29	1/13/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	
0100297719	\$ 567.06	1/13/2009	40991	GRAINGER	GEN GOVT BLDG-SAFETY SUPPLIES	
0100297719	\$ 700.55	1/13/2009	40991	GRAINGER	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297720	\$ 1,344.10	1/13/2009	40991	GRAINGER	SHERIFF-SMALL TOOLS	
0100297721	\$ 73.75	1/13/2009	15253	GULF COAST PAPER CO.	GEN GOVT BLDG-CLEANING & SANITATION SUPP	
0100297721	\$ 2,370.16	1/13/2009	15253	GULF COAST PAPER CO.	JAIL-CLEANING & SANITATION SUPPLIES	
0100297722	\$ 213.96	1/13/2009	15253	GULF COAST PAPER CO.	SHERIFF-CLEANING & SANITATION SUPPLIES	
0100297723	\$ 91.00	1/13/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	GEN GOVT BLDG-BLDG R&M SERVICE	
0100297724	\$ 62.85	1/13/2009	242101	H & V EQUIPMENT, INC.	SANITATION PCT.1-VEHICLE R&M SUPPLIES	
0100297725	\$ 29.45	1/13/2009	252468	HACIENDA FORD	HEALTH ADM-VEHICLE R&M SERVICE	
0100297726	\$ 915.00	1/13/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100297727	\$ 1,568.00	1/13/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100297727	\$ 18,616.00	1/13/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100297728	\$ 920.00	1/13/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100297728	\$ 15,720.00	1/13/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100297729	\$ 600.00	1/13/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	

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0100297730	\$ 34.52	1/13/2009	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100297731	\$ 20.25	1/13/2009	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100297732	\$ 5.00	1/13/2009	223751	IKON OFFICE SOLUTIONS	SANITATION PCT.1-LATE FEES,PENALTIES&FIN	
0100297732	\$ 106.75	1/13/2009	223751	IKON OFFICE SOLUTIONS	SANITATION PCT.1-EQUIP & VEHICLE RENTALS	
0100297733	\$ 1,674.84	1/13/2009	245216	INSCO DISTRIBUTING, INC.	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297734	\$ 277.62	1/13/2009	309125	J & M HYDRAULICS	SANITATION PCT.1-VEHICLE R&M SERVICE	
0100297735	\$ 311.00	1/13/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100297736	\$ 266.93	1/13/2009	284149	JEAN'S RESTAURANT SUPPLY #2	TX AGRILIFE EXT-HOUSEHOLD & INSTITUTIONL	
0100297737	\$ 975.00	1/13/2009	211303	JOE SANCHEZ OFFICE MACHINES	TAX OFF-MINOR OFFICE EQUIPMENT	
0100297738	\$ 1,736.19	1/13/2009	253324	JOHNSTONE SUPPLY - PHARR	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297739	\$ 35.70	1/13/2009	190403	JONES & COOK STATIONERS	CO TREASURER-OFFICE SUPPLIES	
0100297739	\$ 96.00	1/13/2009	190403	JONES & COOK STATIONERS	TAX OFF-OFFICE SUPPLIES	
0100297740	\$ 280.00	1/13/2009	359661	KATHLEEN M. HOLLAND, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100297741	\$ 1,790.80	1/13/2009	321834	KIMBALL INTERNATIONAL	TAX OFF-MINOR OFFICE FURNITURE	
0100297742	\$ 178.28	1/13/2009	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100297743	\$ 3,040.90	1/13/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100297744	\$ 929.00	1/13/2009	115851	LASER LUX	CRIM DA-OFFICE SUPPLIES	
0100297745	\$ 448.08	1/13/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100297746	\$ 1,900.00	1/13/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100297747	\$ 24.40	1/13/2009	143731	LONE STAR OVERNIGHT, L.P.	CO TREASURER-POSTAGE	
0100297748	\$ 33.96	1/13/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100297748	\$ 46.52	1/13/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100297749	\$ 162.22	1/13/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100297750	\$ 101.88	1/13/2009	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-CONTRACTUAL SERVICES	
0100297751	\$ 245.00	1/13/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100297752	\$ 2,520.55	1/13/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100297753	\$ 22,702.86	1/13/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100297754	\$ 695.00	1/13/2009	235938	MARTEL ELECTRONICS, INC.	GRAND JURY-OTHER MINOR EQUIPMENT	
0100297755	\$ 78.98	1/13/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100297756	\$ 58.88	1/13/2009	23493	MATT'S CASH & CARRY	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100297756	\$ 5,619.60	1/13/2009	23493	MATT'S CASH & CARRY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297757	\$ 3,155.38	1/13/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297758	\$ 5,456.01	1/13/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297759	\$ 878.00	1/13/2009	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100297760	\$ 775.00	1/13/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100297761	\$ 5,675.00	1/13/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100297762	\$ 40.00	1/13/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100297762	\$ 290.00	1/13/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100297763	\$ 622.70	1/13/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	

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0100297764	\$ 1,319.54	1/13/2009	251518	MIKE'S PLUMBING & ELECTRICAL	GEN GOVT BLDG-BLDG R&M SERVICE	
0100297765	\$ 1.00	1/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100297765	\$ 21.11	1/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER	
0100297766	\$ 312.00	1/13/2009	25151	MISSION DUNCAN INS.	JP PCT 3/PL 1-SURETY & NOTARY BONDS	
0100297767	\$ 30.00	1/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SANITATION PCT.2-TWO-WAY RADIO	
0100297768	\$ 129.00	1/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SANITATION PCT.4-TWO-WAY RADIO	
0100297769	\$ 71.00	1/13/2009	72745	MONTALVO INSURANCE AGENCY, INC.	PAUPER BURIAL-SURETY & NOTARY BONDS	
0100297770	\$ 153.17	1/13/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROFESSIONAL	
0100297771	\$ 157.50	1/13/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROFESSIONAL	
0100297772	\$ 706.06	1/13/2009	356158	MOORE MEDICAL LLC	JAIL-OTHER MINOR EQUIPMENT	
0100297773	\$ 62.72	1/13/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH ADM-BLDG R&M SUPPLIES	
0100297773	\$ 64.96	1/13/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH ADM-OFFICE SUPPLIES	
0100297773	\$ 161.42	1/13/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH ADM-OTHER R&M SUPPLIES	
0100297774	\$ 1,358.23	1/13/2009	313637	NEOPOST INC.	GEN GOVT BLDG-EQUIP & VEHICLE RENTALS	
0100297775	\$ 213.34	1/13/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100297776	\$ 81.82	1/13/2009	25895	NORTH ALAMO WATER SUPPLY	GEN GOVT BLDG-WATER	
0100297777	\$ 370.01	1/13/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER	
0100297778	\$ 427.00	1/13/2009	182834	NTC DRUG TESTING SERVICES, INC.	JAIL-OTHER PROFESSIONAL SERVICES	
0100297779	\$ 18.96	1/13/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100297779	\$ 87.99	1/13/2009	221945	O'REILLY AUTO PARTS	PLANNING DEPT-VEHICLE R&M SUPPLIES	
0100297779	\$ 184.41	1/13/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-VEHICLE R&M SUPPLIES	
0100297780	\$ 4,083.82	1/13/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100297781	\$ 511.38	1/13/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100297782	\$ 158.55	1/13/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP R&M SERVICE	
0100297783	\$ 215.24	1/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100297784	\$ 2.15	1/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100297784	\$ 215.24	1/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100297785	\$ 178.56	1/13/2009	288101	OFFICE DEPOT	CO CLERK-OTHER R&M SUPPLIES	
0100297786	\$ 847.50	1/13/2009	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100297787	\$ 268.10	1/13/2009	28142	PDQ PRINTING CENTER, INC.	SHERIFF-PRINTING & BINDING	
0100297788	\$ 45.91	1/13/2009	164305	PEARSON, LUISA	389TH DC-FOOD	
0100297789	\$ 31,310.40	1/13/2009	6696	PHARR ECONOMIC DEVELOPMENT CORPORATION	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100297790	\$ 900.00	1/13/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100297791	\$ 180.00	1/13/2009	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100297792	\$ 20.00	1/13/2009	274615	PRO-TECH PEST CONTROL	SANITATION PCT.1-PEST CONTROL	
0100297793	\$ 40.96	1/13/2009	91987	PUEBLO TIRES & SERVICE	GEN GOVT BLDG-VEHICLE R&M SERVICE	
0100297794	\$ 152.20	1/13/2009	213292	R & R AUTO REPAIR	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100297795	\$ 14.50	1/13/2009	315486	RADIADORES DEL VALLE	SANITATION PCT.1-VEHICLE R&M SERVICE	
0100297796	\$ 606.36	1/13/2009	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	

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0100297797	\$ 163.22	1/13/2009	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100297798	\$ 1,925.00	1/13/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100297799	\$ 214.34	1/13/2009	233846	ROCHESTER ARMORED CAR CO., INC.	CO CLERK-CONTRACTUAL SERVICES	
0100297800	\$ 214.34	1/13/2009	233846	ROCHESTER ARMORED CAR CO., INC.	CO TREASURER-CONTRACTUAL SERVICES	
0100297801	\$ 2,067.00	1/13/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100297802	\$ 17,353.44	1/13/2009	309966	SAT RADIO COMMUNICATION LTD	CONSTABLE PCT.1-OTHER EQUIPMENT	
0100297803	\$ 77.32	1/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297803	\$ 240.00	1/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-OTHER MINOR EQUIPMENT	
0100297804	\$ 1,182.00	1/13/2009	366099	SENA, LUZ AS NEXT FRIEND OF SENA, DORA M	INSURANCE-CLAIMS & JUDGEMENTS	
0100297805	\$ 7,368.00	1/13/2009	366099	SENA, LUZ AS NEXT FRIEND OF SENA, DORA M	INSURANCE-CLAIMS & JUDGEMENTS	
0100297806	\$ 68.34	1/13/2009	34266	SHERWIN WILLIAMS	BLDG MINOR ST-SMALL TOOLS	
0100297806	\$ 1,528.50	1/13/2009	34266	SHERWIN WILLIAMS	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297807	\$ 25.80	1/13/2009	34282	SHERWIN-WILLIAMS COMPANY	BLDG MINOR ST-SMALL TOOLS	
0100297807	\$ 700.95	1/13/2009	34282	SHERWIN-WILLIAMS COMPANY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297808	\$ 70.00	1/13/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100297809	\$ 376.00	1/13/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	HEALTH CLINICS-MINOR SOFTWARE	
0100297810	\$ 87.20	1/13/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-CONTRACTUAL SERVICES	
0100297811	\$ 2,945.24	1/13/2009	305677	SILVESTRE'S TRUCK AND AUTO REPAIR, INC	SHERIFF-VEHICLE R&M SERVICE	
0100297812	\$ 7,480.17	1/13/2009	200514	SIMPLEXGRINNELL LP	PCT 2 CRC S TOWER RD-OTHER EQUIPMENT	
0100297813	\$ 1,003.60	1/13/2009	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100297814	\$ 29.95	1/13/2009	177245	SKILLPATH SEMINARS	ELECTIONS DEPT-REFERENCE MATERIALS	
0100297815	\$ 7,917.60	1/13/2009	357952	SMARTSOURCE RENTALS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100297816	\$ 38.40	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HSEHLD & INSTITUTIONAL SUPPLIES	
0100297816	\$ 46.17	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE SUPPLIES	
0100297816	\$ 53.90	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE SUPPLIES	
0100297816	\$ 77.35	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100297816	\$ 93.95	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE SUPPLIES	
0100297816	\$ 169.34	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE SUPPLIES	
0100297816	\$ 303.31	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-OFFICE SUPPLIES	
0100297816	\$ 369.99	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-MINOR OFFICE FURNITURE	
0100297816	\$ 444.33	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-OFFICE SUPPLIES	
0100297816	\$ 509.47	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE SUPPLIES	
0100297817	\$ 343.98	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE SUPPLIES	
0100297818	\$ 3.69	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE SUPPLIES	
0100297819	\$ 946.14	1/13/2009	252298	SUPERIOR LAMP INC.	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100297820	\$ 1,992.00	1/13/2009	363324	SWAIN SPORTS INTERNATIONAL	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100297821	\$ 50.00	1/13/2009	326003	T-COMM	HEALTH ADM-VEHICLE R&M SERVICE	
0100297822	\$ 675.00	1/13/2009	169161	TANDY'S FARM & RANCH MART	SHERIFF-FEED FOR ANIMALS	
0100297823	\$ 135.80	1/13/2009	325767	TECH DEPOT	CO CLERK-MINOR SOFTWARE	

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0100297824	\$ 271.56	1/13/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100297825	\$ 15,340.32	1/13/2009	366072	TEXAS MEDICAID AND HEALTHCARE	INSURANCE-CLAIMS & JUDGEMENTS	
0100297826	\$ 638.28	1/13/2009	266426	THE HON COMPANY	TAX OFF-MINOR OFFICE FURNITURE	
0100297827	\$ 13,014.61	1/13/2009	366056	THE J. GONZALEZ LAW FIRM &	INSURANCE-CLAIMS & JUDGEMENTS	
0100297828	\$ 31,323.00	1/13/2009	366064	THE LAW OFFICE OF FLORES & TORRES, LLP &	INSURANCE-CLAIMS & JUDGEMENTS	
0100297829	\$ 4,500.00	1/13/2009	334537	THE LAW OFFICE OF WILLIE MCALLEN	INSURANCE-CLAIMS & JUDGEMENTS	
0100297830	\$ 15.81	1/13/2009	37656	THE MEDICINE SHOPPE	JUV DET HM-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297831	\$ 533.64	1/13/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	GEN GOVT BLDG-BLDG R&M SERVICE	
0100297832	\$ 89.99	1/13/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100297832	\$ 927.03	1/13/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100297833	\$ 25,193.07	1/13/2009	322229	TOROMONT ENERGY SYSTEMS	GEN GOVT BLDG-BLDG R&M SERVICE	
0100297834	\$ 23.63	1/13/2009	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP R&M SERVICE	
0100297835	\$ 148.03	1/13/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100297836	\$ 243.46	1/13/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100297837	\$ 755.22	1/13/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100297838	\$ 10.60	1/13/2009	36927	UNIFIRST HOLDINGS, INC	SANITATION PCT.1-LAUNDRY & DRY CLEANING	
0100297838	\$ 24.70	1/13/2009	36927	UNIFIRST HOLDINGS, INC	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100297838	\$ 241.38	1/13/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100297839	\$ 549.50	1/13/2009	334863	UNITED EQUIPMENT RENTALS GULF, LP	GEN GOVT BLDG-EQUIP & VEHICLE RENTALS	
0100297840	\$ 12.06	1/13/2009	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100297840	\$ 54.78	1/13/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100297840	\$ 86.04	1/13/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100297841	\$ 2,995.15	1/13/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-CONTRACTUAL SERVICES	
0100297842	\$ 2.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100297842	\$ 2.75	1/13/2009	39837	VALLEY BOTTLE WATER CO.	CCL#3 PROBATE CRT-BOTTLED WATER	
0100297842	\$ 2.75	1/13/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100297842	\$ 3.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100297842	\$ 3.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100297842	\$ 5.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100297842	\$ 8.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100297842	\$ 8.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100297842	\$ 11.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100297842	\$ 12.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HSEHLD & INSTITUTIONAL SUP	

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0100297842	\$ 16.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100297842	\$ 22.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100297842	\$ 30.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	SANITATION PCT.3-BOTTLED WATER	
0100297842	\$ 38.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100297842	\$ 55.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100297842	\$ 55.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100297842	\$ 80.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100297842	\$ 99.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100297842	\$ 302.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100297843	\$ 63.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100297844	\$ 4.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100297844	\$ 16.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100297844	\$ 101.75	1/13/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100297845	\$ 2.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	SANITATION PCT.1-EQUIP & VEHICLE RENTALS	
0100297845	\$ 8.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100297845	\$ 140.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	SANITATION PCT.1-BOTTLED WATER	
0100297846	\$ 44.60	1/13/2009	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100297847	\$ 12.99	1/13/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100297848	\$ 2,310.09	1/13/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100297849	\$ 235.00	1/13/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100297849	\$ 566.07	1/13/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-CHEM,DRUGS,MEDS & LAB SUPPL	
0100297849	\$ 5,400.00	1/13/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100297850	\$ 114.03	1/13/2009	80047	VICTORIA STEEL & SUPPLY	SANITATION PCT.1-VEHICLE R&M SERVICE	
0100297851	\$ 35,000.00	1/13/2009	350966	VISUAL INNOVATIONS CO., INC.	CO COMM-BLDG ADD & RENOV	
0100297852	\$ 411.60	1/13/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	GEN GOVT BLDG-EQUIP R&M SUPPLIES	
0100297853	\$ 24.18	1/13/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100297854	\$ 823.10	1/13/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100297855	\$ 30.00	1/13/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100297855	\$ 45.00	1/13/2009	319082	WHAT-A-WASH CARWASH	HEALTH ADM-VEHICLE R&M SERVICE	
0100297856	\$ 210.00	1/13/2009	42056	WORTH HYDROCHEM OF THE VALLEY	GEN GOVT BLDG-BLDG R&M SERVICE	
0100297857	\$ 67.51	1/13/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP R&M SERVICE	
0100297857	\$ 153.26	1/13/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100297857	\$ 387.71	1/13/2009	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100297857	\$ 407.90	1/13/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100297857	\$ 867.49	1/13/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100297858	\$ 139.21	1/13/2009	42129	XEROX CORPORATION	PCT 2 CRC-EQUIP & VEHICLE RENTALS	
0100297859	\$ 33.34	1/13/2009	336823	ZUNIGA, WENDY E.	CO AUDITOR-TRAVEL IN COUNTY	
0100297860	\$ 147.00	1/13/2009	355631	ACEVEDO, LOURDES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297861	\$ 505.39	1/13/2009	366129	BELTRAN, CHELSEA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	

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0100297862	\$ 100.00	1/13/2009	249688	CAMERON COUNTY APPRAISAL DISTRICT	TAX OFF-REGISTRATION FEES	
0100297863	\$ 147.00	1/13/2009	298328	CAVAZOS, MARIBEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297864	\$ 147.00	1/13/2009	366021	CORTINA, VIRGINIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297865	\$ 147.00	1/13/2009	331945	DE LEON, NOHEMI	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297866	\$ 263.35	1/13/2009	181234	DOUBLETREE GUEST SUITES	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100297867	\$ 550.00	1/13/2009	353795	FBI - LEEDA, INC.	SHERIFF-REGISTRATION FEES	
0100297868	\$ 550.00	1/13/2009	353795	FBI - LEEDA, INC.	SHERIFF-REGISTRATION FEES	
0100297869	\$ 600.00	1/13/2009	273309	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100297870	\$ 147.00	1/13/2009	366048	GONZALES, MARTHA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297871	\$ 198.48	1/13/2009	316296	HOLIDAY INN MARKET SQUARE	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297872	\$ 198.48	1/13/2009	316296	HOLIDAY INN MARKET SQUARE	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100297873	\$ 246.00	1/13/2009	307904	LARA, ALFREDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297874	\$ 246.00	1/13/2009	282545	RANGEL, ROBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297875	\$ 48.00	1/13/2009	229822	SALINAS, JUAN D. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297876	\$ 222.00	1/13/2009	229822	SALINAS, JUAN D. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297877	\$ 147.00	1/13/2009	230766	SARMIENTO, DAIREN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100297878	\$ 275.00	1/13/2009	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100297879	\$ 275.00	1/13/2009	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100297880	\$ 275.00	1/13/2009	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100297881	\$ 275.00	1/13/2009	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100297882	\$ 1,785.00	1/13/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO CLERK-REGISTRATION FEES	
0100297883	\$ 70,000.00	1/13/2009	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100297884	\$ 93,526.81	1/13/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100297885	\$ 78,669.18	1/13/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100297886	\$ 770.00	1/20/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297887	\$ 2,330.00	1/20/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297888	\$ 300.00	1/20/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297889	\$ 640.00	1/20/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297890	\$ 210.00	1/20/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297891	\$ 200.00	1/20/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297892	\$ 285.00	1/20/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297893	\$ 210.00	1/20/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297894	\$ 210.00	1/20/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297895	\$ 2,230.00	1/20/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297896	\$ 2,510.00	1/20/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297897	\$ 262.50	1/20/2009	330523	CASTANEDA, JULIAN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297898	\$ 430.00	1/20/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297899	\$ 705.00	1/20/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297900	\$ 340.00	1/20/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	

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0100297901	\$ 275.00	1/20/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297902	\$ 390.00	1/20/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297903	\$ 705.00	1/20/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297904	\$ 4,725.00	1/20/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297905	\$ 230.00	1/20/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297906	\$ 250.00	1/20/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297907	\$ 950.00	1/20/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297908	\$ 3,220.00	1/20/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297909	\$ 790.00	1/20/2009	348732	GARCIA, JUAN EDUARDO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297910	\$ 3,540.00	1/20/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297911	\$ 1,080.00	1/20/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297912	\$ 2,180.00	1/20/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297913	\$ 885.00	1/20/2009	359386	GAYTAN LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297914	\$ 390.00	1/20/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297915	\$ 1,000.00	1/20/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297916	\$ 835.00	1/20/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297917	\$ 1,230.00	1/20/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297918	\$ 1,055.00	1/20/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297919	\$ 1,475.00	1/20/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297920	\$ 70.00	1/20/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297921	\$ 735.00	1/20/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297922	\$ 350.00	1/20/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297923	\$ 690.00	1/20/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297924	\$ 120.00	1/20/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297925	\$ 2,900.00	1/20/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297926	\$ 500.00	1/20/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297927	\$ 1,470.00	1/20/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297928	\$ 665.00	1/20/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297929	\$ 760.00	1/20/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297930	\$ 4,420.00	1/20/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297931	\$ 1,310.00	1/20/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297932	\$ 2,075.00	1/20/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297933	\$ 750.00	1/20/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297934	\$ 960.00	1/20/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297935	\$ 170.00	1/20/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297936	\$ 2,635.00	1/20/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297937	\$ 2,625.00	1/20/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297938	\$ 1,720.00	1/20/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297939	\$ 395.00	1/20/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	

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0100297940	\$ 2,052.50	1/20/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297941	\$ 2,410.00	1/20/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297942	\$ 210.00	1/20/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297943	\$ 175.00	1/20/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297944	\$ 650.00	1/20/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297945	\$ 2,550.00	1/20/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297946	\$ 510.00	1/20/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297947	\$ 3,950.00	1/20/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297948	\$ 667.50	1/20/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297949	\$ 600.00	1/20/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297950	\$ 685.00	1/20/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297951	\$ 250.00	1/20/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297952	\$ 1,020.00	1/20/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297953	\$ 1,380.00	1/20/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297954	\$ 50.00	1/20/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297955	\$ 230.00	1/20/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297956	\$ 410.00	1/20/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297957	\$ 1,680.00	1/20/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297958	\$ 350.00	1/20/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297959	\$ 1,087.50	1/20/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297960	\$ 305.00	1/20/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297961	\$ 150.00	1/20/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297962	\$ 1,570.00	1/20/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297963	\$ 2,517.50	1/20/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297964	\$ 400.00	1/20/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297965	\$ 1,050.00	1/20/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297966	\$ 330.00	1/20/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297967	\$ 305.00	1/20/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100297968	\$ 650.00	1/20/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100297969	\$ 235.00	1/20/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100297970	\$ 2,360.00	1/20/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100297971	\$ 400.00	1/20/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297972	\$ 3,180.00	1/20/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100297973	\$ 200.00	1/20/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297974	\$ 200.00	1/20/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297975	\$ 1,167.50	1/20/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100297976	\$ 1,050.00	1/20/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297977	\$ 1,320.00	1/20/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100297978	\$ 540.00	1/20/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100297979	\$ 400.00	1/20/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100297980	\$ 1,812.50	1/20/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100297981	\$ 497.50	1/20/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297982	\$ 310.00	1/20/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100297983	\$ 2,755.00	1/20/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100297984	\$ 220.00	1/20/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100297985	\$ 250.00	1/20/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297986	\$ 750.00	1/20/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297987	\$ 270.00	1/20/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297988	\$ 200.00	1/20/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297989	\$ 802.50	1/20/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297990	\$ 800.00	1/20/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100297991	\$ 300.00	1/20/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297992	\$ 352.50	1/20/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100297993	\$ 630.00	1/20/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297994	\$ 400.00	1/20/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100297995	\$ 1,400.00	1/20/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100297996	\$ 450.00	1/20/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100297997	\$ 82.33	1/20/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100297998	\$ 148.83	1/20/2009	54755	ARGUS SECURITY SYSTEMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100297999	\$ 2,176.19	1/20/2009	328626	AT&T	JAIL-TELEPHONE	
0100298000	\$ 402.45	1/20/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100298001	\$ 72.00	1/20/2009	292885	BRIONES, AQUILINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298002	\$ 60.00	1/20/2009	366196	CALDWELL COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100298003	\$ 187.00	1/20/2009	357596	CHAPA, MANUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298004	\$ 250.00	1/20/2009	6513	CITY OF EDINBURG	CO WIDE ADM-AID TO GOVT AGENCY	
0100298005	\$ 1,200.00	1/20/2009	333247	CMK CONSTRUCTION PRODUCTS L.L.C.	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100298006	\$ 60.00	1/20/2009	321354	CORYELL COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100298007	\$ 72.00	1/20/2009	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298008	\$ 315.62	1/20/2009	342211	GARZA, BRENDA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298009	\$ 550.19	1/20/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100298010	\$ 208.00	1/20/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100298010	\$ 13,976.00	1/20/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100298011	\$ 315,910.62	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100298012	\$ 96.00	1/20/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO WIDE ADM-AID TO GOVT AGENCY	
0100298013	\$ 300.00	1/20/2009	167134	HIDALGO COUNTY IRRIGATION DIST. #1	CO WIDE ADM-AID TO GOVT AGENCY	
0100298014	\$ 513.12	1/20/2009	172723	JACKSON, ESPERIDION	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298015	\$ 216.00	1/20/2009	366323	KELLOGG, ANITA E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298016	\$ 198.48	1/20/2009	356883	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	

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0100298017	\$ 187.00	1/20/2009	335592	LEAL, ROBERTO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298018	\$ 339.00	1/20/2009	225819	LORMAN EDUCATION SERVICES	DBM-BUDGET DIV-REGISTRATION FEES	
0100298019	\$ 70.00	1/20/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100298020	\$ 168.00	1/20/2009	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298021	\$ 129.00	1/20/2009	246654	MORENO, AARON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298022	\$ 35,970.84	1/20/2009	282987	NUECES COUNTY TREASURY	DUE TO STATE-APPELLATE JUDICIAL SYSTEM	
0100298023	\$ 168.00	1/20/2009	94005	OZUNA, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298024	\$ 60.00	1/20/2009	365629	PECOS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100298025	\$ 650.00	1/20/2009	337005	POLICE TECHNICAL LLC	SHERIFF-REGISTRATION FEES	
0100298026	\$ 8,500.00	1/20/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100298027	\$ 300.00	1/20/2009	33251	SAM HOUSTON STATE UNIVERSITY	JUV PROB-REGISTRATION FEES	
0100298028	\$ 146.63	1/20/2009	284815	SAN LUIS RESORT & CONFERENCE CENTER	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100298029	\$ 72.00	1/20/2009	222097	SAUCEDO, ESTEVAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298030	\$ 454.76	1/20/2009	336262	SILVA, NORMA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298031	\$ 150.00	1/20/2009	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100298032	\$ 525.00	1/20/2009	183059	TEXAS ASSOCIATION OF COUNTIES	SHERIFF-REGISTRATION FEES	
0100298033	\$ 200.00	1/20/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100298034	\$ 7,441.99	1/20/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100298035	\$ 25.00	1/20/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	V
0100298036	\$ 135.00	1/20/2009	37702	THE MONITOR	CO JUDGE-REFERENCE MATERIALS	
0100298037	\$ 135.00	1/20/2009	37702	THE MONITOR	HEALTH ADM-REFERENCE MATERIALS	
0100298038	\$ 51.95	1/20/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100298038	\$ 239.17	1/20/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100298039	\$ 168.00	1/20/2009	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298040	\$ 1,000.00	1/20/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100298041	\$ 276.00	1/20/2009	366315	TREVINO, SANTOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298042	\$ 3.49	1/20/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100298042	\$ 37.20	1/20/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100298043	\$ 722.70	1/20/2009	148652	UNIVERSITY HOTEL	JUV PROB-TRAVEL OUT OF COUNTY	
0100298044	\$ 24.75	1/20/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100298045	\$ 259.79	1/20/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100298046	\$ 75.00	1/20/2009	241962	WILLACY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100298047	\$ 663.37	1/20/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100298048	\$ 464.70	1/20/2009	310875	YBARRA, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298049	\$ 129.00	1/20/2009	355801	ZARZOZA, ANTONIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298050	\$ 367.50	1/20/2009	211532	A SIGN LANGUAGE CO.	SHERIFF-OTHER PROFESSIONAL SERVICES	
0100298051	\$ 58.85	1/20/2009	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP R&M SUPPLIES	
0100298052	\$ 1,351.67	1/20/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-VEHICLE R&M SERVICE	
0100298053	\$ 2,305.00	1/20/2009	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG R&M SERVICE	

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0100298054	\$ 1,220.98	1/20/2009	318841	ALLSTEEL, INC	CO CLERK-EQUIP R&M SERVICE	
0100298055	\$ 3.00	1/20/2009	366226	ALVAREZ, ROMAN	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100298056	\$ 2,250.00	1/20/2009	344923	AMERICAN PANEL CORPORATION	JAIL-EQUIP R&M SUPPLIES	
0100298057	\$ 403.37	1/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100298058	\$ 318.15	1/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100298059	\$ 99.53	1/20/2009	302465	ARGUINDEGUI OIL CO II LTD	CRTHSE PK LOT-GASOLINE/DIESEL	
0100298059	\$ 1,091.79	1/20/2009	302465	ARGUINDEGUI OIL CO II LTD	SANITATION PCT.3-GASOLINE/DIESEL (BULK)	
0100298060	\$ 3,056.87	1/20/2009	302465	ARGUINDEGUI OIL CO II LTD	SANITATION PCT.1-GASOLINE/DIESEL (BULK)	
0100298061	\$ 1,350.00	1/20/2009	54755	ASG SECURITY	JAIL-EQUIP R&M SERVICE	
0100298062	\$ 89.95	1/20/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100298063	\$ 238.86	1/20/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100298064	\$ 444.65	1/20/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100298065	\$ 253.89	1/20/2009	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298066	\$ 240.11	1/20/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100298067	\$ 131.92	1/20/2009	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298068	\$ 16,870.00	1/20/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100298069	\$ 7,275.00	1/20/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100298070	\$ 1,470.53	1/20/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100298071	\$ 206.25	1/20/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	
0100298071	\$ 618.75	1/20/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100298072	\$ 12,991.87	1/20/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	
0100298072	\$ 38,975.63	1/20/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100298073	\$ 2,401.25	1/20/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-CONTRACTUAL SERVICES	
0100298073	\$ 7,203.75	1/20/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100298074	\$ 46.80	1/20/2009	362425	BENAVIDEZ, CARMEN R.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298075	\$ 14,236.53	1/20/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100298076	\$ 34.12	1/20/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298077	\$ 23.37	1/20/2009	302996	BROADWAY HARDWARE #99000130	SANITATION PCT.3-OTHER R&M SUPPLIES	
0100298078	\$ 1,002.46	1/20/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100298079	\$ 133.09	1/20/2009	4537	C/O COMMERCIAL BILLING SERVICE	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100298080	\$ 2,354.00	1/20/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.3-DISPOSAL	
0100298080	\$ 3,673.95	1/20/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.2-DISPOSAL	
0100298081	\$ 150.00	1/20/2009	183318	CAPILLA DE SAN JOSE CHURCH, LULL	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100298082	\$ 414.50	1/20/2009	178918	CAR CARE CENTER	SANITATION PCT.3-VEHICLE R&M SERVICE	
0100298083	\$ 3,199.53	1/20/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG R&M SUPPLIES	
0100298084	\$ 56.16	1/20/2009	323136	CAVAZOS, CYNTHIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298085	\$ 110.28	1/20/2009	153915	CDW GOVERNMENT INC.	CCL#1-BLDG R&M SUPPLIES	
0100298085	\$ 249.00	1/20/2009	153915	CDW GOVERNMENT INC.	PCT 2 CRC-MINOR COMPUTER EQUIPMENT	
0100298085	\$ 559.89	1/20/2009	153915	CDW GOVERNMENT INC.	JAIL-POLICE SUPPLIES	

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0100298085	\$ 1,082.02	1/20/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100298085	\$ 1,088.00	1/20/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100298085	\$ 1,094.85	1/20/2009	153915	CDW GOVERNMENT INC.	JAIL-COMPUTER EQUIPMENT	
0100298085	\$ 1,141.55	1/20/2009	153915	CDW GOVERNMENT INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100298086	\$ 254.89	1/20/2009	153915	CDW GOVERNMENT INC.	PCT.1 CRC-MINOR SOFTWARE	
0100298086	\$ 919.19	1/20/2009	153915	CDW GOVERNMENT INC.	PURCHASING-MINOR COMPUTER EQUIPMENT	
0100298087	\$ 6,285.00	1/20/2009	5576	CEBALLOS FUNERAL HOME	AUTOPSIES-AUTOPSY SERVICES	
0100298088	\$ 1,092.50	1/20/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG R&M SUPPLIES	
0100298089	\$ 4,219.61	1/20/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298090	\$ 25.74	1/20/2009	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100298091	\$ 36.27	1/20/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100298092	\$ 42.87	1/20/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298093	\$ 8.27	1/20/2009	100137	CITY OF ELSA	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298093	\$ 82.68	1/20/2009	100137	CITY OF ELSA	GEN GOVT BLDG-WATER	
0100298094	\$ 176.15	1/20/2009	6637	CITY OF MISSION	GEN GOVT BLDG-WATER	
0100298095	\$ 25.35	1/20/2009	6637	CITY OF MISSION	GEN GOVT BLDG-WATER	
0100298096	\$ 21.00	1/20/2009	6637	CITY OF MISSION	GEN GOVT BLDG-WATER	
0100298097	\$ 5.00	1/20/2009	76554	CITY OF SAN JUAN	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298097	\$ 230.00	1/20/2009	76554	CITY OF SAN JUAN	GEN GOVT BLDG-DISPOSAL	
0100298098	\$ 174.40	1/20/2009	186872	CORPORATE EXPRESS	DBM-BUDGET DIV-OFFICE SUPPLIES	
0100298098	\$ 413.73	1/20/2009	186872	CORPORATE EXPRESS	GEN GOVT BLDG-OFFICE SUPPLIES	
0100298098	\$ 627.62	1/20/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-MINOR OFFICE FURNITURE	
0100298099	\$ 672.30	1/20/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE SUPPLIES	
0100298100	\$ 241.29	1/20/2009	186872	CORPORATE EXPRESS	PCT.1 CRC-OFFICE SUPPLIES	
0100298101	\$ 228.15	1/20/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100298102	\$ 358.79	1/20/2009	308552	DEALERS ELECTRICAL SUPPLY, CO.	JAIL-BLDG R&M SUPPLIES	
0100298103	\$ 8,675.00	1/20/2009	178136	DELL MARKETING L.P.	PURCHASING-MINOR COMPUTER EQUIPMENT	
0100298104	\$ 25.00	1/20/2009	300071	DENNY, DOUG	TX AGRILIFE EXT-REGISTRATION FEES	
0100298105	\$ 163.00	1/20/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100298105	\$ 231.06	1/20/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	SANITATION PCT.3-REFERENCE MATERIALS	
0100298106	\$ 1,135.00	1/20/2009	217247	DUNN'S AUTO REPAIR	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100298107	\$ 60.00	1/20/2009	366234	DURAN, JUANA & IGNACIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	V
0100298108	\$ 73.71	1/20/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100298109	\$ 6,340.15	1/20/2009	259896	EDINBURG REGIONAL MED.CTR	JAIL-HOSPITAL SERVICES	
0100298110	\$ 0.81	1/20/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298110	\$ 30.58	1/20/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100298111	\$ 199.46	1/20/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100298112	\$ 632.75	1/20/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100298113	\$ 505.05	1/20/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	

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0100298114	\$ 120.73	1/20/2009	10197	EDINBURG UTILITIES	GEN GOVT BLDG-WATER	
0100298115	\$ 750.00	1/20/2009	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP R&M SERVICE	
0100298116	\$ 91.69	1/20/2009	266299	ENTERPRISE RENT-A-CAR	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100298116	\$ 709.70	1/20/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100298117	\$ 456.40	1/20/2009	152919	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100298118	\$ 38.00	1/20/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100298119	\$ 2,191.82	1/20/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100298120	\$ 223.97	1/20/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100298121	\$ 119.20	1/20/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	EMERG SRVS-EM-PRINTING & BINDING	
0100298122	\$ 91.50	1/20/2009	221961	FELIX, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298123	\$ 116.90	1/20/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100298124	\$ 62.00	1/20/2009	248649	FLEETPRIDE	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100298124	\$ 126.54	1/20/2009	248649	FLEETPRIDE	SANITATION PCT.2-VEHICLE R&M SUPPLIES	
0100298124	\$ 1,068.80	1/20/2009	248649	FLEETPRIDE	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298125	\$ 4,055.76	1/20/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100298126	\$ 116.00	1/20/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100298126	\$ 225.48	1/20/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298127	\$ 22.05	1/20/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100298127	\$ 689.36	1/20/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100298127	\$ 5,723.55	1/20/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100298128	\$ 113.17	1/20/2009	183121	GALLS INC.	CRIM DA-POLICE SUPPLIES	
0100298129	\$ 15.00	1/20/2009	321982	GARCIA, HERMELINDA	SHERIFF-TRAVEL OUT OF COUNTY	
0100298130	\$ 25.74	1/20/2009	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298131	\$ 46.22	1/20/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100298132	\$ 75.00	1/20/2009	366218	GARZA, ERIC LEE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100298133	\$ 39.00	1/20/2009	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100298134	\$ 15.80	1/20/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298135	\$ 141.75	1/20/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100298136	\$ 429.95	1/20/2009	169242	GCR TRUCK TIRE CENTERS, INC.	HEALTH ADM-VEHICLE R&M SERVICE	
0100298137	\$ 3,885.00	1/20/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	LUNACY-COURT COSTS & INVESTIGATION	
0100298138	\$ 11.70	1/20/2009	315265	GONZALEZ, MIRIAM	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298139	\$ 73.08	1/20/2009	40991	GRAINGER	GEN GOVT BLDG-SAFETY SUPPLIES	
0100298139	\$ 203.45	1/20/2009	40991	GRAINGER	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100298139	\$ 613.35	1/20/2009	40991	GRAINGER	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	
0100298139	\$ 2,370.13	1/20/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	
0100298140	\$ 38.43	1/20/2009	15253	GULF COAST PAPER CO.	PCT 2 CRC-AGRI & LANDSCAPING SUPPLIES	
0100298140	\$ 10,777.16	1/20/2009	15253	GULF COAST PAPER CO.	JAIL-CLEANING & SANITATION SUPPLIES	
0100298141	\$ 23.00	1/20/2009	44822	GUZMAN, ANDRES JR.	SHERIFF-TRAVEL OUT OF COUNTY	
0100298142	\$ 112.28	1/20/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	

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0100298143	\$ 1,524.85	1/20/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	CRTHSE PK LOT-CLOTHING & UNIFORMS	
0100298143	\$ 5,253.25	1/20/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100298144	\$ 183.94	1/20/2009	365262	HELLO DIRECT, INC.	CRIM DA-MINOR COMPUTER EQUIPMENT	
0100298145	\$ 66.50	1/20/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100298146	\$ 480.00	1/20/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100298147	\$ 100.00	1/20/2009	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100298148	\$ 555.94	1/20/2009	16268	HIDALGO COUNTY IRRIGATION DIST. #6	GEN GOVT BLDG-TAXES	
0100298149	\$ 59.67	1/20/2009	355844	HINOJOSA, SERGIO	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298150	\$ 412.21	1/20/2009	237051	HOLT CAT	HEALTH CLINICS-EQUIP R&M SERVICE	
0100298151	\$ 210.00	1/20/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100298152	\$ 276.00	1/20/2009	223751	IKON OFFICE SOLUTIONS, INC.	ELECTIONS DEPT-EQUIP R&M SERVICE	
0100298153	\$ 87.94	1/20/2009	18244	JAMES PUBLISHING INC.	389TH DC-REFERENCE MATERIALS	
0100298154	\$ 26.00	1/20/2009	190403	JONES & COOK STATIONERS	CO AUDITOR-OFFICE SUPPLIES	
0100298154	\$ 75.00	1/20/2009	190403	JONES & COOK STATIONERS	DBM-SAFETY DIV-EQUIP R&M SERVICE	
0100298155	\$ 603.57	1/20/2009	172502	JUNIOR'S SUPERMARKETS	HURRICANE DOLLY-FOOD	
0100298156	\$ 20.70	1/20/2009	172502	JUNIOR'S SUPERMARKETS	TX AGRILIFE EXT-HOUSEHOLD & INSTITUTIONL	
0100298157	\$ 67.53	1/20/2009	172502	JUNIOR'S SUPERMARKETS	TX AGRILIFE EXT-FOOD	
0100298158	\$ 364.87	1/20/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100298159	\$ 4,200.00	1/20/2009	135208	KONE INC.	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298160	\$ 200.00	1/20/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100298161	\$ 4,053.68	1/20/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100298162	\$ 517.74	1/20/2009	115851	LASER LUX	CRIM DA-OFFICE SUPPLIES	
0100298163	\$ 673.50	1/20/2009	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298164	\$ 259.00	1/20/2009	237507	LEXIS-NEXIS	398TH DC-INFORMATION & CREDIT SRV	
0100298164	\$ 259.00	1/20/2009	237507	LEXIS-NEXIS	430TH DC-INFORMATION & CREDIT SRV	
0100298164	\$ 259.00	1/20/2009	237507	LEXIS-NEXIS	206TH DC-INFORMATION & CREDIT SRV	
0100298164	\$ 259.00	1/20/2009	237507	LEXIS-NEXIS	92ND DC-INFORMATION & CREDIT SRV	
0100298164	\$ 259.00	1/20/2009	237507	LEXIS-NEXIS	449TH DC-INFORMATION & CREDIT SRV	
0100298165	\$ 35.00	1/20/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100298165	\$ 140.00	1/20/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100298166	\$ 168.00	1/20/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100298167	\$ 1,294.24	1/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	GEN GOVT BLDG-ELECTRICITY	
0100298168	\$ 6,824.81	1/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100298169	\$ 51.53	1/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SANITATION PCT.3-ELECTRICITY	
0100298170	\$ 54.41	1/20/2009	188034	MANZO, JORGE J.	JUV PROB-TRAVEL OUT OF COUNTY	
0100298171	\$ 25.47	1/20/2009	196681	MCCOY'S BUILDING SUPPLY #100	JAIL-AGRICULTURAL & LANDSCAPING SUPPLIES	
0100298172	\$ 24.56	1/20/2009	309206	MCI	HEALTH CLINICS-TELEPHONE	
0100298173	\$ 5,637.36	1/20/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298174	\$ 775.00	1/20/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	

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0100298175	\$ 1,300.00	1/20/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100298176	\$ 819.00	1/20/2009	62952	MIKE'S QUALITY PRINTING	CONSTABLE PCT.3-PRINTING & BINDING	
0100298177	\$ 1.00	1/20/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298177	\$ 51.72	1/20/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	GEN GOVT BLDG-WATER	
0100298178	\$ 1.00	1/20/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298178	\$ 41.22	1/20/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	GEN GOVT BLDG-WATER	
0100298179	\$ 6,605.70	1/20/2009	138657	MILK PRODUCTS, LLC	JAIL-FOOD	
0100298180	\$ 1,111.00	1/20/2009	125334	MINGO'S CAR KLINIC	SHERIFF-VEHICLE R&M SERVICE	
0100298181	\$ 550.00	1/20/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100298182	\$ 30.00	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT 2 CRC-TWO-WAY RADIO	
0100298182	\$ 180.00	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SANITATION PCT.3-TWO-WAY RADIO	
0100298182	\$ 295.00	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SANITATION PCT.3-OTHER MINOR EQUIPMENT	
0100298183	\$ 615.73	1/20/2009	321214	MONTGOMERY TECHNOLOGY, INC.	JAIL-EQUIP R&M SERVICE	
0100298184	\$ 2,162.50	1/20/2009	356158	MOORE MEDICAL LLC	JAIL-OTHER MINOR EQUIPMENT	
0100298185	\$ 377.10	1/20/2009	146986	MORENO, FRANCISCO B.	370TH DC-TRAVEL OUT OF COUNTY	
0100298186	\$ 93.60	1/20/2009	121975	MORENO, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298187	\$ 3,903.72	1/20/2009	283827	MOTOROLA	EMERG SRVS-EM-OTHER EQUIPMENT	
0100298188	\$ 3,000.00	1/20/2009	238163	MUNOZ, JAIME JERRY	CIVIL SERVICE-OTHER PROFESSIONAL SERVICE	
0100298189	\$ 48.58	1/20/2009	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298190	\$ 189.94	1/20/2009	155543	N. B. D. S.	JAIL-OTHER R&M SUPPLIES	
0100298191	\$ 79.99	1/20/2009	268143	NEXTEL PARTNERS, INC.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100298192	\$ 867.00	1/20/2009	364533	NICHE RETAIL, LLC DBA KESTRELMETORS.COM	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100298193	\$ 89.75	1/20/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100298194	\$ 1,599.44	1/20/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL & EXPERT WITNES	
0100298195	\$ 937.00	1/20/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP R&M SERVICE	
0100298196	\$ 228.65	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER	
0100298197	\$ 1,442.18	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	GEN GOVT BLDG-WATER	
0100298198	\$ 100.40	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	GEN GOVT BLDG-WATER	
0100298199	\$ 389.98	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	GEN GOVT BLDG-WATER	
0100298200	\$ 39.03	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	SANITATION PCT.4-WATER	
0100298201	\$ 128.56	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	GEN GOVT BLDG-WATER	
0100298202	\$ 16.30	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	SANITATION PCT.4-WATER	
0100298203	\$ 29.17	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	SANITATION PCT.4-WATER	
0100298204	\$ 6,234.00	1/20/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROFESSIONAL SRV	
0100298205	\$ 126.54	1/20/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.2-VEHICLE R&M SUPPLIES	
0100298206	\$ 152.81	1/20/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-VEHICLE R&M SUPPLIES	
0100298206	\$ 2,845.50	1/20/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100298207	\$ 119,975.94	1/20/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100298208	\$ 11,931.55	1/20/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	

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0100298209	\$ 73.57	1/20/2009	28894	POSTMASTER	CCL#5-POSTAGE	
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0100298209	\$ 73.57	1/20/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100298209	\$ 73.57	1/20/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100298209	\$ 73.57	1/20/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100298210	\$ 251.75	1/20/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100298210	\$ 251.75	1/20/2009	28894	POSTMASTER	CCL#3 PROBATE CRT-POSTAGE	
0100298210	\$ 251.75	1/20/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100298211	\$ 10.00	1/20/2009	274615	PRO-TECH PEST CONTROL	SANITATION PCT.2-PEST CONTROL	
0100298211	\$ 630.00	1/20/2009	274615	PRO-TECH PEST CONTROL	GEN GOVT BLDG-PEST CONTROL	
0100298212	\$ 18.75	1/20/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP R&M SERVICE	
0100298212	\$ 32.50	1/20/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP R&M SERVICE	
0100298212	\$ 131.25	1/20/2009	30759	R.G.V. SANITATION CONTROL	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298213	\$ 681.80	1/20/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-LEGAL & EXPERT WITNES	
0100298213	\$ 2,450.00	1/20/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-OTHER PROFESSIONAL	
0100298214	\$ 7.22	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SANITATION PCT.2-ELECTRICITY	
0100298214	\$ 13.82	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SANITATION PCT.4-ELECTRICITY	
0100298214	\$ 49.02	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SANITATION PCT.1-ELECTRICITY	
0100298214	\$ 49.47	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100298214	\$ 259.48	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100298214	\$ 318.97	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SANITATION PCT.3-ELECTRICITY	
0100298214	\$ 1,000.60	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100298214	\$ 1,294.42	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100298214	\$ 5,747.88	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100298214	\$ 6,560.02	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100298214	\$ 92,013.01	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	GEN GOVT BLDG-ELECTRICITY	
0100298215	\$ 109.90	1/20/2009	291463	RGV PIZZA HUT, LLC	HURRICANE DOLLY-FOOD	
0100298216	\$ 1,050.00	1/20/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100298217	\$ 17.25	1/20/2009	173894	RICHMOND PHARMACEUTICALS	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298218	\$ 331.35	1/20/2009	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100298219	\$ 39.74	1/20/2009	176311	RIO GRANDE STEEL LTD	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100298220	\$ 28.08	1/20/2009	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298221	\$ 700.00	1/20/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100298222	\$ 70.00	1/20/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100298223	\$ 1,286.04	1/20/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-CONTRACTUAL SERVICES	
0100298224	\$ 77.81	1/20/2009	362093	RODRIGUEZ, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298225	\$ 360.87	1/20/2009	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-VEHICLE R&M SERVICE	
0100298226	\$ 62.54	1/20/2009	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	

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0100298227	\$ 3,587.10	1/20/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100298228	\$ 15.00	1/20/2009	34088	SHARYLAND WATER SUPPLY CORP	SANITATION PCT.3-LATE FEES,PENALTIES&FIN	
0100298228	\$ 25.23	1/20/2009	34088	SHARYLAND WATER SUPPLY CORP	SANITATION PCT.3-WATER	
0100298229	\$ 5.00	1/20/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298230	\$ 22,983.88	1/20/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100298231	\$ 193.36	1/20/2009	34282	SHERWIN-WILLIAMS COMPANY	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	
0100298231	\$ 196.94	1/20/2009	34282	SHERWIN-WILLIAMS COMPANY	BLDG MINOR ST-SMALL TOOLS	
0100298231	\$ 749.83	1/20/2009	34282	SHERWIN-WILLIAMS COMPANY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298232	\$ 192.00	1/20/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	JAIL-OFFICE SUPPLIES	
0100298233	\$ 127.20	1/20/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-CONTRACTUAL SERVICES	
0100298234	\$ 58.43	1/20/2009	316911	SIFUENTES, JUAN	SHERIFF-TRAVEL OUT OF COUNTY	
0100298235	\$ 115.83	1/20/2009	328154	SILVA, EDITH	PCT 2 CRC-TRAVEL IN COUNTY	
0100298236	\$ 7,642.60	1/20/2009	357952	SMARTSOURCE RENTALS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100298237	\$ 486.00	1/20/2009	196983	SOUTH TEXAS PUMP, INC.	SHERIFF-EQUIP R&M SERVICE	
0100298238	\$ 2,911.40	1/20/2009	328804	SOUTHERN TIRE MART	JAIL-TIRES & TUBES	
0100298239	\$ 466.00	1/20/2009	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-TIRES & TUBES	
0100298240	\$ 49.10	1/20/2009	35173	SPIKES MOTOR COMPANY	SANITATION PCT.2-VEHICLE R&M SUPPLIES	
0100298241	\$ 272.35	1/20/2009	210501	SPRINT	SHERIFF-INTERNET	
0100298242	\$ 25.10	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-PAPER SUPPLIES	
0100298242	\$ 79.99	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OTHER MINOR EQUIPMENT	
0100298242	\$ 85.05	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY COURT-HSHLD & INSTITUTIONAL SU	
0100298242	\$ 116.50	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE SUPPLIES	
0100298242	\$ 135.86	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-PAPER SUPPLIES	
0100298242	\$ 136.20	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY COURT-PAPER SUPPLIES	
0100298242	\$ 185.73	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE SUPPLIES	
0100298242	\$ 200.42	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY COURT-FOOD	
0100298242	\$ 233.00	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-MINOR SOFTWARE	
0100298242	\$ 429.40	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE SUPPLIES	
0100298242	\$ 479.04	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OFFICE SUPPLIES	
0100298242	\$ 715.72	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-MINOR OFFICE EQUIPMENT	
0100298242	\$ 1,145.40	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-PAPER SUPPLIES	
0100298242	\$ 1,178.07	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-MINOR OFFICE FURNITURE	
0100298242	\$ 1,665.97	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE SUPPLIES	
0100298242	\$ 1,828.46	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE SUPPLIES	
0100298242	\$ 2,234.94	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE SUPPLIES	
0100298243	\$ -	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR COMPUTER EQUIP	
0100298243	\$ 4.30	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-FOOD	
0100298243	\$ 24.95	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-MINOR COMPUTER EQUIPMENT	
0100298243	\$ 50.16	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE SUPPLIES	

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0100298243	\$ 195.83	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OTHER MINOR EQUIPMENT	
0100298243	\$ 276.48	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-PAPER SUPPLIES	
0100298243	\$ 528.37	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE SUPPLIES	
0100298244	\$ 113.98	1/20/2009	311359	STAPLES CREDIT PLAN	INDIGENT DEFENSE-MINOR COMPUTER EQUIP	
0100298244	\$ 357.92	1/20/2009	311359	STAPLES CREDIT PLAN	INDIGENT DEFENSE-PAPER SUPPLIES	
0100298244	\$ 435.99	1/20/2009	311359	STAPLES CREDIT PLAN	INDIGENT DEFENSE-MINOR SOFTWARE	
0100298244	\$ 699.96	1/20/2009	311359	STAPLES CREDIT PLAN	INDIGENT DEFENSE-MINOR OFFICE EQUIPMENT	
0100298244	\$ 810.85	1/20/2009	311359	STAPLES CREDIT PLAN	INDIGENT DEFENSE-OFFICE SUPPLIES	
0100298245	\$ 934.00	1/20/2009	262366	STARR TELECOMMUNICATIONS, ETC.	INFO TECH DEPT-EQUIP R&M SERVICE	
0100298246	\$ 415.00	1/20/2009	133655	SUPERIOR ALARMS	ELECTIONS DEPT-EQUIP R&M SERVICE	
0100298247	\$ 14.50	1/20/2009	336319	SUPERIOR OIL EXPRESS	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100298248	\$ 6,222.07	1/20/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100298249	\$ 125.00	1/20/2009	356255	TEXAS CENTER FOR HEALTH TRAINING	HEALTH ADM-REFERENCE MATERIALS	V
0100298250	\$ 638.28	1/20/2009	266426	THE HON COMPANY	TAX OFF-MINOR OFFICE FURNITURE	
0100298251	\$ 10,895.02	1/20/2009	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100298252	\$ 1,785.00	1/20/2009	120715	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100298253	\$ 45.99	1/20/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-BLDG R&M SUPPLIES	
0100298253	\$ 149.99	1/20/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-MINOR OFFICE EQUIPMENT	
0100298253	\$ 638.59	1/20/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100298253	\$ 741.79	1/20/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100298254	\$ 175.96	1/20/2009	329061	TORRES, NIDIA	PCT 2 CRC-TRAVEL IN COUNTY	
0100298255	\$ 660.00	1/20/2009	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP R&M SERVICE	
0100298256	\$ 214.50	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100298256	\$ 726.00	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100298257	\$ 4,394.24	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100298258	\$ 1,315.37	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100298259	\$ 2,768.86	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100298260	\$ 5,595.00	1/20/2009	363162	TRIMBLE NAVIGATION LIMITED	PLANNING DEPT-COMPUTER EQUIPMENT	
0100298261	\$ 5,100.00	1/20/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100298262	\$ 152.88	1/20/2009	38873	TRUCKERS EQUIPMENT INC.	SANITATION PCT.2-VEHICLE R&M SUPPLIES	
0100298263	\$ 208.12	1/20/2009	122505	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100298264	\$ 482.76	1/20/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100298264	\$ 1,335.61	1/20/2009	36927	UNIFIRST HOLDINGS, INC	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100298265	\$ 119.00	1/20/2009	39322	UNIFORM CENTER	CCL#1-POLICE SUPPLIES	
0100298266	\$ 4.52	1/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100298266	\$ 67.53	1/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100298267	\$ 20.00	1/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100298267	\$ 255.59	1/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100298268	\$ 38.97	1/20/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	

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0100298269	\$ 4,101.35	1/20/2009	264849	UNIVERSAL TRUCKERS INC.	INSECT ERADICATION-HAULING & FREIGHT SER	
0100298270	\$ 156.02	1/20/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100298271	\$ 121.08	1/20/2009	204331	VALLEY AIDS COUNCIL	JAIL-PHYSICIAN SERVICES	
0100298272	\$ 2.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100298272	\$ 3.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100298272	\$ 5.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100298272	\$ 5.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100298272	\$ 5.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100298272	\$ 5.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100298272	\$ 5.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100298272	\$ 5.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100298272	\$ 6.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100298272	\$ 8.25	1/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100298272	\$ 8.25	1/20/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100298272	\$ 11.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	
0100298272	\$ 11.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100298272	\$ 13.75	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100298272	\$ 13.75	1/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100298272	\$ 22.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100298272	\$ 24.75	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100298272	\$ 38.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100298272	\$ 60.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100298272	\$ 63.25	1/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100298273	\$ 214.50	1/20/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROFESSIONAL SERVICES	
0100298274	\$ 0.10	1/20/2009	263044	VALLEY GARDEN CENTER, INC.	PCT 2 CRC-OTHER R&M SUPPLIES	
0100298274	\$ 46.32	1/20/2009	263044	VALLEY GARDEN CENTER, INC.	PCT 2 CRC-AGRI & LANDSCAPING SUPPLIES	
0100298275	\$ 1,737.73	1/20/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100298276	\$ 40.95	1/20/2009	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298277	\$ 46.80	1/20/2009	342092	VILLARREAL, ADAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100298278	\$ 1,217.34	1/20/2009	350966	VISUAL INNOVATIONS CO., INC.	389TH DC-EQUIP R&M SERVICE	
0100298279	\$ 559.02	1/20/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100298280	\$ 30.30	1/20/2009	268755	WELDINGHOUSE, INC.	SANITATION PCT.3-EQUIP & VEHICLE RENTALS	
0100298280	\$ 34.82	1/20/2009	268755	WELDINGHOUSE, INC.	GEN GOVT BLDG-BOTTLED GAS	
0100298281	\$ 146.00	1/20/2009	285927	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100298282	\$ 12.00	1/20/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100298282	\$ 15.00	1/20/2009	319082	WHAT-A-WASH CARWASH	HEALTH ADM-VEHICLE R&M SERVICE	
0100298283	\$ 110.66	1/20/2009	157244	WHATABURGER, INC.	EMERG SRVS-EM-FOOD	
0100298284	\$ 387.55	1/20/2009	339857	WILLOUGHBY INDUSTRIES, INC	JAIL-BLDG R&M SUPPLIES	
0100298285	\$ 134.34	1/20/2009	42129	XEROX CORPORATION	389TH DC-EQUIP & VEHICLE RENTALS	

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0100298285	\$ 134.34	1/20/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100298285	\$ 545.80	1/20/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100298286	\$ 101.81	1/20/2009	42129	XEROX CORPORATION	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100298286	\$ 139.21	1/20/2009	42129	XEROX CORPORATION	PCT 2 CRC-EQUIP & VEHICLE RENTALS	
0100298287	\$ 835.97	1/20/2009	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100298288	\$ 1,904,332.30	1/22/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100298289	\$ 1,603,123.44	1/22/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100298290	\$ 3,000.00	1/28/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ENGINEER & ARCHITECT	
0100298291	\$ 2,000.00	1/28/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ENGINEER & ARCHITECT	
0100298292	\$ 470.00	1/28/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298293	\$ 1,190.00	1/28/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298294	\$ 3,802.50	1/28/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298295	\$ 1,765.00	1/28/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298296	\$ 342.50	1/28/2009	329576	CANO, JOSE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298297	\$ 3,220.00	1/28/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298298	\$ 585.00	1/28/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298299	\$ 280.00	1/28/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298300	\$ 620.00	1/28/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298301	\$ 810.00	1/28/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298302	\$ 270.00	1/28/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298303	\$ 260.00	1/28/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298304	\$ 780.00	1/28/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298305	\$ 240.00	1/28/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298306	\$ 210.00	1/28/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298307	\$ 1,145.00	1/28/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298308	\$ 400.00	1/28/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298309	\$ 400.00	1/28/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298310	\$ 1,135.00	1/28/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298311	\$ 10,010.00	1/28/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298312	\$ 300.00	1/28/2009	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298313	\$ 600.00	1/28/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298314	\$ 80.00	1/28/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298315	\$ 2,180.00	1/28/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298316	\$ 349.20	1/28/2009	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298317	\$ 3,695.00	1/28/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298318	\$ 210.00	1/28/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298319	\$ 580.00	1/28/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298320	\$ 155.72	1/28/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298321	\$ 480.00	1/28/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	

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0100298322	\$ 375.00	1/28/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298323	\$ 400.00	1/28/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298324	\$ 640.00	1/28/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298325	\$ 3,465.00	1/28/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298326	\$ 290.00	1/28/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298327	\$ 440.00	1/28/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298328	\$ 300.00	1/28/2009	23515	LAW OFFICE OF MAURO L. REYNA, III	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298329	\$ 2,240.00	1/28/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298330	\$ 1,550.00	1/28/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298331	\$ 120.00	1/28/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298332	\$ 250.00	1/28/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298333	\$ 1,305.00	1/28/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298334	\$ 395.00	1/28/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298335	\$ 1,955.00	1/28/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298336	\$ 1,330.00	1/28/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298337	\$ 570.00	1/28/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298338	\$ 420.00	1/28/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298339	\$ 300.00	1/28/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298340	\$ 240.00	1/28/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298341	\$ 1,995.00	1/28/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298342	\$ 3,412.50	1/28/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298343	\$ 500.00	1/28/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298344	\$ 1,335.00	1/28/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298345	\$ 230.00	1/28/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298346	\$ 500.00	1/28/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298347	\$ 3,020.00	1/28/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298348	\$ 2,620.00	1/28/2009	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298349	\$ 1,500.00	1/28/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298350	\$ 660.00	1/28/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298351	\$ 845.00	1/28/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298352	\$ 630.00	1/28/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298353	\$ 3,070.00	1/28/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298354	\$ 30.00	1/28/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298355	\$ 740.00	1/28/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298356	\$ 805.00	1/28/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298357	\$ 30.00	1/28/2009	358029	RUIZ LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298358	\$ 760.00	1/28/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298359	\$ 710.00	1/28/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298360	\$ 750.00	1/28/2009	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	

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0100298361	\$ 405.00	1/28/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298362	\$ 200.00	1/28/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298363	\$ 730.00	1/28/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298364	\$ 365.00	1/28/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298365	\$ 4,000.00	1/28/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298366	\$ 310.00	1/28/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298367	\$ 1,100.00	1/28/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298368	\$ 345.00	1/28/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298369	\$ 685.00	1/28/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298370	\$ 520.00	1/28/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298371	\$ 217.50	1/28/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298372	\$ 105.00	1/28/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298373	\$ 1,162.36	1/28/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL & EXPERT WITNESS	
0100298374	\$ 1,770.00	1/28/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298375	\$ 2,260.00	1/28/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100298376	\$ 200.00	1/28/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100298377	\$ 400.00	1/28/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298378	\$ 985.00	1/28/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298379	\$ 570.00	1/28/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298380	\$ 335.00	1/28/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100298381	\$ 3,655.00	1/28/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100298382	\$ 1,070.00	1/28/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298383	\$ 830.00	1/28/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298384	\$ 970.00	1/28/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298385	\$ 340.00	1/28/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298386	\$ 250.00	1/28/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100298387	\$ 775.00	1/28/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298388	\$ 250.00	1/28/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100298389	\$ 1,620.00	1/28/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298390	\$ 850.00	1/28/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298391	\$ 700.00	1/28/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100298392	\$ 1,747.50	1/28/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298393	\$ 4,770.00	1/28/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298394	\$ 1,300.00	1/28/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298395	\$ 1,620.00	1/28/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298396	\$ 540.00	1/28/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100298397	\$ 240.00	1/28/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298398	\$ 1,142.50	1/28/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298399	\$ 205.00	1/28/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100298400	\$ 535.00	1/28/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL SERVICES	
0100298401	\$ 525.00	1/28/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298402	\$ 1,237.50	1/28/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298403	\$ 685.00	1/28/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298404	\$ 290.00	1/28/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100298405	\$ 440.00	1/28/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298406	\$ 1,425.00	1/28/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298407	\$ 1,470.00	1/28/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100298408	\$ 400.00	1/28/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100298409	\$ 3,365.00	1/28/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100298410	\$ 1,680.00	1/28/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100298411	\$ 1,105.00	1/28/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298412	\$ 1,005.00	1/28/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100298413	\$ 1,640.00	1/28/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298414	\$ 737.50	1/28/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298415	\$ 600.00	1/28/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298416	\$ 387.50	1/28/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298417	\$ 1,200.00	1/28/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298418	\$ 850.00	1/28/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298419	\$ 1,000.00	1/28/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298420	\$ 1,982.50	1/28/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100298421	\$ 430.00	1/28/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298422	\$ 700.00	1/28/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298423	\$ 1,200.00	1/28/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100298424	\$ 420.00	1/28/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298425	\$ 250.00	1/28/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298426	\$ 300.00	1/28/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298427	\$ 2,420.00	1/28/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298428	\$ 855.00	1/28/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298429	\$ 1,207.50	1/28/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298430	\$ 220.00	1/28/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298431	\$ 2,007.50	1/28/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100298432	\$ 185.00	1/28/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298433	\$ 802.50	1/28/2009	358029	RUIZ LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298434	\$ 625.00	1/28/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100298435	\$ 1,845.00	1/28/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298436	\$ 1,560.00	1/28/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298437	\$ 2,517.50	1/28/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100298438	\$ 385.00	1/28/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100298439	\$ 1,600.00	1/28/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100298440	\$ 300.00	1/28/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298441	\$ 550.00	1/28/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298442	\$ 940.00	1/28/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298443	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298444	\$ 250.80	1/28/2009	54755	ARGUS SECURITY SYSTEMS INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100298445	\$ 228.00	1/28/2009	54755	ARGUS SECURITY SYSTEMS INC.	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100298446	\$ 432.78	1/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100298447	\$ 2,074.44	1/28/2009	328626	AT&T	JAIL-TELEPHONE	
0100298448	\$ 237.81	1/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100298449	\$ 14.92	1/28/2009	328626	AT&T	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100298449	\$ 351.29	1/28/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100298450	\$ 90.00	1/28/2009	239151	BOARD OF NURSE EXAMINERS	JUV PROB-REGISTRATION FEES	V
0100298451	\$ 841.90	1/28/2009	222054	CABRERA, FERNANDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100298452	\$ 83.82	1/28/2009	244503	CANTU, FERNANDO	TAX OFF-TRAVEL OUT OF COUNTY	
0100298453	\$ 3,024.00	1/28/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100298454	\$ 72.47	1/28/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100298455	\$ 700.00	1/28/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100298456	\$ 488.75	1/28/2009	366374	COUNTRY INN AND SUITES AUSTIN NORTH	TAX OFF-TRAVEL OUT OF COUNTY	
0100298457	\$ 269.54	1/28/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100298458	\$ 26.05	1/28/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298459	\$ 31.07	1/28/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298460	\$ 9.62	1/28/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298461	\$ 5,422.99	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,1998	
0100298461	\$ 22,453.91	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100298461	\$ 25,977.06	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100298461	\$ 45,363.68	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100298461	\$ 46,297.83	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100298461	\$ 51,525.78	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100298461	\$ 97,372.90	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100298461	\$ 100,415.97	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100298461	\$ 111,860.50	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100298461	\$ 115,479.81	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100298461	\$ 220,114.94	1/28/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100298462	\$ 135.60	1/28/2009	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100298463	\$ 100.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	CO CLERK-TRAVEL OUT OF COUNTY	
0100298464	\$ 43.05	1/28/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100298465	\$ 703.10	1/28/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100298466	\$ 1,320.00	1/28/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	

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0100298466	\$ 12,360.00	1/28/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100298467	\$ 160.00	1/28/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100298468	\$ 4,179.20	1/28/2009	206393	INKS, JACQUELINE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100298469	\$ 300.00	1/28/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100298470	\$ 437.25	1/28/2009	366323	KELLOGG, ANITA E.	JUV PROB-TRAVEL OUT OF COUNTY	
0100298471	\$ 54.12	1/28/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100298472	\$ 58.34	1/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100298473	\$ 4,141.99	1/28/2009	146986	MORENO, FRANCISCO B.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100298474	\$ 399.98	1/28/2009	221945	O'REILLY AUTO PARTS	TAX OFF-OTHER MINOR EQUIPMENT	
0100298475	\$ 708.50	1/28/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100298476	\$ 400.00	1/28/2009	28681	PITNEY BOWES INC.	CONSTABLE PCT.3-POSTAGE	
0100298477	\$ 1,013.70	1/28/2009	223786	RADISSON HOTEL & SUITES	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100298478	\$ 8,500.00	1/28/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100298479	\$ 425.57	1/28/2009	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100298480	\$ 108.00	1/28/2009	299871	RAMOS, ESTANISLADO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298481	\$ 4,179.20	1/28/2009	225843	ROBLEDO, DAHLIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100298482	\$ 108.00	1/28/2009	249327	ROBLEDO, MIQUEL ANGEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298483	\$ 567.80	1/28/2009	366471	ROMERO, MYRNA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100298484	\$ 125.00	1/28/2009	249343	SMITH, GENIE L.	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100298485	\$ 40.00	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100298485	\$ 70.80	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.1	
0100298485	\$ 454.05	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100298485	\$ 521.97	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO ADULT PROBATION	
0100298485	\$ 780.00	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100298485	\$ 823.27	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100298485	\$ 2,111.58	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100298485	\$ 2,538.68	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100298485	\$ 7,860.91	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 3	
0100298485	\$ 9,072.79	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100298485	\$ 10,630.92	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100298485	\$ 16,466.72	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA INVESTIG HB65	
0100298485	\$ 20,360.00	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100298485	\$ 25,287.24	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100298485	\$ 29,221.48	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100298485	\$ 29,718.50	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100298485	\$ 37,192.72	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100298485	\$ 306,382.09	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100298485	\$ 999,999.03	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0100298485	\$ 1,000,158.12	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	

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0100298485	\$ 1,002,706.52	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100298485	\$ 2,143,980.18	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0100298486	\$ 105.72	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100298487	\$ 52.90	1/28/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100298488	\$ 65.82	1/28/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100298489	\$ 200.00	1/28/2009	297488	UNIVERSAL PUBLIC PURCHASING	PURCHASING-DUES & MEMBERSHIPS	
0100298489	\$ 400.00	1/28/2009	297488	UNIVERSAL PUBLIC PURCHASING	PURCHASING-REGISTRATION FEES	
0100298490	\$ 13.94	1/28/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100298491	\$ 2.75	1/28/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100298491	\$ 4.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100298491	\$ 5.50	1/28/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100298491	\$ 22.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100298492	\$ 1,325.25	1/28/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100298493	\$ 1,646.81	1/28/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100298494	\$ 508.25	1/28/2009	315761	4M YOUTH SERVICES	JUV PROB-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298494	\$ 15,655.00	1/28/2009	315761	4M YOUTH SERVICES	JUV DET HM-ROOM & BOARD	
0100298495	\$ 734.99	1/28/2009	199362	A CLEAN PORTOCO	SANITATION PCT.1-CUSTODIAL	
0100298496	\$ 32,449.10	1/28/2009	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100298497	\$ 237.60	1/28/2009	337	A-OK VACUUM CLEANER SALES	GEN GOVT BLDG-EQUIP R&M SERVICE	
0100298498	\$ 44.16	1/28/2009	179043	ABC WASTE CONNECTIONS	GEN GOVT BLDG-DISPOSAL	
0100298499	\$ 132.00	1/28/2009	366536	ABEL GALAVIZ	JUV DET HM-PHYSICIAN SERVICES	
0100298500	\$ 78.70	1/28/2009	89885	ACTION HYDRAULIC HOSES, ETC.	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298501	\$ 144.00	1/28/2009	237965	ADOBE GRILL & BAR	92ND DC-FOOD	
0100298502	\$ 685.95	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	GEN GOVT BLDG-WATER	
0100298503	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-LATE FEES,PENALTIES&FIN	
0100298503	\$ 38.22	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-WATER	
0100298504	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-LATE FEES,PENALTIES&FIN	
0100298504	\$ 44.55	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	SANITATION PCT.3-WATER	
0100298505	\$ 3.00	1/28/2009	366609	ALANIZ, JUAN	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298506	\$ 606.00	1/28/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-BLDG R&M SERVICE	
0100298506	\$ 624.95	1/28/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP R&M SERVICE	
0100298507	\$ 1,175.00	1/28/2009	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG R&M SERVICE	
0100298508	\$ 2,790.00	1/28/2009	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUV DET HM-ROOM & BOARD	
0100298509	\$ 192.00	1/28/2009	294802	AMADOR, MARIA E. RPR CSR	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100298510	\$ 3,038.75	1/28/2009	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100298511	\$ 115.00	1/28/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100298512	\$ 7.50	1/28/2009	53384	AMERICAN RED CROSS	CRTHSE PK LOT-OFFICE SUPPLIES	
0100298513	\$ 147.27	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100298513	\$ 473.22	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SANITATION PCT.3-LAUNDRY & DRY CLEANING	

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0100298513	\$ 867.41	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100298513	\$ 967.63	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100298514	\$ 105.06	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100298515	\$ 318.02	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100298515	\$ 1,435.44	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SANITATION PCT.1-LAUNDRY & DRY CLEANING	
0100298516	\$ 49.53	1/28/2009	1864	AMIGO POWER EQUIPMENT	SANITATION PCT.4-EQUIP R&M SUPPLIES	
0100298517	\$ 31.56	1/28/2009	1961	ANDERSON EQUIPMENT CO INC	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100298518	\$ 114.66	1/28/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298519	\$ 476.37	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100298519	\$ 1,021.02	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	SANITATION PCT.3-GASOLINE/DIESEL (BULK)	
0100298519	\$ 9,065.27	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	SANITATION PCT.2-GASOLINE/DIESEL (BULK)	
0100298520	\$ 52.96	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100298520	\$ 33,291.97	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL (BULK)	
0100298521	\$ 764.69	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100298522	\$ 2,061.23	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	SANITATION PCT.1-GASOLINE/DIESEL (BULK)	
0100298523	\$ 495.50	1/28/2009	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100298524	\$ 2,600.00	1/28/2009	335673	AT & T INTERNET SERVICES	COMPUTER DEPT-INTERNET	
0100298525	\$ 185.36	1/28/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100298526	\$ 14.61	1/28/2009	151521	AT&T	COMPUTER DEPT-LATE FEES,PENALTIES & FINA	
0100298526	\$ 480.15	1/28/2009	151521	AT&T	COMPUTER DEPT-TELEPHONE	
0100298527	\$ 26.88	1/28/2009	328626	AT&T	SANITATION PCT.2-TELEPHONE	
0100298527	\$ 34.97	1/28/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100298527	\$ 54.98	1/28/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100298527	\$ 79.49	1/28/2009	328626	AT&T	332ND DC-TELEPHONE	
0100298527	\$ 87.32	1/28/2009	328626	AT&T	CCL#6-TELEPHONE	
0100298527	\$ 87.32	1/28/2009	328626	AT&T	CCL#5-TELEPHONE	
0100298527	\$ 87.73	1/28/2009	328626	AT&T	SANITATION PCT.3-TELEPHONE	
0100298527	\$ 88.78	1/28/2009	328626	AT&T	JAIL-TELEPHONE	
0100298527	\$ 91.97	1/28/2009	328626	AT&T	275TH DC-TELEPHONE	
0100298527	\$ 99.80	1/28/2009	328626	AT&T	430TH DC-TELEPHONE	
0100298527	\$ 99.80	1/28/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100298527	\$ 99.80	1/28/2009	328626	AT&T	CCL#1-TELEPHONE	
0100298527	\$ 99.80	1/28/2009	328626	AT&T	CCL#4-TELEPHONE	
0100298527	\$ 99.80	1/28/2009	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100298527	\$ 99.80	1/28/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100298527	\$ 104.44	1/28/2009	328626	AT&T	93RD DC-TELEPHONE	
0100298527	\$ 104.44	1/28/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100298527	\$ 104.44	1/28/2009	328626	AT&T	92ND DC-TELEPHONE	
0100298527	\$ 109.09	1/28/2009	328626	AT&T	MASTER COURT-TELEPHONE	

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0100298527	\$ 109.09	1/28/2009	328626	AT&T	206TH DC-TELEPHONE	
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0100298527	\$ 112.27	1/28/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100298527	\$ 112.75	1/28/2009	328626	AT&T	CCL#2-TELEPHONE	
0100298527	\$ 114.34	1/28/2009	328626	AT&T	JUV DET HM-TELEPHONE	
0100298527	\$ 116.29	1/28/2009	328626	AT&T	139TH DC-TELEPHONE	
0100298527	\$ 124.74	1/28/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100298527	\$ 124.74	1/28/2009	328626	AT&T	CCL#3 PROBATE CRT-TELEPHONE	
0100298527	\$ 124.74	1/28/2009	328626	AT&T	MASTER CRT II-TELEPHONE	
0100298527	\$ 129.39	1/28/2009	328626	AT&T	370TH DC-TELEPHONE	
0100298527	\$ 129.39	1/28/2009	328626	AT&T	398TH DC-TELEPHONE	
0100298527	\$ 131.87	1/28/2009	328626	AT&T	389TH DC-TELEPHONE	
0100298527	\$ 135.58	1/28/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100298527	\$ 137.22	1/28/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100298527	\$ 141.72	1/28/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100298527	\$ 154.34	1/28/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100298527	\$ 174.31	1/28/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100298527	\$ 176.10	1/28/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100298527	\$ 199.59	1/28/2009	328626	AT&T	CO TREASURER-TELEPHONE	
0100298527	\$ 202.95	1/28/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100298527	\$ 224.54	1/28/2009	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100298527	\$ 235.06	1/28/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100298527	\$ 238.53	1/28/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100298527	\$ 254.13	1/28/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100298527	\$ 279.64	1/28/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100298527	\$ 283.78	1/28/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100298527	\$ 300.85	1/28/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100298527	\$ 335.15	1/28/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100298527	\$ 337.56	1/28/2009	328626	AT&T	449TH DC-TELEPHONE	
0100298527	\$ 347.16	1/28/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100298527	\$ 359.52	1/28/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100298527	\$ 431.56	1/28/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100298527	\$ 442.71	1/28/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100298527	\$ 454.20	1/28/2009	328626	AT&T	PURCHASING-TELEPHONE	
0100298527	\$ 461.56	1/28/2009	328626	AT&T	COMPUTER DEPT-TELEPHONE	
0100298527	\$ 502.65	1/28/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100298527	\$ 564.50	1/28/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100298527	\$ 647.01	1/28/2009	328626	AT&T	TX DPS-TELEPHONE	
0100298527	\$ 712.96	1/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100298527	\$ 722.64	1/28/2009	328626	AT&T	GEN GOVT BLDG-TELEPHONE	
0100298527	\$ 762.71	1/28/2009	328626	AT&T	CO AUDITOR-TELEPHONE	
0100298527	\$ 846.54	1/28/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100298527	\$ 1,095.78	1/28/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100298527	\$ 1,385.41	1/28/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100298527	\$ 1,503.90	1/28/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100298527	\$ 1,951.54	1/28/2009	328626	AT&T	JUV PROB-TELEPHONE	
0100298527	\$ 2,685.34	1/28/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100298528	\$ 132.20	1/28/2009	328626	AT&T	COMPUTER DEPT-TELEPHONE	
0100298529	\$ 0.02	1/28/2009	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100298529	\$ 0.03	1/28/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100298529	\$ 0.15	1/28/2009	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100298529	\$ 0.15	1/28/2009	278378	AT&T LONG DISTANCE	SANITATION PCT.3-TELEPHONE	
0100298529	\$ 0.22	1/28/2009	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100298529	\$ 0.53	1/28/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100298529	\$ 0.53	1/28/2009	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100298529	\$ 0.56	1/28/2009	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100298529	\$ 0.63	1/28/2009	278378	AT&T LONG DISTANCE	93RD DC-TELEPHONE	
0100298529	\$ 0.92	1/28/2009	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100298529	\$ 1.46	1/28/2009	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100298529	\$ 1.53	1/28/2009	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100298529	\$ 1.62	1/28/2009	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100298529	\$ 2.52	1/28/2009	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100298529	\$ 2.71	1/28/2009	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100298529	\$ 2.80	1/28/2009	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100298529	\$ 7.59	1/28/2009	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100298529	\$ 7.91	1/28/2009	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100298529	\$ 8.40	1/28/2009	278378	AT&T LONG DISTANCE	GEN GOVT BLDG-TELEPHONE	
0100298529	\$ 8.83	1/28/2009	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100298529	\$ 9.16	1/28/2009	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100298529	\$ 11.67	1/28/2009	278378	AT&T LONG DISTANCE	DIST CLERK-TELEPHONE	
0100298529	\$ 34.23	1/28/2009	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100298529	\$ 34.82	1/28/2009	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100298529	\$ 36.95	1/28/2009	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100298529	\$ 49.84	1/28/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100298529	\$ 58.90	1/28/2009	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100298529	\$ 65.46	1/28/2009	278378	AT&T LONG DISTANCE	COMPUTER DEPT-LATE FEES,PENALTIES & FINA	
0100298529	\$ 152.27	1/28/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100298529	\$ 288.66	1/28/2009	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	

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0100298529	\$ 675.17	1/28/2009	278378	AT&T LONG DISTANCE	COMPUTER DEPT-TELEPHONE	
0100298529	\$ 1,043.26	1/28/2009	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100298530	\$ 5.00	1/28/2009	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100298531	\$ 11.07	1/28/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100298532	\$ 36.28	1/28/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100298533	\$ 59.20	1/28/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-CHEM,DRUGS,MEDS&LAB SUPPL	
0100298534	\$ 5,057.41	1/28/2009	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298535	\$ 898.00	1/28/2009	228745	AUDIO VISUAL AIDS CORP.	CRIM DA-OTHER MINOR EQUIPMENT	
0100298535	\$ 4,287.00	1/28/2009	228745	AUDIO VISUAL AIDS CORP.	CRIM DA-OFFICE EQUIPMENT	
0100298536	\$ 496.00	1/28/2009	292982	AUSTIN TYPEWRITER & COMPUTER, INC.	CRIM DA-CLEANING & SANITATION SUPPLIES	
0100298537	\$ 1,160.39	1/28/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100298538	\$ 13.45	1/28/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298539	\$ 1.00	1/28/2009	366595	BARBEE, ARIBEL M.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100298540	\$ 51.28	1/28/2009	3166	BARBEE-NEUHAUS IMPL CO	SANITATION PCT.1-EQUIP R&M SUPPLIES	
0100298541	\$ 11,800.38	1/28/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100298542	\$ 21,990.82	1/28/2009	177059	BFI RGV DONNA LANDFILL	SANITATION PCT.1-CONTRACTUAL SERVICES	
0100298543	\$ 25.00	1/28/2009	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROFESSIONAL SRV	
0100298544	\$ 499.20	1/28/2009	90476	BOB BARKER COMPANY, INC	JUV PROB-CLOTHING & UNIFORMS	
0100298544	\$ 1,434.24	1/28/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100298545	\$ 37.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT 2 CRC-EQUIP R&M SERVICE	
0100298545	\$ 108.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	SANITATION PCT.2-SAFETY SUPPLIES	
0100298545	\$ 198.50	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	JUV DET HM-EQUIP R&M SERVICE	
0100298545	\$ 258.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT 2 CRC-SAFETY SUPPLIES	
0100298546	\$ 62.00	1/28/2009	4057	BORDER ENGINE REBUILDERS	SANITATION PCT.3-VEHICLE R&M SERVICE	
0100298547	\$ 25.00	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-HAULING & FREIGHT SERVICES	
0100298547	\$ 70.22	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	PCT 2 CRC S TOWER RD-BLDG R&M SUPPLIES	
0100298547	\$ 75.53	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298547	\$ 364.40	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG R&M SUPPLIES	
0100298547	\$ 499.24	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG R&M SUPPLIES	
0100298547	\$ 1,649.26	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298548	\$ 2,500.00	1/28/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-CONTRACTUAL SERVICES	
0100298549	\$ 191.95	1/28/2009	321648	BROADWAY HARDWARE & GIFTS	WIC INELIGIBLE COSTS-OTHER	
0100298550	\$ 599.00	1/28/2009	323675	BROADWAY HARDWARE & GIFTS	JAIL-BLDG R&M SUPPLIES	
0100298551	\$ 23.89	1/28/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.4-VEHICLE R&M SERVICE	
0100298551	\$ 124.11	1/28/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100298551	\$ 400.00	1/28/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298551	\$ 1,926.80	1/28/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.3-LUBRICANTS	
0100298552	\$ 43.56	1/28/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.4-OTHER R&M SUPPLIES	
0100298552	\$ 122.91	1/28/2009	4537	BURTON AUTO SUPPLY, INC	SANITATION PCT.4-VEHICLE R&M SUPPLIES	

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0100298553	\$ 1,244.23	1/28/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100298554	\$ 825.00	1/28/2009	338451	C & M CONTRACTING, INC	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298555	\$ 17.75	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	SANITATION PCT.2-SMALL TOOLS	
0100298555	\$ 22.20	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	SANITATION PCT.2-EQUIP R&M SUPPLIES	
0100298555	\$ 98.80	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	SANITATION PCT.2-VEHICLE R&M SUPPLIES	
0100298556	\$ 250.00	1/28/2009	288268	CABRERA, FERNANDO	SHERIFF-OTHER PROFESSIONAL SERVICES	
0100298557	\$ 390.00	1/28/2009	327913	CALENCE LLC	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100298557	\$ 1,852.50	1/28/2009	327913	CALENCE LLC	DIST CLERK-SOFTWARE	
0100298557	\$ 1,866.75	1/28/2009	327913	CALENCE LLC	DIST CLERK-MINOR SOFTWARE	
0100298557	\$ 12,451.65	1/28/2009	327913	CALENCE LLC	DIST CLERK-OTHER MINOR EQUIPMENT	
0100298558	\$ 4,841.70	1/28/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.3-DISPOSAL	
0100298559	\$ 16,609.45	1/28/2009	251836	CAMERON LAND AND CATTLE, INC.	SANITATION PCT.1-DISPOSAL	
0100298560	\$ 351.00	1/28/2009	212873	CARRANZA, ALICE	JUV PROB-TRAVEL IN COUNTY	
0100298561	\$ 167.31	1/28/2009	340057	CARRASCO, MARTIN	CO JUDGE-TRAVEL IN COUNTY	
0100298562	\$ 125.00	1/28/2009	261726	CARRIER SOUTH CENTRAL	JAIL-HAULING & FREIGHT SERVICES	
0100298562	\$ 929.50	1/28/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG R&M SUPPLIES	
0100298563	\$ 608.40	1/28/2009	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100298564	\$ 496.67	1/28/2009	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100298565	\$ 110.57	1/28/2009	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100298566	\$ 211.25	1/28/2009	366544	CASTANEDA, YOLANDA	GEN FUND-A/P MISC ITEMS	
0100298567	\$ 1,575.00	1/28/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100298568	\$ 7.02	1/28/2009	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100298569	\$ 21.06	1/28/2009	347663	CAVAZOS, CRYSTAL A	CO AUDITOR-TRAVEL IN COUNTY	
0100298570	\$ 290.16	1/28/2009	299138	CAVAZOS, SONJA	JUV PROB-TRAVEL IN COUNTY	
0100298571	\$ 79.83	1/28/2009	153915	CDW GOVERNMENT INC.	CRIM DA-MINOR COMPUTER EQUIPMENT	
0100298571	\$ 156.32	1/28/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR COMPUTER EQUIPMENT	
0100298571	\$ 168.76	1/28/2009	153915	CDW GOVERNMENT INC.	CCL#1-BLDG R&M SUPPLIES	
0100298571	\$ 175.41	1/28/2009	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.3-MINOR COMPUTER EQUIPMENT	
0100298571	\$ 342.99	1/28/2009	153915	CDW GOVERNMENT INC.	DBM-SAFETY DIV-MINOR OFFICE EQUIPMENT	
0100298571	\$ 348.40	1/28/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-MINOR SOFTWARE	
0100298571	\$ 1,007.58	1/28/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR COMPUTER EQUIPMENT	
0100298571	\$ 1,035.00	1/28/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100298571	\$ 5,805.20	1/28/2009	153915	CDW GOVERNMENT INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100298571	\$ 6,384.00	1/28/2009	153915	CDW GOVERNMENT INC.	JUV DET HM-MINOR COMPUTER EQUIPMENT	
0100298572	\$ 312.50	1/28/2009	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100298572	\$ 5,917.10	1/28/2009	153915	CDW GOVERNMENT INC.	SHERIFF-COMPUTER EQUIPMENT	
0100298573	\$ 5,700.00	1/28/2009	5576	CEBALLOS FUNERAL HOME	AUTOPSIES-AUTOPSY SERVICES	
0100298574	\$ 377.80	1/28/2009	187755	CED, INC	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298575	\$ 265.00	1/28/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG R&M SUPPLIES	

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0100298576	\$ 1,040.00	1/28/2009	40363	CED-CREDIT OFFICE	HURRICANE DOLLY-BLDG R&M SUPPLIES	
0100298577	\$ 2,207.56	1/28/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT 2 CRC S TOWER RD-BLDG R&M SUPPLIES	
0100298578	\$ 818.44	1/28/2009	253286	CENTRAL TEXAS MEDICAL CENTER	JUV PROB-HOSPITAL SERVICES	
0100298579	\$ 1,430.95	1/28/2009	343137	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLI	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298580	\$ 17.55	1/28/2009	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298581	\$ 310.00	1/28/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100298582	\$ 75.00	1/28/2009	6513	CITY OF EDINBURG	JAIL-HAULING & FREIGHT SERVICES	
0100298582	\$ 3,823.00	1/28/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100298583	\$ 32,678.11	1/28/2009	6513	CITY OF EDINBURG	SANITATION PCT.4-DISPOSAL	
0100298584	\$ 12,999.38	1/28/2009	6513	CITY OF EDINBURG	SANITATION PCT.2-DISPOSAL	
0100298585	\$ 4,315.00	1/28/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100298586	\$ 174.70	1/28/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER	
0100298587	\$ 782.00	1/28/2009	263559	COPY IT, INC.	SANITATION PCT.1-PRINTING AND BINDING	
0100298588	\$ 2,284.20	1/28/2009	221953	COPYZONE, LTD	ELECTIONS DEPT-PRINTING & BINDING	
0100298589	\$ 22.16	1/28/2009	186872	CORPORATE EXPRESS	TAX OFF-PAPER SUPPLIES	
0100298589	\$ 50.75	1/28/2009	186872	CORPORATE EXPRESS	275TH DC-MINOR COMPUTER EQUIPMENT	
0100298589	\$ 78.40	1/28/2009	186872	CORPORATE EXPRESS	CCL#2-CLEANING & SANITATION SUPPLIES	
0100298589	\$ 157.44	1/28/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE SUPPLIES	
0100298589	\$ 205.22	1/28/2009	186872	CORPORATE EXPRESS	92ND DC-MINOR OFFICE EQUIPMENT	
0100298589	\$ 206.02	1/28/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE SUPPLIES	
0100298589	\$ 252.70	1/28/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-PAPER SUPPLIES	
0100298589	\$ 263.76	1/28/2009	186872	CORPORATE EXPRESS	JUV PROB-MINOR OFFICE FURNITURE	
0100298589	\$ 267.58	1/28/2009	186872	CORPORATE EXPRESS	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	
0100298589	\$ 366.00	1/28/2009	186872	CORPORATE EXPRESS	CCL#2-PAPER SUPPLIES	
0100298589	\$ 418.26	1/28/2009	186872	CORPORATE EXPRESS	GEN GOVT BLDG-MINOR OFFICE FURNITURE	
0100298589	\$ 434.19	1/28/2009	186872	CORPORATE EXPRESS	92ND DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100298589	\$ 453.82	1/28/2009	186872	CORPORATE EXPRESS	CCL#2-OFFICE SUPPLIES	
0100298589	\$ 535.80	1/28/2009	186872	CORPORATE EXPRESS	275TH DC-OFFICE SUPPLIES	
0100298589	\$ 553.74	1/28/2009	186872	CORPORATE EXPRESS	92ND DC-PAPER SUPPLIES	
0100298589	\$ 555.33	1/28/2009	186872	CORPORATE EXPRESS	GEN GOVT BLDG-MINOR OFFICE EQUIPMENT	
0100298589	\$ 631.93	1/28/2009	186872	CORPORATE EXPRESS	92ND DC-OFFICE SUPPLIES	
0100298589	\$ 688.20	1/28/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-PAPER SUPPLIES	
0100298589	\$ 866.07	1/28/2009	186872	CORPORATE EXPRESS	CCL#1-MINOR OFFICE FURNITURE	
0100298589	\$ 1,083.99	1/28/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE SUPPLIES	
0100298589	\$ 1,125.46	1/28/2009	186872	CORPORATE EXPRESS	DBM-BUDGET DIV-OFFICE SUPPLIES	
0100298589	\$ 1,127.30	1/28/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-OFFICE SUPPLIES	
0100298589	\$ 1,606.32	1/28/2009	186872	CORPORATE EXPRESS	JAIL-PAPER SUPPLIES	
0100298589	\$ 1,846.32	1/28/2009	186872	CORPORATE EXPRESS	JUV DET HM-MINOR OFFICE FURNITURE	
0100298589	\$ 2,495.00	1/28/2009	186872	CORPORATE EXPRESS	GEN GOVT BLDG-OTHER EQUIPMENT	

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0100298589	\$ 2,782.00	1/28/2009	186872	CORPORATE EXPRESS	JUV DET HM-OFFICE SUPPLIES	
0100298590	\$ (55.88)	1/28/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-PAPER SUPPLIES	
0100298590	\$ 45.10	1/28/2009	186872	CORPORATE EXPRESS	SANITATION PCT.1-OFFICE SUPPLIES	
0100298590	\$ 108.30	1/28/2009	186872	CORPORATE EXPRESS	SANITATION PCT.1-PAPER SUPPLIES	
0100298591	\$ 58.00	1/28/2009	366722	CORPUS, ELIAS M.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100298592	\$ 394.29	1/28/2009	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100298593	\$ 71.37	1/28/2009	327581	COY, WILLIE	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100298594	\$ 15.00	1/28/2009	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100298594	\$ 15.00	1/28/2009	310239	D & M CLEANER	93RD DC-LAUNDRY & DRY CLEANING	
0100298595	\$ 120.00	1/28/2009	247774	D & R GLASS ETC INC.	SHERIFF-VEHICLE R&M SERVICE	
0100298596	\$ 2,002.50	1/28/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100298597	\$ 21.92	1/28/2009	308552	DEALERS ELECTRICAL SUPPLY, CO.	GEN GOVT BLDG-LATE FEES,PENALTIES & FINA	
0100298598	\$ 130.49	1/28/2009	178136	DELL MARKETING L.P.	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100298598	\$ 165.13	1/28/2009	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100298598	\$ 1,155.70	1/28/2009	178136	DELL MARKETING L.P.	DBM-BUDGET DIV-COMPUTER EQUIPMENT	
0100298599	\$ 5,506.36	1/28/2009	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER EQUIPMENT	
0100298600	\$ 2,000.16	1/28/2009	178136	DELL MARKETING L.P.	INDIGENT DEFENSE-COMPUTER EQUIPMENT	
0100298601	\$ 320.00	1/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	CONSTABLE PCT.5-VEHICLE R&M SUPPLIES	
0100298602	\$ 24.00	1/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SANITATION PCT.4-OTHER R&M SUPPLIES	
0100298603	\$ 9,766.00	1/28/2009	362387	DESIGNS THAT COMPUTE D/B/A VISIONALITY	INDIGENT DEFENSE-OTHER EQUIPMENT	
0100298604	\$ 3,657.80	1/28/2009	341053	DESKTOP SOLUTIONS, INC	COMPUTER DEPT-COMPUTER SERVICES	
0100298605	\$ 7.94	1/28/2009	228389	DIRECTV, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100298606	\$ 188,559.30	1/28/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	SANITATION PCT.3-HEAVY EQUIPMENT	
0100298607	\$ 65.52	1/28/2009	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298608	\$ 250.00	1/28/2009	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT-WARRANT FEES	
0100298609	\$ 1,697.11	1/28/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100298610	\$ 500.00	1/28/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100298611	\$ 91.04	1/28/2009	10197	EDINBURG UTILITIES	JAIL-WATER	
0100298612	\$ 14,853.79	1/28/2009	10197	EDINBURG UTILITIES	JAIL-WATER	
0100298613	\$ 64.94	1/28/2009	262927	ESPINOSA, JULIO	CO AUDITOR-TRAVEL IN COUNTY	
0100298614	\$ 5,500.00	1/28/2009	306703	ESRI	COMPUTER DEPT-EQUIP R&M SERVICES	
0100298615	\$ 4.68	1/28/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298616	\$ 2,845.00	1/28/2009	11703	FAMILY MEDICAL CENTER	JUV DET HM-PHYSICIAN SERVICES	
0100298617	\$ 2,755.69	1/28/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100298618	\$ 6.87	1/28/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100298618	\$ 25.30	1/28/2009	11908	FEDEX	HISTORICAL COMM-POSTAGE	
0100298618	\$ 25.30	1/28/2009	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100298619	\$ 5,383.25	1/28/2009	63436	FIRST NATIONAL BANK IN EDINBURG	TAX OFF LOCK BOX SRV-CONTRACTUAL SERVICE	
0100298620	\$ 10,180.00	1/28/2009	360961	FLORES, ANNA	JUV DET HM-PHYSICIAN SERVICES	

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0100298621	\$ 189.36	1/28/2009	236411	FLORES, MELISSA CUADRA	JUV PROB-TRAVEL IN COUNTY	
0100298622	\$ 58.50	1/28/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100298623	\$ 3,466.84	1/28/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100298624	\$ 76.64	1/28/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100298625	\$ 313.46	1/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298625	\$ 537.22	1/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.3-VEHICLE R&M SERVICE	
0100298625	\$ 696.96	1/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100298626	\$ 228.95	1/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100298627	\$ 206.60	1/28/2009	231266	G & S AUTO GLASS	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298628	\$ 1,214.08	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100298628	\$ 1,256.22	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100298628	\$ 1,286.82	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100298628	\$ 1,595.28	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE WEAPONS	
0100298628	\$ 2,872.23	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100298629	\$ 450.05	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100298630	\$ 70.20	1/28/2009	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100298631	\$ 849.00	1/28/2009	183121	GALLS INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100298632	\$ 81.90	1/28/2009	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY	
0100298633	\$ 400.73	1/28/2009	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100298634	\$ 94.77	1/28/2009	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100298635	\$ 93.60	1/28/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298636	\$ 173.16	1/28/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100298637	\$ 98.19	1/28/2009	292273	GATEWAY EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100298638	\$ 39.90	1/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE SUPPLIES	
0100298639	\$ 302.61	1/28/2009	329207	GBH COMMUNICATIONS	EMERG SRVS-FM-MINOR OFFICE EQUIPMENT	
0100298640	\$ 216.00	1/28/2009	169242	GCR TRUCK TIRE CENTERS, INC.	GEN GOVT BLDG-VEHICLE R&M SERVICE	
0100298640	\$ 416.80	1/28/2009	169242	GCR TRUCK TIRE CENTERS, INC.	SANITATION PCT.4-TIRES & TUBES	
0100298640	\$ 1,016.62	1/28/2009	169242	GCR TRUCK TIRE CENTERS, INC.	SANITATION PCT.3-TIRES & TUBES	
0100298640	\$ 1,141.64	1/28/2009	169242	GCR TRUCK TIRE CENTERS, INC.	BLDG MINOR ST-TIRES & TUBES	
0100298641	\$ 1.00	1/28/2009	366625	GOMEZ, JOSE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298642	\$ 7,730.00	1/28/2009	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100298643	\$ 152.10	1/28/2009	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100298644	\$ 314.15	1/28/2009	313157	GONZALEZ, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100298645	\$ 96.22	1/28/2009	40991	GRAINGER	JAIL-BLDG R&M SUPPLIES	
0100298645	\$ 119.40	1/28/2009	40991	GRAINGER	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298645	\$ 141.00	1/28/2009	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100298645	\$ 273.16	1/28/2009	40991	GRAINGER	JUV DET HM-BLDG R&M SUPPLIES	
0100298645	\$ 373.39	1/28/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	
0100298645	\$ 1,259.16	1/28/2009	40991	GRAINGER	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	

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0100298646	\$ 26.85	1/28/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100298646	\$ 115.71	1/28/2009	15253	GULF COAST PAPER CO.	JP PCT 1/PL 2-CLEANING & SANITATION SUPP	
0100298646	\$ 262.44	1/28/2009	15253	GULF COAST PAPER CO.	JP PCT 1/PL 2-HSEHLD & INSTITUTIONAL SUP	
0100298646	\$ 1,954.60	1/28/2009	15253	GULF COAST PAPER CO.	JUV DET HM-CLEANING & SANITATION SUPPLIE	
0100298646	\$ 5,977.39	1/28/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100298647	\$ 99.12	1/28/2009	15253	GULF COAST PAPER CO.	JAIL-SAFETY SUPPLIES	
0100298647	\$ 7,940.91	1/28/2009	15253	GULF COAST PAPER CO.	JAIL-CLEANING & SANITATION SUPPLIES	
0100298648	\$ 5,945.03	1/28/2009	227706	GULF COAST TRADES CENTER	JUV DET HM-ROOM & BOARD	
0100298649	\$ 3,330.00	1/28/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100298650	\$ 139.50	1/28/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT 2 CRC S TOWER RD-OTHER R&M SUPPLIES	
0100298650	\$ 1,038.95	1/28/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298651	\$ 2.00	1/28/2009	366749	GUTIERREZ, JESUS	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	V
0100298652	\$ 135.00	1/28/2009	250384	GUTIERREZ-WONG MEDICAL CTR	JUV DET HM-PHYSICIAN SERVICES	
0100298653	\$ 191.04	1/28/2009	252468	HACIENDA FORD	SHERIFF-VEHICLE R&M SERVICE	
0100298653	\$ 370.12	1/28/2009	252468	HACIENDA FORD	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100298653	\$ 451.41	1/28/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100298653	\$ 468.70	1/28/2009	252468	HACIENDA FORD	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100298654	\$ 388.24	1/28/2009	252468	HACIENDA FORD	SHERIFF-VEHICLE R&M SERVICE	
0100298655	\$ 1,078.20	1/28/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-SAFETY SUPPLIES	
0100298656	\$ 6,164.40	1/28/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100298656	\$ 21,480.00	1/28/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER EQUIPMENT	
0100298657	\$ 2,225.00	1/28/2009	307165	HARLINGEN DOOR CO., INC.	JAIL-BLDG R&M SERVICE	
0100298658	\$ 37,240.00	1/28/2009	252484	HAYS COUNTY TREASURER	JUV DET HM-ROOM & BOARD	
0100298659	\$ 687.00	1/28/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100298660	\$ 420.00	1/28/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100298661	\$ 170.00	1/28/2009	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100298662	\$ 600.00	1/28/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100298663	\$ 846.16	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP R&M SERVICE	
0100298663	\$ 16,939.20	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100298664	\$ 161.43	1/28/2009	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100298665	\$ 12,758.02	1/28/2009	363383	HOUSTON WEE CARE SHELTER, INC.	JUV DET HM-ROOM & BOARD	
0100298666	\$ 190.32	1/28/2009	328057	HUERTA, MARTHA	275TH DC-COURT COSTS & INVESTIGATION	
0100298667	\$ 3,096.11	1/28/2009	218634	ICI PAINTS	JAIL-BLDG R&M SUPPLIES	
0100298668	\$ 1,727.81	1/28/2009	365254	IDENTIFICATION PRODUCTS MFG. CO.	DIST CLERK-OTHER EQUIPMENT	
0100298669	\$ 279.15	1/28/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100298670	\$ 14.99	1/28/2009	223751	IKON OFFICE SOLUTIONS, INC.	VETERAN'S SRV-HAULING & FREIGHT SERVICES	
0100298671	\$ 277.69	1/28/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298672	\$ 69.00	1/28/2009	245216	INSCO DISTRIBUTING, INC.	GEN GOVT BLDG-EQUIP R&M SUPPLIES	
0100298672	\$ 229.73	1/28/2009	245216	INSCO DISTRIBUTING, INC.	GEN GOVT BLDG-BLDG R&M SUPPLIES	

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0100298673	\$ 6,150.00	1/28/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100298674	\$ 189.00	1/28/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100298675	\$ 855.27	1/28/2009	311863	JASSO, MONICA	JUV PROB-TRAVEL IN COUNTY	
0100298676	\$ 720.28	1/28/2009	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100298677	\$ 16,851.00	1/28/2009	305898	JOHN DEERE GOVERNMENT & NATIONAL	GEN GOVT BLDG-HEAVY EQUIPMENT	
0100298678	\$ 1,795.21	1/28/2009	253324	JOHNSTONE SUPPLY - PHARR	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298679	\$ 199.90	1/28/2009	190403	JONES & COOK STATIONERS	TAX OFF-OTHER MINOR EQUIPMENT	
0100298680	\$ 197.50	1/28/2009	175048	JONES MCCLURE PUBLISHING	CCL#2-REFERENCE MATERIALS	
0100298681	\$ 235.17	1/28/2009	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100298682	\$ 66.69	1/28/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298683	\$ 1,244.65	1/28/2009	172502	JUNIOR'S SUPERMARKETS	HURRICANE DOLLY-FOOD	
0100298684	\$ 78.54	1/28/2009	172502	JUNIOR'S SUPERMARKETS	TX AGRILIFE EXT-FOOD	
0100298685	\$ 65.00	1/28/2009	359661	KATHLEEN M. HOLLAND, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100298686	\$ 103.56	1/28/2009	99155	KENT, MARK A.	JUV PROB-TRAVEL IN COUNTY	
0100298687	\$ 2,632.50	1/28/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100298688	\$ 1,172.46	1/28/2009	321834	KIMBALL INTERNATIONAL	COMPUTER DEPT-OFFICE FURNITURE	
0100298688	\$ 4,940.00	1/28/2009	321834	KIMBALL INTERNATIONAL	DIST CLERK-MINOR OFFICE FURNITURE	
0100298688	\$ 10,791.54	1/28/2009	321834	KIMBALL INTERNATIONAL	COMPUTER DEPT-MINOR OFFICE FURNITURE	
0100298689	\$ 232.93	1/28/2009	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100298690	\$ 2,772.38	1/28/2009	135208	KONE INC.	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298691	\$ 246.00	1/28/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100298692	\$ 34.99	1/28/2009	58106	LA CASA DEL TACO	CCL#2-FOOD	
0100298692	\$ 169.72	1/28/2009	58106	LA CASA DEL TACO	370TH DC-FOOD	
0100298692	\$ 178.30	1/28/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100298693	\$ (29.96)	1/28/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100298693	\$ 5,018.73	1/28/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100298694	\$ 1,192.54	1/28/2009	194026	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100298695	\$ 236.94	1/28/2009	345555	LAMBRECHT, CARI	CO JUDGE-TRAVEL IN COUNTY	
0100298696	\$ 2,240.00	1/28/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100298697	\$ 393.12	1/28/2009	80055	LEAL, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100298698	\$ 23.00	1/28/2009	237507	LEXIS-NEXIS	370TH DC-INFORMATION & CREDIT SRV	
0100298698	\$ 38.00	1/28/2009	237507	LEXIS-NEXIS	389TH DC-INFORMATION & CREDIT SRV	
0100298698	\$ 53.00	1/28/2009	237507	LEXIS-NEXIS	92ND DC-INFORMATION & CREDIT SRV	
0100298698	\$ 53.00	1/28/2009	237507	LEXIS-NEXIS	449TH DC-INFORMATION & CREDIT SRV	
0100298698	\$ 53.00	1/28/2009	237507	LEXIS-NEXIS	398TH DC-INFORMATION & CREDIT SRV	
0100298698	\$ 53.00	1/28/2009	237507	LEXIS-NEXIS	206TH DC-INFORMATION & CREDIT SRV	
0100298698	\$ 53.00	1/28/2009	237507	LEXIS-NEXIS	430TH DC-INFORMATION & CREDIT SRV	
0100298698	\$ 1,000.00	1/28/2009	237507	LEXIS-NEXIS	CO CLERK-INFORMATION & CREDIT SRV	
0100298699	\$ 1,134.00	1/28/2009	237507	LEXIS-NEXIS	SHERIFF-INFORMATION & CREDIT SERVICES	

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0100298700	\$ 90.00	1/28/2009	282693	LEXISNEXIS	CRIM DA-INFORMATION & CREDIT SRV	
0100298701	\$ 757.80	1/28/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100298701	\$ 1,255.45	1/28/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100298702	\$ 19,364.00	1/28/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100298703	\$ 22.81	1/28/2009	356859	LOPEZ, ADALGISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298704	\$ 94.77	1/28/2009	208159	LOZANO, RAUL	CO JUDGE-TRAVEL IN COUNTY	
0100298705	\$ 18.72	1/28/2009	252425	LOZANO, SYLVIA P.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298706	\$ 1,092.21	1/28/2009	248339	LSSS ACCOUNTING	JUV DET HM-ROOM & BOARD	
0100298706	\$ 25,499.02	1/28/2009	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	
0100298707	\$ 25.10	1/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SANITATION PCT.1-ELECTRICITY	
0100298708	\$ 85.41	1/28/2009	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY	
0100298709	\$ 221.33	1/28/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100298710	\$ 3,330.00	1/28/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100298711	\$ 280.00	1/28/2009	308269	MARIO B. DOMINGUEZ INSURANCE	DBM-SAFETY DIV-SURETY & NOTARY BONDS	
0100298712	\$ 25.16	1/28/2009	366412	MARTINEZ, ELIZABETH	JUV PROB-TRAVEL IN COUNTY	
0100298713	\$ 90.68	1/28/2009	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100298714	\$ 40.36	1/28/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298715	\$ 5,040.00	1/28/2009	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100298716	\$ 1,911.34	1/28/2009	23493	MATT'S CASH & CARRY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298717	\$ 1,089.16	1/28/2009	336971	MAYLINE GROUP	HUMAN RESOURCES-MINOR OFFICE FURNITURE	
0100298718	\$ 5,548.75	1/28/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100298719	\$ 283.71	1/28/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER	
0100298720	\$ 421.85	1/28/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100298721	\$ 75.00	1/28/2009	366552	MEDELES, JOSE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298722	\$ 1,314.82	1/28/2009	243256	MEDICAL PLAZA PHARMACY	JUV PROB-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298722	\$ 1,560.09	1/28/2009	243256	MEDICAL PLAZA PHARMACY	JUV DET HM-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298723	\$ 3,174.96	1/28/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298724	\$ 1,351.84	1/28/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298725	\$ 1,780.54	1/28/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298726	\$ 4,579.24	1/28/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298727	\$ 5,500.00	1/28/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100298728	\$ 230.10	1/28/2009	349461	METALLIC ARTS	GEN GOVT BLDG-OTHER R&M SUPPLIES	
0100298729	\$ 5,757.57	1/28/2009	138657	MILK PRODUCTS, LLC	JAIL-FOOD	
0100298730	\$ 235.00	1/28/2009	125334	MINGO'S CAR KLINIC	SANITATION PCT.4-VEHICLE R&M SERVICE	
0100298731	\$ 1,400.00	1/28/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100298732	\$ 50.00	1/28/2009	25151	MISSION DUNCAN INS.	SANITATION PCT.3-SURETY & NOTARY BONDS	
0100298733	\$ 3,105.70	1/28/2009	318221	MMS - A MEDICAL SUPPLY CO	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298734	\$ 11.70	1/28/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298735	\$ 123.95	1/28/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROFESSIONAL	

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0100298736	\$ 105.54	1/28/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROFESSIONAL	
0100298737	\$ 735.00	1/28/2009	321214	MONTGOMERY TECHNOLOGY, INC.	JAIL-EQUIP R&M SERVICE	
0100298738	\$ 181.31	1/28/2009	238295	MONZER H. YAZJI, M.D. & ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100298739	\$ 3,182.27	1/28/2009	356158	MOORE MEDICAL LLC	JAIL-OTHER EQUIPMENT	
0100298740	\$ 8,158.32	1/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	SHERIFF-OTHER EQUIPMENT	
0100298741	\$ 500.00	1/28/2009	96156	NATIONAL SHERIFFS' ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100298742	\$ 1,208.21	1/28/2009	313637	NEOPOST INC.	GEN GOVT BLDG-EQUIP & VEHICLE RENTALS	
0100298743	\$ 217.50	1/28/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100298744	\$ 79.73	1/28/2009	25895	NORTH ALAMO WATER SUPPLY	GEN GOVT BLDG-WATER	
0100298745	\$ 2,058.00	1/28/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROFESSIONAL SRV	
0100298746	\$ 183.00	1/28/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROFESSIONAL SERVICES	
0100298747	\$ 433.64	1/28/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298747	\$ 18,880.00	1/28/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-ROOM & BOARD	
0100298748	\$ 49.95	1/28/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.3-CLEANING & SANITATION	
0100298748	\$ 58.49	1/28/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.3-OTHER R&M SUPPLIES	
0100298748	\$ 104.80	1/28/2009	221945	O'REILLY AUTO PARTS	EMERG SRVS-FM-VEHICLE R&M SUPPLIES	
0100298748	\$ 223.56	1/28/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.3-SMALL TOOLS	
0100298748	\$ 292.54	1/28/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298748	\$ 716.31	1/28/2009	221945	O'REILLY AUTO PARTS	SANITATION PCT.3-EQUIP R&M SUPPLIES	
0100298749	\$ 1,888.08	1/28/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100298750	\$ 759.96	1/28/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100298751	\$ 1,595.00	1/28/2009	336661	ORCHID CELLMARK INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100298752	\$ 22,878.00	1/28/2009	360155	ORION COMMUNICATIONS, INC.	SHERIFF-SOFTWARE	
0100298753	\$ 115.20	1/28/2009	72575	PACER PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100298753	\$ 962.50	1/28/2009	72575	PACER PRINTING	HEALTH ADM-PRINTING & BINDING	
0100298754	\$ 50.00	1/28/2009	366579	PAEZ, ROGELIO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298755	\$ 33,333.27	1/28/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-CONTRACTUAL SERVICES	
0100298756	\$ 99.46	1/28/2009	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100298757	\$ 25.00	1/28/2009	366773	PEDROZA, ANGEL	PLANNING DEPT-GASOLINE/DIESEL	
0100298758	\$ 146.84	1/28/2009	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100298759	\$ 269.69	1/28/2009	350826	PENA, PATRICIA	JUV PROB-TRAVEL IN COUNTY	
0100298760	\$ 18.72	1/28/2009	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298761	\$ 167.31	1/28/2009	294527	PENA, RUTH M	JUV PROB-TRAVEL IN COUNTY	
0100298762	\$ 19,344.46	1/28/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100298763	\$ 69.95	1/28/2009	150797	PETROLEUM SOLUTIONS, INC.	DBM-BUDGET DIV-OTHER PROFESSIONAL SERV	
0100298764	\$ 110.89	1/28/2009	240249	PHYSICIAN'S EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100298765	\$ 319.00	1/28/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100298766	\$ 700.00	1/28/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100298767	\$ 251.75	1/28/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	

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0100298767	\$ 251.75	1/28/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100298767	\$ 257.76	1/28/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100298768	\$ 73.57	1/28/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100298768	\$ 73.57	1/28/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100298769	\$ 3.00	1/28/2009	366641	PRADO, JESUS	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298770	\$ 13,874.15	1/28/2009	343013	PRESCRIPTION SUPPLY INC	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298771	\$ 18.75	1/28/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP R&M SERVICE	
0100298772	\$ 238.89	1/28/2009	224022	R.T.I. SALES & SERVICE	CO CLERK-OFFICE SUPPLIES	
0100298772	\$ 339.89	1/28/2009	224022	R.T.I. SALES & SERVICE	CCL#2-OFFICE SUPPLIES	
0100298773	\$ 216.00	1/28/2009	313017	RALLY, INC.	JAIL-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298774	\$ 231.25	1/28/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-OTHER PROFESSIONAL	
0100298775	\$ 7.00	1/28/2009	366706	REGALADO, HILDA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	V
0100298776	\$ 438.18	1/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	SANITATION PCT.4-VEHICLE R&M SUPPLIES	
0100298777	\$ 7.50	1/28/2009	277223	RELIANT ENERGY	SANITATION PCT.1-ELECTRICITY	
0100298778	\$ 445.16	1/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	GEN GOVT BLDG-ELECTRICITY	
0100298779	\$ 369.72	1/28/2009	364207	RENAUD, RENELL L.	JUV PROB-TRAVEL IN COUNTY	
0100298780	\$ 37.07	1/28/2009	30503	REPORTERS PAPER & MFG. CO	CCL#2-OFFICE SUPPLIES	
0100298781	\$ 60.00	1/28/2009	46744	REYES, DAVID D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100298782	\$ 75.00	1/28/2009	264563	REYNA ENTERPRISES, INC DBA CRC	HEALTH ADM-EQUIP R&M SERVICE	
0100298783	\$ 5,000.00	1/28/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100298784	\$ 350.00	1/28/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100298785	\$ 1,900.04	1/28/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298786	\$ 1,400.00	1/28/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100298787	\$ 70.00	1/28/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100298788	\$ 770.00	1/28/2009	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100298789	\$ 31.59	1/28/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100298790	\$ 853.15	1/28/2009	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-VEHICLE R&M SERVICE	
0100298791	\$ 28.00	1/28/2009	286354	ROYAL COFFEE SERVICE, INC.	370TH DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100298791	\$ 186.40	1/28/2009	286354	ROYAL COFFEE SERVICE, INC.	92ND DC-FOOD	
0100298791	\$ 562.45	1/28/2009	286354	ROYAL COFFEE SERVICE, INC.	370TH DC-FOOD	
0100298792	\$ 19.89	1/28/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298793	\$ 247,574.00	1/28/2009	269123	RUSH TRUCK CENTER-PHARR	SANITATION PCT.3-VEHICLES	
0100298794	\$ 29.80	1/28/2009	304131	SAENZ HARDWARE	SANITATION PCT.3-OTHER R&M SUPPLIES	
0100298795	\$ 46.80	1/28/2009	357774	SAENZ, ANDRES	INFO TECH DEPT-TRAVEL IN COUNTY	
0100298796	\$ 378.00	1/28/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100298796	\$ 1,650.00	1/28/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-CLOTHING & UNIFORMS	
0100298797	\$ 798.93	1/28/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100298798	\$ 2.00	1/28/2009	366757	SALAS, RENE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100298799	\$ 100.00	1/28/2009	366633	SALAZAR, VIOLA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	

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0100298800	\$ 113.49	1/28/2009	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100298801	\$ 90.90	1/28/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100298802	\$ 74.88	1/28/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298803	\$ 1,084.05	1/28/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100298803	\$ 1,109.50	1/28/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100298803	\$ 11,337.50	1/28/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	DIST CLERK-PRINTING & BINDING	
0100298804	\$ 769.29	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	SANITATION PCT.3-VEHICLE R&M SUPPLIES	
0100298805	\$ 437.58	1/28/2009	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100298806	\$ 4.37	1/28/2009	269735	SESIN, RAUL E., P.E.	HURRICANE DOLLY-CLOTHING & UNIFORMS	
0100298806	\$ 8.86	1/28/2009	269735	SESIN, RAUL E., P.E.	HURRICANE DOLLY-FOOD	
0100298806	\$ 83.61	1/28/2009	269735	SESIN, RAUL E., P.E.	HURRICANE DOLLY-SMALL TOOLS	
0100298807	\$ 55.00	1/28/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100298808	\$ 1,292.60	1/28/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100298809	\$ 427.75	1/28/2009	34282	SHERWIN-WILLIAMS COMPANY	GEN GOVT BLDG-BLDG R&M SUPPLIES	
0100298810	\$ 72.00	1/28/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	JAIL-OFFICE SUPPLIES	
0100298810	\$ 8,963.00	1/28/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100298811	\$ 506.00	1/28/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100298812	\$ 6,012.00	1/28/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	PURCHASING-MINOR SOFTWARE	
0100298813	\$ 3,415.23	1/28/2009	184241	SHORELINE, INC.	JUV DET HM-ROOM & BOARD	
0100298814	\$ 4,722.87	1/28/2009	200514	SIMPLEXGRINNELL LP	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298815	\$ 157.95	1/28/2009	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100298816	\$ 3,000.00	1/28/2009	152927	SNAPON EQUIPMENT	SHERIFF-OTHER EQUIPMENT	
0100298817	\$ 1,680.00	1/28/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	GEN GOVT BLDG-VEHICLE R&M SUPPLIES	
0100298818	\$ 37.50	1/28/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	SHERIFF-EQUIP R&M SERVICE	
0100298819	\$ 2,950.00	1/28/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100298820	\$ 4,831.95	1/28/2009	328804	SOUTHERN TIRE MART	SHERIFF-TIRES & TUBES	
0100298821	\$ 16,321.48	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-CONTRACTUAL SERVICES	
0100298821	\$ 34,636.07	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-ROOM & BOARD	
0100298822	\$ 4,314.00	1/28/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROFESSIONAL SERVICES	
0100298823	\$ 6.00	1/28/2009	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100298823	\$ 119.98	1/28/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100298824	\$ 6.00	1/28/2009	210501	SPRINT	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100298824	\$ 121.88	1/28/2009	210501	SPRINT	CO CLERK-INTERNET	
0100298825	\$ (124.46)	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE SUPPLIES	
0100298825	\$ (14.12)	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR COMPUTER EQUIP	
0100298825	\$ 52.51	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-CLEANING&SANITATION SUPPLI	
0100298825	\$ 58.16	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT 2 CRC S TOWER RD-CHEM,DRUGS,MEDS&LAB	
0100298825	\$ 58.23	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-PAPER SUPPLIES	
0100298825	\$ 63.18	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-MINOR OFFICE FURNITURE	

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0100298825	\$ 82.40	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-CLEANING & SANITATION SUPPL	
0100298825	\$ 105.77	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-PAPER SUPPLIES	
0100298825	\$ 120.90	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE SUPPLIES	
0100298825	\$ 133.69	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE SUPPLIES	
0100298825	\$ 138.92	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-CHEM,DRUGS,MEDS & LAB SUPP	
0100298825	\$ 160.20	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE SUPPLIES	
0100298825	\$ 172.60	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT 2 CRC S TOWER RD-OTHER MINOR EQUIP	
0100298825	\$ 190.90	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-PAPER SUPPLIES	
0100298825	\$ 209.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT 2 CRC S TOWER RD-MINOR OFFICE EQUIP	
0100298825	\$ 227.55	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OFFICE SUPPLIES	
0100298825	\$ 239.98	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT 2 CRC S TOWER RD-HOUSEHOLD & INSTITU	
0100298825	\$ 271.80	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE SUPPLIES	
0100298825	\$ 299.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR OFFICE EQUIPMENT	
0100298825	\$ 358.39	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE SUPPLIES	
0100298825	\$ 371.55	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100298825	\$ 434.03	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-MINOR OFFICE EQUIPMENT	
0100298825	\$ 455.81	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-CHEM,DRUGS,MEDS & LAB SUPP	
0100298825	\$ 479.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT 2 CRC-MINOR OFFICE EQUIPMENT	
0100298825	\$ 514.80	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE SUPPLIES	
0100298825	\$ 578.84	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-MINOR OFFICE FURNITURE	
0100298825	\$ 1,021.50	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100298825	\$ 1,095.15	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE SUPPLIES	
0100298825	\$ 1,268.10	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR OFFICE FURNITURE	
0100298825	\$ 1,348.53	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-OFFICE SUPPLIES	
0100298825	\$ 1,386.50	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE SUPPLIES	
0100298825	\$ 1,880.37	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE SUPPLIES	
0100298825	\$ 3,131.92	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT 2 CRC S TOWER RD-MINOR OFFICE FURNIT	
0100298826	\$ 5,501.63	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE SUPPLIES	
0100298827	\$ 77.18	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-POLICE SUPPLIES	
0100298827	\$ 736.32	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE SUPPLIES	
0100298827	\$ 1,520.80	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-PAPER SUPPLIES	
0100298827	\$ 2,279.93	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-MINOR OFFICE EQUIPMENT	
0100298828	\$ 384.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-MINOR OFFICE FURNITURE	
0100298828	\$ 555.85	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE SUPPLIES	
0100298828	\$ 598.38	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE SUPPLIES	
0100298829	\$ (379.58)	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE SUPPLIES	
0100298829	\$ 30.59	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100298829	\$ 349.41	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-PAPER SUPPLIES	
0100298829	\$ 1,167.20	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE SUPPLIES	

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0100298829	\$ 1,425.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE EQUIPMENT	
0100298830	\$ 69.47	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE SUPPLIES	
0100298831	\$ 64.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-COMPUTER EQUIPMENT	
0100298832	\$ 6,499.95	1/28/2009	302945	STAPLES CREDIT PLAN	JUV DET HM-OTHER EQUIPMENT	
0100298833	\$ 225.00	1/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	DIST CLERK-BLDG R&M SERVICE	
0100298833	\$ 230.00	1/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JP PCT 3/PL 2-BLDG R&M SERVICE	
0100298833	\$ 735.00	1/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JP PCT 3/PL 2-OTHER MINOR EQUIPMENT	
0100298833	\$ 13,630.80	1/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT 2 CRC S TOWER RD-BLDG R&M SERVICE	
0100298834	\$ 108.94	1/28/2009	345504	STENOCAST, INC.	206TH DC-MINOR COMPUTER EQUIPMENT	
0100298835	\$ 935.00	1/28/2009	327131	STEVEN J. ZAK, PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100298836	\$ 6.23	1/28/2009	133655	SUPERIOR ALARMS	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100298836	\$ 80.00	1/28/2009	133655	SUPERIOR ALARMS	TAX OFF-BLDG R&M SERVICE	
0100298836	\$ 575.60	1/28/2009	133655	SUPERIOR ALARMS	JAIL-OFFICE SUPPLIES	
0100298836	\$ 1,481.92	1/28/2009	133655	SUPERIOR ALARMS	JAIL-MINOR OFFICE EQUIPMENT	
0100298836	\$ 8,216.63	1/28/2009	133655	SUPERIOR ALARMS	JAIL-BLDG R&M SERVICE	
0100298837	\$ 12,744.42	1/28/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100298838	\$ 231.29	1/28/2009	325767	TECH DEPOT	398TH DC-MINOR COMPUTER EQUIPMENT	
0100298839	\$ 235.75	1/28/2009	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100298840	\$ 700.00	1/28/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	398TH DC-MINOR OFFICE FURNITURE	
0100298841	\$ 278.56	1/28/2009	288888	TEXAS GAS SERVICE	GEN GOVT BLDG-NATURAL GAS	
0100298842	\$ 335.00	1/28/2009	223638	TEXAS TARPS	SANITATION PCT.4-VEHICLE R&M SERVICE	
0100298843	\$ 2,200.00	1/28/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-CONTRACTUAL SERVICES	
0100298844	\$ 716.65	1/28/2009	266426	THE HON COMPANY	DIST CLERK-MINOR OFFICE FURNITURE	
0100298845	\$ 375.00	1/28/2009	266426	THE HON COMPANY	DBM-BUDGET DIV-MINOR OFFICE FURNITURE	
0100298845	\$ 7,996.00	1/28/2009	266426	THE HON COMPANY	COMPUTER DEPT-MINOR OFFICE FURNITURE	
0100298846	\$ 3,069.97	1/28/2009	266426	THE HON COMPANY	CO TREASURER-MINOR OFFICE FURNITURE	
0100298847	\$ 1,410.03	1/28/2009	266426	THE HON COMPANY	CO TREASURER-OFFICE FURNITURE	
0100298848	\$ 1,044.64	1/28/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100298849	\$ 1,465.00	1/28/2009	37702	THE MONITOR	DBM-BUDGET DIV-ADVERTISING	
0100298850	\$ 5,019.40	1/28/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100298851	\$ 1,613.85	1/28/2009	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100298851	\$ 3,963.20	1/28/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100298852	\$ 373.58	1/28/2009	37702	THE MONITOR	HEALTH CLINICS-ADVERTISING	
0100298853	\$ 686.15	1/28/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL & EXPERT WITNES	
0100298854	\$ 219.38	1/28/2009	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100298855	\$ 77,152.82	1/28/2009	322229	TOROMONT ENERGY SYSTEMS	GEN GOVT BLDG-BLDG R&M SERVICE	
0100298856	\$ 90.68	1/28/2009	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100298857	\$ 726.00	1/28/2009	27057	TOSHIBA BUSINESS SOLUTIONS	CCL#2-EQUIP R&M SERVICE	
0100298857	\$ 6,878.90	1/28/2009	27057	TOSHIBA BUSINESS SOLUTIONS	275TH DC-OFFICE EQUIPMENT	

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0100298858	\$ 134.53	1/28/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100298859	\$ 654.89	1/28/2009	319295	TRACTOR SUPPLY CREDIT PLAN	HEALTH ADM-CLOTHING & UNIFORMS	
0100298860	\$ 65.25	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100298860	\$ 410.20	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100298860	\$ 612.70	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100298860	\$ 961.35	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100298860	\$ 984.19	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BLDG MINOR ST-GASOLINE/DIESEL	
0100298860	\$ 2,809.16	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	GEN GOVT BLDG-GASOLINE/DIESEL	
0100298860	\$ 3,309.74	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100298860	\$ 3,417.43	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100298861	\$ 4,761.02	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100298862	\$ 447.05	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100298863	\$ 1,767.86	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100298864	\$ 549.25	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100298865	\$ 225.23	1/28/2009	359653	TREVINO, PABLO	JUV PROB-TRAVEL IN COUNTY	
0100298866	\$ 6,840.00	1/28/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100298867	\$ 13.60	1/28/2009	36927	UNIFIRST HOLDINGS, INC	SANITATION PCT.3-LAUNDRY & DRY CLEANING	
0100298867	\$ 148.24	1/28/2009	36927	UNIFIRST HOLDINGS, INC	GEN GOVT BLDG-LAUNDRY & DRY CLEANING	
0100298868	\$ 1.85	1/28/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100298868	\$ 43.99	1/28/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100298869	\$ 614.00	1/28/2009	203904	UNIVERSITY AUTO BODY	SHERIFF-VEHICLE R&M SERVICE	
0100298870	\$ 668.66	1/28/2009	225207	VALDEZ, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100298871	\$ 29.00	1/28/2009	366714	VALDEZ, VICTORIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100298872	\$ 138.65	1/28/2009	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100298873	\$ 2.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-EQUIP & VEHICLE RENTALS	
0100298873	\$ 2.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100298873	\$ 2.75	1/28/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100298873	\$ 2.75	1/28/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100298873	\$ 3.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100298873	\$ 3.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100298873	\$ 4.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	SANITATION PCT.1-EQUIP & VEHICLE RENTALS	
0100298873	\$ 5.50	1/28/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100298873	\$ 9.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100298873	\$ 16.50	1/28/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100298873	\$ 19.25	1/28/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100298873	\$ 19.75	1/28/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100298873	\$ 22.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100298873	\$ 24.75	1/28/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100298873	\$ 30.25	1/28/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	

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0100298873	\$ 44.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100298873	\$ 52.25	1/28/2009	39837	VALLEY BOTTLE WATER CO.	GEN GOVT BLDG-BOTTLED WATER	
0100298873	\$ 393.25	1/28/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100298874	\$ 8.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100298874	\$ 26.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100298874	\$ 154.01	1/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100298875	\$ 12,813.06	1/28/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-CONTRACTUAL SERVICES	
0100298876	\$ 24.57	1/28/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298877	\$ 205.00	1/28/2009	366617	VASQUEZ, MARIA	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298878	\$ 124.75	1/28/2009	191019	VECO PRINTING, INC	CONSTABLE PCT.5-PRINTING & BINDING	
0100298879	\$ 11.93	1/28/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100298880	\$ 120.00	1/28/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP R&M SERVICE	
0100298881	\$ 184.90	1/28/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100298881	\$ 845.77	1/28/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-CHEM,DRUGS,MEDS & LAB SUPPL	
0100298881	\$ 5,580.00	1/28/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100298882	\$ 518.85	1/28/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100298883	\$ 203.58	1/28/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100298884	\$ 3.00	1/28/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100298884	\$ 171.00	1/28/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100298885	\$ 746.00	1/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	GEN GOVT BLDG-OTHER MINOR EQUIPMENT	
0100298886	\$ 25.98	1/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	GEN GOVT BLDG-EQUIP R&M SUPPLIES	
0100298886	\$ 39.98	1/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	GEN GOVT BLDG-SMALL TOOLS	
0100298887	\$ 150.00	1/28/2009	360783	WEBEX COMMUNICATIONS INC.	COMPUTER DEPT-COMPUTER SERVICES	
0100298888	\$ 19.12	1/28/2009	268755	WELDINGHOUSE, INC.	GEN GOVT BLDG-EQUIP & VEHICLE RENTALS	
0100298888	\$ 22.75	1/28/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100298888	\$ 42.27	1/28/2009	268755	WELDINGHOUSE, INC.	SANITATION PCT.3-EQUIP & VEHICLE RENTALS	
0100298889	\$ 45.26	1/28/2009	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100298890	\$ 15.00	1/28/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100298890	\$ 15.00	1/28/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100298890	\$ 237.00	1/28/2009	319082	WHAT-A-WASH CARWASH	HEALTH ADM-VEHICLE R&M SERVICE	
0100298891	\$ 48.00	1/28/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100298892	\$ 39.80	1/28/2009	157244	WHATABURGER, INC.	HURRICANE DOLLY-FOOD	
0100298893	\$ 1.00	1/28/2009	366587	WHITAKER, JOSEPH A.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100298894	\$ 280.00	1/28/2009	220833	WINDSHIELDS XPRESS	SHERIFF-VEHICLE R&M SERVICE	
0100298895	\$ 94.75	1/28/2009	348589	WWEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-OFFICE SUPPLIES	
0100298896	\$ 67.51	1/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP R&M SERVICE	
0100298896	\$ 68.09	1/28/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP R&M SERVICE	
0100298896	\$ 134.38	1/28/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100298896	\$ 153.26	1/28/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	

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0100298896	\$ 155.10	1/28/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100298896	\$ 179.94	1/28/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100298896	\$ 190.13	1/28/2009	42129	XEROX CORPORATION	GEN GOVT BLDG-EQUIP & VEHICLE RENTALS	
0100298896	\$ 284.22	1/28/2009	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100298896	\$ 452.60	1/28/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100298896	\$ 627.53	1/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100298896	\$ 1,741.90	1/28/2009	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100298896	\$ 1,801.84	1/28/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100298897	\$ 529.12	1/28/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100298898	\$ 475.83	1/28/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100298899	\$ 95.38	1/28/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100298900	\$ 94.40	1/28/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100298900	\$ 188.80	1/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100298901	\$ 288.99	1/28/2009	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100298902	\$ 100.00	1/28/2009	366668	ZAVALA, DONATO	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100298903	\$ 107.64	1/28/2009	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0100298904	\$ 368.75	1/28/2009	312282	ZEP SALES & SERVICE	SANITATION PCT.3-AGRICUL & LANDSCAPING	
0100298905	\$ 3,000.00	1/28/2009	342777	ZEPOL DIETARY CONSULTS	JUV DET HM-PHYSICIAN SERVICES	
0100298906	\$ 61.60	1/28/2009	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL OUT OF COUNTY	
0100298907	\$ 49.57	1/28/2009	314153	CARDENAS, IRENE	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100298908	\$ 100.09	1/28/2009	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100298909	\$ 1,194.36	1/28/2009	186872	CORPORATE EXPRESS	PCT.1 CRC-MINOR OFFICE FURNITURE	
0100298910	\$ 2,394.32	1/28/2009	178136	DELL MARKETING L.P.	CONSTABLE PCT.3-COMPUTER EQUIPMENT	
0100298911	\$ 73.04	1/28/2009	295302	DIAZ, HERIBERTO	SHERIFF-TRAVEL OUT OF COUNTY	
0100298912	\$ 100.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	CCL#5-TRAVEL OUT OF COUNTY	
0100298912	\$ 120.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100298912	\$ 147.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	CRIM DA-TRAVEL OUT OF COUNTY	
0100298912	\$ 147.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	DIST CLERK-TRAVEL OUT OF COUNTY	
0100298912	\$ 196.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100298913	\$ 37.00	1/28/2009	352853	ESPINOZA, VERONICA	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100298914	\$ 81.25	1/28/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100298915	\$ 25.80	1/28/2009	213357	GARCIA, ADRIANA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100298916	\$ 49.57	1/28/2009	358738	GUERRERO, ADAN	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100298917	\$ 79.14	1/28/2009	216275	HANDY, SYLVIA	CO COMM-TRAVEL OUT OF COUNTY	
0100298918	\$ 868.30	1/28/2009	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100298919	\$ 1,512.00	1/28/2009	224243	IBM CORPORATION	COMPUTER DEPT-EQUIP R&M SERVICES	
0100298920	\$ 655.00	1/28/2009	361437	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100298921	\$ 150.00	1/28/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-REGISTRATION FEES	
0100298921	\$ 684.62	1/28/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-NON-EMPLOYEE TRAVEL	

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0100298922	\$ 16.00	1/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100298922	\$ 1,000.50	1/28/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100298922	\$ 5,909.74	1/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100298922	\$ 15,734.17	1/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100298923	\$ 39.78	1/28/2009	188034	MANZO, JORGE J.	JUV PROB-TRAVEL OUT OF COUNTY	
0100298924	\$ 334.43	1/28/2009	291587	MORA, FRANCISCO	SHERIFF-TRAVEL OUT OF COUNTY	
0100298925	\$ 103.75	1/28/2009	139068	MORALES, JESUS E.	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100298926	\$ 62.45	1/28/2009	342238	ORDAZ, ELIDA	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100298927	\$ 67.04	1/28/2009	366455	PEREZ, NORMA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100298928	\$ 230.00	1/28/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100298929	\$ 541.73	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100298930	\$ 101.27	1/28/2009	335606	TREVINO, SAMUEL	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100298931	\$ 75.00	1/28/2009	327271	URESTI, D'ANN	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	V
0100298932	\$ 55.80	1/28/2009	339245	VANHOOK, NILDA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100298933	\$ 134.34	1/28/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100298934	\$ 1,232.02	1/28/2009	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100298935	\$ 5,550.00	1/28/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	V
0100298936	\$ 72.68	1/28/2009	257362	ALL TUNE & LUBE MCALLEN	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100298937	\$ 90.18	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT 2 CRC-LAUNDRY & DRY CLEANING	
0100298937	\$ 210.12	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100298937	\$ 3,455.93	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SANITATION PCT.2-LAUNDRY & DRY CLEANING	
0100298938	\$ 17,623.59	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL (BULK)	
0100298939	\$ 5,950.13	1/28/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100298940	\$ 608.26	1/28/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100298941	\$ 10.00	1/28/2009	313955	BRYAN PARK EXXON	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100298942	\$ 19,028.80	1/28/2009	327913	CALENCE LLC	PCT 2 CRC S TOWER RD-COMPUTER EQUIPMENT	
0100298943	\$ 16,800.00	1/28/2009	153915	CDW GOVERNMENT INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100298944	\$ 1,216.32	1/28/2009	333387	CHEAPER THAN DIRT, CTD INC	SHERIFF-POLICE SUPPLIES	
0100298945	\$ 12,795.00	1/28/2009	6459	CITY OF ALTON FIRE DEPT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100298946	\$ 4,630.00	1/28/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100298947	\$ 18,442.32	1/28/2009	6513	CITY OF EDINBURG	SANITATION PCT.2-DISPOSAL	
0100298948	\$ 1,966.50	1/28/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100298949	\$ 4,592.00	1/28/2009	178136	DELL MARKETING L.P.	CO TREASURER-COMPUTER EQUIPMENT	
0100298950	\$ 1,150.00	1/28/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100298951	\$ 16,770.00	1/28/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100298952	\$ 603.00	1/28/2009	355267	ELITE K-9, INC.	SHERIFF-POLICE SUPPLIES	
0100298953	\$ 26.25	1/28/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	EMERG SRVS-EM-PRINTING & BINDING	
0100298954	\$ 2,913.26	1/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100298955	\$ 1,014.90	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	

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0100298956	\$ 453.84	1/28/2009	286346	GCR TIRE CENTERS	CRTHSE PK LOT-TIRES & TUBES	
0100298957	\$ 11,293.60	1/28/2009	15253	GULF COAST PAPER CO.	JAIL-CLEANING & SANITATION SUPPLIES	
0100298958	\$ 53.94	1/28/2009	289299	HOME DEPOT CREDIT SERVICES	HURRICANE DOLLY-OTHER R&M SUPPLIES	
0100298958	\$ 100.00	1/28/2009	289299	HOME DEPOT CREDIT SERVICES	HURRICANE DOLLY-LATE FEES,PENALTIES & FI	
0100298959	\$ 150.00	1/28/2009	190403	JONES & COOK STATIONERS	SHERIFF-EQUIP R&M SERVICE	
0100298960	\$ 235.00	1/28/2009	144258	JPCA OF TEXAS	JP PCT 3/PL 1-DUES & MEMBERSHIPS	
0100298961	\$ 200.00	1/28/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100298962	\$ 12,885.00	1/28/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100298963	\$ 4,805.00	1/28/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100298964	\$ 460.00	1/28/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100298965	\$ 3,335.00	1/28/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100298966	\$ 240.00	1/28/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100298967	\$ 2,330.00	1/28/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100298968	\$ 2,100.00	1/28/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100298969	\$ 1,043.32	1/28/2009	356158	MOORE MEDICAL LLC	JAIL-OTHER EQUIPMENT	
0100298970	\$ 5,955.00	1/28/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100298971	\$ 115.00	1/28/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100298972	\$ 43.96	1/28/2009	291463	RGV PIZZA HUT, LLC	HURRICANE DOLLY-FOOD	
0100298973	\$ 2,330.00	1/28/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100298974	\$ 40.04	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.5-OFFICE SUPPLIES	
0100298975	\$ 134.09	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100298976	\$ 1,516.69	1/28/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-CONTRACTUAL SERVICES	
0100298977	\$ 300.71	1/28/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100298978	\$ 6,010.00	1/28/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100298979	\$ 300.00	1/28/2009	220833	WINDSHIELDS XPRESS	SANITATION PCT.2-VEHICLE R&M SERVICE	
0100298980	\$ 95,748.44	1/27/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100298981	\$ 79,844.02	1/27/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100298982	\$ 41,204.55	1/30/2009	218022	STATE COMPTROLLER	DUE TO STATE-CHILD RESTRAINT FINE 50%	
0200337305	\$ 28,238.65	1/6/2009	271829	AEP-TEXAS CENTRAL CO.	PARKS PCT.4-OTHER STRUCTURES	
0200337306	\$ 12,167.99	1/6/2009	125717	FRONTERA MATERIALS, INC.	PCT.4 P/U RD-ROADS	
0200337307	\$ 28.00	1/6/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT.2 P/U RD-SUBDIVISION RIGHT OF WAY	
0200337308	\$ 7,914.37	1/6/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT.3 P/U RD-AID TO GOVT AGENCY	
0200337309	\$ 1,497.65	1/6/2009	27987	PAVEMENT MARKINGS INC.	PCT.4 P/U RD-ROADS	
0200337310	\$ 60,464.40	1/6/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT.2 DRAIN IMPRV PRJ-DRAINAGE DITCHES &	
0200337311	\$ 350.00	1/6/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT.4 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200337312	\$ 708.40	1/6/2009	30368	GUERRA, RENE A.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200337313	\$ 901.00	1/6/2009	365394	HOLIDAY INN EXPRESS HOTEL & SUITES	ADULT PROBATION-PREPAID SERVICES	
0200337314	\$ 60.00	1/6/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200337315	\$ 600.00	1/6/2009	158992	TDCJ-CJAD CONFERENCE FUND	ADULT PROBATION-PREPAID SERVICES	

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0200337316	\$ 348.60	1/6/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337316	\$ 471.90	1/6/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT.3 P/U RD-SMALL TOOLS	
0200337317	\$ 500.00	1/6/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200337318	\$ 115.02	1/6/2009	582	ACTION DISTRIBUTING CO.	PARKS PCT.2-CLEANING & SANITATION SUPPL	
0200337319	\$ 24.34	1/6/2009	89885	ACTION HYDRAULIC HOSES, ETC.	CO SHOP-OTHER R&M SUPPLIES	
0200337319	\$ 37.22	1/6/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337319	\$ 247.25	1/6/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337320	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337320	\$ 30.75	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337321	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337321	\$ 31.04	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337322	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337322	\$ 30.75	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337323	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337323	\$ 71.99	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337324	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337324	\$ 30.75	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337325	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337325	\$ 61.41	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337326	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337326	\$ 61.41	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337327	\$ 1,206.08	1/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.1 P/U RD-LAUNDRY & DRY CLEANING	
0200337328	\$ 150.15	1/6/2009	314927	AMIGO BOLT & SUPPLY	PCT.1 P/U RD-OTHER R&M SUPPLIES	
0200337329	\$ 149.99	1/6/2009	1864	AMIGO POWER EQUIPMENT	PARKS PCT.1-OTHER MINOR EQUIPMENT	
0200337330	\$ 323.89	1/6/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-EQUIP R&M SUPPLIES	
0200337330	\$ 1,473.00	1/6/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337331	\$ 69.46	1/6/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-BLDG R&M SUPPLIES	
0200337331	\$ 86.30	1/6/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-CLOTHING & UNIFORMS	
0200337331	\$ 145.85	1/6/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-SMALL TOOLS	
0200337331	\$ 220.16	1/6/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337331	\$ 220.65	1/6/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337332	\$ 14.50	1/6/2009	4057	BORDER ENGINE REBUILDERS	PARKS PCT.3-VEHICLE R&M SUPPLIES	
0200337333	\$ 36.17	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT.1 P/U RD-BLDG R&M SUPPLIES	
0200337334	\$ 12.90	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PARKS PCT.1-OFFICE SUPPLIES	
0200337334	\$ 31.50	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT.1 P/U RD-OTHER R&M SUPPLIES	
0200337334	\$ 77.47	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PARKS PCT.1-OTHER R&M SUPPLIES	
0200337334	\$ 164.97	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT.1 P/U RD-SMALL TOOLS	
0200337334	\$ 263.92	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PARKS PCT.1-BLDG R&M SUPPLIES	
0200337334	\$ 1,289.16	1/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT.1 P/U RD-OTHER MINOR EQUIPMENT	

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0200337335	\$ 526.00	1/6/2009	362867	BRYAN, KEVIN dba VALLEY WIDE FLAG CO.	PARKS PCT.1-OTHER R&M SUPPLIES	
0200337336	\$ 2,888.04	1/6/2009	4537	BURTON AUTO SUPPLY, INC	PARKS PCT.1-OTHER MINOR EQUIPMENT	
0200337337	\$ 95.54	1/6/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-OTHER R&M SUPPLIES	
0200337338	\$ 125.16	1/6/2009	153915	CDW GOVERNMENT INC.	PARKS PCT.1-MINOR SOFTWARE	
0200337338	\$ 727.47	1/6/2009	153915	CDW GOVERNMENT INC.	PCT.1 P/U RD-OTHER MINOR EQUIPMENT	
0200337339	\$ 78.77	1/6/2009	6696	CITY OF PHARR	PCT.2 RD ADM-WATER	
0200337340	\$ 217.20	1/6/2009	169447	CITY OF WESLACO	WESL B/C-WATER	
0200337341	\$ 527.44	1/6/2009	169447	CITY OF WESLACO	WESL B/C-WATER	
0200337342	\$ 43.65	1/6/2009	186872	CORPORATE EXPRESS	PARKS PCT.2-OFFICE SUPPLIES	
0200337342	\$ 92.88	1/6/2009	186872	CORPORATE EXPRESS	PARKS PCT.2-CLEANING & SANITATION SUPPL	
0200337343	\$ 2,203.96	1/6/2009	186872	CORPORATE EXPRESS	PCT.4 RD ADM-OFFICE FURNITURE	
0200337343	\$ 9,528.28	1/6/2009	186872	CORPORATE EXPRESS	PCT.4 RD ADM-MINOR OFFICE FURNITURE	
0200337344	\$ 2,203.97	1/6/2009	186872	CORPORATE EXPRESS	PCT.4 RD ADM-OFFICE FURNITURE	V
0200337345	\$ 78.23	1/6/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.3-ELECTRICITY	
0200337346	\$ 1.87	1/6/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337346	\$ 31.45	1/6/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.3-ELECTRICITY	
0200337347	\$ 23,267.00	1/6/2009	355372	CTC DISTRIBUTING, LTD	DC REC MGMT/PRESERV-CONTRACTUAL SERVICES	
0200337348	\$ 85.00	1/6/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PARKS PCT.1-OTHER R&M SUPPLIES	
0200337348	\$ 197.82	1/6/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337348	\$ 1,411.00	1/6/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.1 P/U RD-OTHER R&M SUPPLIES	
0200337348	\$ 1,872.00	1/6/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.1 P/U RD-SAFETY SUPPLIES	
0200337349	\$ 53.40	1/6/2009	355259	FAIRWAY SUPPLY INC.	BASIC SUPERVISION-OTHER R&M SUPPLIES	
0200337350	\$ 169.89	1/6/2009	78344	FARM PLAN	PARKS PCT.2-EQUIP R&M SUPPLIES	
0200337350	\$ 1,092.96	1/6/2009	78344	FARM PLAN	PARKS PCT.2-EQUIP R&M SERVICE	
0200337351	\$ 103.50	1/6/2009	248649	FLEETPRIDE	CO SHOP-EQUIP R&M SUPPLIES	
0200337352	\$ 177.40	1/6/2009	248649	FLEETPRIDE	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337352	\$ 419.99	1/6/2009	248649	FLEETPRIDE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337353	\$ 181.44	1/6/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200337354	\$ 44.37	1/6/2009	125717	FRONTERA MATERIALS, INC.	PCT.3 P/U RD-ROADS	
0200337354	\$ 7,121.08	1/6/2009	125717	FRONTERA MATERIALS, INC.	PCT.1 P/U RD-ROAD MATERIAL	
0200337355	\$ 9,159.25	1/6/2009	125717	FRONTERA MATERIALS, INC.	PCT.4 P/U RD-ROAD MATERIAL	
0200337356	\$ 62.00	1/6/2009	204951	G & E DIESEL & GAS SERVICE, INC.	CO SHOP-EQUIP R&M SERVICE	
0200337356	\$ 76.50	1/6/2009	204951	G & E DIESEL & GAS SERVICE, INC.	CO SHOP-VEHICLE R&M SERVICE	
0200337357	\$ 45.95	1/6/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0200337358	\$ 12.00	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	CO SHOP-VEHICLE R&M SERVICE	
0200337358	\$ 226.70	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	CO SHOP-TIRES & TUBES	
0200337358	\$ 729.00	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	PCT.3 P/U RD-VEHICLE R&M SERVICE	
0200337358	\$ 2,117.11	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	PCT.3 P/U RD-TIRES & TUBES	
0200337359	\$ 11,427.06	1/6/2009	169242	GCR TRUCK TIRE CENTERS, INC.	PCT.4 P/U RD-TIRES & TUBES	

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0200337360	\$ 5.27	1/6/2009	365912	GONZALEZ, CLAUDIA	WIC ADM-TRAVEL IN COUNTY	
0200337361	\$ 203.85	1/6/2009	40991	GRAINGER	PCT.4 P/U RD-SMALL TOOLS	
0200337361	\$ 248.36	1/6/2009	40991	GRAINGER	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337362	\$ 38.43	1/6/2009	15253	GULF COAST PAPER CO.	PARKS PCT.1-AGRICULTURAL & LANDSCAPING	
0200337362	\$ 84.10	1/6/2009	15253	GULF COAST PAPER CO.	PARKS PCT.2-CLEANING & SANITATION SUPPL	
0200337362	\$ 177.41	1/6/2009	15253	GULF COAST PAPER CO.	SATF-CLEANING & SANITATION	
0200337362	\$ 233.08	1/6/2009	15253	GULF COAST PAPER CO.	PCT.3 P/U RD-CLEANING & SANITATION SUPPL	
0200337362	\$ 532.10	1/6/2009	15253	GULF COAST PAPER CO.	SATF-HOUSEHOLD & INSTITUTIONAL	
0200337362	\$ 659.35	1/6/2009	15253	GULF COAST PAPER CO.	PARKS PCT.1-CLEANING & SANITATION SUPPL	
0200337363	\$ 299.14	1/6/2009	242101	H & V EQUIPMENT, INC.	PCT.1 P/U RD-EQUIP R&M SUPPLIES	
0200337364	\$ 578.40	1/6/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337365	\$ 185.95	1/6/2009	218634	ICI PAINTS	PARKS PCT.2-OTHER R&M SUPPLIES	
0200337366	\$ 149.50	1/6/2009	245216	INSCO DISTRIBUTING, INC.	PARKS PCT.2-BLDG R&M SUPPLIES	
0200337367	\$ 75.00	1/6/2009	259969	INTERSTATE BATTERY OF TEXAS VALLEY	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337368	\$ 419.83	1/6/2009	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200337369	\$ 404.70	1/6/2009	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200337370	\$ 749.80	1/6/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337370	\$ 775.00	1/6/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT.4 P/U RD-OTHER MINOR EQUIPMENT	
0200337371	\$ 348.00	1/6/2009	282693	LEXISNEXIS	DA BAD CK-INFORMATION & CREDIT SERVICES	
0200337372	\$ 120.00	1/6/2009	191809	LIVELY, SHANA	COURT REPORTER-OTHER PROFESSIONAL SRV	
0200337373	\$ 729.99	1/6/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT.2 P/U RD-ELECTRICITY	
0200337373	\$ 1,908.48	1/6/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PARKS PCT.2-ELECTRICITY	
0200337374	\$ 59.95	1/6/2009	23035	MARKHAM'S AUTOMOTIVE WHEEL ALIGNING & SP	PARKS PCT.2-VEHICLE R&M SERVICE	
0200337375	\$ 33.93	1/6/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200337376	\$ 57.71	1/6/2009	224529	MCCOY'S BUILDING SUPPLY	PARKS PCT.3-BLDG R&M SUPPLIES	
0200337376	\$ 85.38	1/6/2009	224529	MCCOY'S BUILDING SUPPLY	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337376	\$ 206.68	1/6/2009	224529	MCCOY'S BUILDING SUPPLY	PARKS PCT.2-SMALL TOOLS	
0200337377	\$ 954.40	1/6/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337378	\$ 248.50	1/6/2009	125334	MINGO'S CAR KLINIC	PCT.4 P/U RD-EQUIP R&M SERVICE	
0200337378	\$ 1,630.38	1/6/2009	125334	MINGO'S CAR KLINIC	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200337379	\$ 77.83	1/6/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337380	\$ 19.99	1/6/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337381	\$ 539.50	1/6/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200337382	\$ 169.00	1/6/2009	195545	NUECES POWER EQUIPMENT	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337383	\$ 4.17	1/6/2009	221945	O'REILLY AUTO PARTS	CO SHOP-BLDG R&M SUPPLIES	
0200337383	\$ 39.96	1/6/2009	221945	O'REILLY AUTO PARTS	CO SHOP-CLEANING & SANITATION SUPPLIES	
0200337383	\$ 42.76	1/6/2009	221945	O'REILLY AUTO PARTS	PARKS PCT.2-VEHICLE R&M SUPPLIES	
0200337383	\$ 54.90	1/6/2009	221945	O'REILLY AUTO PARTS	PARKS PCT.1-SMALL TOOLS	
0200337383	\$ 70.20	1/6/2009	221945	O'REILLY AUTO PARTS	PARKS PCT.1-VEHICLE R&M SUPPLIES	

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0200337383	\$ 210.36	1/6/2009	221945	O'REILLY AUTO PARTS	CO SHOP-SMALL TOOLS	
0200337383	\$ 286.86	1/6/2009	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200337384	\$ 732.73	1/6/2009	221945	O'REILLY AUTO PARTS	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337385	\$ 2,548.20	1/6/2009	27987	PAVEMENT MARKINGS INC.	PCT.4 P/U RD-R&B R&M SERVICE	
0200337386	\$ 229.93	1/6/2009	355755	PAYLESS OPTICAL	WESL B/C-PHYSICIAN SERVICES	
0200337387	\$ 537.18	1/6/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200337388	\$ 26.91	1/6/2009	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200337389	\$ 10.00	1/6/2009	274615	PRO-TECH PEST CONTROL	PCT.1 P/U RD-PEST CONTROL	
0200337389	\$ 60.00	1/6/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200337389	\$ 60.00	1/6/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200337389	\$ 80.00	1/6/2009	274615	PRO-TECH PEST CONTROL	PARKS PCT.3-PEST CONTROL	
0200337390	\$ 69.99	1/6/2009	91987	PUEBLO TIRES & SERVICE	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200337391	\$ 2,176.84	1/6/2009	145025	PURVIS INDUSTRIES, LTD	PCT.1 P/U RD-EQUIP R&M SUPPLIES	
0200337392	\$ 350.00	1/6/2009	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200337393	\$ 781.69	1/6/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337394	\$ 56.45	1/6/2009	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200337395	\$ 30.00	1/6/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337396	\$ 24.12	1/6/2009	176311	RIO GRANDE STEEL LTD	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337397	\$ 2,691.45	1/6/2009	283797	ROMCO EQUIPMENT CO.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337398	\$ 436.58	1/6/2009	283797	ROMCO EQUIPMENT CO.	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337399	\$ 117.17	1/6/2009	187585	ROY'S HAULING SERVICE	R&B PCT4-DUE FROM DRAINAGE DISTRICT NO.1	
0200337400	\$ 31.83	1/6/2009	304131	SAENZ HARDWARE	PARKS PCT.3-EQUIP R&M SUPPLIES	
0200337400	\$ 65.00	1/6/2009	304131	SAENZ HARDWARE	PARKS PCT.3-EQUIP R&M SERVICE	
0200337400	\$ 65.78	1/6/2009	304131	SAENZ HARDWARE	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337400	\$ 75.35	1/6/2009	304131	SAENZ HARDWARE	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337401	\$ 600.00	1/6/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200337402	\$ 362.28	1/6/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	CO SHOP-SMALL TOOLS	
0200337403	\$ 475.65	1/6/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT.1 P/U RD-EQUIP R&M SUPPLIES	
0200337404	\$ 868.00	1/6/2009	33995	SHARE CORP.	PCT.4 P/U RD-ROAD MATERIAL	
0200337404	\$ 1,590.00	1/6/2009	33995	SHARE CORP.	PARKS PCT.2-AGRICULTURAL & LANDSCAPING	
0200337405	\$ 669.50	1/6/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT.1 P/U RD-SAFETY SUPPLIES	
0200337406	\$ 104.60	1/6/2009	42951	SOUTH TEXAS SUPPLY	CO SHOP-OTHER R&M SUPPLIES	
0200337407	\$ 124.31	1/6/2009	35173	SPIKES MOTOR COMPANY	PARKS PCT.3-VEHICLE R&M SERVICE	
0200337408	\$ 732.77	1/6/2009	35173	SPIKES MOTOR COMPANY	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337409	\$ 306.59	1/6/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OTHER MINOR EQUIPMENT	
0200337410	\$ 3,113.07	1/6/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200337411	\$ 1,500.00	1/6/2009	324663	TEXAS ASSC. OF LOCAL HEALTH OFFICIALS	HEALTH GRANTS-PREPAID SERVICES	
0200337412	\$ 79.29	1/6/2009	288888	TEXAS GAS SERVICE	PARKS PCT.2-NATURAL GAS	
0200337413	\$ 36.05	1/6/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	

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0200337414	\$ 966.02	1/6/2009	340642	TOOLS PLUS IND	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337415	\$ 8.69	1/6/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT.3 RD ADM-EQUIP R&M SERVICE	
0200337416	\$ 1,077.32	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200337417	\$ 26.25	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200337417	\$ 139.79	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200337418	\$ 272.36	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200337419	\$ 115.08	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200337419	\$ 2,043.11	1/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200337420	\$ 265.32	1/6/2009	38873	TRUCKERS EQUIPMENT INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337420	\$ 278.10	1/6/2009	38873	TRUCKERS EQUIPMENT INC.	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337421	\$ 6.80	1/6/2009	36927	UNIFIRST HOLDINGS, INC	PARKS PCT.3-LAUNDRY & DRY CLEANING	
0200337421	\$ 32.97	1/6/2009	36927	UNIFIRST HOLDINGS, INC	PARKS PCT.1-LAUNDRY & DRY CLEANING	
0200337422	\$ 12,684.67	1/6/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.2 P/U RD-HAULING & FREIGHT SERVICES	
0200337423	\$ 4,213.19	1/6/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.1 P/U RD-HAULING & FREIGHT SERVICES	
0200337424	\$ 338.88	1/6/2009	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337425	\$ 3.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200337425	\$ 8.25	1/6/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200337425	\$ 11.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	PCT.1 P/U RD-BOTTLED WATER	
0200337425	\$ 24.00	1/6/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-CHEM,DRUGS,MEDS & LAB	
0200337425	\$ 30.25	1/6/2009	39837	VALLEY BOTTLE WATER CO.	PARKS PCT.3-BOTTLED WATER	
0200337425	\$ 46.75	1/6/2009	39837	VALLEY BOTTLE WATER CO.	PARKS PCT.1-BOTTLED WATER	
0200337426	\$ 480.20	1/6/2009	263044	VALLEY GARDEN CENTER, INC.	PARKS PCT.1-AGRICULTURAL & LANDSCAPING	
0200337427	\$ 1,937.25	1/6/2009	332216	VALLEY METRO SECURITY LLC	PARKS PCT.2-CONTRACTUAL SERVICES	
0200337428	\$ 98.32	1/6/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200337429	\$ 177.80	1/6/2009	80047	VICTORIA STEEL & SUPPLY	PARKS PCT.1-OTHER R&M SUPPLIES	
0200337430	\$ 1,964.68	1/6/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	R-O-W DEPT-VEHICLE R&M SUPPLIES	
0200337431	\$ 652.84	1/6/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PARKS PCT.3-EQUIP R&M SUPPLIES	
0200337431	\$ 1,167.70	1/6/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337432	\$ 9.74	1/6/2009	268755	WELDINGHOUSE, INC.	PCT.3 P/U RD-BOTTLED GAS	
0200337432	\$ 22.23	1/6/2009	268755	WELDINGHOUSE, INC.	PARKS PCT.1-BOTTLED GAS	
0200337432	\$ 23.79	1/6/2009	268755	WELDINGHOUSE, INC.	PARKS PCT.1-EQUIP & VEHICLE RENTALS	
0200337432	\$ 420.90	1/6/2009	268755	WELDINGHOUSE, INC.	PARKS PCT.1-OTHER R&M SUPPLIES	
0200337433	\$ 14.50	1/6/2009	220833	WINDSHIELDS XPRESS	PARKS PCT.2-VEHICLE R&M SERVICE	
0200337434	\$ 421.21	1/6/2009	42129	XEROX CORPORATION	PCT.2 RD ADM-EQUIP & VEHICLE RENTALS	
0200337434	\$ 621.03	1/6/2009	42129	XEROX CORPORATION	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200337435	\$ 84.83	1/6/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200337436	\$ 1.00	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT.3 RD ADM-LATE FEES,PENALTIES & FINAN	
0200337436	\$ 165.15	1/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT.3 RD ADM-WATER	
0200337437	\$ 687.20	1/6/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	

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0200337438	\$ 33.52	1/6/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337438	\$ 505.11	1/6/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.3-ELECTRICITY	
0200337439	\$ 0.69	1/6/2009	270563	CPL RETAIL ENERGY, LP	PCT.3 RD ADM-LATE FEES,PENALTIES & FINAN	
0200337439	\$ 13.84	1/6/2009	270563	CPL RETAIL ENERGY, LP	PCT.3 RD ADM-ELECTRICITY	
0200337440	\$ 28.04	1/6/2009	270563	CPL RETAIL ENERGY, LP	PCT.3 RD ADM-ELECTRICITY	
0200337441	\$ 179.94	1/6/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.3-ELECTRICITY	
0200337442	\$ 6,588.12	1/6/2009	227889	TEDSI INFRASTRUCTURE GROUP	PCT.1 P/U RD-SUBDIVISION STREETS	
0200337443	\$ 23,213.53	1/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200337444	\$ 21,723.67	1/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200337445	\$ 877,606.26	1/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200337446	\$ 707,829.71	1/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200337447	\$ 150.00	1/13/2009	199362	A CLEAN PORTOCO	S.MCCOLL(DICKER-ORNGWD&0.5M S.MLTRY)-RD	
0200337448	\$ 11,607.90	1/13/2009	340421	HANSON PIPE & PRECAST, INC	PARKS PCT.2-OTHER STRUCTURES	
0200337449	\$ 23,933.62	1/13/2009	354112	TRCU, LTD	RETAINAGE PAYABLE-CITY OF PHARR-CSJ#412	
0200337450	\$ 366.21	1/13/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200337451	\$ 132.15	1/13/2009	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200337452	\$ 876.00	1/13/2009	275816	J P MORGAN CHASE BANK NA	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200337453	\$ 100.93	1/13/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200337454	\$ 285.48	1/13/2009	354783	SEPULVEDA, JUAN	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200337455	\$ 174.74	1/13/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337456	\$ 43.55	1/13/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337457	\$ 1,090.66	1/13/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER	
0200337458	\$ 647.50	1/13/2009	342033	AIR COOL TECH	WESL B/C-BLDG R&M SERVICE	
0200337459	\$ 190.08	1/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200337459	\$ 1,339.56	1/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.2 P/U RD-LAUNDRY & DRY CLEANING	
0200337460	\$ 389.99	1/13/2009	1864	AMIGO POWER EQUIPMENT	PCT.4 P/U RD-OTHER MINOR EQUIPMENT	
0200337460	\$ 1,639.04	1/13/2009	1864	AMIGO POWER EQUIPMENT	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337461	\$ 110.03	1/13/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337462	\$ 3,613.65	1/13/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337463	\$ 18,161.82	1/13/2009	219894	APOTHECUS PHARMACEUTICAL CORP.	H.D. ADM-CHEM,DRUGS,MEDS & LAB SUPPL	
0200337464	\$ 8,386.09	1/13/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.3 P/U RD-GASOLINE/DIESEL (BULK)	
0200337465	\$ 10,796.12	1/13/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.4 P/U RD-GASOLINE/DIESEL (BULK)	
0200337466	\$ 76.98	1/13/2009	328626	AT&T	WIC ADM-INTERNET	
0200337466	\$ 3,829.28	1/13/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200337467	\$ 42.48	1/13/2009	337412	AUTOZONE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337467	\$ 3,550.44	1/13/2009	337412	AUTOZONE	PCT.4 P/U RD-OTHER EQUIPMENT	
0200337468	\$ 7.45	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-AGRICULTURAL & LANDSCAPING	
0200337468	\$ 21.80	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337468	\$ 27.45	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-CLOTHING & UNIFORMS	

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0200337468	\$ 35.79	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337468	\$ 108.03	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-SMALL TOOLS	
0200337468	\$ 140.02	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-BLDG R&M SUPPLIES	
0200337468	\$ 397.63	1/13/2009	3778	BEVERLY'S HARDWARE	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337469	\$ 270.00	1/13/2009	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PARKS PCT.1-OTHER PROFESSIONAL SERVICES	
0200337470	\$ 51.48	1/13/2009	4537	BURTON AUTO SUPPLY, INC.	PCT.1 P/U RD-VEHICLE R&M SUPPLIES	
0200337471	\$ 2,340.80	1/13/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200337472	\$ 174.96	1/13/2009	124346	C & S SAFETY SUPPLIES	PARKS PCT.3-SAFETY SUPPLIES	
0200337473	\$ 117.00	1/13/2009	124346	C & S SAFETY SUPPLIES	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337473	\$ 326.75	1/13/2009	124346	C & S SAFETY SUPPLIES	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337474	\$ 3.39	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-OTHER R&M SUPPLIES	
0200337474	\$ 7.23	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337474	\$ 11.87	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-VEHICLE R&M SUPPLIES	
0200337474	\$ 21.99	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-SMALL TOOLS	
0200337474	\$ 37.78	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-SMALL TOOLS	
0200337474	\$ 57.72	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-OTHER R&M SUPPLIES	
0200337474	\$ 294.39	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-EQUIP R&M SERVICE	
0200337474	\$ 752.07	1/13/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200337475	\$ 626.92	1/13/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR SOFTWARE	
0200337475	\$ 1,473.60	1/13/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-COMPUTER EQUIPMENT	
0200337475	\$ 4,749.95	1/13/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIP	
0200337476	\$ 33.20	1/13/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRG	
0200337477	\$ 71.51	1/13/2009	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200337478	\$ 176.15	1/13/2009	134686	CITY OF MERCEDES	WIC ADM-WATER	
0200337479	\$ 49.97	1/13/2009	6696	CITY OF PHARR	WIC ADM-WATER	
0200337480	\$ 4,277.50	1/13/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-CHEM,DRUGS,MEDS & LAB	
0200337481	\$ 15.00	1/13/2009	335932	COMPRESSORS OF HIDALGO, TEXAS	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337482	\$ 259.34	1/13/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP R&M SERVICE	
0200337483	\$ 50.39	1/13/2009	186872	CORPORATE EXPRESS	PCT.2 RD ADM-PAPER SUPPLIES	
0200337483	\$ 144.40	1/13/2009	186872	CORPORATE EXPRESS	LAW LIBRARY-PAPER SUPPLIES	
0200337483	\$ 323.52	1/13/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-MINOR OFFICE EQUIPMENT	
0200337483	\$ 1,126.98	1/13/2009	186872	CORPORATE EXPRESS	CC REC MGMT-OFFICE SUPPLIES	
0200337484	\$ 9,502.94	1/13/2009	186872	CORPORATE EXPRESS	PCT.4 RD ADM-MINOR OFFICE FURNITURE	
0200337484	\$ 15,475.27	1/13/2009	186872	CORPORATE EXPRESS	PCT.4 RD ADM-OFFICE FURNITURE	
0200337485	\$ 2,203.97	1/13/2009	186872	CORPORATE EXPRESS	PCT.4 RD ADM-OFFICE FURNITURE	
0200337486	\$ 509.81	1/13/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200337487	\$ 5,644.49	1/13/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337487	\$ 10,437.30	1/13/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337488	\$ 56.72	1/13/2009	299561	DHL EXPRESS (USA) INC.	BASIC SUPERVISION-POSTAGE	

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0200337489	\$ 53.81	1/13/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER	
0200337490	\$ 153.00	1/13/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER	
0200337491	\$ 171.00	1/13/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200337492	\$ 347.00	1/13/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200337493	\$ 88.68	1/13/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200337494	\$ 470.46	1/13/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200337495	\$ 22.01	1/13/2009	248649	FLEETPRIDE	CO SHOP-VEHICLE R&M SUPPLIES	
0200337495	\$ 166.48	1/13/2009	248649	FLEETPRIDE	CO SHOP-EQUIP R&M SUPPLIES	
0200337495	\$ 940.00	1/13/2009	248649	FLEETPRIDE	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200337496	\$ 10,707.50	1/13/2009	360961	FLORES, ANNA	TJPC Y-2009 - PHYSICIAN SERVICES	
0200337497	\$ 105.30	1/13/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200337498	\$ 5,647.90	1/13/2009	125717	FRONTERA MATERIALS, INC.	PCT.3 P/U RD-ROAD MATERIAL	
0200337499	\$ 1,470.00	1/13/2009	169242	GCR TRUCK TIRE CENTERS, INC.	PCT.2 P/U RD-TIRES & TUBES	
0200337500	\$ 321.83	1/13/2009	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-MINOR COMPUTER EQUIPMENT	
0200337501	\$ 8,295.84	1/13/2009	346993	GODWIN PUMPS OF AMERICA, INC	PCT.4 P/U RD-OTHER MINOR EQUIPMENT	
0200337501	\$ 82,180.74	1/13/2009	346993	GODWIN PUMPS OF AMERICA, INC	PCT.4 P/U RD-OTHER EQUIPMENT	
0200337502	\$ 47.52	1/13/2009	40991	GRAINGER	PCT.3 P/U RD-SAFETY SUPPLIES	
0200337503	\$ 84.00	1/13/2009	15253	GULF COAST PAPER CO.	PARKS PCT.4-CLEANING & SANITATION SUPPL	
0200337504	\$ 483.70	1/13/2009	252468	HACIENDA FORD	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200337505	\$ 171.00	1/13/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200337506	\$ 415.75	1/13/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200337507	\$ 6.00	1/13/2009	223751	IKON OFFICE SOLUTIONS	PARKS PCT.1-LATE FEES,PENALTIES &FINANCE	
0200337507	\$ 120.00	1/13/2009	223751	IKON OFFICE SOLUTIONS	PARKS PCT.1-EQUIP & VEHICLE RENTALS	
0200337508	\$ 779.30	1/13/2009	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP R&M SERVICE	
0200337509	\$ 398.00	1/13/2009	221341	IMAGES IN INK, INC.	PCT.3 RD ADM-PRINTING & BINDING	
0200337510	\$ 67.94	1/13/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200337511	\$ 10,078.80	1/13/2009	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT.4 P/U RD-OTHER EQUIPMENT	
0200337512	\$ 139.96	1/13/2009	58106	LA CASA DEL TACO	BASIC SUPERVISION-FOOD	
0200337513	\$ 2,772.96	1/13/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200337514	\$ 10.89	1/13/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200337514	\$ 10.89	1/13/2009	143731	LONE STAR OVERNIGHT, L.P.	WIC ADM-POSTAGE	
0200337515	\$ 8.64	1/13/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-BLDG R&M SUPPLIES	
0200337515	\$ 28.03	1/13/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-LATE FEES, PEN & FIN CHR	
0200337515	\$ 89.94	1/13/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-CHEM,DRUGS,MEDS&LAB SUPP	
0200337516	\$ 575.65	1/13/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200337517	\$ 252.72	1/13/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN OF COUNTY	
0200337518	\$ 263.44	1/13/2009	256951	MARTIN MARIETTA MATERIALS	PCT.2 P/U RD-ROAD MATERIAL	
0200337518	\$ 1,737.11	1/13/2009	256951	MARTIN MARIETTA MATERIALS	PARKS PCT.2-OTHER STRUCTURES	
0200337519	\$ 2,965.38	1/13/2009	256951	MARTIN MARIETTA MATERIALS	PCT.4 P/U RD-ROAD MATERIAL	

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0200337520	\$ 100.00	1/13/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200337521	\$ 554.56	1/13/2009	281727	MICRO IMAGES	BASIC SUPERVISION-OFFICE SUPPLIES	
0200337522	\$ 5,845.00	1/13/2009	362476	MICRO TECHNOLOGY SERVICES, INC.	LRGVDC-SOLID WASTE PCT3-OTHER EQUIPMENT	
0200337523	\$ 14.00	1/13/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT.3 P/U RD-EQUIP R&M SERVICE	
0200337523	\$ 70.78	1/13/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337524	\$ 60.00	1/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-TWO-WAY RADIO	
0200337524	\$ 299.25	1/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	WIC ADM-TWO-WAY RADIO	
0200337525	\$ 48.00	1/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PARKS PCT.4-TWO-WAY RADIO	
0200337525	\$ 528.98	1/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT.4 P/U RD-TWO-WAY RADIO	
0200337526	\$ 177.41	1/13/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER	
0200337526	\$ 571.55	1/13/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER	
0200337527	\$ 145.44	1/13/2009	221945	O'REILLY AUTO PARTS	PARKS PCT.3-VEHICLE R&M SUPPLIES	
0200337528	\$ 821.08	1/13/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200337529	\$ 56.25	1/13/2009	199729	OFFICE OF THE ATTORNEY GENERAL	DUE TO STATE	
0200337530	\$ 56.48	1/13/2009	199729	OFFICE OF THE ATTORNEY GENERAL	DUE TO STATE-OFFICE OF THE ATTORNEY GEN	
0200337531	\$ 47.97	1/13/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200337532	\$ 1,297.55	1/13/2009	27987	PAVEMENT MARKINGS INC.	PCT.3 P/U RD-ROADS	
0200337532	\$ 1,796.40	1/13/2009	27987	PAVEMENT MARKINGS INC.	PCT.3 P/U RD-R&B R&M SERVICE	
0200337533	\$ 7,535.00	1/13/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT.4 P/U RD-ROAD MATERIAL	
0200337534	\$ 20.00	1/13/2009	274615	PRO-TECH PEST CONTROL	PCT.2 P/U RD-PEST CONTROL	
0200337534	\$ 20.00	1/13/2009	274615	PRO-TECH PEST CONTROL	PCT.2 RD ADM-PEST CONTROL	
0200337534	\$ 100.00	1/13/2009	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200337535	\$ 1,567.20	1/13/2009	145025	PURVIS INDUSTRIES, LTD	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337536	\$ 14.50	1/13/2009	315486	RADIADORES DEL VALLE	PARKS PCT.1-VEHICLE R&M SERVICE	
0200337537	\$ 365.00	1/13/2009	225843	ROBLEDO, DAHLIA	COURT REPORTER-OTHER PROFESSIONAL SRV	
0200337538	\$ 214.34	1/13/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-CONTRACTUAL SERVICES	
0200337539	\$ 6,200.00	1/13/2009	349127	ROY E. CAIN, PHD	TJPC Y-2009 - PHYSICIAN SERVICES	
0200337540	\$ 11.27	1/13/2009	304131	SAENZ HARDWARE	PARKS PCT.3-OTHER R&M SUPPLIES	
0200337540	\$ 107.94	1/13/2009	304131	SAENZ HARDWARE	PARKS PCT.3-SAFETY SUPPLIES	
0200337540	\$ 107.94	1/13/2009	304131	SAENZ HARDWARE	PARKS PCT.3-CLOTHING & UNIFORMS	
0200337541	\$ 112.79	1/13/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP R&M SERVICE	
0200337542	\$ 41.89	1/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337542	\$ 930.68	1/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.3 P/U RD-SMALL TOOLS	
0200337543	\$ 22.23	1/13/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200337544	\$ 705.00	1/13/2009	33995	SHARE CORP.	PARKS PCT.4-AGRICULTURAL & LANDSCAPING	
0200337545	\$ 1,229.92	1/13/2009	328804	SOUTHERN TIRE MART	R-O-W DEPT-TIRES & TUBES	
0200337546	\$ 253.35	1/13/2009	210501	SPRINT	TDH PHPSB-CELL PHONE	
0200337547	\$ 60.32	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-SAFETY SUPPLIES	
0200337547	\$ 152.19	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE SUPPLIES	

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0200337547	\$ 289.60	1/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PARKS PCT.3-OFFICE SUPPLIES	
0200337548	\$ 75.00	1/13/2009	35351	STATE BAR ANNUAL MEETING	LAW LIBRARY-REFERENCE MATERIALS	
0200337549	\$ 4,222.04	1/13/2009	252476	SWIFT DISTRIBUTION CENTER	SATF-FOOD	
0200337550	\$ 1,406.42	1/13/2009	37702	THE MONITOR	PCT.3 P/U RD-ADVERTISING	
0200337551	\$ 194.80	1/13/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200337552	\$ 3.40	1/13/2009	36927	UNIFIRST HOLDINGS, INC	PARKS PCT.3-LAUNDRY & DRY CLEANING	
0200337552	\$ 20.40	1/13/2009	36927	UNIFIRST HOLDINGS, INC	PCT.2 RD ADM-LAUNDRY & DRY CLEANING	
0200337552	\$ 35.00	1/13/2009	36927	UNIFIRST HOLDINGS, INC	PCT.3 P/U RD-LAUNDRY & DRY CLEANING	
0200337553	\$ 49.76	1/13/2009	36927	UNIFIRST HOLDINGS, INC	PCT.4 RD ADM-LAUNDRY & DRY CLEANING SRV	
0200337554	\$ 5,887.54	1/13/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.1 P/U RD-HAULING & FREIGHT SERVICES	
0200337555	\$ 2.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT.2 RD ADM-EQUIP & VEHICLE RENTALS	
0200337555	\$ 4.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PARKS PCT.3-EQUIP & VEHICLE RENTALS	
0200337555	\$ 4.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT.4 RD ADM-EQUIP & VEHICLE RENTALS	
0200337555	\$ 16.50	1/13/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200337555	\$ 19.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT.2 RD ADM-BOTTLED WATER	
0200337555	\$ 19.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT.1 RD ADM-BOTTLED WATER	
0200337555	\$ 44.00	1/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT.4 RD ADM-BOTTLED WATER	
0200337555	\$ 852.25	1/13/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200337556	\$ 4,642.27	1/13/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT.3 P/U RD-ROAD MATERIAL	
0200337557	\$ 183.95	1/13/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT.2 P/U RD-EQUIP R&M SERVICE	
0200337558	\$ 571.20	1/13/2009	40444	VARMICON INDUSTRIES	PCT.3 P/U RD-ROADS	
0200337558	\$ 1,075.20	1/13/2009	40444	VARMICON INDUSTRIES	PCT.3 P/U RD-SUBDIVISION STREETS	
0200337559	\$ 204.95	1/13/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200337560	\$ 234.92	1/13/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200337561	\$ 351.47	1/13/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200337562	\$ 92.55	1/13/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200337563	\$ 10.75	1/13/2009	331481	VF IMAGEWEAR, INC	PCT.4 P/U RD-CLOTHING & UNIFORMS	
0200337564	\$ 159.99	1/13/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200337565	\$ 36.46	1/13/2009	268755	WELDINGHOUSE, INC.	PCT.4 P/U RD-BOTTLED GAS	
0200337565	\$ 77.37	1/13/2009	268755	WELDINGHOUSE, INC.	PCT.4 P/U RD-EQUIP & VEHICLE RENTALS	
0200337565	\$ 92.34	1/13/2009	268755	WELDINGHOUSE, INC.	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337565	\$ 280.20	1/13/2009	268755	WELDINGHOUSE, INC.	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337566	\$ 6,344.44	1/13/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200337566	\$ 6,739.28	1/13/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200337567	\$ 243.45	1/13/2009	42129	XEROX CORPORATION	PCT.4 RD ADM-CAPITAL LEASES	
0200337568	\$ 57.23	1/13/2009	312282	ZEP SALES & SERVICE	PARKS PCT.4-CLEANING & SANITATION SUPPL	
0200337568	\$ 442.77	1/13/2009	312282	ZEP SALES & SERVICE	PARKS PCT.4-OTHER R&M SUPPLIES	
0200337569	\$ 46.05	1/13/2009	366153	HARTFORD COUNTY STATE MARSHALS	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200337570	\$ 455.00	1/13/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	

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0200337571	\$ 271.00	1/13/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200337572	\$ 277.00	1/13/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200337573	\$ 397.00	1/13/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200337574	\$ 581.00	1/13/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200337575	\$ 337.00	1/13/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200337576	\$ 168.00	1/13/2009	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200337577	\$ 92.65	1/13/2009	272884	RADISSON BEACH HOTEL	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200337577	\$ 92.65	1/13/2009	272884	RADISSON BEACH HOTEL	SATF-TRAVEL OUT OF COUNTY	
0200337578	\$ 384.20	1/13/2009	324256	RAMADA INN DEL RIO	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200337579	\$ 5.90	1/13/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200337579	\$ 55.95	1/13/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200337579	\$ 159.95	1/13/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200337579	\$ 369.95	1/13/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200337580	\$ 713.60	1/20/2009	357898	BORDER STATES ELECTRIC SYPPLY	PARKS PCT.2-OTHER STRUCTURES	
0200337581	\$ 500.75	1/20/2009	124346	C & S SAFETY SUPPLIES	PCT.4 DRAIN IMPRV PRJ-SAFETY SUPPLIES	
0200337582	\$ 188,420.30	1/20/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT.3 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200337583	\$ 52,898.00	1/20/2009	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT.1 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200337584	\$ 277.15	1/20/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3 P/U RD-ROADS	
0200337585	\$ 430.92	1/20/2009	224529	MCCOY'S BUILDING SUPPLY	PARKS PCT.2-OTHER STRUCTURES	
0200337586	\$ 2,818.75	1/20/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT.2 P/U RD-AID TO GOVT AGENCY	
0200337587	\$ 4,361.00	1/20/2009	187585	ROY'S HAULING SERVICE	PCT.4 P/U RD-ROADS	
0200337588	\$ 13,690.34	1/20/2009	270113	ROY'S HAULING SERVICE, INC.	PCT.4 P/U RD-ROADS	
0200337589	\$ 2,800.60	1/20/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200337590	\$ 2,850.00	1/20/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200337591	\$ 18,734.19	1/20/2009	271829	AMERICAN ELECTRIC POWER	PCT2 PARKS-OTHER STRUCTURES	
0200337592	\$ 5,320.80	1/20/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200337593	\$ 20.00	1/20/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200337593	\$ 144.30	1/20/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200337594	\$ 657.40	1/20/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200337595	\$ 4,300.00	1/20/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200337596	\$ 3,375.00	1/20/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200337597	\$ 7,377.30	1/20/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200337598	\$ 3,125.00	1/20/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200337599	\$ 597.00	1/20/2009	307882	CORRECTIONAL MANAGEMENT INSTITUTE	WESL B/C-REGISTRATION FEES	
0200337600	\$ 2,550.00	1/20/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200337601	\$ 180.00	1/20/2009	302171	ELIZONDO, REY	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337602	\$ 39.00	1/20/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200337603	\$ 10,928.00	1/20/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200337604	\$ 180.00	1/20/2009	366269	GOMEZ, MARIO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	

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0200337605	\$ 144.00	1/20/2009	313769	GONZALEZ, BENJAMIN	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337606	\$ 180.00	1/20/2009	262382	GRACIA, ALBERT	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337607	\$ 240.00	1/20/2009	332283	GUERRA, JUAN	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337608	\$ 180.00	1/20/2009	332275	GUERRERO, ARMANDO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337609	\$ 1,152.60	1/20/2009	358762	HOLIDAY INN EXPRESS HOTEL SUITES CONROE	WESL B/C-TRAVEL OUT OF COUNTY	
0200337610	\$ 80.00	1/20/2009	259071	JOHNSON, KATHY	RESTITUTION CTR-REGISTRATION FEES	
0200337611	\$ 144.00	1/20/2009	336351	MONTALVO, GUADALUPE JR	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337612	\$ 53.01	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200337613	\$ 83.21	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200337614	\$ 499.69	1/20/2009	201936	OMNI SAN ANTONIO	WESL B/C-TRAVEL OUT OF COUNTY	
0200337615	\$ 1,880.00	1/20/2009	242675	RECONST. ORAL&MAXILLO FAC	WESL B/C-PHYSICIAN SERVICES	
0200337616	\$ 180.00	1/20/2009	356557	RIOS, FRANK	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337617	\$ 597.00	1/20/2009	219835	ROCKHURST UNIV. CONTINUING	WESL B/C-REGISTRATION FEES	
0200337618	\$ 184.00	1/20/2009	257567	RUBIO, ELUID	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200337619	\$ 4,927.60	1/20/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200337620	\$ 900.00	1/20/2009	33251	SAM HOUSTON STATE UNIVERSITY	WESL B/C-REGISTRATION FEES	
0200337621	\$ 3,596.25	1/20/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200337622	\$ 60.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200337623	\$ 75.00	1/20/2009	199362	A CLEAN PORTOCO	PCT.2 P/U RD-AID TO GOVT AGENCY	
0200337623	\$ 315.00	1/20/2009	199362	A CLEAN PORTOCO	PCT.1 P/U RD-CUSTODIAL	
0200337624	\$ 6,786.00	1/20/2009	230111	AAMA, INC.	TAIP-CONTRACTUAL SERVICES	
0200337625	\$ 39,709.10	1/20/2009	262641	ACS	CC REC MGMT-DATA PROCESSING	
0200337626	\$ 3,000.00	1/20/2009	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROFESSIONAL SRV	
0200337627	\$ 95.04	1/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200337627	\$ 290.89	1/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.2 P/U RD-LAUNDRY & DRY CLEANING	
0200337628	\$ 820.97	1/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.1 P/U RD-LAUNDRY & DRY CLEANING	
0200337629	\$ 339.95	1/20/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337629	\$ 485.47	1/20/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.1 P/U RD-EQUIP R&M SUPPLIES	
0200337629	\$ 557.14	1/20/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337630	\$ 6,162.35	1/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.3 P/U RD-GASOLINE/DIESEL (BULK)	
0200337631	\$ 1,099.97	1/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PARKS PCT.1-GASOLINE/DIESEL (BULK)	
0200337631	\$ 8,307.38	1/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.1 P/U RD-GASOLINE/DIESEL (BULK)	
0200337632	\$ 356.72	1/20/2009	312851	ARMANDO BARRERA JR., TAX COLLECTOR	R&B CO WIDE-ACCOUNTS PAYABLE-2008	
0200337633	\$ 128.25	1/20/2009	54755	ASG SECURITY	SATF-BLDG R&M SERVICE	
0200337634	\$ 36.27	1/20/2009	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200337635	\$ 336.15	1/20/2009	3166	BARBEE-NEUHAUS IMPL CO	PARKS PCT.2-EQUIP R&M SERVICE	
0200337636	\$ 29.25	1/20/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200337637	\$ 33.00	1/20/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT.2 RD ADM-EQUIP R&M SERVICE	
0200337637	\$ 102.00	1/20/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PARKS PCT.2-OTHER MINOR EQUIPMENT	

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0200337638	\$ 15.98	1/20/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT.1 RD ADM-OTHER R&M SUPPLIES	
0200337639	\$ 14.50	1/20/2009	178918	CAR CARE CENTER	PCT.3 P/U RD-VEHICLE R&M SERVICE	
0200337640	\$ 25.00	1/20/2009	366161	CARDENAS, DORA IRMA	HEALTH GRANTS-A/P MISC ITEMS	
0200337641	\$ 536.00	1/20/2009	153915	CDW GOVERNMENT INC.	CC REC MGMT-OFFICE SUPPLIES	
0200337641	\$ 11,321.80	1/20/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE SUPPLIES	
0200337641	\$ 11,339.28	1/20/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR SOFTWARE	
0200337641	\$ 35,000.00	1/20/2009	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-MINOR SOFTWARE	
0200337641	\$ 66,832.00	1/20/2009	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-MINOR COMPUTER EQ	
0200337642	\$ 520.86	1/20/2009	153915	CDW GOVERNMENT INC.	PCT.1 RD ADM-EQUIP R&M SERVICE	
0200337642	\$ 785.67	1/20/2009	153915	CDW GOVERNMENT INC.	PCT.1 RD ADM-MINOR SOFTWARE	
0200337642	\$ 5,438.97	1/20/2009	153915	CDW GOVERNMENT INC.	PCT.1 RD ADM-COMPUTER EQUIPMENT	
0200337643	\$ (8.49)	1/20/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PARKS PCT.2-OTHER R&M SUPPLIES	
0200337643	\$ 115.17	1/20/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PARKS PCT.2-BLDG R&M SUPPLIES	
0200337644	\$ 9.36	1/20/2009	333573	CHAPA, ARMIDA L	WIC ADM-TRAVEL IN COUNTY	
0200337645	\$ 171.54	1/20/2009	229334	CITY OF DONNA	WIC ADM-WATER	
0200337646	\$ 46.07	1/20/2009	76856	CITY OF LA JOYA	WIC ADM-WATER	
0200337647	\$ 51.38	1/20/2009	6637	CITY OF MISSION	PARKS PCT.3-WATER	
0200337648	\$ 59.13	1/20/2009	6696	CITY OF PHARR	PARKS PCT.2-WATER	
0200337649	\$ 29.91	1/20/2009	353256	CITY OF ROMA	WIC ADM-WATER	
0200337650	\$ 17.07	1/20/2009	169447	CITY OF WESLACO	PCT.1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200337650	\$ 170.71	1/20/2009	169447	CITY OF WESLACO	PCT.1 RD ADM-WATER	
0200337651	\$ 29.07	1/20/2009	169447	CITY OF WESLACO	PCT.1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200337651	\$ 290.72	1/20/2009	169447	CITY OF WESLACO	PCT.1 RD ADM-WATER	
0200337652	\$ 704.42	1/20/2009	186872	CORPORATE EXPRESS	PCT.2 RD ADM-OFFICE SUPPLIES	
0200337653	\$ 108.30	1/20/2009	186872	CORPORATE EXPRESS	PCT.1 RD ADM-PAPER SUPPLIES	
0200337653	\$ 1,126.02	1/20/2009	186872	CORPORATE EXPRESS	PCT.1 RD ADM-OFFICE SUPPLIES	
0200337654	\$ 132.00	1/20/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA PROCESSING	
0200337655	\$ 188.40	1/20/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.1 P/U RD-OTHER R&M SUPPLIES	
0200337655	\$ 250.00	1/20/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337656	\$ 375.63	1/20/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP R&M SERVICE	
0200337657	\$ 111.15	1/20/2009	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200337658	\$ 62.13	1/20/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER	
0200337659	\$ 14.04	1/20/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200337660	\$ 120.11	1/20/2009	266299	ENTERPRISE RENT-A-CAR	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200337661	\$ 62.00	1/20/2009	248649	FLEETPRIDE	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200337661	\$ 1,392.10	1/20/2009	248649	FLEETPRIDE	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200337662	\$ 627.15	1/20/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337663	\$ 8,745.15	1/20/2009	125717	FRONTERA MATERIALS, INC.	PCT.3 P/U RD-ROAD MATERIAL	
0200337664	\$ 85,855.14	1/20/2009	125717	FRONTERA MATERIALS, INC.	PCT.1 P/U RD-ROAD MATERIAL	

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0200337665	\$ 408.50	1/20/2009	231266	G & S AUTO GLASS	WIC ADM-BLDG R&M SERVICE	
0200337666	\$ 406.51	1/20/2009	77402	G.T. DISTRIBUTORS, INC.	PARKS PCT.3-POLICE SUPPLIES	
0200337667	\$ 423.43	1/20/2009	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POLICE SUPPL	
0200337668	\$ 99.45	1/20/2009	210838	GARCIA, MARIA DEL CONSUELO	WIC ADM-TRAVEL IN COUNTY	
0200337669	\$ 80.00	1/20/2009	169242	GCR TRUCK TIRE CENTERS, INC.	PCT.1 P/U RD-VEHICLE R&M SERVICE	
0200337669	\$ 4,193.67	1/20/2009	169242	GCR TRUCK TIRE CENTERS, INC.	PCT.1 P/U RD-TIRES & TUBES	
0200337670	\$ 3,514.00	1/20/2009	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200337671	\$ 195.06	1/20/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-CELL PHONE	
0200337672	\$ 220.00	1/20/2009	174181	GOMEZ, NOE	PCT.1 P/U RD-EQUIP R&M SERVICE	
0200337673	\$ 101.79	1/20/2009	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200337674	\$ 22,995.00	1/20/2009	313025	GUERRA CONSTRUCTION CO.	PCT.1 P/U RD-R&B R&M SERVICE	
0200337675	\$ 117.60	1/20/2009	15253	GULF COAST PAPER CO.	SATF-HOUSEHOLD & INSTITUTIONAL	
0200337675	\$ 763.30	1/20/2009	15253	GULF COAST PAPER CO.	SATF-CLEANING & SANITATION	
0200337675	\$ 1,132.79	1/20/2009	15253	GULF COAST PAPER CO.	WIC ADM-CLEANING & SANITATION SUPPLIES	
0200337676	\$ 6,533.00	1/20/2009	337277	HD SUPPLY WATERWORKS LTD	PCT.1 P/U RD-PIPES	
0200337677	\$ 107.06	1/20/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200337678	\$ 20.00	1/20/2009	166081	HIDALGO COUNTY D.A.	DA BAD CK-ACCOUNTS PAYABLE MISC ITEMS	
0200337679	\$ 111.15	1/20/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200337680	\$ 59.67	1/20/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200337681	\$ 115.76	1/20/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337682	\$ 216.22	1/20/2009	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP R&M SERVICE	
0200337683	\$ 3,941.10	1/20/2009	190403	JONES & COOK STATIONERS	WIC ADM-MINOR OFFICE FURNITURE	
0200337684	\$ 3,180.80	1/20/2009	249297	JULIO CESAR BENAVIDES	WIC ADM-CUSTODIAL	
0200337685	\$ 28.79	1/20/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-VEHICLE R&M SERVICE	
0200337686	\$ 14.04	1/20/2009	353019	LARA, MARIA E.	WIC ADM-TRAVEL IN COUNTY	
0200337687	\$ 314.00	1/20/2009	282693	LEXISNEXIS	DA BAD CK-INFORMATION & CREDIT SERVICES	
0200337688	\$ 8.19	1/20/2009	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200337689	\$ 224.94	1/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT.3 RD ADM-ELECTRICITY	
0200337690	\$ 28.50	1/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PARKS PCT.4-ELECTRICITY	
0200337691	\$ 3,250.00	1/20/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200337692	\$ 299.27	1/20/2009	256951	MARTIN MARIETTA MATERIALS	PARKS PCT.2-OTHER STRUCTURES	
0200337692	\$ 704.49	1/20/2009	256951	MARTIN MARIETTA MATERIALS	PCT.2 P/U RD-ROAD MATERIAL	
0200337693	\$ 62.01	1/20/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200337694	\$ 177.56	1/20/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER	
0200337695	\$ 12.42	1/20/2009	224529	MCCOY'S BUILDING SUPPLY	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337695	\$ 101.22	1/20/2009	224529	MCCOY'S BUILDING SUPPLY	PARKS PCT.3-CLEANING & SANITATION SUPPL	
0200337696	\$ 1,307.53	1/20/2009	243256	MEDICAL PLAZA PHARMACY	SATF-CHEM,DRUGS,MEDS&LAB SUPP	
0200337697	\$ 43.90	1/20/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER	
0200337698	\$ 105.30	1/20/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	

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0200337699	\$ 50.00	1/20/2009	25151	MISSION DUNCAN INS.	PARKS PCT.3-SURETY & NOTARY BONDS	
0200337700	\$ 35.00	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT.3 P/U RD-EQUIP R&M SERVICE	
0200337700	\$ 120.00	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PARKS PCT.3-TWO-WAY RADIO	
0200337700	\$ 432.00	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT.3 P/U RD-VEHICLE R&M SERVICE	
0200337700	\$ 627.98	1/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT.3 P/U RD-TWO-WAY RADIO	
0200337701	\$ 37.44	1/20/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200337702	\$ 43.29	1/20/2009	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200337703	\$ 150.00	1/20/2009	352462	MR. G FOOD STORE AND PROPANE	PCT.3 P/U RD-BOTTLED GAS	
0200337704	\$ 199.99	1/20/2009	268143	NEXTEL PARTNERS, INC.	SHRF FED SHARING-USDJ-OTHER MINOR EQUIP	
0200337705	\$ 92.88	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT.4 RD ADM-WATER	
0200337706	\$ 15.56	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	PARKS PCT.4-WATER	
0200337707	\$ 34.41	1/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT.4 RD ADM-WATER	
0200337708	\$ 19.98	1/20/2009	221945	O'REILLY AUTO PARTS	CO SHOP-CLEANING & SANITATION SUPPLIES	
0200337708	\$ 39.98	1/20/2009	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200337708	\$ 51.07	1/20/2009	221945	O'REILLY AUTO PARTS	CO SHOP-EQUIP R&M SUPPLIES	
0200337708	\$ 59.58	1/20/2009	221945	O'REILLY AUTO PARTS	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200337708	\$ 3,369.89	1/20/2009	221945	O'REILLY AUTO PARTS	CO SHOP-LUBRICANTS	
0200337709	\$ 164.30	1/20/2009	255203	OFFICE OF COURT ADMINISTRATION	DUE TO STATE	
0200337710	\$ 298.35	1/20/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200337711	\$ 9,669.60	1/20/2009	314439	PERFORMANCE GRADE ASPHALT	PCT.1 P/U RD-ROAD MATERIAL	
0200337712	\$ 3,200.00	1/20/2009	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200337713	\$ 20.00	1/20/2009	274615	PRO-TECH PEST CONTROL	PCT.2 P/U RD-PEST CONTROL	
0200337713	\$ 40.00	1/20/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200337713	\$ 60.00	1/20/2009	274615	PRO-TECH PEST CONTROL	PCT.2 RD ADM-PEST CONTROL	
0200337714	\$ 120.00	1/20/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT.2 P/U RD-EQUIP R&M SERVICE	
0200337715	\$ 80.46	1/20/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337716	\$ 856.67	1/20/2009	277223	RELIANT ENERGY SOLUTION	PCT.4 RD ADM-ELECTRICITY	
0200337717	\$ 30.91	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT.4 RD ADM-ELECTRICITY	
0200337717	\$ 89.73	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT.2 P/U RD-ELECTRICITY	
0200337717	\$ 187.09	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200337717	\$ 469.20	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PARKS PCT.1-ELECTRICITY	
0200337717	\$ 865.46	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PARKS PCT.2-ELECTRICITY	
0200337717	\$ 920.79	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT.2 RD ADM-ELECTRICITY	
0200337717	\$ 988.70	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200337717	\$ 1,120.87	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PARKS PCT.3-ELECTRICITY	
0200337717	\$ 1,611.87	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT.1 RD ADM-ELECTRICITY	
0200337717	\$ 3,532.86	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT.3 RD ADM-ELECTRICITY	
0200337717	\$ 6,338.93	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200337717	\$ 7,241.98	1/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	

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0200337718	\$ 260.91	1/20/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200337719	\$ 564.00	1/20/2009	264563	REYNA ENTERPRISES, INC DBA CRC	PCT.2 RD ADM-EQUIP R&M SERVICE	
0200337720	\$ 1,072.00	1/20/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-CONTRACTUAL SERVICES	
0200337720	\$ 13,358.00	1/20/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-CONTRACTUAL SERVICES	
0200337721	\$ 54.99	1/20/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200337722	\$ 52.65	1/20/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200337723	\$ 14,638.83	1/20/2009	187585	ROY'S HAULING SERVICE	PCT.3 P/U RD-HAULING & FREIGHT SERVICES	V
0200337724	\$ 759.38	1/20/2009	187585	ROY'S HAULING SERVICE	PCT.4 P/U RD-ROAD MATERIAL	
0200337725	\$ 52,747.16	1/20/2009	270113	ROY'S HAULING SERVICE, INC.	PCT.4 P/U RD-HAULING & FREIGHT SERVICES	
0200337726	\$ 85.45	1/20/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337727	\$ 126.94	1/20/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200337728	\$ 15.00	1/20/2009	34088	SHARYLAND WATER SUPPLY CORP	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337728	\$ 24.00	1/20/2009	34088	SHARYLAND WATER SUPPLY CORP	PARKS PCT.3-WATER	
0200337728	\$ 68.62	1/20/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER	
0200337729	\$ 254.47	1/20/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200337730	\$ 169.65	1/20/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200337731	\$ 39.80	1/20/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT.1 P/U RD-SAFETY SUPPLIES	
0200337732	\$ 3,840.09	1/20/2009	210501	SPRINT	SHRF FED SHARING-USDJ-CELL PHONE	
0200337733	\$ (0.33)	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE SUPPLIES	
0200337733	\$ 28.20	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT.3 RD ADM-OFFICE SUPPLIES	
0200337733	\$ 119.98	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT.2 RD ADM-MINOR COMPUTER EQUIPMENT	
0200337733	\$ 231.79	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE SUPPLIES	
0200337733	\$ 479.99	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT.2 RD ADM-MINOR OFFICE EQUIPMENT	
0200337733	\$ 966.60	1/20/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT.2 RD ADM-PAPER SUPPLIES	
0200337734	\$ 93.00	1/20/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG R&M SERVICE	
0200337735	\$ 91.26	1/20/2009	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200337736	\$ 107.95	1/20/2009	133655	SUPERIOR ALARMS	WIC ADM-EQUIP R&M SERVICE	
0200337737	\$ 1,084.00	1/20/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200337738	\$ 151.17	1/20/2009	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200337739	\$ 548.10	1/20/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200337740	\$ 1,617.91	1/20/2009	162515	THE MCGRAW-HILL COMPANIES	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0200337741	\$ 44,473.00	1/20/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200337742	\$ 438.50	1/20/2009	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200337743	\$ 9.95	1/20/2009	361801	TORRES, RHONDA Y.	WIC ADM-TRAVEL IN COUNTY	
0200337744	\$ 55.91	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200337744	\$ 93.70	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200337744	\$ 1,418.65	1/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200337745	\$ 6.80	1/20/2009	36927	UNIFIRST HOLDINGS, INC	PARKS PCT.3-LAUNDRY & DRY CLEANING	
0200337745	\$ 27.20	1/20/2009	36927	UNIFIRST HOLDINGS, INC	PCT.2 RD ADM-LAUNDRY & DRY CLEANING	

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0200337745	\$ 28.00	1/20/2009	36927	UNIFIRST HOLDINGS, INC	PCT.3 P/U RD-LAUNDRY & DRY CLEANING	
0200337746	\$ 30,567.28	1/20/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.1 P/U RD-HAULING & FREIGHT SERVICES	
0200337747	\$ 6.00	1/20/2009	39837	VALLEY BOTTLE WATER CO.	PARKS PCT.1-EQUIP & VEHICLE RENTALS	
0200337747	\$ 6.25	1/20/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-HSEHLD & INSTITUTIONAL SUPPLIES	
0200337747	\$ 8.25	1/20/2009	39837	VALLEY BOTTLE WATER CO.	PCT.2 RD ADM-BOTTLED WATER	
0200337747	\$ 16.50	1/20/2009	39837	VALLEY BOTTLE WATER CO.	PCT.1 RD ADM-BOTTLED WATER	
0200337747	\$ 393.25	1/20/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200337748	\$ 313.80	1/20/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT.3 P/U RD-ROAD MATERIAL	
0200337748	\$ 31,107.78	1/20/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT.3 INTLCL-LA JOYA-ALEX ST-AID TO GOVT	
0200337749	\$ 2,583.00	1/20/2009	332216	VALLEY METRO SECURITY LLC	PARKS PCT.2-CONTRACTUAL SERVICES	
0200337750	\$ 165.42	1/20/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PARKS PCT.2-EQUIP R&M SUPPLIES	
0200337751	\$ 282.00	1/20/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200337752	\$ 316.26	1/20/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200337753	\$ 30.02	1/20/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337754	\$ 29.00	1/20/2009	80047	VICTORIA STEEL & SUPPLY	PCT.1 P/U RD-SMALL TOOLS	
0200337755	\$ 376.74	1/20/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200337756	\$ 137.98	1/20/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PARKS PCT.3-EQUIP R&M SUPPLIES	
0200337757	\$ 36.91	1/20/2009	268755	WELDINGHOUSE, INC.	CO SHOP-BOTTLED GAS	
0200337757	\$ 38.10	1/20/2009	268755	WELDINGHOUSE, INC.	PCT.2 P/U RD-EQUIP & VEHICLE RENTALS	
0200337758	\$ 29.00	1/20/2009	220833	WINDSHIELDS XPRESS	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200337758	\$ 145.00	1/20/2009	220833	WINDSHIELDS XPRESS	PCT.2 RD ADM-VEHICLE R&M SERVICE	
0200337759	\$ 720.98	1/20/2009	42129	XEROX CORPORATION	PCT.1 RD ADM-CAPITAL LEASES	
0200337760	\$ 243.08	1/20/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP R&M SERVICE	
0200337761	\$ 152.36	1/20/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200337762	\$ 33.93	1/20/2009	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200337763	\$ 926,931.30	1/22/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200337764	\$ 739,400.98	1/22/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200337765	\$ 24,339.80	1/21/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200337766	\$ 22,463.94	1/21/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200337767	\$ 821.16	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	PARKS PCT.2-OTHER STRUCTURES	
0200337768	\$ 17.34	1/28/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PARKS PCT.2-OTHER STRUCTURES	
0200337769	\$ 171,007.60	1/28/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT.3 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200337770	\$ 164,400.00	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.1 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200337771	\$ 1,737.16	1/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3 P/U RD-ROADS	
0200337771	\$ 2,009.92	1/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3 P/U RD-SUBDIVISION STREETS	
0200337772	\$ 1,250.00	1/28/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	PCT.4 DRAIN IMPRV PRJ-EASEMENTS	
0200337772	\$ 3,750.00	1/28/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	PCT.4 DRAIN IMPRV PRJ-OTHER LAND	
0200337773	\$ 254.30	1/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT.2 P/U RD-ROADS	
0200337774	\$ 135.24	1/28/2009	224529	MCCOY'S BUILDING SUPPLY	PARKS PCT.2-OTHER STRUCTURES	

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0200337775	\$ 4,800.00	1/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT.4 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200337775	\$ 7,500.00	1/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT.4 DRAIN IMPRV PRJ-EASEMENTS	
0200337775	\$ 10,000.00	1/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT.4 DRAIN IMPRV PRJ-OTHER LAND	
0200337776	\$ 27,716.40	1/28/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT.2 P/U RD-SUBDIVISION STREETS	
0200337777	\$ 494.01	1/28/2009	172472	RABA-KISTNER CONSULTANTS, INC.	PARKS PCT.2-OTHER STRUCTURES	
0200337778	\$ 1,800.00	1/28/2009	331171	RIO DELTA SURVEYING	PCT.1 P/U RD-SUBDIVISION ROW	
0200337779	\$ 3,500.00	1/28/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT.4 DRAIN IMPRV PRJ-OTHER LAND	
0200337780	\$ 1,400.00	1/28/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT.4 DRAIN IMPRV PRJ-EASEMENTS	
0200337781	\$ 2,072.65	1/28/2009	130214	VA ARCHITECTURE, INC.	PARKS PCT.2-OTHER STRUCTURES	
0200337782	\$ 80.09	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200337783	\$ 110.00	1/28/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200337784	\$ 28.82	1/28/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200337785	\$ 28.82	1/28/2009	328626	AT&T	SATF-TELEPHONE	
0200337786	\$ 269.53	1/28/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200337787	\$ 926.55	1/28/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200337788	\$ 350.00	1/28/2009	366765	CAMERON COUNTY CSCD	BASIC SUPERVISION-REGISTRATION FEES	
0200337789	\$ 5,709.92	1/28/2009	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND II	
0200337789	\$ 76,574.83	1/28/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200337790	\$ 71.51	1/28/2009	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200337791	\$ 67.26	1/28/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200337792	\$ 164.19	1/28/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200337793	\$ 790.87	1/28/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200337794	\$ 536.78	1/28/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200337795	\$ 229,833.87	1/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200337796	\$ 1,425.00	1/28/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT4 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200337797	\$ 2,365.00	1/28/2009	339628	INTERNATIONAL RIGHT OF WAY ASSOC (PO)	R-O-W DEPT-DUES & MEMBERSHIPS	
0200337798	\$ 53.61	1/28/2009	18694	LOPEZ, JOE E.	SATF-FOOD	
0200337799	\$ 8.86	1/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200337800	\$ 18.20	1/28/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200337801	\$ 42.00	1/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SATF-TWO-WAY RADIO	
0200337801	\$ 112.00	1/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200337802	\$ 298.00	1/28/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200337803	\$ 615.81	1/28/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200337804	\$ 17.50	1/28/2009	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-VEHICLE R&M SERVICE	
0200337805	\$ 119.00	1/28/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200337806	\$ 1,160.29	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200337806	\$ 2,871.96	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200337806	\$ 47,760.00	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200337806	\$ 98,137.30	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	

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0200337807	\$ 104.10	1/28/2009	210501	SPRINT	HIDTA US TREASURY-INTERNET	
0200337807	\$ 603.28	1/28/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200337808	\$ 81.05	1/28/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200337809	\$ 469.80	1/28/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200337810	\$ 7,573.59	1/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200337811	\$ 3.00	1/28/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200337812	\$ 1,134.44	1/28/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200337813	\$ 30.00	1/28/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200337814	\$ 95.00	1/28/2009	199362	A CLEAN PORTOCO	PCT.2 P/U RD-AID TO GOVT AGENCY	
0200337815	\$ 120.00	1/28/2009	211532	A SIGN LANGUAGE CO.	BASIC SUPERVISION-OTHER PROFESSIONAL SRV	
0200337816	\$ 325.00	1/28/2009	284114	ABREGO TOWING & STORAGE LLC	HIDTA CHAPTER 59-HAULING & FREIGHT SERV	
0200337817	\$ 200.00	1/28/2009	227609	ABSOLUTE SERVICES	WESL B/C-BLDG R&M SERVICE	
0200337817	\$ 687.40	1/28/2009	227609	ABSOLUTE SERVICES	WESL B/C-EQUIP R&M SERVICE	
0200337818	\$ 24.94	1/28/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337819	\$ 500.00	1/28/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200337820	\$ 507.00	1/28/2009	129976	ACE FIRE & SOUND	SATF-BLDG R&M SERVICE	
0200337821	\$ 52.18	1/28/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337821	\$ 88.04	1/28/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337822	\$ 513.06	1/28/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337823	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337823	\$ 59.91	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337824	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337824	\$ 61.42	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337825	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337825	\$ 63.42	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337826	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337826	\$ 32.76	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337827	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337827	\$ 33.05	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337828	\$ 1.00	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-LATE FEES,PENALTIES & FINANC	
0200337828	\$ 32.76	1/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PARKS PCT.3-WATER	
0200337829	\$ 1,869.22	1/28/2009	342033	AIR COOL TECH	WESL B/C-BLDG R&M SERVICE	
0200337830	\$ 163.22	1/28/2009	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200337831	\$ 62.62	1/28/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200337832	\$ 185.00	1/28/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200337833	\$ 47.52	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200337833	\$ 481.94	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.3 P/U RD-LAUNDRY & DRY CLEANING	
0200337833	\$ 507.21	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PARKS PCT.3-LAUNDRY & DRY CLEANING	
0200337833	\$ 634.06	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PARKS PCT.2-LAUNDRY & DRY CLEANING	

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0200337833	\$ 2,638.41	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.2 P/U RD-LAUNDRY & DRY CLEANING	
0200337834	\$ 688.07	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.2 P/U RD-LAUNDRY & DRY CLEANING	
0200337835	\$ 412.33	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT.1 P/U RD-LAUNDRY & DRY CLEANING	
0200337835	\$ 1,893.59	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PARKS PCT.1-LAUNDRY & DRY CLEANING	
0200337836	\$ 893.75	1/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337836	\$ 7,557.94	1/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337837	\$ 40.95	1/28/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337838	\$ 73.71	1/28/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337839	\$ 13,442.60	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.3 P/U RD-GASOLINE/DIESEL (BULK)	
0200337840	\$ 8,713.48	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.4 P/U RD-GASOLINE/DIESEL (BULK)	
0200337841	\$ 3,558.14	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.1 P/U RD-GASOLINE/DIESEL (BULK)	
0200337842	\$ 28.73	1/28/2009	328626	AT&T	PARKS PCT.2-TELEPHONE	
0200337842	\$ 51.36	1/28/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200337842	\$ 59.80	1/28/2009	328626	AT&T	PARKS PCT.3-TELEPHONE	
0200337842	\$ 74.85	1/28/2009	328626	AT&T	TAX OFF-TELEPHONE	
0200337842	\$ 78.08	1/28/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200337842	\$ 162.17	1/28/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200337842	\$ 174.64	1/28/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0200337842	\$ 178.18	1/28/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200337842	\$ 440.34	1/28/2009	328626	AT&T	PCT.4 RD ADM-TELEPHONE	
0200337842	\$ 498.98	1/28/2009	328626	AT&T	PCT.1 RD ADM-TELEPHONE	
0200337842	\$ 670.98	1/28/2009	328626	AT&T	PCT.3 RD ADM-TELEPHONE	
0200337842	\$ 676.14	1/28/2009	328626	AT&T	PCT.2 RD ADM-TELEPHONE	
0200337842	\$ 791.06	1/28/2009	328626	AT&T	PARKS PCT.1-TELEPHONE	
0200337843	\$ 0.13	1/28/2009	278378	AT&T LONG DISTANCE	PARKS PCT.1-TELEPHONE	
0200337843	\$ 0.63	1/28/2009	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200337843	\$ 0.63	1/28/2009	278378	AT&T LONG DISTANCE	PCT.3 RD ADM-TELEPHONE	
0200337843	\$ 2.03	1/28/2009	278378	AT&T LONG DISTANCE	PCT.1 RD ADM-TELEPHONE	
0200337843	\$ 2.43	1/28/2009	278378	AT&T LONG DISTANCE	PARKS PCT.3-TELEPHONE	
0200337843	\$ 3.61	1/28/2009	278378	AT&T LONG DISTANCE	PCT.4 RD ADM-TELEPHONE	
0200337843	\$ 3.64	1/28/2009	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200337843	\$ 3.99	1/28/2009	278378	AT&T LONG DISTANCE	BASIC SUPERVISION-TELEPHONE	
0200337843	\$ 24.34	1/28/2009	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200337843	\$ 156.44	1/28/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200337844	\$ 21.15	1/28/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200337845	\$ 96.00	1/28/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200337846	\$ 155.61	1/28/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200337847	\$ 4.68	1/28/2009	64122	AYCOCK, TOM EARL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337848	\$ 42.71	1/28/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200337849	\$ 618.75	1/28/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337850	\$ 81.32	1/28/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337851	\$ 663.75	1/28/2009	365378	BAY COUNTY BOARD OF COUNTY COMMISSIONER	HIDTA CHAPTER 59-OTHER	
0200337852	\$ 36.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CO SHOP-EQUIP R&M SERVICE	
0200337852	\$ 136.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CO SHOP-SAFETY SUPPLIES	
0200337852	\$ 360.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT.2 P/U RD-EQUIP R&M SERVICE	
0200337853	\$ 75.00	1/28/2009	169242	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	PCT.2 P/U RD-EQUIP R&M SERVICE	
0200337853	\$ 5,912.48	1/28/2009	169242	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	PCT.3 P/U RD-TIRES & TUBES	
0200337853	\$ 19,443.18	1/28/2009	169242	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	PCT.2 P/U RD-TIRES & TUBES	
0200337854	\$ 28.99	1/28/2009	302996	BROADWAY HARDWARE #99000130	PARKS PCT.3-SMALL TOOLS	
0200337854	\$ 53.69	1/28/2009	302996	BROADWAY HARDWARE #99000130	PARKS PCT.3-BLDG R&M SUPPLIES	
0200337855	\$ 120.00	1/28/2009	362867	BRYAN, KEVIN dba VALLEY WIDE FLAG CO.	PARKS PCT.2-OTHER R&M SUPPLIES	
0200337856	\$ 13.99	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-CLEANING & SANITATION SUPPL	
0200337856	\$ 48.48	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337856	\$ 90.94	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-OTHER MINOR EQUIPMENT	
0200337856	\$ 114.38	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-EQUIP R&M SERVICE	
0200337856	\$ 159.63	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200337856	\$ 273.42	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337856	\$ 289.00	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PARKS PCT.3-EQUIP R&M SUPPLIES	
0200337856	\$ 343.21	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337856	\$ 599.99	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.3 P/U RD-OTHER MINOR EQUIPMENT	
0200337856	\$ 722.31	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337856	\$ 928.63	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-SMALL TOOLS	
0200337856	\$ 2,677.51	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.3 P/U RD-LUBRICANTS	
0200337857	\$ 57.56	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-CLEANING & SANITATION SUPPL	
0200337857	\$ 109.00	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-OTHER MINOR EQUIPMENT	
0200337857	\$ 114.26	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-SMALL TOOLS	
0200337857	\$ 145.20	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337857	\$ 175.58	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337857	\$ 326.93	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-EQUIP R&M SERVICE	
0200337857	\$ 590.76	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337858	\$ 82.82	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337859	\$ 14.99	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-CLOTHING & UNIFORMS	
0200337859	\$ 299.99	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-OTHER MINOR EQUIPMENT	
0200337859	\$ 550.61	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-EQUIP R&M SERVICE	
0200337859	\$ 610.83	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-OTHER R&M SUPPLIES	
0200337859	\$ 795.62	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-EQUIP R&M SUPPLIES	
0200337859	\$ 927.62	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-VEHICLE R&M SUPPLIES	
0200337859	\$ 1,123.27	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-SMALL TOOLS	

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0200337859	\$ 3,029.96	1/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT.1 P/U RD-LUBRICANTS	
0200337860	\$ 20.69	1/28/2009	124346	C & S SAFETY SUPPLIES	CO SHOP-CHEM,DRUGS,MEDS & LAB SUPPL	
0200337860	\$ 525.50	1/28/2009	124346	C & S SAFETY SUPPLIES	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337861	\$ 3.20	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-SMALL TOOLS	
0200337861	\$ 27.56	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-OTHER R&M SUPPLIES	
0200337861	\$ 109.92	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337862	\$ 60.34	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-OTHER R&M SUPPLIES	
0200337862	\$ 66.20	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-SMALL TOOLS	
0200337862	\$ 75.00	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-SAFETY SUPPLIES	
0200337862	\$ 78.49	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337862	\$ 81.33	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-OTHER R&M SUPPLIES	
0200337862	\$ 90.36	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-EQUIP R&M SERVICE	
0200337862	\$ 189.36	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-EQUIP R&M SUPPLIES	
0200337862	\$ 324.50	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	CO SHOP-SMALL TOOLS	
0200337862	\$ 390.00	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PARKS PCT.2-OTHER R&M SUPPLIES	
0200337862	\$ 915.22	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200337863	\$ 475.02	1/28/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200337864	\$ 108.81	1/28/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337865	\$ 508.15	1/28/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200337866	\$ 15.21	1/28/2009	270415	CANO, BLANCA E.	DRUG CRT-TRAVEL OUT OF COUNTY	
0200337866	\$ 87.76	1/28/2009	270415	CANO, BLANCA E.	DRUG CRT-TRAVEL IN COUNTY	
0200337867	\$ 50.90	1/28/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337868	\$ 1,626.00	1/28/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200337869	\$ 14.50	1/28/2009	178918	CAR CARE CENTER	PCT.3 P/U RD-VEHICLE R&M SERVICE	
0200337870	\$ 58.00	1/28/2009	95931	CAR CHECK AUTO SERVICE	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200337871	\$ 1,000.00	1/28/2009	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200337872	\$ 14.95	1/28/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200337872	\$ 53.90	1/28/2009	140651	CARWASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200337873	\$ 81.90	1/28/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337874	\$ 2,323.75	1/28/2009	366544	CASTANEDA, YOLANDA	R&B CO WIDE-A/P MISC ITEMS	
0200337875	\$ 47.40	1/28/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE SUPPLIES	
0200337876	\$ 640.00	1/28/2009	153915	CDW GOVERNMENT INC.	PCT.1 RD ADM-MINOR OFFICE EQUIPMENT	
0200337877	\$ 124.61	1/28/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337878	\$ 75.00	1/28/2009	90115	CENTRAL BATTERY & ELECTRIC #1	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337879	\$ 1,890.24	1/28/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337880	\$ 18.72	1/28/2009	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200337881	\$ 560.43	1/28/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337882	\$ 74.88	1/28/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200337883	\$ 22.61	1/28/2009	6637	CITY OF MISSION	PCT.3 RD ADM-WATER	

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0200337884	\$ 68.27	1/28/2009	6696	CITY OF PHARR	PCT.2 RD ADM-WATER	
0200337885	\$ 58.40	1/28/2009	204803	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337886	\$ 17.00	1/28/2009	4537	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337886	\$ 19.31	1/28/2009	4537	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-SMALL TOOLS	
0200337886	\$ 36.58	1/28/2009	4537	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337886	\$ 75.25	1/28/2009	4537	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337886	\$ 122.59	1/28/2009	4537	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200337886	\$ 130.06	1/28/2009	4537	COMMERCIAL BILLING SERVICE	PCT.4 P/U RD-EQUIP R&M SERVICE	
0200337887	\$ 50.05	1/28/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP R&M SERVICE	
0200337888	\$ 522.97	1/28/2009	221953	COPYZONE, LTD	WIC ADM-PRINTING & BINDING	
0200337889	\$ 38,756.71	1/28/2009	276359	CORNELL ABRAXAS	TJPC-Y-2009 - ROOM & BOARD	
0200337890	\$ 201.82	1/28/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200337891	\$ 5.80	1/28/2009	186872	CORPORATE EXPRESS	CC REC MGMT-OFFICE SUPPLIES	
0200337891	\$ 359.63	1/28/2009	186872	CORPORATE EXPRESS	RESTITUTION CTR-OFFICE SUPPLIES	
0200337891	\$ 653.82	1/28/2009	186872	CORPORATE EXPRESS	WESL B/C-OFFICE SUPPLIES	
0200337891	\$ 1,117.72	1/28/2009	186872	CORPORATE EXPRESS	COMPUTERIZATION-MINOR OFFICE FURNITURE	
0200337891	\$ 1,509.61	1/28/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE SUPPLIES	
0200337892	\$ 19.02	1/28/2009	186872	CORPORATE EXPRESS	PARKS PCT.1-MINOR COMPUTER EQUIPMENT	
0200337892	\$ 36.10	1/28/2009	186872	CORPORATE EXPRESS	PARKS PCT.1-PAPER SUPPLIES	
0200337892	\$ 315.26	1/28/2009	186872	CORPORATE EXPRESS	PCT.1 RD ADM-OFFICE SUPPLIES	
0200337892	\$ 485.97	1/28/2009	186872	CORPORATE EXPRESS	PARKS PCT.1-OFFICE SUPPLIES	
0200337892	\$ 5,451.64	1/28/2009	186872	CORPORATE EXPRESS	PCT.1 RD ADM-MINOR OFFICE FURNITURE	
0200337893	\$ 293.09	1/28/2009	270563	CPL RETAIL ENERGY, LP	PARKS PCT.1-ELECTRICITY	
0200337894	\$ 1,000.00	1/28/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-CONTRACTUAL SERVICES	
0200337895	\$ 78.39	1/28/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337896	\$ 867.83	1/28/2009	314374	DAILEY-WELLS COMMUNICATIONS	H.D. ADM-OTHER MINOR EQUIPMENT	
0200337897	\$ 700.38	1/28/2009	314374	DAILEY-WELLS COMMUNICATIONS	H.D. ADM-VEHICLE R&M SERVICE	
0200337898	\$ 500.00	1/28/2009	356808	DAKO, EDWARD FINIS	DA BAD CK-COMPUTER SERVICES	
0200337899	\$ 71.37	1/28/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337900	\$ 62.60	1/28/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337901	\$ 118.17	1/28/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337902	\$ 152.10	1/28/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337903	\$ 331.70	1/28/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337904	\$ 87.75	1/28/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337905	\$ 186.03	1/28/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337906	\$ 150.99	1/28/2009	178136	DELL MARKETING L.P.	PCT.3 RD ADM-OFFICE SUPPLIES	
0200337907	\$ 155.00	1/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.2 P/U RD-OTHER R&M SUPPLIES	
0200337907	\$ 378.00	1/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.2 P/U RD-SAFETY SUPPLIES	
0200337908	\$ 273.00	1/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.4 P/U RD-OTHER R&M SUPPLIES	

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0200337908	\$ 1,638.50	1/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT.4 P/U RD-SAFETY SUPPLIES	
0200337909	\$ 100.00	1/28/2009	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200337910	\$ 41.98	1/28/2009	228389	DIRECTV, INC.	PARKS PCT.1-CABLE/SATELLITE TV	
0200337911	\$ 1,646.32	1/28/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337912	\$ 480.00	1/28/2009	292931	DONNA MEDICAL CLINIC, PA	WESL B/C-PHYSICIAN SERVICES	
0200337913	\$ 393.95	1/28/2009	227153	ECONOMY TIRES & WHEELS	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200337914	\$ 55.00	1/28/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200337915	\$ 1,287.00	1/28/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SATF-HOSPITAL SERVICES	
0200337916	\$ 88.92	1/28/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337917	\$ 87.17	1/28/2009	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337918	\$ 38.00	1/28/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200337919	\$ 220.00	1/28/2009	254606	ESTEBAN A. GONZALEZ, M.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200337920	\$ 278.09	1/28/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200337921	\$ 186.00	1/28/2009	248649	FLEETPRIDE	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200337922	\$ 652.85	1/28/2009	248649	FLEETPRIDE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200337923	\$ 105.30	1/28/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200337924	\$ 52.65	1/28/2009	276065	FLORES, MICHELLE	WIC ADM-TRAVEL IN COUNTY	
0200337925	\$ 125.98	1/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200337926	\$ 861.25	1/28/2009	125717	FRONTERA MATERIALS, INC.	PCT.2 P/U RD-ROAD MATERIAL	
0200337926	\$ 3,743.41	1/28/2009	125717	FRONTERA MATERIALS, INC.	PCT.3 P/U RD-SUBDIVISION STREETS	
0200337926	\$ 12,013.47	1/28/2009	125717	FRONTERA MATERIALS, INC.	PCT.3 P/U RD-ROAD MATERIAL	
0200337926	\$ 12,845.25	1/28/2009	125717	FRONTERA MATERIALS, INC.	PCT.2 P/U RD-AID TO GOVT AGENCY	
0200337927	\$ 10,790.31	1/28/2009	125717	FRONTERA MATERIALS, INC.	PCT.1 P/U RD-ROAD MATERIAL	
0200337928	\$ 29.00	1/28/2009	204951	G & E DIESEL & GAS SERVICE, INC.	CO SHOP-VEHICLE R&M SERVICE	
0200337928	\$ 124.00	1/28/2009	204951	G & E DIESEL & GAS SERVICE, INC.	CO SHOP-EQUIP R&M SERVICE	
0200337929	\$ 219.45	1/28/2009	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POLICE SUPPL	
0200337930	\$ 32,344.14	1/28/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-CONTRACTUAL SERVICES	
0200337931	\$ 45.63	1/28/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337932	\$ 126.36	1/28/2009	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337933	\$ 84.24	1/28/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337934	\$ 169.65	1/28/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337935	\$ 39.20	1/28/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337936	\$ 97.11	1/28/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337937	\$ 44.46	1/28/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200337938	\$ 49.14	1/28/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337939	\$ 104.72	1/28/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337940	\$ 45.63	1/28/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337941	\$ 145.08	1/28/2009	199141	GARZA, MARIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337942	\$ 71.96	1/28/2009	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200337943	\$ 188.10	1/28/2009	346993	GODWIN PUMPS OF AMERICA, INC	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337944	\$ 1,150.00	1/28/2009	210471	GOMEZ, AGUSTIN	PARKS PCT.1-CONTRACTUAL SERVICES	
0200337945	\$ 122.85	1/28/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337946	\$ 335.21	1/28/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337947	\$ 33.35	1/28/2009	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200337948	\$ 71.68	1/28/2009	345849	GONZALEZ, EDUARDO	R-O-W DEPT-GASOLINE/DIESEL	
0200337949	\$ 355.10	1/28/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337950	\$ 104.72	1/28/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337951	\$ 64.35	1/28/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337952	\$ 188.00	1/28/2009	15253	GULF COAST PAPER CO.	SATF-HOUSEHOLD & INSTITUTIONAL	
0200337952	\$ 364.50	1/28/2009	15253	GULF COAST PAPER CO.	WESL B/C-CLEANING & SANITATION SUPPLIES	
0200337952	\$ 826.22	1/28/2009	15253	GULF COAST PAPER CO.	PARKS PCT.2-CLEANING & SANITATION SUPPL	
0200337953	\$ 13.46	1/28/2009	366447	GUTIERREZ, MAYE	WIC ADM-TRAVEL IN COUNTY	
0200337954	\$ 63.18	1/28/2009	335967	GUTIERREZ, SAMANTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337955	\$ 71.96	1/28/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337956	\$ 30.42	1/28/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200337957	\$ 843.48	1/28/2009	242101	H & V EQUIPMENT, INC.	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200337958	\$ 60.00	1/28/2009	252468	HACIENDA FORD	PARKS PCT.4-HAULING & FREIGHT SERVICE	
0200337958	\$ 140.45	1/28/2009	252468	HACIENDA FORD	PARKS PCT.4-VEHICLE R&M SERVICE	
0200337959	\$ 175.18	1/28/2009	364339	HAMILTON UNIFORMS	SATF-CLOTHING & UNIFORMS	
0200337960	\$ 175.25	1/28/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PARKS PCT.2-OTHER	
0200337961	\$ 58.50	1/28/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337962	\$ 101.85	1/28/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200337963	\$ 19.04	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337963	\$ 241.50	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.4 P/U RD-EQUIP R&M SERVICE	
0200337963	\$ 257.64	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.1 P/U RD-EQUIP R&M SUPPLIES	
0200337963	\$ 591.89	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200337964	\$ 374.29	1/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200337965	\$ 650.00	1/28/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200337966	\$ 87.94	1/28/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200337967	\$ 81.90	1/28/2009	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337968	\$ 7,205.66	1/28/2009	305898	JOHN DEERE GOVERNMENT & NATIONAL	PCT.2 P/U RD-OTHER EQUIPMENT	
0200337969	\$ 135.00	1/28/2009	259071	JOHNSON, KATHY	WESL B/C-OTHER PROFESSIONAL SERVICES	
0200337970	\$ 349.25	1/28/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337971	\$ 28.79	1/28/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-VEHICLE R&M SERVICE	
0200337972	\$ 899.35	1/28/2009	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200337973	\$ 277.05	1/28/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200337974	\$ 187.20	1/28/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337975	\$ 136.89	1/28/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200337976	\$ 2,000.00	1/28/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INTERNET	
0200337977	\$ 1,250.00	1/28/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO. & CREDIT SERVICE	
0200337978	\$ 572.00	1/28/2009	282693	LEXISNEXIS	DA BAD CK-INFORMATION & CREDIT SERVICES	
0200337979	\$ 27.76	1/28/2009	143731	LONE STAR OVERNIGHT, L.P.	R-O-W DEPT-POSTAGE	
0200337980	\$ 30.42	1/28/2009	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200337981	\$ 7.02	1/28/2009	366439	LOPEZ, AURORA E.	WIC ADM-TRAVEL IN COUNTY	
0200337982	\$ 17.55	1/28/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337983	\$ 300.69	1/28/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337984	\$ 187.20	1/28/2009	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200337985	\$ 33.93	1/28/2009	111201	LOZANO, ELDA E.	WIC ADM-TRAVEL IN COUNTY	
0200337986	\$ 729.50	1/28/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200337987	\$ 29.84	1/28/2009	330728	LOZOYA, ERIKA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337988	\$ 14,419.86	1/28/2009	248339	LSSS ACCOUNTING	TJPC-Y-2009 - ROOM & BOARD	
0200337989	\$ 310.64	1/28/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337990	\$ 23.22	1/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PARKS PCT.1-ELECTRICITY	
0200337991	\$ 195.22	1/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PARKS PCT.1-ELECTRICITY	
0200337992	\$ 185.47	1/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT.1 P/U RD-ELECTRICITY	
0200337993	\$ 164.97	1/28/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337994	\$ 3,692.74	1/28/2009	256951	MARTIN MARIETTA MATERIALS	PCT.2 P/U RD-ROAD MATERIAL	
0200337995	\$ 834.49	1/28/2009	256951	MARTIN MARIETTA MATERIALS	PCT.4 P/U RD-ROAD MATERIAL	
0200337996	\$ 21.06	1/28/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337997	\$ 28.67	1/28/2009	325783	MARTINEZ, FRED	WIC ADM-TRAVEL IN COUNTY	
0200337998	\$ 14.04	1/28/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200337999	\$ 35.69	1/28/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338000	\$ 35.10	1/28/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338001	\$ 203.10	1/28/2009	23493	MATT'S CASH & CARRY	PARKS PCT.3-BLDG R&M SUPPLIES	
0200338002	\$ 225.90	1/28/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200338003	\$ 64.31	1/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT.2 P/U RD-OTHER R&M SUPPLIES	
0200338003	\$ 194.68	1/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT.2 P/U RD-SMALL TOOLS	
0200338004	\$ 143.70	1/28/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200338005	\$ 269.65	1/28/2009	114154	MCM SPORTING GOODS, INC.	HIDTA CHAPTER 59-POLICE SUPPLIES	
0200338006	\$ 5,556.98	1/28/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-CHEM,DRUGS,MEDS & LAB SUPPL	
0200338007	\$ 2,319.62	1/28/2009	243256	MEDICAL PLAZA PHARMACY	SATF-CHEM,DRUGS,MEDS&LAB SUPP	
0200338008	\$ 640.00	1/28/2009	337218	MID-VALLEY GARDEN & POND SUPPLY INC.	PARKS PCT.2-AGRICULTURAL & LANDSCAPING	
0200338009	\$ 535.00	1/28/2009	251518	MIKE'S PLUMBING & ELECTRICAL	WESL B/C-BLDG R&M SERVICE	
0200338010	\$ 166.14	1/28/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338011	\$ 225.00	1/28/2009	125334	MINGO'S CAR KLINIC	PCT.4 P/U RD-EQUIP R&M SERVICE	
0200338011	\$ 446.50	1/28/2009	125334	MINGO'S CAR KLINIC	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200338012	\$ 538.20	1/28/2009	125334	MINGO'S CAR KLINIC	PCT.4 P/U RD-VEHICLE R&M SERVICE	

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0200338013	\$ 53.76	1/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200338013	\$ 509.99	1/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT.3 P/U RD-OTHER MINOR EQUIPMENT	
0200338014	\$ 160.00	1/28/2009	323047	MOBILE ELECTRONICS	PCT.1 P/U RD-VEHICLE R&M SUPPLIES	
0200338015	\$ 75.00	1/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200338015	\$ 175.38	1/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT.3 P/U RD-EQUIP R&M SERVICE	
0200338016	\$ 216.45	1/28/2009	276707	MOLINA, ANSELMO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338017	\$ 104.72	1/28/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338018	\$ 97.11	1/28/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338019	\$ 111.15	1/28/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338020	\$ 249.00	1/28/2009	220574	MR. G PROPANE, INC.	PCT.3 P/U RD-BOTTLED GAS	
0200338021	\$ 80.00	1/28/2009	312258	MUNOZ, DORA L.	HIDTA CHAPTER 59-OTHER	
0200338022	\$ 5.56	1/28/2009	221945	O'REILLY AUTO PARTS	CO SHOP-BLDG R&M SUPPLIES	
0200338022	\$ 6.02	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200338022	\$ 8.99	1/28/2009	221945	O'REILLY AUTO PARTS	PARKS PCT.3-VEHICLE R&M SUPPLIES	
0200338022	\$ 11.99	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.3 P/U RD-OTHER R&M SUPPLIES	
0200338022	\$ 14.99	1/28/2009	221945	O'REILLY AUTO PARTS	CO SHOP-SMALL TOOLS	
0200338022	\$ 49.98	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.4 P/U RD-SMALL TOOLS	
0200338022	\$ 109.44	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200338022	\$ 122.90	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200338022	\$ 150.33	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200338022	\$ 168.00	1/28/2009	221945	O'REILLY AUTO PARTS	PARKS PCT.3-EQUIP R&M SUPPLIES	
0200338022	\$ 191.84	1/28/2009	221945	O'REILLY AUTO PARTS	CO SHOP-CLEANING & SANITATION SUPPLIES	
0200338022	\$ 499.40	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.3 P/U RD-SMALL TOOLS	
0200338022	\$ 1,424.75	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200338023	\$ 67.16	1/28/2009	221945	O'REILLY AUTO PARTS	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200338024	\$ 181.39	1/28/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200338025	\$ 2,000.00	1/28/2009	363065	OCHOA, MARIA L. TREVINO	PCT.1 P/U RD-OTHER PROFESSIONAL SERVICES	
0200338026	\$ 107.64	1/28/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338027	\$ 214.70	1/28/2009	197289	OZUNA, ALMA NELY	TJPC-M-2009 - TRAVEL IN COUNTY	
0200338028	\$ 248.63	1/28/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200338029	\$ 174.33	1/28/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338030	\$ 265.50	1/28/2009	27987	PAVEMENT MARKINGS INC.	PCT.3 P/U RD-R&B R&M SERVICE	
0200338030	\$ 4,970.20	1/28/2009	27987	PAVEMENT MARKINGS INC.	PCT.1 P/U RD-R&B R&M SERVICE	
0200338031	\$ 118.17	1/28/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338032	\$ 46,295.34	1/28/2009	212903	PEGASUS SCHOOLS, INC.	TJPC-Y-2009 - ROOM & BOARD	
0200338033	\$ 53.82	1/28/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200338034	\$ 108.23	1/28/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338035	\$ 77.22	1/28/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338036	\$ 116.42	1/28/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200338037	\$ 31.01	1/28/2009	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200338038	\$ 37.44	1/28/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338039	\$ 108.81	1/28/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338040	\$ 6,000.00	1/28/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT.3 P/U RD-ROAD MATERIAL	
0200338041	\$ 3,188.00	1/28/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROFESSIONAL SRV	
0200338042	\$ 11.70	1/28/2009	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200338043	\$ 20.00	1/28/2009	274615	PRO-TECH PEST CONTROL	PCT.1 RD ADM-PEST CONTROL	
0200338044	\$ 1,402.65	1/28/2009	91987	PUEBLO TIRES & SERVICE	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200338045	\$ 65.00	1/28/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-HAULING & FREIGHT SERV	
0200338045	\$ 329.99	1/28/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200338046	\$ 522.40	1/28/2009	145025	PURVIS INDUSTRIES, LTD	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200338047	\$ 38.61	1/28/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338048	\$ 63.18	1/28/2009	352845	RAMOS, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338049	\$ 460.00	1/28/2009	30309	REGION ONE	SATF-OTHER PROFESSIONAL SRV	
0200338050	\$ 1,295.38	1/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200338051	\$ 62.00	1/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.4 P/U RD-VEHICLE R&M SERVICE	
0200338051	\$ 185.39	1/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200338051	\$ 1,710.87	1/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200338052	\$ 382.40	1/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT.4 P/U RD-VEHICLE R&M SUPPLIES	
0200338053	\$ 105.30	1/28/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200338054	\$ 89.51	1/28/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338055	\$ 96.53	1/28/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338056	\$ 24.57	1/28/2009	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL IN COUNTY	
0200338057	\$ 357.00	1/28/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200338058	\$ 14.04	1/28/2009	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338059	\$ 16.97	1/28/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338060	\$ 125.19	1/28/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338061	\$ 25.74	1/28/2009	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200338062	\$ 18.14	1/28/2009	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338063	\$ 100.62	1/28/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338064	\$ 1,025.61	1/28/2009	283797	ROMCO EQUIPMENT CO.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200338064	\$ 1,349.87	1/28/2009	283797	ROMCO EQUIPMENT CO.	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200338065	\$ 13,433.88	1/28/2009	187585	ROY'S HAULING SERVICE	PCT.3 P/U RD-HAULING & FREIGHT SERVICES	V
0200338066	\$ 26,162.38	1/28/2009	187585	ROY'S HAULING SERVICE	PCT.4 P/U RD-ROAD MATERIAL	
0200338067	\$ 27,693.29	1/28/2009	270113	ROY'S HAULING SERVICE, INC.	PCT.4 P/U RD-HAULING & FREIGHT SERVICES	
0200338068	\$ 14,599.99	1/28/2009	270113	ROY'S HAULING SERVICE, INC.	PCT.4 P/U RD-HAULING & FREIGHT SERVICES	
0200338069	\$ 149.02	1/28/2009	294098	ROYAL AUTOMOTIVE	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200338070	\$ 95.36	1/28/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338071	\$ 124.61	1/28/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP R&M SERVICE	

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0200338072	\$ 61.43	1/28/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338073	\$ 16.38	1/28/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200338074	\$ 79.56	1/28/2009	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338075	\$ 164.39	1/28/2009	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338076	\$ -	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200338076	\$ 152.00	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200338076	\$ 237.84	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.3 P/U RD-SAFETY SUPPLIES	
0200338076	\$ 333.24	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.2 P/U RD-SAFETY SUPPLIES	
0200338076	\$ 368.16	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.2 P/U RD-CLOTHING & UNIFORMS	
0200338076	\$ 497.68	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.4 P/U RD-OTHER R&M SUPPLIES	
0200338076	\$ 763.16	1/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT.4 P/U RD-SMALL TOOLS	
0200338077	\$ 38.03	1/28/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338078	\$ 188.37	1/28/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338079	\$ 705.00	1/28/2009	33995	SHARE CORP.	PARKS PCT.4-AGRICULTURAL & LANDSCAPING	
0200338080	\$ 62.60	1/28/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338081	\$ 352.17	1/28/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200338082	\$ 140.40	1/28/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338083	\$ 332.28	1/28/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200338084	\$ 164.60	1/28/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT.1 RD ADM-OTHER R&M SUPPLIES	
0200338085	\$ 305.71	1/28/2009	42951	SOUTH TEXAS SUPPLY	PCT.2 P/U RD-OTHER R&M SUPPLIES	
0200338086	\$ 342.00	1/28/2009	328804	SOUTHERN TIRE MART	HIDTA CHAPTER 59-TIRES & TUBES	
0200338087	\$ 158.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-CONTRACTUAL SERVICES	
0200338087	\$ 790.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-CONTRACTUAL SERVICES	
0200338087	\$ 2,212.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-CONTRACTUAL SERVICES	
0200338087	\$ 3,555.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-CONTRACTUAL SERVICES	
0200338087	\$ 3,950.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-CONTRACTUAL SERVICES	
0200338087	\$ 4,029.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-CONTRACTUAL SERVICES	
0200338087	\$ 4,115.67	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - CONTRACTUAL SERVICES	
0200338087	\$ 4,424.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - CONTRACTUAL SERVICES	
0200338087	\$ 26,101.52	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEP DISCRETIONARY-CONTRACTUAL SERVICES	
0200338087	\$ 65,017.00	1/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2009 JJAEP-CONTRACTUAL SERVICES	
0200338088	\$ 97.42	1/28/2009	35173	SPIKES MOTOR COMPANY	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200338088	\$ 669.30	1/28/2009	35173	SPIKES MOTOR COMPANY	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200338089	\$ 318.99	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT.3 RD ADM-MINOR OFFICE FURNITURE	
0200338089	\$ 367.68	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT.3 RD ADM-OFFICE SUPPLIES	
0200338090	\$ 67.42	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-HOUSEHOLD & INSTITUTIONAL SUP	
0200338090	\$ 3,418.27	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-MINOR OFFICE FURNITURE	
0200338091	\$ 670.00	1/28/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200338092	\$ 61.80	1/28/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	

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0200338093	\$ 21.06	1/28/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338094	\$ 6,932.78	1/28/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200338095	\$ 1,018.35	1/28/2009	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200338096	\$ 104.40	1/28/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200338097	\$ 2,332.03	1/28/2009	266426	THE HON COMPANY	HIDTA US TREASURY-OFFICE FURNITURE	
0200338097	\$ 9,242.62	1/28/2009	266426	THE HON COMPANY	HIDTA US TREASURY-MINOR OFFICE FURNITURE	
0200338097	\$ 29,790.00	1/28/2009	266426	THE HON COMPANY	HIDTA CHAPTER 59-OFFICE FURNITURE	
0200338098	\$ 16,253.01	1/28/2009	344524	THE PLAYWELL GROUP, INC.	PARKS PCT.2-OTHER STRUCTURES	
0200338099	\$ 49.73	1/28/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200338100	\$ 2.95	1/28/2009	231924	TIME WARNER CABLE	PCT.2 RD ADM-LATE FEES,PENALTIES & FINAN	
0200338100	\$ 39.95	1/28/2009	231924	TIME WARNER CABLE	PCT.2 RD ADM-CABLE/SATELLITE TV	
0200338101	\$ 200.07	1/28/2009	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338102	\$ 8.77	1/28/2009	361801	TORRES, RHONDA Y.	WIC ADM-TRAVEL IN COUNTY	
0200338103	\$ 7.04	1/28/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT.3 RD ADM-EQUIP R&M SERVICE	
0200338104	\$ 213.95	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200338104	\$ 955.50	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200338104	\$ 1,005.22	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200338104	\$ 1,116.34	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200338105	\$ 73.83	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200338105	\$ 109.83	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200338105	\$ 173.63	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200338105	\$ 1,859.13	1/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200338106	\$ 73.71	1/28/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338107	\$ 51.48	1/28/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200338108	\$ 652.86	1/28/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338109	\$ 9.59	1/28/2009	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200338110	\$ 161.81	1/28/2009	38873	TRUCKERS EQUIPMENT INC.	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200338110	\$ 1,028.88	1/28/2009	38873	TRUCKERS EQUIPMENT INC.	PCT.3 P/U RD-VEHICLE R&M SUPPLIES	
0200338111	\$ 7,540.00	1/28/2009	122505	TYLER TECHNOLOGIES, INC.	CC REC MGMT-DATA PROCESSING	
0200338112	\$ 179.13	1/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT.4 RD ADM-LAUNDRY & DRY CLEANING SRV	
0200338113	\$ 1,230.66	1/28/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.2 P/U RD-AID TO GOVT AGENCY	
0200338114	\$ 22,715.12	1/28/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.1 P/U RD-HAULING & FREIGHT SERVICES	
0200338115	\$ 70.79	1/28/2009	283517	VALADEZ, KRISTINA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338116	\$ 1,064.26	1/28/2009	263044	VALLEY GARDEN CENTER, INC.	PARKS PCT.1-AGRICULTURAL & LANDSCAPING	
0200338117	\$ 645.75	1/28/2009	332216	VALLEY METRO SECURITY LLC	PARKS PCT.2-CONTRACTUAL SERVICES	
0200338118	\$ 25.00	1/28/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PARKS PCT.2-EQUIP R&M SERVICE	
0200338119	\$ 6,880.00	1/28/2009	40266	VALLEY WELDING SERVICE	PCT.3 P/U RD-HAULING & FREIGHT SERVICES	
0200338120	\$ 124.61	1/28/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338121	\$ 108.81	1/28/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200338122	\$ 164.39	1/28/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338123	\$ 185.58	1/28/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200338124	\$ 12.13	1/28/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT.4 P/U RD-LATE FEES,PENALTIES&FINANCE	
0200338124	\$ 860.94	1/28/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT.4 P/U RD-EQUIP R&M SUPPLIES	
0200338125	\$ 105.30	1/28/2009	299987	VILLANUEVA, EDUARDO C	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338126	\$ 657.54	1/28/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338127	\$ 24.57	1/28/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200338128	\$ 1,429.94	1/28/2009	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	WESL B/C-EQUIP R&M SERVICE	
0200338129	\$ 62.22	1/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT.3 P/U RD-EQUIP R&M SUPPLIES	
0200338130	\$ 10.80	1/28/2009	268755	WELDINGHOUSE, INC.	PCT.3 RD ADM-EQUIP & VEHICLE RENTALS	
0200338130	\$ 19.48	1/28/2009	268755	WELDINGHOUSE, INC.	PCT.3 P/U RD-BOTTLED GAS	
0200338130	\$ 21.86	1/28/2009	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200338130	\$ 39.27	1/28/2009	268755	WELDINGHOUSE, INC.	PCT.2 P/U RD-EQUIP & VEHICLE RENTALS	
0200338130	\$ 75.54	1/28/2009	268755	WELDINGHOUSE, INC.	PCT.1 P/U RD-EQUIP & VEHICLE RENTALS	
0200338131	\$ 6,509.00	1/28/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200338132	\$ 1,633.82	1/28/2009	285927	WEST PAYMENT CENTER	PUBLIC DEFENDER-INFORMATION & CREDIT SRV	
0200338133	\$ 62.00	1/28/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200338134	\$ 160.50	1/28/2009	220833	WINDSHIELDS XPRESS	PCT.2 P/U RD-VEHICLE R&M SERVICE	
0200338135	\$ 88.34	1/28/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338136	\$ 62.60	1/28/2009	269379	WOODS, ANYSSA O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338137	\$ 254.22	1/28/2009	42129	XEROX CORPORATION	PCT.4 RD ADM-CAPITAL LEASES	
0200338137	\$ 284.22	1/28/2009	42129	XEROX CORPORATION	WESL B/C-EQUIP & VEHICLE RENTALS	
0200338137	\$ 872.87	1/28/2009	42129	XEROX CORPORATION	PCT.2 RD ADM-EQUIP & VEHICLE RENTALS	
0200338138	\$ 621.03	1/28/2009	42129	XEROX CORPORATION	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200338139	\$ 94.77	1/28/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200338140	\$ 368.75	1/28/2009	312282	ZEP SALES & SERVICE	PCT.3 P/U RD-AGRICULTURAL & LANDSCAPING	
0200338141	\$ 119.93	1/28/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338142	\$ 6.90	1/28/2009	364495	CADENA, DELMA	PCT.1 RD ADM-TRAVEL OUT OF COUNTY	
0200338143	\$ 39.00	1/28/2009	140783	CORDOVA, ISABEL	PCT.1 RD ADM-TRAVEL OUT OF COUNTY	
0200338144	\$ 196.00	1/28/2009	266299	ENTERPRISE RENT-A-CAR	WESL B/C-TRAVEL OUT OF COUNTY	
0200338145	\$ 195.00	1/28/2009	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200338146	\$ 1,890.00	1/28/2009	288772	LONE STAR UNIFORMS, INC.	HIDTA CHAPTER 59-POLICE SUPPLIES	
0200338147	\$ 267.54	1/28/2009	18287	WADE, JAMES R.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200338148	\$ 52.50	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200338148	\$ 205.20	1/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PARKS PCT.2-LAUNDRY & DRY CLEANING	
0200338149	\$ 5,756.47	1/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT.2 P/U RD-EQUIP R&M SUPPLIES	
0200338150	\$ 40,387.07	1/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT.2 P/U RD-GASOLINE/DIESEL (BULK)	
0200338151	\$ 99.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PARKS PCT.2-EQUIP R&M SERVICE	
0200338151	\$ 156.00	1/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PARKS PCT.2-SAFETY SUPPLIES	

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0200338152	\$ 93.42	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	PARKS PCT.2-OTHER STRUCTURES	
0200338153	\$ 43.72	1/28/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT.2 P/U RD-VEHICLE R&M SUPPLIES	
0200338154	\$ 532.16	1/28/2009	153915	CDW GOVERNMENT INC.	PCT.2 RD ADM-MINOR COMPUTER EQUIPMENT	
0200338155	\$ 161.58	1/28/2009	233072	OCHOA, JOSE A. JR.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200338156	\$ 16,734.70	1/28/2009	270113	ROY'S HAULING SERVICE, INC.	PCT.3 P/U RD-HAULING & FREIGHT SERVICES	
0200338157	\$ 5,639.46	1/28/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0300002120	\$ 1,156.29	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2006-APPRAISAL FEES	
0300002120	\$ 1,338.86	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,1998-APPRAISAL FEES	
0300002120	\$ 2,312.58	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2001-APPRAISAL FEES	
0300002120	\$ 2,434.29	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2002-APPRAISAL FEES	
0300002120	\$ 2,616.87	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2007-APPRAISAL FEES	
0300002120	\$ 4,746.88	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2000-APPRAISAL FEES	
0300002120	\$ 5,172.88	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2006-APPRAISAL FEES	
0300002120	\$ 5,720.59	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2005-APPRAISAL FEES	
0300002120	\$ 5,964.02	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2004-APPRAISAL FEES	
0300002120	\$ 11,684.62	1/20/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	NOTES PAYABLE-APPRAISAL FEES	
0400012059	\$ 2,038.91	1/6/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012060	\$ 944.14	1/6/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS 83 PH 1-OUTFALL CHANNEL-ROW	
0400012061	\$ 1,127.11	1/6/2009	328162	BORDER STATES ELECTRIC SUPPLY	C.O.,2006-B&G-MANSION-BLDG ADD & RENOV	
0400012062	\$ 2,500.00	1/6/2009	347647	CAS COMPANIES	C.O.,2006-ADM BLG-100 E CANO-BLG ADD&REN	
0400012063	\$ 559.61	1/6/2009	40991	GRAINGER	C.O.,2006-B&G-MANSION-BLDG ADD & RENOV	
0400012064	\$ 386,398.00	1/6/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	C.O.,2006-PCT.4-HEAVY EQUIPMENT	
0400012065	\$ 1,000.00	1/6/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	C.O.,2004-PCT 2-OTHER LAND	
0400012066	\$ 472.80	1/13/2009	328162	BORDER STATES ELECTRIC SUPPLY	C.O.,2004-B&G-MANSION-BLDG ADD & RENOV	
0400012067	\$ 14,125.79	1/13/2009	347647	CAS COMPANIES	C.O.,2006-B&G-CRTHSE-BLDG R&M SERVICE	
0400012068	\$ 53,803.00	1/13/2009	343854	DOS LOGISTICS, INC.	C.O.,2006-SHERIFF-SUBST PCT1-BUILDINGS	
0400012069	\$ 1,984.57	1/13/2009	264849	UNIVERSAL TRUCKERS INC.	C.O.,2006-PCT.1-ROADS	
0400012070	\$ 549.69	1/13/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D MCALLEN-BLDG ADD & RENOV	
0400012070	\$ 574.50	1/13/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D HDLGO-BLDG ADD & RENOV	
0400012070	\$ 998.84	1/13/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D WSLC-BLDG ADD & RENOV	
0400012070	\$ 1,137.43	1/13/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D ELSA-BLDG ADD & RENOV	
0400012070	\$ 1,247.42	1/13/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D MISS-BLDG ADD & RENOV	
0400012070	\$ 1,674.47	1/13/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D EDBG-BLDG ADD & RENOV	
0400012071	\$ 14,278.58	1/13/2009	354112	TRCU, LTD	RETAINAGE PAYABLE-TRC UTILITIES-PCT2	
0400012072	\$ 1,140.00	1/20/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #2-DRAINAGE DITCHES	
0400012072	\$ 1,804.49	1/20/2009	303313	ASAGO CONSTRUCTION AND	RETAINAGE PAYABLE-ASAGO CONST.-PCT3	
0400012072	\$ 2,850.00	1/20/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #1-SUBDIVISION STREETS	
0400012072	\$ 56,180.00	1/20/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #1-DRAINAGE DITCHES	
0400012072	\$ 125,476.50	1/20/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #2-SUBDIVISION STREETS	

* V = Void Check

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0400012073	\$ 4,801.90	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	MONICA ACRES-ENG & ARCH SRV	
0400012073	\$ 6,404.17	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	VEREDA TROPICAL-ENG & ARCH SRV	
0400012073	\$ 6,441.05	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	ARIEL HINOJOSA SUBD-ENG&ARCH SRV	
0400012073	\$ 7,386.66	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	BASHAM #18-ENG & ARCH SRV	
0400012073	\$ 8,041.66	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	HILDA SUBDIVISION #2-ENG & ARCH SRV	
0400012073	\$ 10,922.74	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	BASHAM #14-ENG & ARCH SRV	
0400012073	\$ 15,797.56	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	LA SUENA SUBDIVISION-ENG & ARCH SRV	
0400012073	\$ 39,601.25	1/20/2009	215791	JAVIER HINOJOSA ENGINEERING	PALM LAKE ESTATES #1-ENG & ARCH SRV	
0400012074	\$ 534.90	1/20/2009	37702	THE MONITOR	EL MONTE-OTHER PROF SRV	
0400012074	\$ 534.90	1/20/2009	37702	THE MONITOR	DIMAS #1-OTHER PROF SRV	
0400012075	\$ 9,176.00	1/20/2009	366277	BOARD OF DIRECTORS OF THE TEXAS A & M	TXDOT PRJ-MILE 2 WEST- MILE12-US83-ROW	
0400012076	\$ 80.73	1/20/2009	357898	BORDER STATES ELECTRIC SYPLLY	C.O.,2006-B&G-MANSION-BLDG ADD & RENOV	
0400012077	\$ 521,115.00	1/20/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	C.O.,2006-PCT.4-HEAVY EQUIPMENT	
0400012078	\$ 2,685.43	1/20/2009	280046	L & G CONSULTING ENGINEERS, INC.	C.O.,2006-PCT3 LAHOMA(SH495-FM1924)-RDS	
0400012079	\$ 33.90	1/20/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	C.O.,2006-B&G-MANSION-BLDG ADD & RENOV	
0400012080	\$ 700.83	1/20/2009	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT PRJ-MILE 2 WEST- MILE12-US83-ROW	
0400012081	\$ 1,500.00	1/28/2009	366366	AGUIRRE, MODESTO GUADALUPE & MARIA ALICE	TXDOT PRJ-MILE 2 WEST- MILE12-US83-ROW	
0400012082	\$ 24,805.00	1/28/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	C.O.,2006-ADM BLG-100 E CANO-BLG ADD&REN	
0400012083	\$ 17,745.05	1/28/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	TAX NOTES,2007-ADMIN PCT3&PAVILLION-BLDG	
0400012084	\$ 1,450.00	1/28/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	C.O.,2004-B&G-CRTHSE-ENG & ARCH	
0400012085	\$ 2,478.71	1/28/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS 83 PH 1-OUTFALL CHANNEL-ROW	
0400012086	\$ 120.00	1/28/2009	2666	ATLAS & HALL, L.L.P.	TXDOT PRJ-"I" RD-ROW	
0400012087	\$ 303.29	1/28/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012088	\$ 19.52	1/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	C.O.,2004-B&G-MANSION-BLDG ADD & RENOV	
0400012089	\$ 1,576.45	1/28/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012090	\$ 967.26	1/28/2009	125717	FRONTERA MATERIALS, INC.	C.O.,2006-PCT.1-ROADS	
0400012091	\$ 27,657.02	1/28/2009	280046	L & G CONSULTING ENGINEERS, INC.	C.O.,2006-PCT1-FM493(MILE10N-SH107)-AID	
0400012092	\$ 1,250.00	1/28/2009	29084	PROFESSIONAL APPRAISAL SERVICE, INC.	TXDOT-BUS 83 PH 1-OUTFALL CHANNEL-ROW	
0400012093	\$ 89.00	1/28/2009	30953	RIKE OGDEN FIGUEROA ALLEX ARCHITECTS INC	C.O.2006-B&G-HEAD START KITCH-OTHER STRU	
0400012093	\$ 3,796.00	1/28/2009	30953	RIKE OGDEN FIGUEROA ALLEX ARCHITECTS INC	C.O.2006-B&G-HEAD START KITCHEN-BUILDING	
0400012094	\$ 21,086.47	1/28/2009	122505	TYLER TECHNOLOGIES, INC.	TAX NOTES,2007-COMN INTGR JUST SYS-SOFTW	
0400012095	\$ 9,731.69	1/28/2009	264849	UNIVERSAL TRUCKERS INC.	C.O.,2006-PCT.1-ROADS	
0400012096	\$ 91.88	1/28/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D MCALLEN-BLDG ADD & RENOV	
0400012096	\$ 91.88	1/28/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D MISS-BLDG ADD & RENOV	
0400012096	\$ 91.88	1/28/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D HDLGO-BLDG ADD & RENOV	
0400012096	\$ 91.88	1/28/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D WSLC-BLDG ADD & RENOV	
0400012096	\$ 91.88	1/28/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D ELSA-BLDG ADD & RENOV	
0400012096	\$ 91.88	1/28/2009	130214	VA ARCHITECTURE, INC.	C.O.,2006-H/D EDBG-BLDG ADD & RENOV	
0400012097	\$ 900.13	1/28/2009	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT PRJ-MILE 2 WEST- MILE12-US83-ROW	

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0400012098	\$ 324.50	1/28/2009	172472	RABA-KISTNER CONSULTANTS, INC.	SANTANA SUBD/ELDORA RD-AID 2 GOVT AGENCY	
0400012099	\$ (6,854.18)	1/28/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON, INC-PCT3	
0400012099	\$ 15,916.00	1/28/2009	199869	SASCON, INC.	EZEQUIEL ACEVEDO JR S/D#2-DRAINAGE DITCH	
0400012099	\$ 52,625.80	1/28/2009	199869	SASCON, INC.	EZEQUIEL ACEVEDO JR S/D#2-SUBDIVISION ST	
0400012100	\$ 4,629.96	1/28/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400012101	\$ 3,014.86	1/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012102	\$ 10,431.39	1/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400012103	\$ 650.00	1/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	C.O.,2006-B&G-MANSION-BLDG ADD & RENOV	
0500017821	\$ 132,308.99	1/6/2009	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500017822	\$ 967.87	1/9/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500017823	\$ 375.00	1/9/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017824	\$ 83.00	1/9/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017825	\$ 127.03	1/9/2009	260843	ACSI	A/P-ACSI	
0500017826	\$ 254.45	1/9/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500017827	\$ 142.03	1/9/2009	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500017828	\$ 50.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017829	\$ 124.23	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017830	\$ 300.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017831	\$ 675.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017832	\$ 55.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017833	\$ 1,371.73	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017834	\$ 50.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017835	\$ 25.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017836	\$ 62.78	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017837	\$ 86.89	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017838	\$ 32.50	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017839	\$ 75.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017840	\$ 75.00	1/9/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017841	\$ 392.44	1/9/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500017842	\$ 92.29	1/9/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500017843	\$ 366.44	1/9/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500017844	\$ 1,635.52	1/9/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017845	\$ 2,745.47	1/9/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500017846	\$ 39,538.79	1/9/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500017847	\$ 280.20	1/9/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500017848	\$ 309.00	1/9/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500017849	\$ 6,437.04	1/9/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500017850	\$ 2,235.00	1/9/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500017851	\$ 30,614.82	1/9/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

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0500017852	\$ 1,167.00	1/9/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017853	\$ 294.00	1/9/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500017854	\$ 1,271.00	1/9/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500017855	\$ 956.86	1/9/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500017856	\$ 5,676.75	1/13/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500017857	\$ 847.68	1/13/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017858	\$ 70.00	1/13/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017859	\$ 25.70	1/13/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017860	\$ 271.00	1/21/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017861	\$ 916.64	1/21/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500017862	\$ 375.00	1/23/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017863	\$ 83.00	1/23/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017864	\$ 133.00	1/22/2009	260843	ACSI	A/P-ACSI	
0500017865	\$ 254.45	1/22/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500017866	\$ 142.03	1/22/2009	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500017867	\$ 50.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017868	\$ 124.23	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017869	\$ 150.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017870	\$ 675.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017871	\$ 55.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017872	\$ 1,371.73	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017873	\$ 50.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017874	\$ 25.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017875	\$ 62.78	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017876	\$ 86.89	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017877	\$ 32.50	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017878	\$ 75.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017879	\$ 75.00	1/22/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017880	\$ 392.44	1/22/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500017881	\$ 92.29	1/22/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500017882	\$ 383.21	1/22/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500017883	\$ 1,511.88	1/22/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017884	\$ 2,883.97	1/22/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500017885	\$ 39,549.73	1/22/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500017886	\$ 302.40	1/22/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500017887	\$ 309.00	1/22/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500017888	\$ 6,905.50	1/23/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500017889	\$ 2,235.00	1/23/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500017890	\$ 30,447.82	1/23/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

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0500017891	\$ 1,209.00	1/23/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017892	\$ 294.00	1/23/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500017893	\$ 1,271.00	1/23/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500017894	\$ 1,274.88	1/23/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500017895	\$ 3,102.07	1/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500017896	\$ 7,573.59	1/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL	
0500017897	\$ 199,690.62	1/28/2009	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500017897	\$ 1,019,507.00	1/28/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500017898	\$ 5,771.25	1/28/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500017899	\$ 25.70	1/27/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017900	\$ 847.68	1/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017901	\$ 70.00	1/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005126	\$ 5,500.00	1/6/2009	303577	BY THE NUMBERS ACTUARIAL CONSULTING, INC	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005127	\$ 26,679.12	1/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005128	\$ 20,267.78	1/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005129	\$ 84,145.82	1/13/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-CONTRACTUAL	
0700005130	\$ 119,803.70	1/13/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005131	\$ 134.34	1/20/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005132	\$ 18,625.08	1/22/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005133	\$ 13,905.91	1/22/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005134	\$ 220.65	1/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005135	\$ 24.95	1/28/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005135	\$ 99.80	1/28/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005136	\$ 85,033.08	1/28/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-CONTRACTUAL	
0700005137	\$ 119,485.55	1/28/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005138	\$ 22.98	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-MINOR COMPUTER EQUIPMENT	
0700005138	\$ 381.80	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-PAPER SUPPLIES	
0700005138	\$ 391.40	1/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-OFFICE SUPPLIES	
0700005139	\$ 5.54	1/28/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005139	\$ 276.84	1/28/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
1500023093	\$ 211.19	1/13/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023094	\$ 17,385.00	1/13/2009	161128	CITY OF ALAMO	URBAN COUNTY-CONTINGENCY	
1500023095	\$ 399.88	1/13/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500023096	\$ 1,200.54	1/13/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023097	\$ 25,000.00	1/13/2009	343854	DOS LOGISTICS, INC.	URBAN COUNTY-CONTINGENCY	
1500023098	\$ 160.00	1/13/2009	344346	EDINBURG STORAGE CENTER	URBAN COUNTY-CONTINGENCY	
1500023099	\$ 33.67	1/13/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500023100	\$ 304.79	1/13/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023101	\$ 175.50	1/13/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	

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1500023102	\$ 44,355.38	1/13/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023103	\$ 39.20	1/13/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023104	\$ 67.86	1/13/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023105	\$ 350.00	1/13/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023106	\$ 52.90	1/13/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023107	\$ 11.06	1/13/2009	229857	USA MOBILITY WIRELESS, INC	URBAN COUNTY-CONTINGENCY	
1500023108	\$ 7,225.00	1/13/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023109	\$ 31.72	1/13/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023110	\$ 99,562.50	1/20/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023111	\$ 151.42	1/20/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023112	\$ 45,750.60	1/20/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023113	\$ 2,780.00	1/20/2009	337277	HD SUPPLY WATERWORKS LTD	URBAN COUNTY-CONTINGENCY	
1500023114	\$ 4,268.00	1/20/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500023115	\$ 35,949.73	1/20/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023116	\$ 1,323.69	1/20/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023117	\$ 264.84	1/20/2009	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	URBAN COUNTY-CONTINGENCY	
1500023118	\$ 144.23	1/20/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023119	\$ 1,000.50	1/20/2009	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500023120	\$ 3,155.53	1/20/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500023121	\$ 1,559.50	1/20/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023122	\$ 276.48	1/20/2009	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500023123	\$ 76.50	1/20/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023124	\$ 150.00	1/20/2009	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500023125	\$ 450.00	1/20/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023126	\$ 5,000.00	1/20/2009	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500023127	\$ 1,597.20	1/20/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023128	\$ 6,973.05	1/20/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023129	\$ 19.75	1/20/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023130	\$ 17,743.30	1/20/2009	213217	VALLEY PAVING, INC.	URBAN COUNTY-CONTINGENCY	
1500023131	\$ 20,018.61	1/20/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023132	\$ 4,597.43	1/20/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	URBAN COUNTY-CONTINGENCY	
1500023133	\$ 12,500.00	1/20/2009	2526	ARTURO R. CANTU, ATTORNEY AT LAW	URBAN COUNTY-CONTINGENCY	
1500023134	\$ 39.00	1/20/2009	166146	HI-TECH SECURITY SYSTEMS	URBAN COUNTY-CONTINGENCY	
1500023135	\$ 8,987.47	1/20/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023136	\$ 29,228.11	1/20/2009	151319	JOE WILLIAMSON CONSTRUCTION CO, INC	URBAN COUNTY-CONTINGENCY	
1500023137	\$ 14,282.05	1/20/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023138	\$ 1,222.48	1/20/2009	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500023139	\$ 1,062.50	1/20/2009	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500023140	\$ 297,683.25	1/20/2009	225541	TEXAS STATE BANK	URBAN COUNTY-CONTINGENCY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JANUARY 2009

<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>
1500023141	\$ 135.00	1/20/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023142	\$ 199.95	1/20/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023143	\$ 4,772.57	1/28/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500023144	\$ 337.85	1/28/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023145	\$ 22.23	1/28/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500023146	\$ 2,625.22	1/28/2009	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500023147	\$ 4,010.25	1/28/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023148	\$ 21.06	1/28/2009	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500023149	\$ 1,648.04	1/28/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023150	\$ 36,900.00	1/28/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023151	\$ 1,490.00	1/28/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500023152	\$ 1,558.00	1/28/2009	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500023153	\$ 34,591.50	1/28/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023154	\$ 869.20	1/28/2009	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500023155	\$ 388.58	1/28/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023156	\$ 1,139.50	1/28/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023157	\$ 426.00	1/28/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500023158	\$ 91.07	1/28/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023159	\$ 680.60	1/28/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023160	\$ 80.00	1/28/2009	344346	EDINBURG STORAGE CENTER	URBAN COUNTY-CONTINGENCY	
1500023161	\$ 60,752.48	1/28/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-CONTINGENCY	
1500023162	\$ 7,225.00	1/28/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023163	\$ 269.45	1/28/2009	344478	PITNEY BOWES GLOBAL FINANCIAL SERV, LLC	URBAN COUNTY-CONTINGENCY	
1500023164	\$ 12,183.19	1/28/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023165	\$ 11.04	1/28/2009	229857	USA MOBILITY WIRELESS, INC	URBAN COUNTY-CONTINGENCY	
	<u>\$ 29,889,500.90</u>					