

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
FEBRUARY 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>
0100298983	\$ 1,320.00	2/3/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298984	\$ 1,840.00	2/3/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100298985	\$ 845.00	2/3/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100298986	\$ 2,340.00	2/3/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100298987	\$ 935.00	2/3/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298988	\$ 1,000.00	2/3/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298989	\$ 5,055.00	2/3/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100298990	\$ 1,700.00	2/3/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100298991	\$ 420.00	2/3/2009	330523	CASTANEDA, JULIAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100298992	\$ 417.50	2/3/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298993	\$ 877.50	2/3/2009	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100298994	\$ 1,247.50	2/3/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100298995	\$ 1,930.00	2/3/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298995	\$ 5,867.50	2/3/2009	213837	DIAZ, MELINDA	GEN FUND-ACCOUNTS PAYABLE-2009	
0100298996	\$ 1,885.00	2/3/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100298997	\$ 400.00	2/3/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100298998	\$ 1,620.00	2/3/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100298999	\$ 1,000.00	2/3/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299000	\$ 1,010.00	2/3/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	V
0100299001	\$ 2,100.00	2/3/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100299002	\$ 400.00	2/3/2009	218243	FLORES, DAVID L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299003	\$ 3,210.00	2/3/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299004	\$ 850.00	2/3/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299005	\$ 3,405.00	2/3/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299006	\$ 5,400.00	2/3/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100299007	\$ 555.00	2/3/2009	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299008	\$ 1,297.50	2/3/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299009	\$ 875.00	2/3/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299010	\$ 3,305.00	2/3/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299011	\$ 3,565.00	2/3/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299012	\$ 1,335.00	2/3/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299013	\$ 3,630.00	2/3/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299014	\$ 790.00	2/3/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299015	\$ 895.00	2/3/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299016	\$ 5,037.00	2/3/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299017	\$ 8,287.50	2/3/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299018	\$ 945.00	2/3/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299019	\$ 1,575.00	2/3/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299020	\$ 5,267.50	2/3/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299021	\$ 487.50	2/3/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299022	\$ 1,232.50	2/3/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299023	\$ 365.00	2/3/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100299024	\$ 2,345.00	2/3/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100299025	\$ 2,012.50	2/3/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299026	\$ 600.00	2/3/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299027	\$ 460.00	2/3/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100299028	\$ 1,425.00	2/3/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299029	\$ 325.00	2/3/2009	83682	LAW OFFICE OF JUAN E. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100299030	\$ 4,420.00	2/3/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299030	\$ 7,122.50	2/3/2009	347752	LAW OFFICE OF JUDITH PENA	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299031	\$ 1,660.00	2/3/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299032	\$ 875.00	2/3/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299033	\$ 3,542.50	2/3/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299034	\$ 4,395.00	2/3/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100299035	\$ 3,705.00	2/3/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299036	\$ 1,500.00	2/3/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299037	\$ 350.00	2/3/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299038	\$ 2,170.00	2/3/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299039	\$ 1,695.00	2/3/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299040	\$ 1,515.00	2/3/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100299041	\$ 1,580.00	2/3/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100299042	\$ 505.00	2/3/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299043	\$ 780.00	2/3/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100299044	\$ 1,542.50	2/3/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299045	\$ 2,395.00	2/3/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299046	\$ 1,450.00	2/3/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299047	\$ 850.00	2/3/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299048	\$ 397.50	2/3/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100299049	\$ 300.00	2/3/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299050	\$ 4,267.50	2/3/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299051	\$ 335.00	2/3/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299052	\$ 1,850.00	2/3/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299053	\$ 1,960.00	2/3/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299054	\$ 7,262.50	2/3/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299055	\$ 1,880.00	2/3/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299056	\$ 6,730.00	2/3/2009	238163	MUNOZ, JAIME JERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100299057	\$ 3,850.00	2/3/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299058	\$ 892.50	2/3/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299059	\$ 2,030.00	2/3/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299060	\$ 1,305.00	2/3/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299061	\$ 1,220.00	2/3/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299062	\$ 17,782.50	2/3/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299063	\$ 2,512.50	2/3/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299064	\$ 2,100.00	2/3/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299065	\$ 710.00	2/3/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299066	\$ 5,377.50	2/3/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299067	\$ 800.00	2/3/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299068	\$ 1,282.50	2/3/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299069	\$ 547.50	2/3/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100299070	\$ 1,165.00	2/3/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100299071	\$ 630.00	2/3/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299072	\$ 640.00	2/3/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100299073	\$ 260.00	2/3/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299074	\$ 500.00	2/3/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299075	\$ 1,120.00	2/3/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299076	\$ 1,005.00	2/3/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299077	\$ 1,047.50	2/3/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299078	\$ 300.00	2/3/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299079	\$ 1,610.00	2/3/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100299080	\$ 2,160.00	2/3/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100299081	\$ 4,210.00	2/3/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299082	\$ 360.40	2/3/2009	189367	AVION TRAVEL, INC.	CCL#1-TRAVEL OUT OF COUNTY	
0100299083	\$ 169.40	2/3/2009	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL OUT OF COUNTY	
0100299084	\$ 343.05	2/3/2009	193356	CAMINO REAL HOTEL	92ND DC-TRAVEL OUT OF COUNTY	
0100299085	\$ 59.40	2/3/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100299086	\$ 44.00	2/3/2009	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100299087	\$ 45.00	2/3/2009	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100299088	\$ 250.00	2/3/2009	360538	HIGHWAY INTERDICTION TRAINING SPECIALIST	CONSTABLE PCT.3-REGISTRATION FEES	
0100299089	\$ 17,069.03	2/3/2009	275816	J P MORGAN CHASE BANK NA	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299090	\$ 30.00	2/3/2009	341517	LOPEZ, NOE	CO CLERK-TRAVEL OUT OF COUNTY	
0100299091	\$ 45.10	2/3/2009	188034	MANZO, JORGE J.	JUV PROB-TRAVEL OUT OF COUNTY	
0100299092	\$ 157.75	2/3/2009	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100299093	\$ 32.78	2/3/2009	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100299094	\$ 2,595.00	2/3/2009	311324	RGV-TAAO	TAX OFF-REGISTRATION FEES	
0100299095	\$ 96.00	2/3/2009	357367	SANCHEZ, HORALDO	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100299096	\$ 450.00	2/3/2009	36471	TEXAS AGRILIFE EXTENSION SERVICE	CO CLERK-REGISTRATION FEES	V
0100299097	\$ 55.00	2/3/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	92ND DC-REGISTRATION FEES	

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0100299098	\$ 25.00	2/3/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100299099	\$ 402.40	2/3/2009	232904	TRAVEL EXPERTS	CCL#6-TRAVEL OUT OF COUNTY	
0100299100	\$ 25.00	2/3/2009	327689	ZAVALA, FRANK	CO CLERK-TRAVEL OUT OF COUNTY	
0100299101	\$ 517.55	2/3/2009	328308	ZAVALA, RICARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100299101	\$ 1,038.95	2/3/2009	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100299102	\$ 187.00	2/3/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100299103	\$ 240.48	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100299103	\$ 442.25	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100299103	\$ 2,523.99	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100299104	\$ 318.15	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100299105	\$ 372.84	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100299106	\$ 29.07	2/3/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100299107	\$ 97.08	2/3/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100299108	\$ 369.46	2/3/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100299109	\$ 506.06	2/3/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100299110	\$ 446.32	2/3/2009	328626	AT&T	JAIL-TELEPHONE	
0100299111	\$ 29.39	2/3/2009	328626	AT&T	TX DPS-TELEPHONE	
0100299112	\$ 28.89	2/3/2009	328626	AT&T	TX DPS-TELEPHONE	
0100299113	\$ 5,550.00	2/3/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100299114	\$ 7,100.00	2/3/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100299115	\$ 4,400.00	2/3/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100299116	\$ 385.00	2/3/2009	3921	BOARD OF TAX PROFESSIONAL EXAMINERS	TAX OFF-REGISTRATION FEES	
0100299117	\$ 413.57	2/3/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299118	\$ 32.75	2/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100299118	\$ 35.37	2/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100299119	\$ 16.44	2/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100299119	\$ 69.88	2/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100299119	\$ 822.30	2/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299120	\$ 399.95	2/3/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100299121	\$ 343.13	2/3/2009	124346	C & S SAFETY SUPPLIES	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100299122	\$ 38,249.90	2/3/2009	6513	CITY OF EDINBURG	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299123	\$ 5.17	2/3/2009	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHRG	
0100299123	\$ 51.67	2/3/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100299124	\$ 1,200.00	2/3/2009	333247	CMK CONSTRUCTION PRODUCTS LLC	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100299125	\$ 79.09	2/3/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100299126	\$ 12.27	2/3/2009	4537	COMMERCIAL BILLING SERVICE	CONSTABLE PCT.1-VEHICLE R&M SUPPLIES	
0100299127	\$ 15,580.64	2/3/2009	355003	COMMUNITY HOPE PROJECTS, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299128	\$ 183.44	2/3/2009	221953	COPYZONE, LTD	TX AGRILIFE EXT-PRINTING & BINDING	
0100299129	\$ 93.24	2/3/2009	186872	CORPORATE EXPRESS	CO CLERK-MEDICAL & LAB SUPPL	

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0100299129	\$ 117.84	2/3/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100299129	\$ 243.90	2/3/2009	186872	CORPORATE EXPRESS	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100299129	\$ 416.90	2/3/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100299129	\$ 476.22	2/3/2009	186872	CORPORATE EXPRESS	PLANNING DEPT-PAPER SUPPLIES	
0100299129	\$ 497.65	2/3/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100299129	\$ 569.84	2/3/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100299129	\$ 1,083.00	2/3/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-PAPER SUPPLIES	
0100299129	\$ 1,168.28	2/3/2009	186872	CORPORATE EXPRESS	TAX OFF-OTHER MINOR EQUIPMENT	
0100299129	\$ 1,392.84	2/3/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100299129	\$ 1,809.12	2/3/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100299130	\$ 72.20	2/3/2009	186872	CORPORATE EXPRESS	CCL#1-PAPER SUPPLIES	
0100299130	\$ 861.38	2/3/2009	186872	CORPORATE EXPRESS	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100299131	\$ 428.49	2/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100299132	\$ 162.27	2/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299132	\$ 3,354.43	2/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100299133	\$ 48.61	2/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299133	\$ 1,446.82	2/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100299134	\$ 260.00	2/3/2009	355372	CTC DISTRIBUTING, LTD	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100299135	\$ 863.00	2/3/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100299136	\$ 120.00	2/3/2009	247774	D & R GLASS ETC INC.	PLANNING DEPT-VEHICLE R&M SERVICE	
0100299137	\$ 1,972.05	2/3/2009	337242	DELAX SUPPLY COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299138	\$ 2,218.56	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299139	\$ 189.36	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299140	\$ 221.86	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299141	\$ 59.94	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299142	\$ 19.46	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299143	\$ 23.51	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299144	\$ 23.51	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299145	\$ 19.46	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299146	\$ 234.47	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299147	\$ 38.90	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299148	\$ 23.51	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299149	\$ 43.64	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299150	\$ 24.26	2/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299151	\$ 16,694.68	2/3/2009	358193	EL MILAGRO CLINIC	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299152	\$ 77.00	2/3/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100299152	\$ 190.00	2/3/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100299153	\$ 44.80	2/3/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100299154	\$ 1,149.61	2/3/2009	11827	FARMER BROS CO	JAIL-FOOD	

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0100299155	\$ 17.71	2/3/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100299155	\$ 39.50	2/3/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100299156	\$ 85.55	2/3/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299157	\$ 2,455.31	2/3/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100299158	\$ 556.76	2/3/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299159	\$ 650.00	2/3/2009	238104	GARCIA'S UPHOLSTERY	TAX OFF-EQUIP&VEH R&M SRV	
0100299160	\$ 336.25	2/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100299160	\$ 453.60	2/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100299160	\$ 1,524.66	2/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100299161	\$ 603.92	2/3/2009	169242	GCR TIRE CENTERS	EMERG SRVS-EM-TIRES & TUBES	
0100299162	\$ 184.73	2/3/2009	40991	GRAINGER	FACILITIES MGMT-SMALL TOOLS	
0100299163	\$ 73.00	2/3/2009	252468	HACIENDA FORD	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100299163	\$ 109.20	2/3/2009	252468	HACIENDA FORD	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100299164	\$ 59.21	2/3/2009	252468	HACIENDA FORD	HEALTH ADM-VEHICLE R&M SERVICE	
0100299165	\$ 1,112.00	2/3/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100299165	\$ 16,952.00	2/3/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100299166	\$ 1,000.00	2/3/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100299167	\$ 42.55	2/3/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100299167	\$ 851.67	2/3/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299168	\$ 120.00	2/3/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100299169	\$ 4,438.00	2/3/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100299170	\$ 1,950.00	2/3/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100299171	\$ 76.68	2/3/2009	253324	JOHNSTONE SUPPLY - PHARR	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100299171	\$ 513.34	2/3/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299172	\$ 114.95	2/3/2009	190403	JONES & COOK STATIONERS	CO CLERK-EQUIP&VEH R&M SRV	
0100299173	\$ 135.32	2/3/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100299174	\$ 394.00	2/3/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100299175	\$ 1,558.85	2/3/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100299175	\$ 2,509.17	2/3/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100299176	\$ 675.00	2/3/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100299177	\$ 30,160.00	2/3/2009	271632	LCS CORRECTIONS SERVICES, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299178	\$ 126.86	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100299179	\$ 8.86	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100299180	\$ 32.36	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100299181	\$ 402.11	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100299182	\$ 1,595.44	2/3/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299183	\$ 195.49	2/3/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JUV DET HM-OTHER R&M SUPPLIES	
0100299184	\$ 632.02	2/3/2009	243256	MEDICAL PLAZA PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100299184	\$ 1,509.37	2/3/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	

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0100299185	\$ 2,000.00	2/3/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299186	\$ 4,900.00	2/3/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299187	\$ 375.00	2/3/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100299188	\$ 5,847.48	2/3/2009	138657	MILK PRODUCTS, LLC	JAIL-FOOD	
0100299189	\$ 52.50	2/3/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100299190	\$ 99.00	2/3/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100299191	\$ 105.54	2/3/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100299192	\$ 1,320.00	2/3/2009	72451	N.A.D.A. APPRAISAL GUIDES	TAX OFF-REFERENCE MATERIALS	
0100299193	\$ 25,050.00	2/3/2009	346837	NETWORK SCIENCE, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100299194	\$ 118.75	2/3/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100299194	\$ 165.75	2/3/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100299195	\$ 90.14	2/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100299196	\$ 176.63	2/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100299197	\$ 103.75	2/3/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	139TH DC-SURETY & NOTARY BONDS	
0100299198	\$ 410.00	2/3/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100299199	\$ 263.12	2/3/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100299200	\$ 170,797.32	2/3/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100299201	\$ 3,086.10	2/3/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100299202	\$ 420.00	2/3/2009	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100299203	\$ 48.93	2/3/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100299203	\$ 48.94	2/3/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100299204	\$ 232.77	2/3/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100299204	\$ 232.77	2/3/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100299204	\$ 232.77	2/3/2009	28894	POSTMASTER	275TH DC-POSTAGE	

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0100299204	\$ 232.77	2/3/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100299204	\$ 232.78	2/3/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100299205	\$ 27.50	2/3/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100299205	\$ 63.95	2/3/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100299206	\$ 1,096.00	2/3/2009	293997	QUALITY DATA IMAGING	TAX OFF-COMPUTER SERVICES	
0100299207	\$ 432.18	2/3/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100299208	\$ 46.37	2/3/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100299209	\$ 1,925.00	2/3/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100299210	\$ 187.00	2/3/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-VEHICLE R&M SERVICE	
0100299211	\$ 1,286.04	2/3/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100299212	\$ 54.95	2/3/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100299213	\$ 120.00	2/3/2009	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100299214	\$ 795.00	2/3/2009	163406	SALINAS PRINTING	HEALTH ADM-PRINTING & BINDING	
0100299215	\$ 145.92	2/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100299216	\$ 1,685.20	2/3/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100299217	\$ 85.55	2/3/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299218	\$ 170.20	2/3/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100299219	\$ 600.00	2/3/2009	214531	SOS TECHNOLOGIES	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100299220	\$ 51.03	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-PAPER SUPPLIES	
0100299220	\$ 285.54	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100299220	\$ 728.44	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100299220	\$ 1,284.64	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100299220	\$ 2,455.01	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100299221	\$ 261.21	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100299222	\$ 40.00	2/3/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100299223	\$ 119.60	2/3/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100299224	\$ 520.31	2/3/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	

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0100299224	\$ 5,595.01	2/3/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100299225	\$ 405.00	2/3/2009	211648	TACA	CO AUDITOR-DUES & MEMBERSHIPS	
0100299226	\$ 100.00	2/3/2009	293415	TEXAS COMPTROLLER OF PUBLICS ACCOUNTS	PURCHASING-DUES & MEMBERSHIPS	
0100299227	\$ 75.00	2/3/2009	146773	TEXAS DEPT OF LICENSING & REGULATIONS	398TH DC-DUES & MEMBERSHIPS	
0100299228	\$ 58.86	2/3/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100299229	\$ 200.00	2/3/2009	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100299230	\$ 1,500.00	2/3/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	139TH DC-PUBLIC OFFICIAL INSURANCE	
0100299230	\$ 1,500.00	2/3/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	389TH DC-PUBLIC OFFICIAL INSURANCE	
0100299231	\$ 147.03	2/3/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100299232	\$ 50.00	2/3/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PURCHASING-DUES & MEMBERSHIPS	
0100299233	\$ 664.49	2/3/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100299234	\$ 1,232.18	2/3/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100299235	\$ 126.00	2/3/2009	37702	THE MONITOR	PURCHASING-REFERENCE MATERIALS	
0100299236	\$ 135.00	2/3/2009	37702	THE MONITOR	ELECTIONS DEPT-REFERENCE MATERIALS	
0100299237	\$ 18,955.45	2/3/2009	322229	TOROMONT ENERGY SYSTEMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100299238	\$ 1,000.00	2/3/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100299239	\$ 24.89	2/3/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100299239	\$ 724.14	2/3/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100299240	\$ 5.30	2/3/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100299241	\$ 25.35	2/3/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100299242	\$ 3.29	2/3/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100299242	\$ 72.95	2/3/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100299243	\$ 2.89	2/3/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100299243	\$ 61.46	2/3/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100299244	\$ 3,999.02	2/3/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100299245	\$ 1.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100299245	\$ 2.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100299245	\$ 2.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100299245	\$ 2.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100299245	\$ 2.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100299245	\$ 2.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100299245	\$ 3.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100299245	\$ 3.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100299245	\$ 3.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100299245	\$ 3.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100299245	\$ 5.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100299245	\$ 5.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100299245	\$ 5.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100299245	\$ 5.50	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	

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0100299245	\$ 5.50	2/3/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100299245	\$ 6.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100299245	\$ 8.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100299245	\$ 8.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100299245	\$ 10.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100299245	\$ 11.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100299245	\$ 13.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100299245	\$ 17.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100299245	\$ 19.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100299245	\$ 22.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100299245	\$ 24.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100299245	\$ 30.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & INSTITUTIONAL	
0100299245	\$ 33.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100299245	\$ 35.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100299245	\$ 74.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100299245	\$ 118.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100299245	\$ 128.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100299245	\$ 140.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100299245	\$ 200.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100299246	\$ 140.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100299247	\$ 2.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100299247	\$ 3.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100299247	\$ 5.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100299247	\$ 16.50	2/3/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100299247	\$ 38.50	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100299248	\$ 209.50	2/3/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100299249	\$ 3,339.81	2/3/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100299250	\$ 6.14	2/3/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100299251	\$ 120.00	2/3/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100299252	\$ 10.85	2/3/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100299253	\$ 158.33	2/3/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100299254	\$ 59.64	2/3/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100299255	\$ 49.54	2/3/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100299256	\$ 615.80	2/3/2009	80047	VICTORIA STEEL & SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100299257	\$ 325.36	2/3/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100299258	\$ 49.80	2/3/2009	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100299259	\$ 3,817.30	2/3/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-VEHICLE R&M SERVICE	
0100299260	\$ 39.00	2/3/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100299260	\$ 39.00	2/3/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	

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0100299261	\$ 101.22	2/3/2009	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100299262	\$ 190.13	2/3/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100299263	\$ 285.28	2/3/2009	42129	XEROX CORPORATION	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100299264	\$ 1,869,519.57	2/5/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100299265	\$ 1,597,061.26	2/5/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100299266	\$ 1,030.00	2/9/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299267	\$ 1,010.00	2/9/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100299268	\$ 175.00	2/9/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299269	\$ 1,385.00	2/9/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299270	\$ 1,750.00	2/9/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299271	\$ 2,350.00	2/9/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299272	\$ 650.00	2/9/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299273	\$ 585.00	2/9/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299274	\$ 975.00	2/9/2009	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100299275	\$ 905.00	2/9/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299276	\$ 1,392.50	2/9/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299277	\$ 1,970.00	2/9/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299278	\$ 1,812.50	2/9/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299279	\$ 1,000.00	2/9/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299280	\$ 1,670.00	2/9/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299281	\$ 3,400.00	2/9/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299282	\$ 255.00	2/9/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299283	\$ 750.00	2/9/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100299284	\$ 655.00	2/9/2009	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299285	\$ 615.00	2/9/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299286	\$ 1,525.00	2/9/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299287	\$ 400.00	2/9/2009	293334	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299288	\$ 1,857.50	2/9/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299289	\$ 1,450.00	2/9/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299290	\$ 160.00	2/9/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299291	\$ 400.00	2/9/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299292	\$ 1,540.00	2/9/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299293	\$ 1,105.00	2/9/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299294	\$ 1,300.00	2/9/2009	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENSE-LEGAL SERVICES	
0100299295	\$ 12,552.50	2/9/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299296	\$ 400.00	2/9/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL SERVICES	
0100299297	\$ 842.50	2/9/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299298	\$ 3,077.50	2/9/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100299299	\$ 735.00	2/9/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299300	\$ 650.00	2/9/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299301	\$ 1,290.00	2/9/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299302	\$ 1,005.00	2/9/2009	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299303	\$ 550.00	2/9/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299304	\$ 1,085.00	2/9/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100299305	\$ 300.00	2/9/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299306	\$ 420.00	2/9/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299307	\$ 1,575.00	2/9/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299308	\$ 730.00	2/9/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299309	\$ 1,500.00	2/9/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299310	\$ 920.00	2/9/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299311	\$ 390.00	2/9/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100299312	\$ 1,410.00	2/9/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100299313	\$ 580.00	2/9/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100299314	\$ 2,480.00	2/9/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299315	\$ 705.00	2/9/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299316	\$ 2,402.01	2/9/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299317	\$ 650.00	2/9/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299318	\$ 605.00	2/9/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299319	\$ 175.00	2/9/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299320	\$ 2,225.00	2/9/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299321	\$ 190.00	2/9/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299322	\$ 565.00	2/9/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299323	\$ 600.00	2/9/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299324	\$ 400.00	2/9/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299325	\$ 1,000.00	2/9/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299326	\$ 725.00	2/9/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299327	\$ 400.00	2/9/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299328	\$ 760.00	2/9/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299329	\$ 2,185.00	2/9/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299330	\$ 200.00	2/9/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299331	\$ 815.00	2/9/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299332	\$ 745.00	2/9/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299333	\$ 200.00	2/9/2009	367001	ROMERO, GONZALEZ & BENAVIDES, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100299334	\$ 200.00	2/9/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100299335	\$ 250.00	2/9/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299336	\$ 150.00	2/9/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299337	\$ 1,115.00	2/9/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299338	\$ 1,905.00	2/9/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299339	\$ 910.00	2/9/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299340	\$ 920.00	2/9/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299341	\$ 740.00	2/9/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299342	\$ 567.50	2/9/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299343	\$ 419.98	2/9/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100299344	\$ 37.07	2/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100299345	\$ 2,500.00	2/9/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100299346	\$ 1,664.06	2/9/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-VEHICLE R&M SERVICE	
0100299347	\$ 80.60	2/9/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100299348	\$ 134.00	2/9/2009	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100299349	\$ 147.71	2/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100299349	\$ 246.63	2/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100299350	\$ 47,040.00	2/9/2009	287539	ANDA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100299351	\$ 1,097.83	2/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100299352	\$ 32.52	2/9/2009	54755	ASG SECURITY	HUMAN RESOURCES-ELEC SURVEILL & SECURITY	
0100299353	\$ 86,870.00	2/9/2009	360678	ASHBRITT, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299353	\$ 260,610.01	2/9/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100299354	\$ 193.36	2/9/2009	360678	ASHBRITT, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100299354	\$ 580.08	2/9/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100299355	\$ 2,600.00	2/9/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100299356	\$ 55.67	2/9/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100299357	\$ 186.80	2/9/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100299358	\$ 163.63	2/9/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100299359	\$ 90.92	2/9/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100299360	\$ 443.51	2/9/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100299361	\$ 136.48	2/9/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100299362	\$ 7,518.29	2/9/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100299362	\$ 38,560.70	2/9/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100299363	\$ 5,550.00	2/9/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100299364	\$ 267.85	2/9/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100299365	\$ 932.60	2/9/2009	3654	BERT OGDEN MOTORS, INC.	CONSTABLE PCT.4-VEHICLE R&M SERVICE	
0100299366	\$ 51.58	2/9/2009	3654	BERT OGDEN MOTORS, INC.	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299367	\$ 16,183.36	2/9/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100299368	\$ 19,944.32	2/9/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100299369	\$ 68.00	2/9/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100299370	\$ 11.41	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-SMALL TOOLS	
0100299370	\$ 16.26	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100299370	\$ 2,073.94	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299371	\$ 632.55	2/9/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	

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0100299372	\$ 9,310.30	2/9/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100299373	\$ 1,500.00	2/9/2009	5401	CARSON MAP CO.	PLANNING DEPT-INFO & CREDIT SERVICES	
0100299374	\$ 1,575.00	2/9/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100299375	\$ 107.06	2/9/2009	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100299376	\$ 189.00	2/9/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100299376	\$ 993.60	2/9/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100299376	\$ 4,773.12	2/9/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR COMPUTER EQUIPMENT	
0100299377	\$ 756.04	2/9/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100299378	\$ 77.40	2/9/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100299379	\$ 805.51	2/9/2009	92541	CHANNING BETE COMPANY, INC	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100299380	\$ 49.50	2/9/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100299381	\$ 18,169.52	2/9/2009	6513	CITY OF EDINBURG	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299382	\$ 22,099.49	2/9/2009	6513	CITY OF EDINBURG	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299383	\$ 118.10	2/9/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100299384	\$ 9.22	2/9/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100299385	\$ 155.81	2/9/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100299386	\$ 235.00	2/9/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100299387	\$ 187.15	2/9/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100299388	\$ 350.00	2/9/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100299389	\$ 3.34	2/9/2009	186872	CORPORATE EXPRESS	CO CLERK-MEDICAL & LAB SUPPL	
0100299389	\$ 45.44	2/9/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-FOOD	
0100299389	\$ 367.09	2/9/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100299389	\$ 384.90	2/9/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100299389	\$ 420.90	2/9/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100299389	\$ 1,396.80	2/9/2009	186872	CORPORATE EXPRESS	JAIL-PAPER SUPPLIES	
0100299390	\$ 400.00	2/9/2009	355372	CTC DISTRIBUTING, LTD	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100299391	\$ 290.00	2/9/2009	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100299391	\$ 1,740.00	2/9/2009	250562	DANABY RENTALS, INC.	DIST CLERK-LAND & BLDG RENTALS	
0100299392	\$ 1,305.00	2/9/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100299393	\$ 2,674.26	2/9/2009	178136	DELL MARKETING L.P.	EMERG SRVS-EM-COMPUTER EQUIPMENT	
0100299394	\$ 15.50	2/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100299395	\$ 54.90	2/9/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	CO CLERK-INFO & CREDIT SERVICES	
0100299396	\$ 175.00	2/9/2009	8869	DIAZ FLOORS & INTERIORS INC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100299397	\$ 4.84	2/9/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100299397	\$ 96.81	2/9/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100299398	\$ 76.98	2/9/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100299399	\$ 164.49	2/9/2009	367206	DONIS, CHRISTINA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100299400	\$ 474.70	2/9/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100299401	\$ 2,215.00	2/9/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	

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0100299402	\$ 43.92	2/9/2009	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100299403	\$ 170.05	2/9/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100299404	\$ 1,439.76	2/9/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100299405	\$ 230.77	2/9/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100299406	\$ 425.04	2/9/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100299407	\$ 152.00	2/9/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100299408	\$ 23.52	2/9/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100299409	\$ 256.60	2/9/2009	11827	FARMER BROS CO	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100299409	\$ 2,118.67	2/9/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100299410	\$ 53.92	2/9/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100299410	\$ 119.45	2/9/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100299411	\$ 13.48	2/9/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100299412	\$ 94.32	2/9/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100299413	\$ 441.30	2/9/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299414	\$ 2,098.50	2/9/2009	63436	FIRST NATIONAL BANK IN EDINBURG	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299415	\$ 27.07	2/9/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100299416	\$ 52.80	2/9/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100299417	\$ 2,647.89	2/9/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100299418	\$ 72.05	2/9/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100299419	\$ 194.63	2/9/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299419	\$ 4,459.96	2/9/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100299420	\$ 250.00	2/9/2009	231266	G & S AUTO GLASS	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100299421	\$ 44.00	2/9/2009	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100299422	\$ 23.95	2/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100299422	\$ 45.95	2/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100299422	\$ 367.05	2/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100299423	\$ 1,014.92	2/9/2009	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-TIRES & TUBES	
0100299424	\$ 2,676.00	2/9/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100299425	\$ 225.62	2/9/2009	15253	GULF COAST PAPER CO.	JP PCT 2/PL 1-HSEHLD & JANITORIAL SUPPL	
0100299425	\$ 5,058.15	2/9/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100299425	\$ 10,149.53	2/9/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100299425	\$ 11,928.66	2/9/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100299426	\$ 52.48	2/9/2009	252468	HACIENDA FORD	CO CLERK-VEHICLES R&M SERVICE	
0100299427	\$ 666.05	2/9/2009	252468	HACIENDA FORD	HEALTH ADM-VEHICLE R&M SERVICE	
0100299428	\$ 872.37	2/9/2009	167134	HIDALGO COUNTY IRRIGATION DIST. #1	FACILITIES MGMT-TAXES	
0100299429	\$ 800.00	2/9/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100299430	\$ 3,103.17	2/9/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100299431	\$ 7.15	2/9/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100299431	\$ 165.64	2/9/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	

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0100299432	\$ 655.00	2/9/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100299433	\$ 248.75	2/9/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299434	\$ 6,150.00	2/9/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100299435	\$ 106.98	2/9/2009	18244	JAMES PUBLISHING INC.	PROBATE CRT-REFERENCE MATERIALS	
0100299436	\$ 665.00	2/9/2009	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100299437	\$ 198.00	2/9/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100299438	\$ 996.70	2/9/2009	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100299439	\$ 58.25	2/9/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299440	\$ 129.95	2/9/2009	190403	JONES & COOK STATIONERS	CO CLERK-EQUIP&VEH R&M SRV	
0100299440	\$ 130.55	2/9/2009	190403	JONES & COOK STATIONERS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100299441	\$ 77.00	2/9/2009	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100299442	\$ 1,963.66	2/9/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100299442	\$ 16,560.00	2/9/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100299443	\$ 3,358.15	2/9/2009	253464	JUDICIAL SYSTEMS, INC.	DIST CLERK-COMPUTER SERVICES	
0100299444	\$ 78.33	2/9/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100299445	\$ 1,295.00	2/9/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100299446	\$ 637.97	2/9/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100299446	\$ 2,521.05	2/9/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100299447	\$ 60.00	2/9/2009	141062	LEE'S PHARMACY & MEDICAL EQUIPMENT CO.	JAIL-MEDICAL & LAB SUPPL	
0100299448	\$ 3,825.00	2/9/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100299449	\$ 85.66	2/9/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100299450	\$ 1,166.42	2/9/2009	367176	MACCO COLLISION REPAIR	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100299451	\$ 66.29	2/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100299451	\$ 8,896.57	2/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100299452	\$ 32,075.66	2/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100299453	\$ 3,330.00	2/9/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100299454	\$ 280.00	2/9/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.4-SURETY & NOTORY BONDS	
0100299455	\$ 605.03	2/9/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299456	\$ 230.00	2/9/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100299457	\$ 34.74	2/9/2009	309206	MCI	HEALTH CLINICS-TELEPHONE	
0100299458	\$ 3,986.87	2/9/2009	243256	MEDICAL PLAZA PHARMACY	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299459	\$ 7,140.05	2/9/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100299460	\$ 3,448.76	2/9/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100299461	\$ 775.00	2/9/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299462	\$ 775.00	2/9/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299463	\$ 2,760.00	2/9/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100299464	\$ 1.00	2/9/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100299464	\$ 24.72	2/9/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100299465	\$ 23.87	2/9/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	

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0100299466	\$ 4,109.04	2/9/2009	138657	MILK PRODUCTS, LLC	JAIL-FOOD	
0100299467	\$ 2,500.00	2/9/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100299468	\$ 127.50	2/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100299469	\$ 1,525.00	2/9/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100299470	\$ 3,833.00	2/9/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100299471	\$ 250.00	2/9/2009	167126	NACRC	CO CLERK-DUES & MEMBERSHIPS	
0100299472	\$ 143.85	2/9/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100299472	\$ 308.75	2/9/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100299473	\$ 55.00	2/9/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100299474	\$ 248.00	2/9/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100299475	\$ 114.19	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100299476	\$ 353.03	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100299477	\$ 360.00	2/9/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100299478	\$ 66.50	2/9/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-VEHICLE R&M SUPPLIES	
0100299479	\$ 137.11	2/9/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100299480	\$ 90.07	2/9/2009	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100299481	\$ 13,921.84	2/9/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100299482	\$ 5,342.48	2/9/2009	367184	PIZANO, OSCAR A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100299483	\$ 130.00	2/9/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100299484	\$ 199.00	2/9/2009	366242	PRODUCTIVE CORPORATION	PLANNING DEPT-COMPUTER SERVICES	
0100299485	\$ 14.50	2/9/2009	91987	PUEBLO TIRES & SERVICE	TAX OFF-VEHICLE R&M SERVICE	
0100299485	\$ 14.50	2/9/2009	91987	PUEBLO TIRES & SERVICE	CO JUDGE-VEHICLE R&M SERVICE	
0100299486	\$ 2,100.00	2/9/2009	293997	QUALITY DATA IMAGING	TAX OFF-COMPUTER SERVICES	
0100299487	\$ 18.75	2/9/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100299488	\$ 1,304.51	2/9/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100299489	\$ 1,397.30	2/9/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299490	\$ 350.00	2/9/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100299491	\$ 214.34	2/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100299492	\$ 214.34	2/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100299493	\$ 153.25	2/9/2009	367192	RUBIO, OLGA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100299494	\$ 69.99	2/9/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100299494	\$ 75.99	2/9/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SMALL TOOLS	
0100299495	\$ 14.56	2/9/2009	268674	SAM'S SNACK BAR	139TH DC-FOOD	
0100299496	\$ 120.45	2/9/2009	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100299497	\$ 557.93	2/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100299498	\$ 12.00	2/9/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100299499	\$ 23,991.01	2/9/2009	201839	SHAVEN FOODS, LLC	JAIL-FOOD	
0100299500	\$ 80.00	2/9/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100299501	\$ 733.35	2/9/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	

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0100299502	\$ 5.85	2/9/2009	210501	SPRINT	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100299502	\$ 122.36	2/9/2009	210501	SPRINT	CO CLERK-INTERNET	
0100299503	\$ 68.37	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-MINOR COMPUTER EQUIPMENT	
0100299503	\$ 214.12	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100299503	\$ 233.28	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100299503	\$ 351.29	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100299503	\$ 446.22	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100299504	\$ 94.00	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-PAPER SUPPLIES	
0100299504	\$ 305.25	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100299505	\$ 52.41	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100299505	\$ 119.91	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OTHER MINOR EQUIPMENT	
0100299505	\$ 243.20	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100299506	\$ 8,480.29	2/9/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100299507	\$ 85.00	2/9/2009	211648	TACA	TAX OFF-DUES & MEMBERSHIPS	
0100299508	\$ 40.13	2/9/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100299509	\$ 75.00	2/9/2009	146773	TEXAS DEPT OF LICENSING & REGULATIONS	139TH DC-DUES & MEMBERSHIPS	
0100299510	\$ 1,500.00	2/9/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	PROBATE CRT-PUBLIC OFFICIAL INS	
0100299511	\$ 362.16	2/9/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100299512	\$ 135.00	2/9/2009	37702	THE MONITOR	HUMAN RESOURCES-REFERENCE MATERIALS	
0100299513	\$ 438.50	2/9/2009	38202	THOMPSON PUBLISHING GROUP, INC.	CRIM DA-REFERENCE MATERIALS	
0100299514	\$ 15,073.55	2/9/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100299515	\$ 50.00	2/9/2009	337161	TIER TWO CHEMICAL REPORTING PROGRAM	DBM-SAFETY DIV-OTHER	
0100299516	\$ 2.95	2/9/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100299516	\$ 2.95	2/9/2009	231924	TIME WARNER CABLE	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100299516	\$ 51.95	2/9/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100299516	\$ 52.90	2/9/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100299516	\$ 239.17	2/9/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100299517	\$ 36.95	2/9/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100299518	\$ 6.80	2/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100299518	\$ 241.38	2/9/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100299519	\$ 5.30	2/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100299520	\$ 499.41	2/9/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100299521	\$ 2.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100299521	\$ 3.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100299521	\$ 3.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100299521	\$ 3.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100299521	\$ 5.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100299521	\$ 5.50	2/9/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100299521	\$ 6.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	

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0100299521	\$ 8.25	2/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100299521	\$ 9.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100299521	\$ 11.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100299521	\$ 11.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100299521	\$ 11.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100299521	\$ 13.75	2/9/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100299521	\$ 16.50	2/9/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100299521	\$ 56.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100299521	\$ 60.50	2/9/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100299521	\$ 404.25	2/9/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100299522	\$ 40.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-HOUSEHOLD & INSTITUTIONAL SUP	
0100299522	\$ 41.25	2/9/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100299523	\$ 132.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100299524	\$ 3.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100299525	\$ 178.65	2/9/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100299526	\$ 157.33	2/9/2009	282324	VENTO NETWORKS, LLC	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100299526	\$ 924.70	2/9/2009	282324	VENTO NETWORKS, LLC	JUV PROB-MINOR COMPUTER EQUIPMENT	
0100299527	\$ 191.41	2/9/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100299528	\$ 210.09	2/9/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100299529	\$ 28.92	2/9/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100299529	\$ 67.42	2/9/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100299530	\$ 806.40	2/9/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100299531	\$ 13.00	2/9/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100299531	\$ 30.00	2/9/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100299532	\$ 98.40	2/9/2009	254207	WILLACY COOP	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100299533	\$ 54.99	2/9/2009	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100299534	\$ 132.28	2/9/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100299534	\$ 132.28	2/9/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100299534	\$ 155.53	2/9/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100299534	\$ 442.98	2/9/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100299534	\$ 450.36	2/9/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100299535	\$ 533.24	2/9/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100299536	\$ 299.97	2/9/2009	42129	XEROX CORPORATION	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100299537	\$ 94.40	2/9/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100299538	\$ 418.50	2/9/2009	292885	BRIONES, AQUILINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299539	\$ 120.75	2/9/2009	257621	FLORES, GILBERT	JUV PROB-TRAVEL OUT OF COUNTY	
0100299540	\$ 108.00	2/9/2009	320153	GARCES, RAQUEL BENITEZ	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299541	\$ 465.57	2/9/2009	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299542	\$ 147.00	2/9/2009	191493	GILBERT, JEFF	CRIM DA-TRAVEL OUT OF COUNTY	

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0100299543	\$ 1,524.85	2/9/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100299544	\$ 195.50	2/9/2009	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100299545	\$ 198.50	2/9/2009	356883	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100299546	\$ 297.72	2/9/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	JUV PROB-TRAVEL OUT OF COUNTY	
0100299547	\$ 300.00	2/9/2009	366951	NATIONAL HURRICANE CONFERENCE, INC.	EMERG SRVS-EM-REGISTRATION FEES	
0100299548	\$ 108.00	2/9/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299549	\$ 108.00	2/9/2009	222097	SAUCEDO, ESTEVAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299550	\$ 150.00	2/9/2009	262315	STATE BAR OF TEXAS-CLE	93RD DC-REGISTRATION FEES	
0100299551	\$ 147.00	2/9/2009	94935	TARLOW, PAUL	CRIM DA-TRAVEL OUT OF COUNTY	
0100299552	\$ 175.00	2/9/2009	36471	TEXAS COOPERATIVE EXTENSION	CO COMM-REGISTRATION FEES	
0100299553	\$ 475.00	2/9/2009	146773	TEXAS DEPT OF LICENSING & REGULATIONS	398TH DC-REGISTRATION FEES	
0100299554	\$ 658.00	2/9/2009	310875	YBARRA, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299555	\$ 100.04	2/9/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100299556	\$ 92.00	2/9/2009	213292	R & R AUTO REPAIR	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100299557	\$ 92,775.67	2/10/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100299558	\$ 78,728.97	2/10/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100299559	\$ 1,115.00	2/17/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299560	\$ 270.00	2/17/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100299561	\$ 3,030.00	2/17/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100299562	\$ 5,725.00	2/17/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299563	\$ 355.00	2/17/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299564	\$ 400.00	2/17/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299565	\$ 3,760.00	2/17/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299566	\$ 735.00	2/17/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299567	\$ 3,945.00	2/17/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299568	\$ 1,400.00	2/17/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299569	\$ 240.00	2/17/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299570	\$ 470.00	2/17/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299571	\$ 1,210.00	2/17/2009	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100299572	\$ 2,540.00	2/17/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299573	\$ 1,335.00	2/17/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299574	\$ 440.00	2/17/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299575	\$ 400.00	2/17/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299576	\$ 2,540.00	2/17/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299577	\$ 1,747.50	2/17/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299578	\$ 590.00	2/17/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299579	\$ 560.00	2/17/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299580	\$ 1,750.00	2/17/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299581	\$ 1,165.00	2/17/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299582	\$ 1,885.00	2/17/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100299583	\$ 2,300.00	2/17/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299584	\$ 850.00	2/17/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299585	\$ 9,935.00	2/17/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299586	\$ 1,080.00	2/17/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299587	\$ 3,000.00	2/17/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299588	\$ 717.50	2/17/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299589	\$ 400.00	2/17/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299590	\$ 2,262.50	2/17/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299591	\$ 800.00	2/17/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299592	\$ 1,865.00	2/17/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299593	\$ 1,270.00	2/17/2009	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENSE-LEGAL SERVICES	
0100299594	\$ 460.00	2/17/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299595	\$ 305.00	2/17/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299596	\$ 205.00	2/17/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299597	\$ 2,800.00	2/17/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299598	\$ 915.00	2/17/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100299599	\$ 897.50	2/17/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299600	\$ 440.00	2/17/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299601	\$ 325.00	2/17/2009	83682	LAW OFFICE OF JUAN E. GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100299602	\$ 2,335.00	2/17/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299603	\$ 1,523.00	2/17/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299604	\$ 1,807.50	2/17/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299605	\$ 635.00	2/17/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100299606	\$ 117.50	2/17/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100299607	\$ 8,060.00	2/17/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100299608	\$ 2,927.50	2/17/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299609	\$ 2,662.50	2/17/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100299610	\$ 4,150.00	2/17/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299611	\$ 2,055.00	2/17/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299612	\$ 3,382.50	2/17/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299613	\$ 2,395.00	2/17/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299614	\$ 1,870.00	2/17/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299615	\$ 410.00	2/17/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299616	\$ 180.00	2/17/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100299617	\$ 350.00	2/17/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100299618	\$ 1,570.00	2/17/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299619	\$ 1,210.00	2/17/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100299620	\$ 400.00	2/17/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299621	\$ 1,860.00	2/17/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299622	\$ 650.00	2/17/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299623	\$ 1,220.00	2/17/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299624	\$ 1,160.00	2/17/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299625	\$ 2,070.00	2/17/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299626	\$ 1,510.00	2/17/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299627	\$ 3,700.00	2/17/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299628	\$ 2,540.00	2/17/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100299629	\$ 900.00	2/17/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299630	\$ 300.00	2/17/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299631	\$ 5,210.00	2/17/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299632	\$ 465.00	2/17/2009	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299633	\$ 2,585.00	2/17/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299634	\$ 1,392.50	2/17/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299635	\$ 1,555.00	2/17/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299636	\$ 400.00	2/17/2009	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100299637	\$ 450.00	2/17/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299638	\$ 2,100.00	2/17/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299639	\$ 550.00	2/17/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299640	\$ 550.00	2/17/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299641	\$ 350.00	2/17/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299642	\$ 620.00	2/17/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299643	\$ 867.50	2/17/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100299644	\$ 1,467.50	2/17/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100299645	\$ 1,630.00	2/17/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299646	\$ 650.00	2/17/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100299647	\$ 900.00	2/17/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299648	\$ 2,320.00	2/17/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299649	\$ 770.00	2/17/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299650	\$ 2,445.00	2/17/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299651	\$ 3,925.00	2/17/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299652	\$ 1,885.00	2/17/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299653	\$ 2,460.00	2/17/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299654	\$ 1,700.00	2/17/2009	366978	TIJERINA & ZAMORA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299655	\$ 6,185.00	2/17/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299655	\$ 11,680.00	2/17/2009	251917	VALDEZ, SERGIO J.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299656	\$ 645.00	2/17/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299657	\$ 1,555.00	2/17/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299658	\$ 300.00	2/17/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	

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0100299659	\$ 227.00	2/17/2009	367257	ANZALDUA, MICHAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299660	\$ 228.70	2/17/2009	193356	CAMINO REAL HOTEL	CCL#1-TRAVEL OUT OF COUNTY	
0100299661	\$ 343.05	2/17/2009	193356	CAMINO REAL HOTEL	CCL#6-TRAVEL OUT OF COUNTY	
0100299662	\$ 343.05	2/17/2009	193356	CAMINO REAL HOTEL	449TH DC-TRAVEL OUT OF COUNTY	
0100299663	\$ 147.00	2/17/2009	367249	CANO, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299664	\$ 158.40	2/17/2009	363707	CARRILLO, VERONICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100299665	\$ 129.00	2/17/2009	315524	CASANOVA, ISIDRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299666	\$ 129.00	2/17/2009	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299667	\$ 58.85	2/17/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100299668	\$ 29.98	2/17/2009	228575	DUNN, ELDON	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100299669	\$ 237.00	2/17/2009	266299	ENTERPRISE RENT-A-CAR	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100299670	\$ 90.00	2/17/2009	284491	ESPINOZA, RODOLFO	SHERIFF-TRAVEL OUT OF COUNTY	
0100299671	\$ 129.00	2/17/2009	342203	FLORES, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299672	\$ 44.00	2/17/2009	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100299673	\$ 147.00	2/17/2009	224901	GARCIA, RAUL E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299674	\$ 129.00	2/17/2009	354767	GARZA, ALBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299675	\$ 464.17	2/17/2009	256528	GARZA, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299676	\$ 166.10	2/17/2009	313157	GONZALEZ, NORMA A.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100299677	\$ 108.00	2/17/2009	256293	GONZALEZ, RODOLFO JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299678	\$ 367.90	2/17/2009	275816	J P MORGAN CHASE BANK NA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100299678	\$ 1,102.50	2/17/2009	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100299679	\$ 207.00	2/17/2009	175331	JUDGE ALBERT GARCIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299680	\$ 296.40	2/17/2009	262536	JUDGE RICARDO P. RODRIGUEZ, JR.	92ND DC-TRAVEL OUT OF COUNTY	
0100299681	\$ 80.00	2/17/2009	366323	KELLOGG, ANITA E.	JUV PROB-TRAVEL OUT OF COUNTY	
0100299682	\$ 40.70	2/17/2009	80055	LEAL, ELVA	JUV PROB-TRAVEL OUT OF COUNTY	
0100299682	\$ 47.30	2/17/2009	80055	LEAL, ELVA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100299683	\$ 591.95	2/17/2009	161799	OCHOA, JOSE ISMAEL	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100299684	\$ 1,077.05	2/17/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100299685	\$ 170.79	2/17/2009	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100299686	\$ 108.00	2/17/2009	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100299687	\$ 182.05	2/17/2009	294527	PENA, RUTH M	JUV PROB-TRANSPORTATION OF DETAINEES	
0100299688	\$ 145.80	2/17/2009	299871	RAMOS, ESTANISLADO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100299689	\$ 464.50	2/17/2009	336815	RANGEL, RENE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100299690	\$ 129.00	2/17/2009	335142	RODRIGUEZ, VICTOR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299691	\$ 726.14	2/17/2009	204269	SAENZ, GILBERTO	JP PCT 1/PL 1-TRAVEL OUT OF COUNTY	
0100299692	\$ 129.00	2/17/2009	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100299693	\$ 270.60	2/17/2009	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL OUT OF COUNTY	
0100299694	\$ 893.62	2/17/2009	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100299695	\$ 600.00	2/17/2009	296937	STATE BAR OF TEXAS JUVENILE LAW SECTION	CRIM DA-REGISTRATION FEES	

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0100299696	\$ 20.00	2/17/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100299697	\$ 1,375.00	2/17/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100299698	\$ 150.00	2/17/2009	36471	TEXAS AGRILIFE EXTENSION SERVICE	DIST CLERK-REGISTRATION FEES	
0100299699	\$ 55.00	2/17/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REGISTRATION FEES	
0100299700	\$ 55.00	2/17/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	
0100299701	\$ 55.00	2/17/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#6-REGISTRATION FEES	
0100299702	\$ 55.00	2/17/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES	
0100299703	\$ 25.00	2/17/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100299704	\$ 75.00	2/17/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.4-REGISTRATION FEES	
0100299705	\$ 125.00	2/17/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100299706	\$ 1,785.00	2/17/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO JUDGE-REGISTRATION FEES	
0100299707	\$ 96.00	2/17/2009	272205	TORRES, YVONNE	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100299708	\$ 396.00	2/17/2009	214272	TRAVEL ADVISORS INT'L	DIST CLERK-TRAVEL OUT OF COUNTY	
0100299709	\$ 11.00	2/17/2009	310875	YBARRA, JAIME	JUV PROB-TRAVEL OUT OF COUNTY	
0100299710	\$ 231.54	2/17/2009	248878	A WORLD FOR CHILDREN	CHILD WELFARE-ROOM & BOARD	V
0100299711	\$ 77.21	2/17/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100299712	\$ 398.00	2/17/2009	227668	ACE FINGERPRINT LABS, INC.	SHERIFF-POLICE SUPPLIES	
0100299713	\$ 775,737.20	2/17/2009	262641	ACS	GEN FUND-ACCOUNTS PAYABLE-2009	V
0100299714	\$ 44.48	2/17/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100299715	\$ 119.72	2/17/2009	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100299716	\$ 3.00	2/17/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100299717	\$ 6,530.00	2/17/2009	1147	ALAMO VOLUNTEER FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299718	\$ 605.00	2/17/2009	90077	ALDERETTE, JULIAN G.	CRIM DA-COURT COSTS & INVESTIGATION	
0100299719	\$ 2,500.00	2/17/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100299720	\$ 3,060.00	2/17/2009	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100299721	\$ 75.00	2/17/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100299722	\$ 147.71	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100299722	\$ 276.69	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100299722	\$ 907.15	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100299723	\$ 80.16	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100299723	\$ 212.10	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100299723	\$ 315.18	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100299723	\$ 826.99	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100299724	\$ 114.26	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100299725	\$ 470.84	2/17/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100299726	\$ 397.92	2/17/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100299727	\$ 409.22	2/17/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100299728	\$ 284.50	2/17/2009	54755	ASG SECURITY	JAIL-EQUIP&VEH R&M SRV	
0100299729	\$ 300.30	2/17/2009	76422	ASPEN PUBLISHERS, INC.	CO TREASURER-REFERENCE MATERIALS	

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0100299730	\$ 32.89	2/17/2009	328626	AT&T	HUMAN SERVICES-LATE FEES,PENALTIES & FIN	
0100299730	\$ 506.06	2/17/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100299731	\$ 23.46	2/17/2009	328626	AT&T	HUMAN SERVICES-LATE FEES,PENALTIES & FIN	
0100299731	\$ 360.40	2/17/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100299732	\$ 2,574.06	2/17/2009	328626	AT&T	JAIL-TELEPHONE	
0100299733	\$ 401.61	2/17/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100299734	\$ 3,817.32	2/17/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100299735	\$ 5,500.00	2/17/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100299736	\$ 67.12	2/17/2009	337412	AUTOZONE	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100299737	\$ 1,398.64	2/17/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100299738	\$ 49.50	2/17/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299739	\$ 7,290.95	2/17/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100299740	\$ 1,437.50	2/17/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100299741	\$ 1,773.21	2/17/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299742	\$ 10.49	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100299742	\$ 31.63	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100299742	\$ 264.04	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100299742	\$ 609.87	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100299743	\$ 31.09	2/17/2009	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299744	\$ 28.02	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-SMALL TOOLS	
0100299745	\$ 45.64	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-SMALL TOOLS	
0100299745	\$ 113.91	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100299745	\$ 1,306.04	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299746	\$ 202.30	2/17/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100299747	\$ 50.00	2/17/2009	367567	CADENA, ARNOLDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	V
0100299748	\$ 52,826.00	2/17/2009	358185	CALDWELL COUNTRY CHEVROLET	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299749	\$ 6,389.60	2/17/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100299750	\$ 5,022.60	2/17/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100299751	\$ 10,389.80	2/17/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100299752	\$ 42.52	2/17/2009	153915	CDW GOVERNMENT INC.	398TH DC-MINOR COMPUTER EQUIPMENT	
0100299752	\$ 45.58	2/17/2009	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-MINOR COMPUTER EQUIP	
0100299752	\$ 110.28	2/17/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100299752	\$ 163.08	2/17/2009	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100299753	\$ 373.31	2/17/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299754	\$ 494.86	2/17/2009	92541	CHANNING BETE COMPANY, INC	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100299755	\$ 26.40	2/17/2009	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299756	\$ 13,660.00	2/17/2009	6459	CITY OF ALTON FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299757	\$ 24.04	2/17/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100299758	\$ 7,220.00	2/17/2009	9113	CITY OF DONNA	GEN FUND-ACCOUNTS PAYABLE-2009	

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0100299759	\$ 6.97	2/17/2009	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299759	\$ 69.72	2/17/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100299760	\$ 3,135.00	2/17/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100299761	\$ 1.00	2/17/2009	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100299762	\$ 451.95	2/17/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100299763	\$ 13,420.69	2/17/2009	355003	COMMUNITY HOPE PROJECTS, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299764	\$ 40.38	2/17/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-FOOD	
0100299764	\$ 130.90	2/17/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100299764	\$ 834.06	2/17/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100299765	\$ 47.40	2/17/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100299765	\$ 72.20	2/17/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-PAPER SUPPLIES	
0100299765	\$ 1,791.08	2/17/2009	186872	CORPORATE EXPRESS	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100299766	\$ 91.85	2/17/2009	327581	COY, WILLIE	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100299767	\$ 13.31	2/17/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100299768	\$ 604.00	2/17/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100299769	\$ 17.62	2/17/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100299770	\$ 172.70	2/17/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100299771	\$ 8.95	2/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100299772	\$ 81.97	2/17/2009	228389	DIRECTV, INC.	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100299773	\$ 61.60	2/17/2009	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299774	\$ 1,420.00	2/17/2009	271454	EASTMAN KODAK CO.	ADULT PROB-EQUIP&VEH R&M SRV	
0100299775	\$ 69.30	2/17/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100299776	\$ 338.57	2/17/2009	263788	EDINBURG CISD	DUE TO OTHER GOVT-TRUSTEE ROYALTY	
0100299777	\$ 71.99	2/17/2009	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100299778	\$ 0.09	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299778	\$ 1.82	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299779	\$ 17.59	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299779	\$ 351.82	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299780	\$ 53.42	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299780	\$ 1,068.49	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299781	\$ 6.23	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299781	\$ 124.62	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299782	\$ 7.56	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299782	\$ 151.12	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299783	\$ 33.81	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299784	\$ 473.18	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299785	\$ 125.36	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299786	\$ 620.71	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100299787	\$ 62.70	2/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	

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0100299788	\$ 12,570.00	2/17/2009	10014	EDINBURG VOL FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299789	\$ 11.00	2/17/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100299790	\$ 100.00	2/17/2009	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERG SRVS-EM-DUES & MEMBERSHIPS	
0100299791	\$ 32.76	2/17/2009	262927	ESPINOSA, JULIO	CO AUDITOR-TRAVEL IN COUNTY	
0100299792	\$ 1.67	2/17/2009	367524	ESPINOZA, MARIA A.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	V
0100299793	\$ 220.00	2/17/2009	254606	ESTEBAN A. GONZALEZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100299794	\$ 32.39	2/17/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299795	\$ 3,128.00	2/17/2009	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100299796	\$ 1,767.77	2/17/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100299797	\$ 25.36	2/17/2009	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100299797	\$ 31.77	2/17/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100299798	\$ 24.95	2/17/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100299799	\$ 716.49	2/17/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	EMERG SRVS-EM-PRINTING & BINDING	
0100299800	\$ 1,565.76	2/17/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100299801	\$ 448.58	2/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100299802	\$ 237.84	2/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100299803	\$ 228.50	2/17/2009	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100299804	\$ 354.83	2/17/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100299804	\$ 717.37	2/17/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100299804	\$ 726.81	2/17/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100299805	\$ 298.91	2/17/2009	183121	GALLS INC.	CONSTABLE PCT.5-POLICE SUPPLIES	
0100299806	\$ 62.51	2/17/2009	183121	GALLS INC.	CRIM DA-POLICE SUPPLIES	
0100299807	\$ 89.65	2/17/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299808	\$ 461.11	2/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	
0100299809	\$ 272.00	2/17/2009	169242	GCR TIRE CENTERS	HEALTH ADM-VEHICLE R&M SERVICE	
0100299809	\$ 2,146.96	2/17/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-TIRES & TUBES	
0100299810	\$ 10,985.00	2/17/2009	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100299811	\$ 48.00	2/17/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100299812	\$ -	2/17/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100299812	\$ 719.78	2/17/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100299812	\$ 2,548.86	2/17/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100299813	\$ 5,800.00	2/17/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-OTHER EQUIPMENT	V
0100299814	\$ 137.00	2/17/2009	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100299815	\$ 3,330.00	2/17/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100299816	\$ 109.00	2/17/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100299817	\$ 1,233.00	2/17/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100299818	\$ 58.90	2/17/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100299819	\$ 878.21	2/17/2009	252468	HACIENDA FORD	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100299820	\$ 14,532.82	2/17/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	

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0100299821	\$ 920.00	2/17/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100299821	\$ 27,352.00	2/17/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100299822	\$ 230.00	2/17/2009	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100299823	\$ 1,240.77	2/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100299824	\$ 2,780.45	2/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100299825	\$ 104.08	2/17/2009	365254	IDENTIFICATION PRODUCTS MFG. CO.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100299825	\$ 937.95	2/17/2009	365254	IDENTIFICATION PRODUCTS MFG. CO.	DIST CLERK-OTHER MINOR EQUIPMENT	
0100299826	\$ 150.00	2/17/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100299826	\$ 150.00	2/17/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100299827	\$ 420.00	2/17/2009	361437	IKON FINANCIAL SERVICES	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100299828	\$ 602.00	2/17/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100299829	\$ 160.00	2/17/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100299830	\$ 247.17	2/17/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299831	\$ 112.76	2/17/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299832	\$ 155.00	2/17/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV PROB-PHYSICIAN SERVICES	
0100299833	\$ 21.45	2/17/2009	190403	JONES & COOK STATIONERS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100299833	\$ 81.00	2/17/2009	190403	JONES & COOK STATIONERS	CO AUDITOR-EQUIP&VEH R&M SRV	
0100299834	\$ 36.85	2/17/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299835	\$ 2,936.25	2/17/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100299836	\$ 5,628.75	2/17/2009	320471	KITCHEN RESOURCE, L.P.	JUV DET HM-OTHER EQUIPMENT	
0100299837	\$ 840.00	2/17/2009	135208	KONE INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100299838	\$ 69.00	2/17/2009	311278	LA FRONTERA	SHERIFF-REFERENCE MATERIALS	
0100299839	\$ 8,630.00	2/17/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299840	\$ 1,723.43	2/17/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100299840	\$ 2,509.98	2/17/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100299841	\$ 9.00	2/17/2009	367559	LARA, JOELDA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100299842	\$ 1,469.01	2/17/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100299843	\$ 1,680.00	2/17/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100299844	\$ 131.45	2/17/2009	367273	LOPEZ, SILVIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299845	\$ 3,000.00	2/17/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100299846	\$ 1.00	2/17/2009	367494	MARTINEZ, JOSEFINA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	V
0100299847	\$ 50.00	2/17/2009	367214	MARTINEZ, MARIA	GEN FUND-A/P MISC ITEMS	
0100299848	\$ 41.25	2/17/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299849	\$ 4.00	2/17/2009	367435	MARTINEZ, SELENE C.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100299850	\$ 5.00	2/17/2009	367516	MATA, JOSE ALBERTO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	V
0100299851	\$ 1,488.09	2/17/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299852	\$ 115.15	2/17/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100299852	\$ 436.51	2/17/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299853	\$ 240.80	2/17/2009	23485	MATTHEW BENDER & CO., INC.	CO AUDITOR-REFERENCE MATERIALS	

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0100299854	\$ 205.00	2/17/2009	169013	MAX FINE FURNITURE & APPLIANCE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	V
0100299855	\$ 372.00	2/17/2009	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100299856	\$ 660.60	2/17/2009	365793	MEMCO, INC.	JAIL-MEDICAL & LAB SUPPL	
0100299857	\$ 6,770.00	2/17/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299858	\$ 4,600.00	2/17/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299859	\$ 1,800.00	2/17/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299860	\$ 6,050.00	2/17/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100299861	\$ 1.00	2/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299861	\$ 46.77	2/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100299862	\$ 12.00	2/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100299862	\$ 44.98	2/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100299863	\$ 100.82	2/17/2009	125334	MINGO'S CAR KLINIC	PURCHASING-VEHICLE R&M SERVICE	
0100299864	\$ 1,999.85	2/17/2009	125334	MINGO'S CAR KLINIC	SHERIFF-VEHICLE R&M SERVICE	
0100299865	\$ 550.00	2/17/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100299866	\$ 172.75	2/17/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100299867	\$ 5,265.00	2/17/2009	25054	MISSION FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299868	\$ 139.98	2/17/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100299869	\$ 129.00	2/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-TWO-WAY RADIO	
0100299869	\$ 252.00	2/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	ELECTIONS DEPT-TWO-WAY RADIO	
0100299870	\$ 24.75	2/17/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299871	\$ 1,460.00	2/17/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100299871	\$ 15,689.02	2/17/2009	356158	MOORE MEDICAL LLC	JAIL-OTHER EQUIPMENT	
0100299872	\$ 42.90	2/17/2009	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100299873	\$ 200.00	2/17/2009	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100299874	\$ 34.24	2/17/2009	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100299875	\$ 52.25	2/17/2009	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299876	\$ 164.20	2/17/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100299877	\$ 111.17	2/17/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100299878	\$ 1,799.58	2/17/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100299879	\$ 279.32	2/17/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100299880	\$ 25.00	2/17/2009	275603	NOTARY EXPRESS	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100299880	\$ 171.98	2/17/2009	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100299881	\$ 386.00	2/17/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100299882	\$ 3,853.38	2/17/2009	238414	NUUESTRA CLINICA DEL VALLE	HLTH ADM NUUESTRA CLINIC-AID 2 NONGOV'T AG	
0100299883	\$ 205.00	2/17/2009	326216	O'BOYLE, JACK	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100299884	\$ 232.05	2/17/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-VEHICLE R&M SUPPLIES	
0100299884	\$ 2,742.91	2/17/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100299885	\$ 448.71	2/17/2009	221945	O'REILLY AUTO PARTS	CONSTABLE PCT.2-VEHICLE R&M SUPPLIES	
0100299886	\$ 160.99	2/17/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	

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0100299887	\$ 1,500.72	2/17/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100299888	\$ 2,514.69	2/17/2009	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100299889	\$ 6,760.00	2/17/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299890	\$ 13.20	2/17/2009	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299891	\$ 2,903.92	2/17/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100299892	\$ 20,873.60	2/17/2009	6696	PHARR ECONOMIC DEVELOPMENT CORPORATION	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100299893	\$ 2,416.50	2/17/2009	28894	POSTMASTER	TAX OFF-POSTAGE	
0100299894	\$ 20.00	2/17/2009	274615	PRO-TECH PEST CONTROL	PCT1 SANITATION-PEST CONTROL	
0100299895	\$ 750.00	2/17/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100299896	\$ 2,219.01	2/17/2009	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-TRUSTEE ROYALTY	
0100299897	\$ 10.00	2/17/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100299898	\$ 18.75	2/17/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100299899	\$ 1.60	2/17/2009	351199	REYES, ROLANDO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100299900	\$ 55.92	2/17/2009	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100299900	\$ 80.20	2/17/2009	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100299901	\$ 1,575.00	2/17/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100299902	\$ 975.23	2/17/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100299903	\$ 1,050.00	2/17/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100299904	\$ 93.50	2/17/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100299905	\$ 2.00	2/17/2009	367508	ROGERS, ALICIA W.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100299906	\$ 71.02	2/17/2009	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-VEHICLE R&M SERVICE	
0100299907	\$ 30.80	2/17/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299908	\$ 288.00	2/17/2009	367222	RUBEN SANDOVAL-JIM WELLS COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100299909	\$ 134.95	2/17/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SMALL TOOLS	
0100299910	\$ 564.27	2/17/2009	365556	SAFEGUARD ENTERPRISES, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100299911	\$ 4.00	2/17/2009	367575	SALAS, MARGARITO JR.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100299912	\$ 420.00	2/17/2009	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100299913	\$ 11.60	2/17/2009	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100299913	\$ 15.08	2/17/2009	268674	SAM'S SNACK BAR	139TH DC-FOOD	
0100299913	\$ 30.60	2/17/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100299914	\$ 1,755.00	2/17/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100299915	\$ 334.70	2/17/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100299916	\$ 22.00	2/17/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100299917	\$ 825.38	2/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-SMALL TOOLS	
0100299918	\$ 1,912.86	2/17/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-VEHICLE R&M SERVICE	
0100299919	\$ 1,536.50	2/17/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100299920	\$ 5.00	2/17/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100299921	\$ 171.67	2/17/2009	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100299922	\$ 49.00	2/17/2009	174114	SIESTA VILLAGE INC.	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	

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0100299922	\$ 2,940.00	2/17/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100299923	\$ 758.00	2/17/2009	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100299924	\$ 18.55	2/17/2009	191167	SOUTH TEXAS COLLEGE	DUE TO OTHER GOVT-TRUSTEE ROYALTY	
0100299925	\$ 473.05	2/17/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100299926	\$ 9.28	2/17/2009	244147	SOUTH TEXAS I.S.D.	DUE TO OTHER GOVT-TRUSTEE ROYALTY	
0100299927	\$ 2,437.12	2/17/2009	328804	SOUTHERN TIRE MART	CONSTABLE PCT.2-TIRES & TUBES	
0100299928	\$ 2,700.00	2/17/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100299929	\$ 272.35	2/17/2009	210501	SPRINT	SHERIFF-INTERNET	
0100299930	\$ 14.14	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100299930	\$ 113.20	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100299930	\$ 145.57	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100299930	\$ 263.93	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-MINOR OFFICE FURNITURE	
0100299930	\$ 349.50	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100299931	\$ 2,984.76	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100299932	\$ 10.84	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100299932	\$ 197.84	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100299933	\$ 191.87	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100299933	\$ 193.78	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100299933	\$ 763.60	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100299934	\$ 12,750.00	2/17/2009	262366	STARR TELECOMMUNICATIONS, ETC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299935	\$ 85.00	2/17/2009	327131	STEVEN J. ZAK, PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100299936	\$ 409.88	2/17/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100299936	\$ 1,899.41	2/17/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100299937	\$ 206.75	2/17/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100299938	\$ 155.47	2/17/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100299939	\$ 315.00	2/17/2009	258598	THE PRODUCTIVITY CENTER	JAIL-COMPUTER SERVICES	
0100299940	\$ 2.95	2/17/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100299940	\$ 68.70	2/17/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100299941	\$ 2.00	2/17/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100299941	\$ 68.67	2/17/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100299942	\$ 127.89	2/17/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100299943	\$ 27.94	2/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100299943	\$ 32.86	2/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100299944	\$ 420.00	2/17/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-TWO-WAY RADIO	
0100299945	\$ 91.43	2/17/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100299946	\$ 5.30	2/17/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100299946	\$ 241.38	2/17/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100299946	\$ 1,329.29	2/17/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100299947	\$ 43.32	2/17/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	

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0100299948	\$ 17.35	2/17/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100299948	\$ 200.42	2/17/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100299949	\$ 24.78	2/17/2009	155284	UNITED PARCEL SERVICE	CRIM DA-POSTAGE	
0100299950	\$ 176.71	2/17/2009	233005	UROLOGY ASSOCIATES OF SOUTH TEXAS	JAIL-PHYSICIAN SERVICES	
0100299951	\$ 60.00	2/17/2009	366943	UVALDE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100299952	\$ 60.00	2/17/2009	367532	VALENZUELA, VERONICA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100299953	\$ 700.00	2/17/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100299954	\$ 2.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100299954	\$ 2.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100299954	\$ 2.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100299954	\$ 2.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100299954	\$ 2.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100299954	\$ 2.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100299954	\$ 3.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100299954	\$ 3.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100299954	\$ 3.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100299954	\$ 3.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100299954	\$ 3.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100299954	\$ 4.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100299954	\$ 5.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100299954	\$ 5.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100299954	\$ 5.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100299954	\$ 5.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100299954	\$ 6.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100299954	\$ 6.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100299954	\$ 6.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100299954	\$ 6.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100299954	\$ 8.25	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100299954	\$ 8.25	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100299954	\$ 11.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100299954	\$ 11.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100299954	\$ 11.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100299954	\$ 13.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100299954	\$ 13.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100299954	\$ 22.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100299954	\$ 24.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100299954	\$ 24.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100299954	\$ 30.25	2/17/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100299954	\$ 30.25	2/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	

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0100299954	\$ 33.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100299954	\$ 35.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100299954	\$ 170.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100299955	\$ 6.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100299955	\$ 26.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100299955	\$ 34.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100299955	\$ 99.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100299956	\$ 11.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100299956	\$ 16.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100299956	\$ 24.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100299956	\$ 48.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100299957	\$ 597.50	2/17/2009	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100299958	\$ 91.30	2/17/2009	294926	VAQUERA, ROSALINDA	JUV PROB-TRAVEL IN COUNTY	
0100299959	\$ 39.05	2/17/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100299960	\$ 60.00	2/17/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100299961	\$ 164.96	2/17/2009	254185	WALMART COMMUNITY	JUV DET HM-OTHER MINOR EQUIPMENT	
0100299962	\$ 321.16	2/17/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100299963	\$ 20.99	2/17/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100299964	\$ 15.01	2/17/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100299965	\$ 143.63	2/17/2009	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-TRUSTEE ROYALTY	
0100299966	\$ 15.00	2/17/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100299967	\$ 13.00	2/17/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100299968	\$ 13.00	2/17/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100299969	\$ 13.00	2/17/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100299970	\$ 95.92	2/17/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100299971	\$ 134.34	2/17/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100299971	\$ 134.38	2/17/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100299971	\$ 153.26	2/17/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100299971	\$ 179.94	2/17/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100299971	\$ 226.30	2/17/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100299971	\$ 284.22	2/17/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100299971	\$ 472.00	2/17/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100299971	\$ 739.98	2/17/2009	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100299971	\$ 811.33	2/17/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100299971	\$ 870.95	2/17/2009	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100299972	\$ 94.40	2/17/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100299973	\$ 94.40	2/17/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100299973	\$ 480.80	2/17/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100299974	\$ 368.22	2/17/2009	312282	ZEP SALES & SERVICE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	

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0100299975	\$ 772,287.20	2/17/2009	262641	ACS	GEN FUND-ACCOUNTS PAYABLE-2009	
0100299976	\$ 100.00	2/17/2009	367605	AGUILAR, THEODORA J.	GEN FUND-OPTION CONTRACT	
0100299977	\$ 100.00	2/17/2009	367613	GUERRA, ROLANDO R.	GEN FUND-OPTION CONTRACT	
0100299978	\$ 1,000.00	2/17/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	GEN FUND-EARNEST MONEY DEPOSIT	
0100299979	\$ 1,000.00	2/17/2009	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	
0100299980	\$ 35,011.00	2/17/2009	348589	WWEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100299981	\$ 1,865,710.07	2/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100299982	\$ 1,599,304.79	2/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100299983	\$ 1,810.00	2/24/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299984	\$ 2,685.00	2/24/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100299985	\$ 2,070.00	2/24/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100299986	\$ 850.00	2/24/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299987	\$ 495.00	2/24/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100299988	\$ 650.00	2/24/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299989	\$ 300.00	2/24/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299990	\$ 1,720.00	2/24/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100299991	\$ 780.00	2/24/2009	329576	CANO, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100299992	\$ 855.00	2/24/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100299993	\$ 2,520.00	2/24/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100299994	\$ 720.00	2/24/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299995	\$ 1,007.50	2/24/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100299996	\$ 200.00	2/24/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100299997	\$ 475.00	2/24/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100299998	\$ 2,602.50	2/24/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100299999	\$ 1,310.00	2/24/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300000	\$ 1,250.00	2/24/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300001	\$ 627.50	2/24/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300002	\$ 1,150.00	2/24/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100300003	\$ 5,150.00	2/24/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300004	\$ 950.00	2/24/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300005	\$ 1,510.00	2/24/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300006	\$ 3,717.50	2/24/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300007	\$ 2,477.50	2/24/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300008	\$ 515.00	2/24/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300008	\$ 5,120.00	2/24/2009	159298	GARZA, ROGELIO	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300009	\$ 400.00	2/24/2009	293334	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300010	\$ 1,240.00	2/24/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300011	\$ 210.00	2/24/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300012	\$ 850.00	2/24/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100300013	\$ 820.00	2/24/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300014	\$ 240.00	2/24/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300015	\$ 1,600.00	2/24/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300016	\$ 2,825.00	2/24/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300017	\$ 1,120.00	2/24/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300018	\$ 250.00	2/24/2009	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENSE-LEGAL SERVICES	
0100300019	\$ 1,340.00	2/24/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300020	\$ 615.00	2/24/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300021	\$ 502.50	2/24/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300022	\$ 857.50	2/24/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300023	\$ 400.00	2/24/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300024	\$ 1,912.50	2/24/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300025	\$ 580.00	2/24/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300026	\$ 610.00	2/24/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300027	\$ 400.00	2/24/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300028	\$ 2,372.50	2/24/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300029	\$ 600.00	2/24/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100300030	\$ 627.50	2/24/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100300031	\$ 640.00	2/24/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100300032	\$ 2,492.50	2/24/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300033	\$ 3,232.50	2/24/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300034	\$ 385.00	2/24/2009	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100300035	\$ 2,735.00	2/24/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300036	\$ 1,462.50	2/24/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300037	\$ 2,385.00	2/24/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300038	\$ 2,735.00	2/24/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300039	\$ 410.00	2/24/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300040	\$ 1,380.00	2/24/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100300041	\$ 1,035.00	2/24/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100300042	\$ 1,282.50	2/24/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300043	\$ 430.00	2/24/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100300044	\$ 1,150.00	2/24/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300045	\$ 1,332.50	2/24/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300046	\$ 400.00	2/24/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300047	\$ 3,745.00	2/24/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300048	\$ 690.00	2/24/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300049	\$ 700.00	2/24/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300050	\$ 1,250.00	2/24/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300051	\$ 500.00	2/24/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100300052	\$ 2,220.00	2/24/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300053	\$ 2,222.50	2/24/2009	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300054	\$ 300.00	2/24/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300055	\$ 600.00	2/24/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300056	\$ 4,330.00	2/24/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100300057	\$ 3,305.00	2/24/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300058	\$ 1,960.00	2/24/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300059	\$ 1,132.50	2/24/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300060	\$ 720.00	2/24/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300061	\$ 1,180.00	2/24/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300062	\$ 400.00	2/24/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300063	\$ 3,165.00	2/24/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300064	\$ 2,140.00	2/24/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300065	\$ 1,635.00	2/24/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300066	\$ 820.00	2/24/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300067	\$ 1,170.00	2/24/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300068	\$ 3,102.50	2/24/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100300069	\$ 1,485.00	2/24/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300070	\$ 905.00	2/24/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300071	\$ 1,872.50	2/24/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300072	\$ 250.00	2/24/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300073	\$ 925.00	2/24/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300074	\$ 995.00	2/24/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300075	\$ 350.00	2/24/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100300076	\$ 5,160.00	2/24/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300077	\$ 2,570.00	2/24/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300078	\$ 7,290.00	2/24/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300079	\$ 1,650.00	2/24/2009	366978	TIJERINA & ZAMORA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300080	\$ 1,855.00	2/24/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100300081	\$ 3,252.50	2/24/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100300082	\$ 730.00	2/24/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300083	\$ 168.00	2/24/2009	339466	AGUILERA, FRANCES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300084	\$ 108.00	2/24/2009	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300085	\$ 360.00	2/24/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-REGISTRATION FEES	
0100300086	\$ 135.00	2/24/2009	242497	CEPEDA, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300087	\$ 910.00	2/24/2009	339431	CONFERENCE ON CRIMES AGAINST WOMEN	SHERIFF-REGISTRATION FEES	
0100300088	\$ 696.88	2/24/2009	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100300089	\$ 162.67	2/24/2009	266299	ENTERPRISE RENT-A-CAR	DIST CLERK-TRAVEL OUT OF COUNTY	
0100300090	\$ 782.00	2/24/2009	304492	FAIRFIELD INN & SUITES	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	

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0100300091	\$ 96.05	2/24/2009	256757	GALLARDO, LAZARO JR.	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100300092	\$ 108.00	2/24/2009	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300093	\$ 103.40	2/24/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100300094	\$ 1,020.95	2/24/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100300095	\$ 135.00	2/24/2009	320994	JUAREZ, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300096	\$ 535.62	2/24/2009	347795	LA QUINTA INN	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100300097	\$ 108.00	2/24/2009	331937	LONGORIA, KATHY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300098	\$ 168.00	2/24/2009	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300099	\$ 168.00	2/24/2009	285609	RAMIREZ, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300100	\$ 168.00	2/24/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300101	\$ 108.00	2/24/2009	190098	SAGREDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300102	\$ 108.00	2/24/2009	327778	SALAZAR, GLORIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300103	\$ 147.00	2/24/2009	367621	SWANBERG, MARIAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100300104	\$ 104.00	2/24/2009	294497	TEXAS LEADERSHIP INSTITUTE INC.	CO COMM-REGISTRATION FEES	
0100300105	\$ 25.00	2/24/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 5/PL 1-REGISTRATION FEES	
0100300106	\$ 255.00	2/24/2009	325465	TOWTRC CONFERENCE	HEALTH ADM-REGISTRATION FEES	
0100300107	\$ 168.00	2/24/2009	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300108	\$ 5,000.00	2/24/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100300109	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100300109	\$ 36.21	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100300110	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100300110	\$ 248.75	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100300111	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100300111	\$ 87.55	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100300112	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100300112	\$ 133.14	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100300113	\$ 719.41	2/24/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100300114	\$ 13.48	2/24/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100300114	\$ 263.73	2/24/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100300115	\$ 8,310.89	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,1998	
0100300115	\$ 144,170.17	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100300115	\$ 167,163.81	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100300115	\$ 291,575.42	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100300115	\$ 301,992.64	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100300115	\$ 326,578.95	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100300115	\$ 602,121.75	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100300115	\$ 645,381.78	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100300115	\$ 715,157.80	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100300115	\$ 744,518.30	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	

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0100300115	\$ 1,446,408.17	2/24/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100300116	\$ 123.00	2/24/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100300117	\$ 1,091.48	2/24/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100300118	\$ 350.30	2/24/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100300119	\$ 1,547.39	2/24/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100300120	\$ 744.43	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100300121	\$ 60.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100300121	\$ 283.21	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100300121	\$ 550.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 3	
0100300121	\$ 551.55	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO T.A.C. SP VEH INV FUND	
0100300121	\$ 840.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100300121	\$ 1,134.68	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100300121	\$ 2,453.49	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100300121	\$ 2,584.60	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100300121	\$ 6,747.12	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CHAPTER 59	
0100300121	\$ 7,374.06	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100300121	\$ 10,206.39	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100300121	\$ 11,208.73	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100300121	\$ 11,300.81	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100300121	\$ 19,062.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100300121	\$ 21,106.18	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100300121	\$ 37,603.47	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100300121	\$ 42,385.13	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100300121	\$ 65,880.26	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100300121	\$ 85,428.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100300121	\$ 90,000.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0100300121	\$ 113,689.87	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100300121	\$ 211,448.88	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100300121	\$ 391,097.21	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100300122	\$ 5.80	2/24/2009	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100300122	\$ 119.98	2/24/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100300123	\$ 79.98	2/24/2009	319449	STAPLES CREDIT PLAN	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100300124	\$ 783.56	2/24/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100300125	\$ 70,000.00	2/24/2009	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100300126	\$ 2.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100300127	\$ 43,085.44	2/24/2009	210501	SPRINT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300128	\$ 860.45	2/24/2009	315761	4M YOUTH SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100300128	\$ 896.00	2/24/2009	315761	4M YOUTH SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100300128	\$ 15,275.00	2/24/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	

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0100300129	\$ 148.00	2/24/2009	248878	A WORLD FOR CHILDREN	CHILD WELFARE-ROOM & BOARD	V
0100300130	\$ 44.16	2/24/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100300131	\$ 129.61	2/24/2009	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100300131	\$ 211.74	2/24/2009	237965	ADOBE GRILL & BAR	398TH DC-FOOD	
0100300132	\$ 1,568.42	2/24/2009	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-PAGER	
0100300133	\$ 1.00	2/24/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100300134	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100300135	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100300135	\$ 41.39	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100300136	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100300136	\$ 52.40	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100300137	\$ 5,980.00	2/24/2009	1147	ALAMO VOLUNTEER FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300138	\$ 1,717.93	2/24/2009	356077	ALBERT STERLING AND ASSOCIATES	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300139	\$ 2,790.00	2/24/2009	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUV PROB-ROOM & BOARD	
0100300140	\$ 147.71	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100300140	\$ 1,016.59	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100300141	\$ 80.16	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100300141	\$ 826.99	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100300142	\$ 106.05	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100300143	\$ 210.12	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100300144	\$ 97.85	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100300145	\$ 94.06	2/24/2009	323608	ANTONE, MARY LOU	JUV PROB-TRAVEL IN COUNTY	
0100300146	\$ 1,281.29	2/24/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100300147	\$ 26,086.00	2/24/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100300148	\$ 242.50	2/24/2009	54755	ARGUS SECURITY SYSTEMS INC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100300149	\$ 236,367.52	2/24/2009	360678	ASHBRITT, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300150	\$ 2,121.72	2/24/2009	328626	AT&T	JAIL-TELEPHONE	
0100300151	\$ 16.43	2/24/2009	328626	AT&T	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100300151	\$ 345.39	2/24/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100300152	\$ 5.00	2/24/2009	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100300153	\$ 7,117.05	2/24/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300154	\$ 20,523.23	2/24/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100300155	\$ 9,600.00	2/24/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100300156	\$ 1,328.21	2/24/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100300157	\$ 112.75	2/24/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100300158	\$ 1,000.00	2/24/2009	365963	BENTSEN, HELEN	HELD IN ESCROW-PLANNING DEPT.	
0100300159	\$ 19,300.62	2/24/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100300160	\$ 41.38	2/24/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100300161	\$ 107.55	2/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	

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0100300161	\$ 246.04	2/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100300162	\$ 29.95	2/24/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100300163	\$ 342.87	2/24/2009	193186	BUSINESS & LEGAL REPORTS, INC.	DBM-SAFETY DIV-REFERENCE MATERIALS	
0100300164	\$ 373.15	2/24/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100300165	\$ 25.46	2/24/2009	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-MEDICAL & LAB SUPPL	
0100300166	\$ 2,191.00	2/24/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100300167	\$ 12.10	2/24/2009	347663	CAVAZOS, CRYSTAL A	CO AUDITOR-TRAVEL IN COUNTY	
0100300168	\$ 55.14	2/24/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OTHER MINOR EQUIPMENT	
0100300168	\$ 466.96	2/24/2009	153915	CDW GOVERNMENT INC.	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100300168	\$ 642.00	2/24/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100300169	\$ 260.29	2/24/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR COMPUTER EQUIPMENT	
0100300170	\$ 91.90	2/24/2009	342149	CIRO'S RESTAURANT-NO.1	CCL#6-FOOD	
0100300171	\$ 14,095.00	2/24/2009	6459	CITY OF ALTON FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300172	\$ 7,910.00	2/24/2009	9113	CITY OF DONNA	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300173	\$ 5,332.50	2/24/2009	10685	CITY OF ELSA FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300174	\$ 9.22	2/24/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100300175	\$ 23.00	2/24/2009	6637	CITY OF MISSION	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100300176	\$ 686.00	2/24/2009	7315	COPY DATA VALLEYWIDE	398TH DC-EQUIP&VEH R&M SRV	
0100300177	\$ 162.90	2/24/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 2-PAPER SUPPLIES	
0100300177	\$ 255.22	2/24/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100300177	\$ 389.37	2/24/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100300177	\$ 723.44	2/24/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100300177	\$ 1,609.61	2/24/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100300178	\$ 113.40	2/24/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100300179	\$ 2,005.40	2/24/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100300180	\$ 173.60	2/24/2009	186872	CORPORATE EXPRESS	CCL#6-FOOD	
0100300180	\$ 206.74	2/24/2009	186872	CORPORATE EXPRESS	CCL#6-HSEHLD & INSTITUTIONAL SUPPLIES	
0100300180	\$ 288.78	2/24/2009	186872	CORPORATE EXPRESS	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100300181	\$ 28.75	2/24/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-HSEHLD & INSTITUTIONAL SUP	
0100300181	\$ 874.72	2/24/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100300182	\$ 26.23	2/24/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100300183	\$ 863.00	2/24/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100300184	\$ 165.00	2/24/2009	247774	D & R GLASS ETC INC.	PCT3 SANITATION-VEHICLE R&M SERVICE	
0100300185	\$ 70.00	2/24/2009	332194	DALLAS COUNTY CONSTABLE, PCT 5	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100300186	\$ 1,902.60	2/24/2009	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100300187	\$ 4.84	2/24/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100300187	\$ 96.81	2/24/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100300188	\$ 291.78	2/24/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100300189	\$ 75,927.21	2/24/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-HEAVY EQUIPMENT	

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0100300190	\$ 1,805.59	2/24/2009	326577	E.R. PAINT SHOP	SHERIFF-VEHICLE R&M SERVICE	
0100300191	\$ 87.73	2/24/2009	9741	ECHO HOTEL & CONFERENCE CENTER	ELECTIONS DEPT-FOOD	
0100300192	\$ 1,254.11	2/24/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100300193	\$ 170.05	2/24/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100300194	\$ 1,487.23	2/24/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100300195	\$ 13,807.57	2/24/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100300196	\$ 91.04	2/24/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100300197	\$ 15,965.00	2/24/2009	10014	EDINBURG VOL FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300198	\$ 210.00	2/24/2009	319937	ELHARD A/C ELECTRIC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100300199	\$ 201.33	2/24/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRAVEL OUT OF COUNTY	
0100300200	\$ 357.00	2/24/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100300201	\$ 97.50	2/24/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100300202	\$ 50.40	2/24/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100300203	\$ 3,980.89	2/24/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100300204	\$ 31.77	2/24/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100300205	\$ 54.48	2/24/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100300206	\$ 56.49	2/24/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100300207	\$ 2,291.81	2/24/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100300208	\$ 111.05	2/24/2009	77402	G.T. DISTRIBUTORS, INC.	PCT3 SANITATION-POLICE SUPPLIES	
0100300209	\$ 3,465.00	2/24/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100300210	\$ 90.97	2/24/2009	183121	GALLS INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300210	\$ 103.00	2/24/2009	183121	GALLS INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100300211	\$ 298.75	2/24/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100300211	\$ 949.62	2/24/2009	13897	GATEWAY PRINTING	DIST CLERK-PRINTING & BINDING	
0100300211	\$ 2,477.80	2/24/2009	13897	GATEWAY PRINTING	TAX OFF-PRINTING & BINDING	
0100300212	\$ 234.05	2/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-PRINTING & BINDING	
0100300212	\$ 391.85	2/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100300213	\$ 972.29	2/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100300214	\$ 85.00	2/24/2009	169242	GCR TIRE CENTERS	TX AGRILIFE EXT-VEHICLE R&M SERVICE	
0100300214	\$ 159.31	2/24/2009	169242	GCR TIRE CENTERS	HEALTH ADM-TIRES & TUBES	
0100300214	\$ 585.52	2/24/2009	169242	GCR TIRE CENTERS	TX AGRILIFE EXT-TIRES & TUBES	
0100300215	\$ 568.91	2/24/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100300216	\$ 195.00	2/24/2009	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100300217	\$ 79.20	2/24/2009	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100300218	\$ 152.10	2/24/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100300218	\$ 191.05	2/24/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100300218	\$ 354.86	2/24/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300218	\$ 595.78	2/24/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300218	\$ 787.76	2/24/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	

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0100300219	\$ 315.25	2/24/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	V
0100300219	\$ 849.42	2/24/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	V
0100300219	\$ 3,875.50	2/24/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	V
0100300220	\$ 5,800.00	2/24/2009	15253	GULF COAST PAPER CO.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300221	\$ 12.50	2/24/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300221	\$ 74.75	2/24/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300222	\$ 1,763.64	2/24/2009	252468	HACIENDA FORD	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100300223	\$ 42,190.00	2/24/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100300224	\$ 880.00	2/24/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100300224	\$ 28,272.00	2/24/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100300225	\$ 690.00	2/24/2009	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100300226	\$ 400.00	2/24/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100300227	\$ 10,500.00	2/24/2009	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100300228	\$ 320.45	2/24/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100300229	\$ 1,500.00	2/24/2009	209066	JESSE R. RUSSELL D/B/A L & J TOWER	SHERIFF-LAND & BLDG RENTALS	
0100300230	\$ 185.00	2/24/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100300230	\$ 2,840.00	2/24/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300231	\$ 300.00	2/24/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100300232	\$ 68.19	2/24/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100300233	\$ 500.00	2/24/2009	259586	KITTLEMAN, THOMAS GONZALEZ, LLP	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100300234	\$ 95.04	2/24/2009	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100300235	\$ 394.00	2/24/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100300236	\$ 101.98	2/24/2009	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100300236	\$ 111.41	2/24/2009	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100300236	\$ 289.70	2/24/2009	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100300236	\$ 476.20	2/24/2009	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100300237	\$ 15,125.00	2/24/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300238	\$ 207.00	2/24/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100300239	\$ 4,927.26	2/24/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100300240	\$ 188.53	2/24/2009	194026	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100300241	\$ 165.00	2/24/2009	115851	LASER LUX	CRIM DA-EQUIP&VEH R&M SRV	
0100300242	\$ 38.00	2/24/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100300242	\$ 156.25	2/24/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100300242	\$ 156.25	2/24/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100300242	\$ 156.25	2/24/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100300242	\$ 156.25	2/24/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100300242	\$ 1,000.00	2/24/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100300243	\$ 150.00	2/24/2009	367664	LICCIARDELLO-MCCREA, LISA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100300244	\$ 3,825.00	2/24/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	

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0100300245	\$ 35.80	2/24/2009	21598	LODICO ELECTRONIC SERVICE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100300246	\$ 49.31	2/24/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100300247	\$ 2,490.00	2/24/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	
0100300248	\$ 130.00	2/24/2009	367672	LOOPER, REED & MCGRAW	GEN FUND-A/P MISC ITEMS	
0100300249	\$ 24.75	2/24/2009	208159	LOZANO, RAUL	CO JUDGE-TRAVEL IN COUNTY	
0100300250	\$ 37,417.00	2/24/2009	78913	LRGVDC	LRGVDC-DUES & MEMBERSHIPS	
0100300251	\$ 48.00	2/24/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100300252	\$ 54.18	2/24/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100300253	\$ 706.23	2/24/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300254	\$ 4,708.45	2/24/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100300255	\$ 3,793.82	2/24/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100300256	\$ 1,150.00	2/24/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100300257	\$ 3,450.00	2/24/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100300258	\$ 375.00	2/24/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100300259	\$ 1,720.00	2/24/2009	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100300260	\$ 1.00	2/24/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100300260	\$ 66.53	2/24/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100300261	\$ 1.00	2/24/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100300261	\$ 55.48	2/24/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100300262	\$ 5,371.74	2/24/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100300263	\$ 35.00	2/24/2009	125334	MINGO'S CAR KLINIC	PURCHASING-VEHICLE R&M SERVICE	
0100300263	\$ 202.91	2/24/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100300264	\$ 112.83	2/24/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100300265	\$ 2,070.00	2/24/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100300266	\$ 382.30	2/24/2009	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100300267	\$ 4,200.00	2/24/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100300268	\$ 10,420.00	2/24/2009	331279	NACO	CO COMM-DUES & MEMBERSHIPS	
0100300269	\$ 132.20	2/24/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100300269	\$ 134.60	2/24/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100300270	\$ 61.00	2/24/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100300271	\$ 4,522.00	2/24/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100300272	\$ 68.85	2/24/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100300272	\$ 1,483.18	2/24/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100300272	\$ 17,360.00	2/24/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100300273	\$ 363.92	2/24/2009	221945	O'REILLY AUTO PARTS	EMERG SRVS-FM-VEHICLE R&M SUPPLIES	
0100300274	\$ 2,509.02	2/24/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100300275	\$ 1,800.00	2/24/2009	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100300276	\$ 157.19	2/24/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100300277	\$ 349.00	2/24/2009	256773	OAK HALL INDUSTRIES, LP	398TH DC-CLOTHING & UNIFORMS	

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0100300278	\$ 13.75	2/24/2009	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100300279	\$ 200.00	2/24/2009	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100300280	\$ 1,129.45	2/24/2009	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100300280	\$ 2,257.51	2/24/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100300281	\$ 33,333.33	2/24/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100300282	\$ 183.77	2/24/2009	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100300283	\$ 8,575.00	2/24/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300284	\$ 203.00	2/24/2009	28142	PDQ PRINTING CENTER, INC.	PURCHASING-PRINTING & BINDING	
0100300285	\$ 8,809.65	2/24/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100300286	\$ 123.75	2/24/2009	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100300287	\$ 690.00	2/24/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100300288	\$ 1,350.00	2/24/2009	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100300289	\$ 270.00	2/24/2009	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100300290	\$ 380.01	2/24/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100300291	\$ 8,500.00	2/24/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100300292	\$ 6.34	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100300292	\$ 50.65	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100300292	\$ 70.08	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100300292	\$ 161.77	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100300292	\$ 218.24	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100300292	\$ 626.32	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100300292	\$ 885.99	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100300292	\$ 1,267.78	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100300292	\$ 5,734.73	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100300292	\$ 9,569.66	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100300292	\$ 36,647.65	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100300292	\$ 100,910.03	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100300293	\$ 500.00	2/24/2009	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100300294	\$ 4,000.00	2/24/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100300295	\$ 1,050.00	2/24/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100300296	\$ 115.65	2/24/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300297	\$ 18.96	2/24/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300298	\$ 1,750.00	2/24/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100300299	\$ 50.97	2/24/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100300299	\$ 67.98	2/24/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SMALL TOOLS	
0100300299	\$ 203.88	2/24/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100300300	\$ 33.00	2/24/2009	357774	SAENZ, ANDRES	INFO TECH DEPT-TRAVEL IN COUNTY	
0100300301	\$ 1,495.00	2/24/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100300302	\$ 96.96	2/24/2009	320579	SCHLOTZSKY'S DELI	398TH DC-FOOD	

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0100300303	\$ 1,082.40	2/24/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100300304	\$ 308.15	2/24/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300305	\$ 4,597.15	2/24/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100300306	\$ 120.00	2/24/2009	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100300307	\$ 227.45	2/24/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100300308	\$ 119.40	2/24/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0100300309	\$ 329.90	2/24/2009	336424	SOUTHWEST PUBLIC SAFETY	CONSTABLE PCT.3-VEHICLE R&M SUPPLIES	
0100300310	\$ 234.21	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100300310	\$ 277.20	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100300310	\$ 306.52	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100300310	\$ 1,259.98	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OTHER MINOR EQUIPMENT	
0100300310	\$ 3,109.52	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100300311	\$ -	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100300311	\$ 1,295.46	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100300312	\$ 167.88	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100300313	\$ 6.52	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-REFERENCE MATERIALS	
0100300313	\$ 182.17	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-MINOR OFFICE FURN & EQUIPMENT	
0100300313	\$ 186.06	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100300314	\$ 27.58	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-MINOR COMPUTER EQUIPMENT	
0100300314	\$ 128.30	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-PAPER SUPPLIES	
0100300314	\$ 269.03	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100300315	\$ 65.00	2/24/2009	133655	SUPERIOR ALARMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300316	\$ 14.50	2/24/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100300317	\$ 8,240.67	2/24/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100300318	\$ 60.00	2/24/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100300319	\$ 400.00	2/24/2009	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100300320	\$ 2,440.00	2/24/2009	183059	TEXAS ASSOCIATION OF COUNTIES	TAC-DUES & MEMBERSHIPS	
0100300321	\$ 18,631.00	2/24/2009	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100300322	\$ 384.00	2/24/2009	167576	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH ADM-DUES & MEMBERSHIPS	
0100300323	\$ 5,972.97	2/24/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100300324	\$ 90.90	2/24/2009	37184	TEXAS STATE DIRECTORY	CO JUDGE-REFERENCE MATERIALS	
0100300325	\$ 2,200.00	2/24/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100300326	\$ 1,524.32	2/24/2009	37702	THE MONITOR	JUV DET HM-ADVERTISING	
0100300327	\$ 6,012.55	2/24/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100300328	\$ 110.84	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100300329	\$ 2,659.86	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100300330	\$ 2,664.90	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100300331	\$ 1.70	2/24/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100300331	\$ 5.30	2/24/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	

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0100300331	\$ 241.38	2/24/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100300332	\$ 2.34	2/24/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100300332	\$ 50.42	2/24/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100300332	\$ 50.70	2/24/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100300333	\$ 2.75	2/24/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100300333	\$ 136.69	2/24/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100300334	\$ 20.69	2/24/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100300335	\$ 13.94	2/24/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100300336	\$ 2.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100300336	\$ 2.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100300336	\$ 2.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-HSLD & INSTITUTIONAL SUPPL	
0100300336	\$ 2.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100300336	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100300336	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100300336	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100300336	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100300336	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100300336	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100300336	\$ 4.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100300336	\$ 5.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100300336	\$ 5.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100300336	\$ 5.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100300336	\$ 5.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100300336	\$ 5.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100300336	\$ 6.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100300336	\$ 7.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100300336	\$ 8.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100300336	\$ 8.25	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100300336	\$ 8.25	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100300336	\$ 9.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100300336	\$ 11.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100300336	\$ 11.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100300336	\$ 12.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100300336	\$ 13.75	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100300336	\$ 14.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-EQ&VEH R&M SUPPLIES	
0100300336	\$ 19.25	2/24/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100300336	\$ 19.25	2/24/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100300336	\$ 22.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100300336	\$ 24.75	2/24/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	

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0100300336	\$ 24.75	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100300336	\$ 36.25	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100300336	\$ 137.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100300336	\$ 147.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100300337	\$ 93.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100300338	\$ 26.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100300338	\$ 170.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100300339	\$ 2.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100300339	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100300339	\$ 5.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100300339	\$ 6.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100300339	\$ 13.75	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100300339	\$ 33.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100300340	\$ 171.83	2/24/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100300341	\$ 252.28	2/24/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100300342	\$ 85.00	2/24/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100300342	\$ 1,165.25	2/24/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100300342	\$ 5,580.00	2/24/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100300343	\$ 175.50	2/24/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100300344	\$ 0.94	2/24/2009	254185	WALMART COMMUNITY	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100300344	\$ 8.25	2/24/2009	254185	WALMART COMMUNITY	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100300344	\$ 37.35	2/24/2009	254185	WALMART COMMUNITY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100300344	\$ 144.00	2/24/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100300345	\$ 3.00	2/24/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100300345	\$ 57.00	2/24/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100300346	\$ 84.35	2/24/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100300346	\$ 190.44	2/24/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100300347	\$ 20.15	2/24/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100300347	\$ 45.65	2/24/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300348	\$ 12,575.00	2/24/2009	6726	WESLACO FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300349	\$ 7,655.00	2/24/2009	6726	WESLACO FIRE DEPT	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300350	\$ 1,056.12	2/24/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-VEHICLE R&M SERVICE	
0100300351	\$ 46.37	2/24/2009	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100300352	\$ 13.00	2/24/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100300352	\$ 15.00	2/24/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100300353	\$ 122.95	2/24/2009	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100300354	\$ 134.34	2/24/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100300354	\$ 533.24	2/24/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100300355	\$ 1,440.19	2/24/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	

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0100300356	\$ 480.80	2/24/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100300357	\$ 368.14	2/24/2009	312282	ZEP SALES & SERVICE	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100300358	\$ 93,098.37	2/24/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100300359	\$ 78,526.59	2/24/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200338158	\$ 18,353.07	2/3/2009	2666	ATLAS & HALL, L.L.P.	PCT4 DRAIN IMPRV PRJ-LAND	
0200338159	\$ 4,000.00	2/3/2009	366986	MEDINA, KATE	PCT4 DRAIN IMPRV PRJ-EASEMENTS	
0200338160	\$ 2,995.00	2/3/2009	325597	APPDEV PRODUCTS, LLC	DA BAD CK-REGISTRATION FEES	
0200338161	\$ 319.68	2/3/2009	366803	BEST WESTERN CONTINENTAL INN	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200338161	\$ 639.34	2/3/2009	366803	BEST WESTERN CONTINENTAL INN	SATF-TRAVEL OUT OF COUNTY	
0200338162	\$ 78.00	2/3/2009	359114	GARCIA, MIGUEL	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200338163	\$ 40.64	2/3/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200338164	\$ 60.00	2/3/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-REGISTRATION FEES	
0200338164	\$ 98.00	2/3/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200338165	\$ 204.70	2/3/2009	202118	OMNI CORPUS CHRISTI HOTEL	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200338166	\$ 204.70	2/3/2009	202118	OMNI CORPUS CHRISTI HOTEL	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200338167	\$ 78.00	2/3/2009	338478	SIFUENTES, JUAN	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200338168	\$ 92.65	2/3/2009	364401	SPRINGHILL SUITES BY MARRIOTT	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200338169	\$ 300.00	2/3/2009	158992	TDCJ-CJAD CONFERENCE FUND	RESTITUTION CTR-REGISTRATION FEES	
0200338169	\$ 600.00	2/3/2009	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200338170	\$ 210.00	2/3/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200338171	\$ 0.15	2/3/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200338171	\$ 9.95	2/3/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200338172	\$ 335.00	2/3/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200338173	\$ 2,850.00	2/3/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200338174	\$ 192.00	2/3/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200338175	\$ 89.70	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338176	\$ 299.00	2/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338177	\$ 2,548.80	2/3/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200338178	\$ 2,772.00	2/3/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200338179	\$ 267.54	2/3/2009	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200338180	\$ 687.20	2/3/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200338181	\$ 605.05	2/3/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338182	\$ 235.43	2/3/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT1 P/U RD-SMALL TOOLS	
0200338183	\$ 4,300.00	2/3/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200338184	\$ 3,375.00	2/3/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200338185	\$ 34.00	2/3/2009	3301	BAYLOR LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200338186	\$ 5,040.00	2/3/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200338187	\$ 2,337.30	2/3/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200338188	\$ 7.74	2/3/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-OTHER R&M SUPPLIES	

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0200338189	\$ 29.70	2/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338189	\$ 156.41	2/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338189	\$ 1,174.68	2/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-SMALL TOOLS	
0200338190	\$ 3,125.00	2/3/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200338191	\$ 992.00	2/3/2009	178918	CAR CARE CENTER	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200338192	\$ 558.25	2/3/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200338193	\$ 105.25	2/3/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200338194	\$ 264.53	2/3/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200338195	\$ 174.13	2/3/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200338196	\$ 7.83	2/3/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200338197	\$ 172.50	2/3/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338198	\$ 2,550.00	2/3/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200338199	\$ 34.00	2/3/2009	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338199	\$ 199.95	2/3/2009	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-SMALL TOOLS	
0200338200	\$ 153.00	2/3/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200338201	\$ 23.51	2/3/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200338202	\$ 152.50	2/3/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200338203	\$ 242.36	2/3/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200338204	\$ 65.00	2/3/2009	366811	FORT BEND COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	V
0200338205	\$ 349.33	2/3/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200338206	\$ 37.98	2/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338207	\$ 3,103.00	2/3/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200338208	\$ 3,825.00	2/3/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200338209	\$ 4,000.00	2/3/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200338210	\$ 245.59	2/3/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200338211	\$ 9,415.23	2/3/2009	337277	HD SUPPLY WATERWORKS LTD	R&B PCT.4-ACCOUNTS PAYABLE-2009	
0200338212	\$ 171.00	2/3/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200338212	\$ 296.00	2/3/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200338213	\$ 216.22	2/3/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-EQUIP&VEH R&M SRV	
0200338214	\$ 84.70	2/3/2009	245216	INSCO DISTRIBUTING, INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	V
0200338215	\$ 525.00	2/3/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200338216	\$ 180.00	2/3/2009	259071	JOHNSON, KATHY	WESL B/C-OTHER PROF SRV	
0200338217	\$ 4,251.55	2/3/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200338218	\$ 4,251.55	2/3/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200338219	\$ 69.79	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200338220	\$ 139.94	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200338221	\$ 140.31	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200338222	\$ 197.40	2/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200338223	\$ 518.69	2/3/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	

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0200338224	\$ 8.32	2/3/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338225	\$ 251.30	2/3/2009	114154	MCM SPORTING GOODS, INC.	PCT3 P/U RD-CLOTHING & UNIFORMS	
0200338226	\$ 2,343.15	2/3/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200338227	\$ 179.13	2/3/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200338228	\$ 150.00	2/3/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200338229	\$ 400.00	2/3/2009	366919	MWK REPORTING, INC.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200338230	\$ 44.94	2/3/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338230	\$ 79.96	2/3/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-SMALL TOOLS	
0200338230	\$ 80.41	2/3/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338230	\$ 850.15	2/3/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338231	\$ 821.08	2/3/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200338232	\$ 3,530.00	2/3/2009	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	PALMER REHAB-AID TO NONGOVT AGENCY	
0200338233	\$ 7,512.50	2/3/2009	314439	PERFORMANCE GRADE ASPHALT	PCT3 P/U RD-R&B R&M SUPPLIES	
0200338234	\$ 80.00	2/3/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200338235	\$ 7,250.00	2/3/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200338236	\$ 169.98	2/3/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338237	\$ 62.00	2/3/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200338238	\$ 5.98	2/3/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SMALL TOOLS	
0200338238	\$ 24.99	2/3/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200338238	\$ 35.00	2/3/2009	304131	SAENZ HARDWARE	PCT3 PARKS-SMALL TOOLS	
0200338238	\$ 171.89	2/3/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338239	\$ 136.05	2/3/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338240	\$ 4,927.60	2/3/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200338241	\$ 29.16	2/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338242	\$ 5.00	2/3/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200338242	\$ 10.00	2/3/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200338242	\$ 28.00	2/3/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200338242	\$ 28.00	2/3/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200338242	\$ 52.10	2/3/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200338243	\$ 145.47	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200338243	\$ 306.03	2/3/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200338244	\$ 60.00	2/3/2009	246565	STARR COUNTY SHERIFF DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200338245	\$ 158.00	2/3/2009	35351	STATE BAR ANNUAL MEETING	LAW LIBRARY-REFERENCE MATERIALS	
0200338246	\$ 180.00	2/3/2009	133655	SUPERIOR ALARMS	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0200338247	\$ 41.85	2/3/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200338248	\$ 2,288.60	2/3/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200338249	\$ 67.85	2/3/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200338250	\$ 502.80	2/3/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338251	\$ 6.80	2/3/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	

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0200338252	\$ 2.00	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200338252	\$ 5.50	2/3/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200338252	\$ 24.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200338253	\$ 8.25	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200338253	\$ 13.75	2/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200338254	\$ 232.84	2/3/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200338255	\$ 101.67	2/3/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200338256	\$ 99.95	2/3/2009	18287	WADE, JAMES R.	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200338257	\$ 259.66	2/3/2009	41068	WAL-MART COMMUNITY 6032 2020 0001 7633	WESL B/C-OTHER MINOR EQUIPMENT	
0200338258	\$ 60.00	2/3/2009	255947	WAYNE COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200338259	\$ 15.00	2/3/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200338260	\$ 443.90	2/3/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200338261	\$ 932,547.65	2/5/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200338262	\$ 749,894.96	2/5/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200338263	\$ 24,451.08	2/4/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200338264	\$ 22,773.27	2/4/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200338265	\$ 1,206.95	2/9/2009	303313	ASAGO CONSTRUCTION AND	RETAINAGE PAYABLE-ASAGO CONST. PCT3	
0200338265	\$ 2,338.40	2/9/2009	303313	ASAGO CONSTRUCTION AND	PCT3 P/U RD-DRAINAGE DITCHES	
0200338266	\$ 315.00	2/9/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200338267	\$ 160.00	2/9/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-OTHER PROF SRV	
0200338268	\$ 99.68	2/9/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338268	\$ 186.86	2/9/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338269	\$ 245.00	2/9/2009	312843	ACTIVESTATE SOFTWARE INC.	DA BAD CK-REFERENCE MATERIALS	
0200338270	\$ 1.00	2/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338270	\$ 32.76	2/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338271	\$ 1.00	2/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200338271	\$ 236.29	2/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200338272	\$ 795.94	2/9/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200338273	\$ 1,000.00	2/9/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	ANZALDUAS PRK BOAT RAMP-OTHER STRUCTURES	
0200338273	\$ 3,740.00	2/9/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	PCT3 P/U RD-OTHER STRUCTURES	
0200338274	\$ 110.00	2/9/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200338275	\$ 2,200.00	2/9/2009	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200338276	\$ 20.04	2/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200338276	\$ 179.40	2/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338277	\$ 147.50	2/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338277	\$ 1,171.86	2/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200338278	\$ 251.88	2/9/2009	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200338279	\$ 1,159.22	2/9/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338280	\$ 15,000.33	2/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	

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0200338281	\$ 152.63	2/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200338281	\$ 1,875.72	2/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200338282	\$ 95.00	2/9/2009	54755	ARGUS SECURITY SYSTEMS INC.	RESTITUTION CTR-BLDG&OTHR STRUC R&M SRV	
0200338283	\$ 284.01	2/9/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200338284	\$ 101.73	2/9/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200338285	\$ 13.17	2/9/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338285	\$ 40.58	2/9/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-SMALL TOOLS	
0200338285	\$ 85.39	2/9/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338286	\$ 90.00	2/9/2009	302996	BROADWAY HARDWARE #99000130	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200338287	\$ 31.52	2/9/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-SMALL TOOLS	
0200338288	\$ 257.76	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338288	\$ 265.00	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200338288	\$ 1,962.94	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338288	\$ 4,067.04	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-LUBRICANTS	
0200338289	\$ 23.12	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-VEHICLE R&M SUPPLIES	
0200338289	\$ 65.56	2/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 RD ADM-OTHER MINOR EQUIPMENT	
0200338290	\$ 1,209.65	2/9/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200338291	\$ 249.66	2/9/2009	124346	C & S SAFETY SUPPLIES	PCT1 P/U RD-MEDICAL & LAB SUPPL	
0200338292	\$ 7,275.00	2/9/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200338293	\$ 148.30	2/9/2009	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200338294	\$ 72.50	2/9/2009	178918	CAR CARE CENTER	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200338295	\$ 35.00	2/9/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200338296	\$ 2,232.00	2/9/2009	294284	CAVAZOS, CINDI	COURT REPORTER-OTHER PROF SRV	
0200338297	\$ -	2/9/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	V
0200338298	\$ 1,237.22	2/9/2009	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200338299	\$ 8.80	2/9/2009	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200338300	\$ 38.63	2/9/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200338301	\$ 58.37	2/9/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200338302	\$ 73.07	2/9/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200338303	\$ 4,277.50	2/9/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200338304	\$ 1,977.00	2/9/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-PAPER SUPPLIES	
0200338304	\$ 4,659.14	2/9/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338305	\$ 79.73	2/9/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200338305	\$ 298.25	2/9/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338306	\$ 34.25	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338306	\$ 695.11	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338307	\$ 1.57	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338307	\$ 30.63	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338308	\$ 500.03	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	

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0200338309	\$ 28.04	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200338310	\$ 13.84	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200338311	\$ 370.05	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200338312	\$ 154.72	2/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338313	\$ 4,390.00	2/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338314	\$ 3,289.60	2/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200338314	\$ 5,423.40	2/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338315	\$ 1,295.86	2/9/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338316	\$ 2,199.56	2/9/2009	9865	ED PAYNE MOTORS	WESL B/C-VEHICLE R&M SERVICE	
0200338317	\$ 228.00	2/9/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200338318	\$ 320.00	2/9/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200338319	\$ 347.00	2/9/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200338320	\$ 31.77	2/9/2009	11908	FEDEX	HIDTA TASK FORCE-POSTAGE	
0200338321	\$ 864.50	2/9/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200338322	\$ 1,908.40	2/9/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200338323	\$ 256.00	2/9/2009	231266	G & S AUTO GLASS	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200338324	\$ 14.63	2/9/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338325	\$ 91.80	2/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200338326	\$ 124.00	2/9/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-TIRES & TUBES	
0200338326	\$ 149.95	2/9/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200338327	\$ 5,866.00	2/9/2009	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200338328	\$ 399.00	2/9/2009	203017	GLOBAL KNOWLEDGE TRAINING, LLC	DA INVESTIGATION HB65-REFERENCE MATERIAL	
0200338329	\$ 465.50	2/9/2009	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200338330	\$ 76.86	2/9/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200338330	\$ 94.20	2/9/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200338331	\$ 112.50	2/9/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338332	\$ 67.90	2/9/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200338333	\$ 353.58	2/9/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338334	\$ 6.00	2/9/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200338334	\$ 120.00	2/9/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200338335	\$ 765.02	2/9/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200338336	\$ 137.00	2/9/2009	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200338337	\$ 2,400.00	2/9/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200338338	\$ 49.95	2/9/2009	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL	
0200338339	\$ 643.00	2/9/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200338340	\$ 821.10	2/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200338340	\$ 2,326.69	2/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200338341	\$ 256.67	2/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200338342	\$ 11.03	2/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-SMALL TOOLS	

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0200338342	\$ 46.87	2/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-SMALL TOOLS	
0200338342	\$ 122.55	2/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338342	\$ 209.25	2/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338343	\$ 66.15	2/9/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338343	\$ 269.97	2/9/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-SMALL TOOLS	
0200338343	\$ 434.43	2/9/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338344	\$ 887.50	2/9/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200338345	\$ 210.65	2/9/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338346	\$ 79.90	2/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338347	\$ 150.00	2/9/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200338348	\$ 327.75	2/9/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200338349	\$ 253.58	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200338349	\$ 665.09	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200338350	\$ 110.65	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200338351	\$ 64.92	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200338352	\$ 59.58	2/9/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200338353	\$ 112.54	2/9/2009	221945	O'REILLY AUTO PARTS	WIC ADM-VEHICLE R&M SUPPLIES	
0200338354	\$ 344.85	2/9/2009	355755	PAYLESS OPTICAL	WESL B/C-PHYSICIAN SERVICES	
0200338355	\$ 210.00	2/9/2009	28916	POSTMASTER	HIDTA TASK FORCE-POSTAGE	
0200338356	\$ 60.00	2/9/2009	367036	PROVIDENCE COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	V
0200338357	\$ 17.50	2/9/2009	91987	PUEBLO TIRES & SERVICE	HIDTA US TREASURY-TIRES & TUBES	
0200338357	\$ 22.49	2/9/2009	91987	PUEBLO TIRES & SERVICE	COMM CORR-VEHICLE R&M SERVICE	
0200338357	\$ 33.95	2/9/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200338357	\$ 214.99	2/9/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200338358	\$ 14.50	2/9/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200338359	\$ 105.89	2/9/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200338360	\$ 700.00	2/9/2009	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200338361	\$ 498.23	2/9/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338362	\$ 119.00	2/9/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200338363	\$ 214.34	2/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200338364	\$ 1,145.29	2/9/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338365	\$ 14,638.83	2/9/2009	270113	ROY'S HAULING SERVICE, INC.	R&B PCT.3-ACCOUNTS PAYABLE 2007	
0200338366	\$ 11.98	2/9/2009	304131	SAENZ HARDWARE	PCT3 PARKS-SMALL TOOLS	
0200338366	\$ 39.96	2/9/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SMALL TOOLS	
0200338366	\$ 50.97	2/9/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338366	\$ 132.26	2/9/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200338367	\$ 120.00	2/9/2009	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0200338368	\$ 2,779.00	2/9/2009	184381	SALAZAR, JESSIE	COURT REPORTER-OTHER PROF SRV	
0200338369	\$ 148.29	2/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SMALL TOOLS	

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0200338369	\$ 373.20	2/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338370	\$ 17.50	2/9/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200338371	\$ 5.00	2/9/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200338371	\$ 10.00	2/9/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200338371	\$ 25.00	2/9/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200338371	\$ 25.00	2/9/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200338371	\$ 46.10	2/9/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200338372	\$ 68.90	2/9/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338373	\$ 12.00	2/9/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200338374	\$ 240.00	2/9/2009	214531	SOS TECHNOLOGIES	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200338375	\$ 266.00	2/9/2009	274631	SPEEDPRINT FINE PRINTING	HIDTA US TREASURY-PRINTING & BINDING	
0200338376	\$ 121.63	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200338376	\$ 204.78	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200338376	\$ 238.35	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-PAPER SUPPLIES	
0200338376	\$ 439.40	2/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338377	\$ 68.45	2/9/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200338378	\$ 1,559.48	2/9/2009	252476	SWIFT DISTRIBUTION CENTER	SATF-FOOD	
0200338379	\$ 465.40	2/9/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200338380	\$ 633.84	2/9/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200338381	\$ 139.14	2/9/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200338382	\$ 36.05	2/9/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200338383	\$ 42.45	2/9/2009	37184	TEXAS STATE DIRECTORY	LAW LIBRARY-REFERENCE MATERIALS	
0200338384	\$ 35.00	2/9/2009	37621	TEXAS TECH UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200338385	\$ 418.50	2/9/2009	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200338386	\$ 194.72	2/9/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338386	\$ 900.00	2/9/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338387	\$ 3.40	2/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338387	\$ 28.00	2/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200338388	\$ 21.98	2/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338389	\$ 2.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200338389	\$ 2.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200338390	\$ 5.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200338390	\$ 11.00	2/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200338390	\$ 24.75	2/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200338391	\$ 11,740.23	2/9/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200338392	\$ 106.16	2/9/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338393	\$ 325.27	2/9/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200338394	\$ 355.25	2/9/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200338395	\$ 158.05	2/9/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200338396	\$ 899.60	2/9/2009	80047	VICTORIA STEEL & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200338397	\$ 156.19	2/9/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200338398	\$ 4,095.00	2/9/2009	232688	WAITING TIME TOYS, INC.	WIC ADM-MINOR OFFICE FURNITURE	
0200338399	\$ 94.50	2/9/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338399	\$ 124.00	2/9/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338400	\$ 281.00	2/9/2009	292729	WHITAKER NEWSLETTERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200338401	\$ 243.08	2/9/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200338402	\$ 631.56	2/9/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200338403	\$ 2,999.00	2/9/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT1 DRAIN IMPRV PRJ-OTHER EQUIPMENT	
0200338404	\$ 31,847.78	2/9/2009	343854	DOS LOGISTICS, INC.	R&B PCT.1-ACCOUNTS PAYABLE 2007	
0200338405	\$ 710.03	2/9/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 DRAIN IMPRV PRJ-OTHER MINOR EQUIP	
0200338406	\$ 1,063.78	2/9/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 P/U RD-ROADS	
0200338407	\$ 11,628.50	2/9/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200338408	\$ 99.00	2/9/2009	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200338409	\$ 78.00	2/9/2009	218286	LIZCANO, ROBERT	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200338410	\$ 51.00	2/9/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200338411	\$ 100.32	2/9/2009	361771	RESIDENCE INN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200338412	\$ 350.00	2/9/2009	36471	TEXAS COOPERATIVE EXTENSION	PCT1 RD ADM-REGISTRATION FEES	
0200338413	\$ 65.00	2/9/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-REGISTRATION FEES	
0200338413	\$ 373.60	2/9/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200338414	\$ 433.71	2/9/2009	230014	PALACIOS, HECTOR	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200338415	\$ 225.00	2/17/2009	367478	ALCOSER, SAUL	SATF-TRAVEL OUT OF COUNTY	
0200338416	\$ 225.00	2/17/2009	367443	AREBALO, AMY	SATF-TRAVEL OUT OF COUNTY	
0200338417	\$ 100.00	2/17/2009	266299	ENTERPRISE RENT-A-CAR	WIC ADM-TRAVEL OUT OF COUNTY	
0200338418	\$ 216.00	2/17/2009	332283	GUERRA, JUAN	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200338419	\$ 332.05	2/17/2009	30368	GUERRA, RENE A.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200338420	\$ 1,023.50	2/17/2009	361399	HAWTHORN SUITES LTD.	WESL B/C-TRAVEL OUT OF COUNTY	
0200338421	\$ 2,315.04	2/17/2009	367168	HOMEWOOD SUITES HOTEL	BASIC SUPERVISION-NON-EMPLOYEE TRAVEL	
0200338422	\$ 99.24	2/17/2009	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200338423	\$ 168.00	2/17/2009	355976	MARTINEZ, RUBICELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200338424	\$ 825.00	2/17/2009	367265	MID LEVEL NARCOTIC INVESTIGATION	HIDTA US TREASURY-REGISTRATION FEES	
0200338425	\$ 216.00	2/17/2009	350389	MUNOZ, RICARDO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200338426	\$ 463.25	2/17/2009	272884	RADISSON BEACH HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200338427	\$ 150.00	2/17/2009	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200338428	\$ 110.00	2/17/2009	347892	RODRIGUEZ, JAVIER	HIDTA FY08 TRN&TRVL-REGISTRATION FEES	
0200338429	\$ 225.00	2/17/2009	367397	ROMERO, JUAN	SATF-TRAVEL OUT OF COUNTY	
0200338430	\$ 256.00	2/17/2009	288578	SALDANA, LEONSO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200338431	\$ 140.00	2/17/2009	367281	SAN ANTONIO BREASTFEEDING COALATION	WIC ADM-REGISTRATION FEES	
0200338432	\$ 227.20	2/17/2009	128503	SHANDS BROOKS TRAVEL	TJPC-M-2009 - TRAVEL OUT OF COUNTY	

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0200338432	\$ 227.20	2/17/2009	128503	SHANDS BROOKS TRAVEL	SSHSI-TRAVEL OUT OF COUNTY	
0200338433	\$ 261.20	2/17/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL OUT OF COUNTY	
0200338434	\$ 158.00	2/17/2009	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200338435	\$ (832.45)	2/17/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0200338435	\$ 8,324.51	2/17/2009	213217	VALLEY PAVING, INC.	R&B PCT.3-ACCOUNTS PAYABLE 2007	
0200338436	\$ 386.13	2/17/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338437	\$ 49.30	2/17/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338437	\$ 156.40	2/17/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338438	\$ 69.85	2/17/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338439	\$ 0.15	2/17/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200338439	\$ 9.95	2/17/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200338440	\$ 110.00	2/17/2009	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338441	\$ 38.45	2/17/2009	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200338442	\$ 1,407.75	2/17/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-EQUIP&VEH R&M SRV	
0200338443	\$ 525.00	2/17/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200338444	\$ 118.89	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338444	\$ 1,450.89	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200338445	\$ 141.48	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338445	\$ 393.41	2/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200338446	\$ 75.90	2/17/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338446	\$ 93.65	2/17/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338447	\$ 33.98	2/17/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338448	\$ 266.73	2/17/2009	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200338449	\$ 1,879.84	2/17/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338450	\$ 361.90	2/17/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338451	\$ 88.55	2/17/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338452	\$ 14,853.50	2/17/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200338453	\$ 409.22	2/17/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200338453	\$ 1,227.64	2/17/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200338454	\$ 53.90	2/17/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338455	\$ 76.98	2/17/2009	328626	AT&T	WIC ADM-INTERNET	
0200338455	\$ 3,775.25	2/17/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200338456	\$ 660.00	2/17/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200338457	\$ 107.73	2/17/2009	337412	AUTOZONE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200338458	\$ 38.50	2/17/2009	64122	AYCOCK, TOM EARL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338459	\$ 12.10	2/17/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338460	\$ 99.00	2/17/2009	310476	BANKS & JORDAN LAW PUBLISHING CO.	LAW LIBRARY-REFERENCE MATERIALS	
0200338461	\$ 27.50	2/17/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338462	\$ 88.55	2/17/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200338463	\$ 61.09	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338463	\$ 125.00	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200338463	\$ 199.02	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SMALL TOOLS	
0200338463	\$ 246.79	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SAFETY SUPPLIES	
0200338463	\$ 703.45	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200338464	\$ 600.00	2/17/2009	205761	BILL NICOL TRANSFER & STORAGE, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200338465	\$ 34.50	2/17/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 PARKS-SAFETY SUPPLIES	
0200338465	\$ 63.00	2/17/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200338466	\$ 12.98	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338466	\$ 28.38	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-SMALL TOOLS	
0200338466	\$ 45.00	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338466	\$ 65.25	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-AGRI & LANDSCAPING SUPPL	
0200338466	\$ 95.00	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338466	\$ 141.33	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-SMALL TOOLS	
0200338466	\$ 155.94	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200338466	\$ 580.47	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200338466	\$ 769.80	2/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0200338467	\$ 22.20	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338467	\$ 62.76	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-SAFETY SUPPLIES	
0200338467	\$ 202.50	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-SMALL TOOLS	
0200338467	\$ 365.59	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200338467	\$ 698.42	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338467	\$ 1,238.43	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338468	\$ 8.30	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338468	\$ 8.69	2/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338469	\$ 699.60	2/17/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200338470	\$ 79.75	2/17/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338471	\$ 2,125.00	2/17/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200338472	\$ 33.00	2/17/2009	270415	CANO, BLANCA E.	DRUG CRT-TRAVEL IN COUNTY	
0200338473	\$ 91.85	2/17/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338474	\$ 542.00	2/17/2009	153176	CAPPS RENT-A-CAR INC	OCDE-EQUIP & VEHICLE RENTALS	
0200338475	\$ 29.00	2/17/2009	178918	CAR CARE CENTER	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200338476	\$ 136.95	2/17/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338477	\$ 102.30	2/17/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338478	\$ 45.58	2/17/2009	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0200338478	\$ 166.09	2/17/2009	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200338479	\$ 93.50	2/17/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338480	\$ 524.15	2/17/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338481	\$ 10.00	2/17/2009	244333	CHAPA, RICARDO	HIDTA US TREASURY-GASONLINE/DIESEL	

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0200338482	\$ 52.80	2/17/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338483	\$ 1.04	2/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200338483	\$ 15.91	2/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-HSEHOLD &INSTITUTIONAL	
0200338483	\$ 42.36	2/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-FOOD	
0200338484	\$ 241.42	2/17/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200338485	\$ 8.03	2/17/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200338485	\$ 80.26	2/17/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200338486	\$ 68.65	2/17/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200338487	\$ 56.41	2/17/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200338488	\$ 49.97	2/17/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200338489	\$ 29.73	2/17/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200338490	\$ 290.72	2/17/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200338491	\$ 165.64	2/17/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200338492	\$ 278.95	2/17/2009	6955	COLE INFORMATION SERVICES	LAW LIBRARY-REFERENCE MATERIALS	
0200338493	\$ 150.00	2/17/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200338494	\$ 47.86	2/17/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338494	\$ 283.46	2/17/2009	186872	CORPORATE EXPRESS	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200338494	\$ 365.00	2/17/2009	186872	CORPORATE EXPRESS	HIDTA US TREASURY-PAPER SUPPLIES	
0200338495	\$ 82.65	2/17/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-PAPER SUPPLIES	
0200338495	\$ 130.84	2/17/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200338495	\$ 173.98	2/17/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338495	\$ 1,407.97	2/17/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-MINOR OFFICE FURNITURE	
0200338496	\$ 109.45	2/17/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338497	\$ 710.74	2/17/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200338498	\$ 174.38	2/17/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200338499	\$ 108.99	2/17/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200338500	\$ 65.39	2/17/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200338501	\$ 167.56	2/17/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200338502	\$ 23,267.00	2/17/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200338503	\$ 34.65	2/17/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338504	\$ 750.00	2/17/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200338505	\$ 84.15	2/17/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338506	\$ 91.85	2/17/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338507	\$ 69.30	2/17/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338508	\$ 144.65	2/17/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338509	\$ 2,613.52	2/17/2009	308552	DEALERS ELECTRICAL SUPPLY, CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338510	\$ 4.95	2/17/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338511	\$ 118.25	2/17/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338512	\$ 244.20	2/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	

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0200338512	\$ 279.72	2/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200338513	\$ 1,477.00	2/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338513	\$ 2,578.35	2/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200338514	\$ 780.00	2/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200338515	\$ 2,059.16	2/17/2009	362468	DISH ONE LLC	WIC ADM-CABLE/SATELLITE TV	
0200338516	\$ 66.87	2/17/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200338517	\$ 52.25	2/17/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338518	\$ 97.90	2/17/2009	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338519	\$ 102.50	2/17/2009	11266	ERNIE'S SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200338520	\$ 320.00	2/17/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200338521	\$ 347.00	2/17/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200338522	\$ 89.00	2/17/2009	355259	FAIRWAY SUPPLY INC.	BASIC SUPERVISION-OTHER R&M SUPPLIES	
0200338523	\$ 23.60	2/17/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200338524	\$ 430.62	2/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338525	\$ 62.00	2/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200338526	\$ 2,952.51	2/17/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200338526	\$ 14,890.64	2/17/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200338527	\$ 1,944.15	2/17/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200338528	\$ 5,646.55	2/17/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200338529	\$ 66.00	2/17/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338530	\$ 105.05	2/17/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338531	\$ 144.65	2/17/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338532	\$ 63.25	2/17/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338533	\$ 30.25	2/17/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338534	\$ 96.80	2/17/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338535	\$ 129.25	2/17/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338536	\$ 105.60	2/17/2009	199141	GARZA, MARIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338537	\$ 23.10	2/17/2009	291846	GARZA, MARIO A.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200338538	\$ 1,557.34	2/17/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-TIRES & TUBES	
0200338539	\$ 223.18	2/17/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200338540	\$ 85.80	2/17/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338541	\$ 336.60	2/17/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338542	\$ 335.50	2/17/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338543	\$ 113.30	2/17/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338544	\$ 150.00	2/17/2009	15253	GULF COAST PAPER CO.	SATF-HOUSEHOLD & INSTITUTIONAL	
0200338544	\$ 900.39	2/17/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200338545	\$ 102.85	2/17/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338546	\$ 925.41	2/17/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338546	\$ 1,044.47	2/17/2009	242101	H & V EQUIPMENT, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200338547	\$ 715.89	2/17/2009	364339	HAMILTON UNIFORMS	SATF-CLOTHING & UNIFORMS	
0200338548	\$ 63.80	2/17/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338549	\$ 272.93	2/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338550	\$ 81.00	2/17/2009	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200338551	\$ 319.55	2/17/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338552	\$ 85.18	2/17/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200338553	\$ 139.70	2/17/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338554	\$ 70,889.00	2/17/2009	363758	LANDMARK EQUIPMENT, INC.	R&B CO WIDE-ACCOUNTS PAYABLE-2008	
0200338555	\$ 90.75	2/17/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338556	\$ 1,250.00	2/17/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200338557	\$ 16.50	2/17/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200338558	\$ 46.20	2/17/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338559	\$ 342.65	2/17/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338560	\$ 341.55	2/17/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338561	\$ 823.34	2/17/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200338562	\$ 137.50	2/17/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338563	\$ 3,250.00	2/17/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200338564	\$ 107.25	2/17/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200338565	\$ 73.70	2/17/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338566	\$ 58.30	2/17/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338567	\$ 47.30	2/17/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338568	\$ 62.70	2/17/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338569	\$ 115.97	2/17/2009	23493	MATT'S CASH & CARRY	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200338570	\$ 168.88	2/17/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200338571	\$ 246.04	2/17/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338572	\$ 138.00	2/17/2009	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200338573	\$ 913.34	2/17/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338574	\$ 51.56	2/17/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338574	\$ 239.50	2/17/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338575	\$ 46.77	2/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200338576	\$ 71.50	2/17/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338577	\$ 80.00	2/17/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200338578	\$ 27.14	2/17/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338579	\$ 48.00	2/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-TWO-WAY RADIO	
0200338579	\$ 228.00	2/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338579	\$ 528.98	2/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-TWO-WAY RADIO	
0200338580	\$ 267.30	2/17/2009	276707	MOLINA, ANSELMO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338581	\$ 63.25	2/17/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338582	\$ 107.80	2/17/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200338583	\$ 97.90	2/17/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338584	\$ 39.29	2/17/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-SMALL TOOLS	
0200338585	\$ 100.00	2/17/2009	348465	NATIONAL COLLEGE FOR DUI DEFENSE, INC.	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0200338586	\$ 40.00	2/17/2009	361046	NATIONAL DEFENDER INVESTIGATOR ASSC.	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0200338587	\$ 564.95	2/17/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200338588	\$ 60.48	2/17/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200338589	\$ 100.33	2/17/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200338590	\$ 53.04	2/17/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200338591	\$ 16.48	2/17/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200338591	\$ 178.98	2/17/2009	221945	O'REILLY AUTO PARTS	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	
0200338592	\$ 106.70	2/17/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338593	\$ 330.00	2/17/2009	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SERVICES	
0200338594	\$ 68.75	2/17/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338595	\$ 102.85	2/17/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338596	\$ 103.95	2/17/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338597	\$ 47.85	2/17/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338598	\$ 72.60	2/17/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338599	\$ 101.75	2/17/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338600	\$ 7,832.50	2/17/2009	314439	PERFORMANCE GRADE ASPHALT	PCT3 P/U RD-R&B R&M SUPPLIES	
0200338601	\$ 1,920.00	2/17/2009	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200338602	\$ 10.00	2/17/2009	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200338602	\$ 20.00	2/17/2009	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200338603	\$ 99.99	2/17/2009	91987	PUEBLO TIRES & SERVICE	COMM CORR-VEHICLE R&M SERVICE	
0200338604	\$ 34.45	2/17/2009	91987	PUEBLO TIRES & SERVICE	HIDTA US TREASURY-VEHICLE R&M SERVICE	
0200338605	\$ 37.40	2/17/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338606	\$ 24.20	2/17/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338607	\$ 30.80	2/17/2009	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338608	\$ 19.80	2/17/2009	352845	RAMOS, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338609	\$ 7,250.00	2/17/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200338610	\$ 62.00	2/17/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200338610	\$ 85.27	2/17/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338611	\$ 69.85	2/17/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338612	\$ 101.75	2/17/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338613	\$ 860.00	2/17/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200338613	\$ 12,841.00	2/17/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200338614	\$ 53.90	2/17/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338615	\$ 145.20	2/17/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338616	\$ 24.75	2/17/2009	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338617	\$ 18.15	2/17/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200338618	\$ 0.13	2/17/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338619	\$ 94.05	2/17/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338620	\$ 26.99	2/17/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200338620	\$ 28.99	2/17/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338620	\$ 237.48	2/17/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338621	\$ 25.00	2/17/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200338621	\$ 304.36	2/17/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200338622	\$ 57.20	2/17/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338623	\$ 40.15	2/17/2009	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338624	\$ 84.72	2/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SMALL TOOLS	
0200338624	\$ 642.31	2/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200338624	\$ 651.62	2/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338625	\$ 17.50	2/17/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200338626	\$ 144.10	2/17/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338627	\$ 272.91	2/17/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338628	\$ 28.60	2/17/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338629	\$ 73.54	2/17/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200338630	\$ 80.85	2/17/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338631	\$ 95.70	2/17/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338632	\$ 81.07	2/17/2009	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-POSTAGE	
0200338633	\$ 253.05	2/17/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200338634	\$ 3,135.68	2/17/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200338635	\$ 85.75	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200338636	\$ 134.43	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-MINOR OFFICE FURNITURE	
0200338636	\$ 331.79	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-PAPER SUPPLIES	
0200338636	\$ 432.29	2/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200338637	\$ 120.80	2/17/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200338638	\$ 114.40	2/17/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338639	\$ 1,906.95	2/17/2009	252476	SWIFT DISTRIBUTION CENTER	SATF-FOOD	
0200338640	\$ 1,173.38	2/17/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200338641	\$ 574.20	2/17/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200338642	\$ 44,939.50	2/17/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200338643	\$ 55.95	2/17/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200338643	\$ 159.95	2/17/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200338643	\$ 369.95	2/17/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200338644	\$ 73.15	2/17/2009	336882	TITTLE, DIANA S.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338645	\$ 144.30	2/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200338645	\$ 352.68	2/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200338646	\$ 111.65	2/17/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200338647	\$ 568.15	2/17/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338648	\$ 229.72	2/17/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338649	\$ 10.99	2/17/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338650	\$ 2.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200338650	\$ 2.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200338650	\$ 5.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200338650	\$ 16.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200338650	\$ 16.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200338650	\$ 22.00	2/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200338650	\$ 23.50	2/17/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200338650	\$ 41.25	2/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200338651	\$ 10,603.06	2/17/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-ROADS	
0200338652	\$ 89.89	2/17/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SATF-EQ&VEH R&M SUPPLIES	
0200338653	\$ 97.35	2/17/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338654	\$ 130.90	2/17/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338655	\$ 92.43	2/17/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200338655	\$ 812.37	2/17/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200338656	\$ 581.35	2/17/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338657	\$ 218.73	2/17/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338658	\$ 39.27	2/17/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200338659	\$ 165.00	2/17/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200338660	\$ 175.00	2/17/2009	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200338661	\$ 64.90	2/17/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338662	\$ 74.80	2/17/2009	269379	WOODS, ANYSSA O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338663	\$ 284.22	2/17/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200338664	\$ 120.51	2/17/2009	42129	XEROX CORPORATION	PCT4 P/U RD-CAPITAL LEASES	
0200338665	\$ 96.80	2/17/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338666	\$ 59.85	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 DRAIN IMPRV PRJ-OTHER R&M SUPPLIES	
0200338666	\$ 141.49	2/17/2009	3778	BEVERLY'S HARDWARE	PCT4 DRAIN IMPRV PRJ-SMALL TOOLS	
0200338667	\$ 11,100.00	2/17/2009	363251	DOS LAND SURVEYING	PCT1 P/U RD-OTHER PROF SRV	
0200338668	\$ 25,210.50	2/17/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-BRIDGES	
0200338668	\$ 25,860.85	2/17/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200338669	\$ 1,250.00	2/17/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	PCT4 DRAIN IMPRV PRJ-LAND	
0200338670	\$ 500.00	2/17/2009	195545	NUECES POWER EQUIPMENT	PCT2 ICA W/SAN JUAN(OWASSA)-AID TO GOVT	
0200338671	\$ 1,750.00	2/17/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 DRAIN IMPRV PRJ-LAND	
0200338672	\$ 700.00	2/17/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 DRAIN IMPRV PRJ-EASEMENTS	
0200338673	\$ 49,056.40	2/17/2009	270199	UNITED CONTRACTING, INC.	PARKS PCT.2-ACCOUNTS PAYABLE-2007	
0200338674	\$ 24,422.82	2/18/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200338675	\$ 23,004.03	2/18/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0200338676	\$ 952,547.19	2/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200338677	\$ 772,456.17	2/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200338678	\$ 715.00	2/24/2009	355003	COMMUNITY HOPE PROJECTS, INC.	TJPC-A-2009 - REGISTRATION FEES	
0200338679	\$ 196.00	2/24/2009	266299	ENTERPRISE RENT-A-CAR	WESL B/C-TRAVEL OUT OF COUNTY	
0200338680	\$ 448.07	2/24/2009	275816	J P MORGAN CHASE BANK NA	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200338681	\$ 94.14	2/24/2009	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200338682	\$ 5.45	2/24/2009	257567	RUBIO, ELUID	WESL B/C-TRAVEL OUT OF COUNTY	
0200338683	\$ 331.65	2/24/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200338684	\$ 1,074.01	2/24/2009	17701	SILVA, ISRAEL JR.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200338685	\$ 45.10	2/24/2009	253243	VALENCIA, JOSE RENE	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200338686	\$ 265.00	2/24/2009	367451	YANEZ, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200338687	\$ 15,978.76	2/24/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-ROADS	
0200338688	\$ 75,927.21	2/24/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200338689	\$ 143,874.85	2/24/2009	343854	DOS LOGISTICS, INC.	PCT1 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200338690	\$ 516,413.00	2/24/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200338691	\$ 3,500.00	2/24/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-OTHER PROF SRV	
0200338692	\$ 1,180.00	2/24/2009	227609	ABSOLUTE SERVICES	SATF-BLDG&OTHR STRUC R&M SRV	
0200338693	\$ 255.94	2/24/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200338694	\$ 22,070.74	2/24/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200338695	\$ 11.01	2/24/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200338696	\$ 78.56	2/24/2009	186872	CORPORATE EXPRESS	SATF-OFFICE & COMPU SUPPL	
0200338697	\$ 284.00	2/24/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200338698	\$ 1,976.00	2/24/2009	259896	EDINBURG REGIONAL MEDICAL CENTER HASCO	SATF-HOSPITAL SERVICES	
0200338699	\$ 19.95	2/24/2009	13897	GATEWAY PRINTING	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338700	\$ 42,785.24	2/24/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200338701	\$ 33.95	2/24/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200338702	\$ 350.00	2/24/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200338703	\$ 42.00	2/24/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SATF-TWO-WAY RADIO	
0200338703	\$ 112.00	2/24/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200338704	\$ 277.75	2/24/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200338705	\$ 180.00	2/24/2009	28894	POSTMASTER	BASIC SUPERVISION-EQUIP &VEHICLE RENTALS	
0200338706	\$ 60.00	2/24/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200338707	\$ 2,772.46	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DRUG ABUSE PREVENTION/REHAB	
0200338707	\$ 5,782.92	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200338707	\$ 22,009.23	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 7	
0200338707	\$ 46,640.00	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200338708	\$ 670.00	2/24/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200338709	\$ 875.30	2/24/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200338710	\$ 78.10	2/24/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	

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0200338711	\$ 20.37	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200338711	\$ 186.06	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200338712	\$ 58.70	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200338712	\$ 1,964.92	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200338713	\$ 1,624.98	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200338714	\$ 19.30	2/24/2009	155284	UNITED PARCEL SERVICE	PUBLIC DEFENDER-POSTAGE	
0200338715	\$ 152.36	2/24/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200338716	\$ 199.95	2/24/2009	210501	SPRINT	DESIG PURP LVL 2-ACCOUNTS PAYABLE-2008	
0200338716	\$ 235.72	2/24/2009	210501	SPRINT	PARKS PCT.4-ACCOUNTS PAYABLE-2006	
0200338716	\$ 448.37	2/24/2009	210501	SPRINT	PARKS PCT.3-ACCOUNTS PAYABLE-2007	
0200338716	\$ 574.39	2/24/2009	210501	SPRINT	PARKS PCT.2-ACCOUNTS PAYABLE-2007	
0200338716	\$ 599.84	2/24/2009	210501	SPRINT	R&B PCT.1-ACCOUNTS PAYABLE 2007	
0200338716	\$ 638.41	2/24/2009	210501	SPRINT	PAJ BOOT CAMP-ACCOUNTS PAYABLE-2008	
0200338716	\$ 650.60	2/24/2009	210501	SPRINT	JUSTICE CRT TECH-ACCOUNTS PAYABLE-2006	
0200338716	\$ 901.04	2/24/2009	210501	SPRINT	DESIG PURP LVL 5-ACCOUNTS PAYABLE-2008	
0200338716	\$ 947.33	2/24/2009	210501	SPRINT	R&B PCT.4-ACCOUNTS PAYABLE-2009	
0200338716	\$ 1,421.29	2/24/2009	210501	SPRINT	R&B PCT.2-ACCOUNTS PAYABLE 2007	
0200338716	\$ 1,423.89	2/24/2009	210501	SPRINT	HEALTH GRANTS-ACCOUNTS PAYABLE 2007	
0200338716	\$ 1,655.05	2/24/2009	210501	SPRINT	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200338716	\$ 1,720.06	2/24/2009	210501	SPRINT	DA BAD CK-ACCOUNTS PAYABLE-2005	
0200338716	\$ 2,725.01	2/24/2009	210501	SPRINT	R&B PCT.3-ACCOUNTS PAYABLE 2007	
0200338716	\$ 4,129.48	2/24/2009	210501	SPRINT	R&B CO WIDE-ACCOUNTS PAYABLE-2008	
0200338717	\$ 2,800.00	2/24/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200338718	\$ 104.99	2/24/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200338719	\$ 27,559.88	2/24/2009	248878	A WORLD FOR CHILDREN	TJPC-Y-2009 - ROOM & BOARD	
0200338720	\$ 28.74	2/24/2009	348279	ABREGO, JENIFFER	WIC ADM-TRAVEL IN COUNTY	
0200338721	\$ 250.00	2/24/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200338722	\$ 15,000.00	2/24/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200338723	\$ 188.52	2/24/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338723	\$ 288.10	2/24/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338724	\$ 2,150.00	2/24/2009	311286	AFFORDABLE MOTORS & TRAILERS	PCT1 P/U RD-OTHER EQUIPMENT	
0200338725	\$ 68.02	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200338726	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338726	\$ 178.25	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338727	\$ 16.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338727	\$ 63.42	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338728	\$ 16.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338728	\$ 63.42	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338729	\$ 16.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	

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0200338729	\$ 32.76	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338730	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338730	\$ 32.76	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338731	\$ 1.00	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338731	\$ 33.34	2/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338732	\$ 251.90	2/24/2009	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338733	\$ 211.59	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338733	\$ 1,493.97	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200338734	\$ 109.36	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338734	\$ 371.68	2/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200338735	\$ 118.80	2/24/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338736	\$ 1,672.44	2/24/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200338737	\$ 580.00	2/24/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200338738	\$ 550.00	2/24/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	
0200338739	\$ 12.22	2/24/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200338740	\$ 83.60	2/24/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200338741	\$ 484.84	2/24/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200338742	\$ 58.53	2/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200338742	\$ 154.70	2/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200338742	\$ 408.09	2/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-SMALL TOOLS	
0200338743	\$ 88.55	2/24/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338744	\$ 450.45	2/24/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200338745	\$ 28.60	2/24/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200338746	\$ 187.00	2/24/2009	212873	CARRANZA, ALICE	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338747	\$ 872.85	2/24/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200338748	\$ 457.60	2/24/2009	202401	CARRILLO, LAURA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338749	\$ 126.50	2/24/2009	363707	CARRILLO, VERONICA	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338750	\$ 16.50	2/24/2009	124923	CASTRO, MARY ANN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338751	\$ 16.50	2/24/2009	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200338752	\$ 227.15	2/24/2009	299138	CAVAZOS, SONJA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338753	\$ 1,240.00	2/24/2009	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200338754	\$ 71.51	2/24/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200338755	\$ 71.91	2/24/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200338756	\$ 672.50	2/24/2009	169447	CITY OF WESLACO	WESL B/C-PHYSICIAN SERVICES	
0200338757	\$ 105.25	2/24/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200338758	\$ 76.00	2/24/2009	213861	COLLISION MASTERS, INC	PCT3 PARKS-VEHICLE R&M SERVICE	
0200338759	\$ 930.16	2/24/2009	355232	COMMUNITY ACTION COUNCIL OF SOUTH TEXAS	WIC ADM-ELECTRICITY	
0200338760	\$ 1,777.52	2/24/2009	276359	CORNELL ABRAXAS	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200338760	\$ 30,357.60	2/24/2009	276359	CORNELL ABRAXAS	TJPC-Y-2009 - ROOM & BOARD	

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0200338761	\$ 171.05	2/24/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200338762	\$ 183.99	2/24/2009	186872	CORPORATE EXPRESS	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200338762	\$ 531.48	2/24/2009	186872	CORPORATE EXPRESS	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200338763	\$ 168.13	2/24/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200338764	\$ 263.45	2/24/2009	349895	COSSIO, RUBEN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338765	\$ 540.11	2/24/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200338766	\$ 43.62	2/24/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338766	\$ 504.06	2/24/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338767	\$ 23,267.00	2/24/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200338768	\$ 350.00	2/24/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200338769	\$ 55.00	2/24/2009	367583	DAVILA, JESSICA M.	WIC ADM-TRAVEL IN COUNTY	
0200338770	\$ 479.00	2/24/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200338770	\$ 1,773.50	2/24/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338771	\$ 24.96	2/24/2009	248649	FLEETPRIDE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338772	\$ 148.50	2/24/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200338773	\$ 235.95	2/24/2009	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338774	\$ 52.25	2/24/2009	236411	FLORES, MELISSA CUADRA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338775	\$ 6.60	2/24/2009	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200338776	\$ 2,845.69	2/24/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200338777	\$ 225.00	2/24/2009	231266	G & S AUTO GLASS	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200338778	\$ 92.40	2/24/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338779	\$ 311.10	2/24/2009	349887	GARCIA, ANGELICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338780	\$ 309.10	2/24/2009	364193	GARCIA, JOSE	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338781	\$ 82.50	2/24/2009	210838	GARCIA, MARIA DEL CONSUELO	WIC ADM-TRAVEL IN COUNTY	
0200338782	\$ 118.25	2/24/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200338783	\$ 1,150.00	2/24/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200338784	\$ 33.00	2/24/2009	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200338785	\$ 105.60	2/24/2009	198633	GONZALEZ, NORMA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338786	\$ 388.30	2/24/2009	313157	GONZALEZ, NORMA A.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338787	\$ 396.00	2/24/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200338788	\$ 259.03	2/24/2009	227706	GULF COAST TRADES CENTER	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200338788	\$ 626.40	2/24/2009	227706	GULF COAST TRADES CENTER	TJPC-Y-2009 - ROOM & BOARD	
0200338789	\$ 11.00	2/24/2009	366447	GUTIERREZ, MAYE	WIC ADM-TRAVEL IN COUNTY	
0200338790	\$ 11.00	2/24/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200338791	\$ 453.39	2/24/2009	296627	HENRY SCHEIN, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200338792	\$ 35.20	2/24/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200338793	\$ 300.00	2/24/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200338794	\$ 55.00	2/24/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200338795	\$ 79.20	2/24/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	

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0200338796	\$ 16,627.62	2/24/2009	363383	HOUSTON WEE CARE SHELTER, INC.	TJPC-Y-2009 - ROOM & BOARD	
0200338797	\$ 171.00	2/24/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200338798	\$ 200.00	2/24/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200338799	\$ 77.94	2/24/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200338800	\$ 884.40	2/24/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200338801	\$ 247.50	2/24/2009	357871	JUAREZ, JESSICA	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338802	\$ 3,180.80	2/24/2009	249297	JULIO CESAR BENAVIDES	WIC ADM-CUSTODIAL	
0200338803	\$ 600.00	2/24/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200338804	\$ 2,400.00	2/24/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200338805	\$ 314.05	2/24/2009	80055	LEAL, ELVA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338806	\$ 12.21	2/24/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200338807	\$ 261.80	2/24/2009	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338808	\$ 4.40	2/24/2009	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200338809	\$ 36,727.90	2/24/2009	248339	LSSS ACCOUNTING	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200338810	\$ 48.95	2/24/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338811	\$ 13.20	2/24/2009	325783	MARTINEZ, FRED	WIC ADM-TRAVEL IN COUNTY	
0200338812	\$ 176.00	2/24/2009	364185	MARTINEZ, HECTOR	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338813	\$ 4,680.00	2/24/2009	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200338814	\$ 1,396.10	2/24/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200338815	\$ 15.40	2/24/2009	367591	MEDRANO, LETISIA	WIC ADM-TRAVEL IN COUNTY	
0200338816	\$ 80.30	2/24/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200338817	\$ 484.64	2/24/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338818	\$ 139.15	2/24/2009	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200338819	\$ 110.00	2/24/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200338820	\$ 9.90	2/24/2009	271217	MORENO, SYLVIA M.	WIC ADM-TRAVEL IN COUNTY	
0200338821	\$ 87.26	2/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200338822	\$ 51.32	2/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200338823	\$ 41.23	2/24/2009	221945	O'REILLY AUTO PARTS	WIC ADM-VEHICLE R&M SUPPLIES	
0200338824	\$ 22.00	2/24/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200338825	\$ 51,101.96	2/24/2009	212903	PEGASUS SCHOOLS, INC.	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200338826	\$ 33.00	2/24/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200338827	\$ 266.20	2/24/2009	341398	PENA, PALMIRA R.	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338828	\$ 45.10	2/24/2009	294527	PENA, RUTH M	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338829	\$ 80.00	2/24/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200338830	\$ 69.30	2/24/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200338831	\$ 89.73	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200338831	\$ 164.12	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200338831	\$ 484.37	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200338831	\$ 714.94	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	

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0200338831	\$ 951.85	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200338831	\$ 996.29	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200338831	\$ 1,140.47	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200338831	\$ 1,838.32	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200338831	\$ 3,653.48	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200338831	\$ 5,649.68	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200338831	\$ 6,565.51	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200338831	\$ 7,682.96	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200338831	\$ 10,438.45	2/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200338832	\$ 224.40	2/24/2009	364207	RENAUD, RENELL L.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338833	\$ 144.65	2/24/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200338834	\$ 426.17	2/24/2009	176311	RIO GRANDE STEEL LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338835	\$ 119.00	2/24/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200338836	\$ 24.20	2/24/2009	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200338837	\$ 57.20	2/24/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200338838	\$ 235.40	2/24/2009	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338839	\$ 245.85	2/24/2009	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338840	\$ 120.45	2/24/2009	222097	SAUCEDO, ESTEVAN	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338841	\$ 1,131.69	2/24/2009	365599	SCANLAN, JAMES E. JR.	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200338842	\$ 29.70	2/24/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200338843	\$ 373.45	2/24/2009	354783	SEPULVEDA, JUAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338844	\$ 130.90	2/24/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200338845	\$ 5,059.60	2/24/2009	184241	SHORELINE, INC.	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200338846	\$ 221.10	2/24/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200338847	\$ 414.15	2/24/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200338848	\$ 120.00	2/24/2009	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200338849	\$ 241.45	2/24/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200338850	\$ 4,145.67	2/24/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200338850	\$ 36,643.32	2/24/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2009 - ROOM & BOARD	
0200338851	\$ 21.68	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338851	\$ 1,533.76	2/24/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200338852	\$ 3,596.25	2/24/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200338853	\$ 93.00	2/24/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200338853	\$ 168.00	2/24/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200338854	\$ 41.85	2/24/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200338855	\$ 635.00	2/24/2009	15466	THE H. W. WILSON COMPANY LOCKBOX	LAW LIBRARY-REFERENCE MATERIALS	
0200338856	\$ 172.15	2/24/2009	293369	TIJERINA, JUAN	TJPC-F-2009 - IN COUNTY TRAVEL	
0200338857	\$ 259.60	2/24/2009	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200338858	\$ 151.25	2/24/2009	205605	TORRES, OLGA L.	TJPC-A-2009 - TRAVEL IN COUNTY	

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0200338859	\$ 40.26	2/24/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200338860	\$ 58.49	2/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200338861	\$ 202.95	2/24/2009	359653	TREVINO, PABLO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338862	\$ 8.53	2/24/2009	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200338863	\$ 45.10	2/24/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200338864	\$ 630.00	2/24/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-TWO-WAY RADIO	
0200338865	\$ 3.40	2/24/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338865	\$ 10.99	2/24/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338866	\$ 22,818.56	2/24/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200338867	\$ 568.70	2/24/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200338868	\$ 3.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200338868	\$ 16.50	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200338868	\$ 60.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200338868	\$ 321.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200338869	\$ 11.00	2/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200338870	\$ 9,247.20	2/24/2009	40444	VARMICON INDUSTRIES	PCT3 P/U RD-SUBDIVISION STREETS	
0200338871	\$ 489.00	2/24/2009	293121	VERDICT SEARCH	LAW LIBRARY-REFERENCE MATERIALS	
0200338872	\$ 335.86	2/24/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200338873	\$ 243.10	2/24/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200338874	\$ 49.18	2/24/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200338875	\$ 20.90	2/24/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200338876	\$ 11.00	2/24/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200338876	\$ 15.00	2/24/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200338877	\$ 1,075.46	2/24/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200338878	\$ 360.49	2/24/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200338879	\$ 323.95	2/24/2009	328553	YZAGUIRRE, RINA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200338880	\$ 47.85	2/24/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL IN COUNTY	
0400012104	\$ 45,624.70	2/3/2009	274119	ENRIQUEZ ENTERPRISES, INC.	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2009	
0400012105	\$ 2,877.50	2/9/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #1-SUBDIVISION STREETS	
0400012105	\$ 10,237.50	2/9/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #2-SUBDIVISION STREETS	
0400012105	\$ 14,218.40	2/9/2009	303313	ASAGO CONSTRUCTION AND	RETAINAGE PAYABLE-ASAGO CONST.-PCT3	
0400012105	\$ 44,955.00	2/9/2009	303313	ASAGO CONSTRUCTION AND	EL SOL S/D #2-DRAINAGE DITCHES	
0400012106	\$ 1,063.02	2/9/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	RED BARN-ENG & ARCH SRV	
0400012106	\$ 1,699.83	2/9/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	LAS HACIENDAS-ENG & ARCH SRV	
0400012106	\$ 6,839.36	2/9/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	ROADRUNNER #2-ENG & ARCH SRV	
0400012107	\$ 57.64	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	CHAPA III-ENG & ARCH SRV	
0400012107	\$ 114.19	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	AGUA DULCE-ENG & ARCH SRV	
0400012107	\$ 153.03	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	BERNAL HEIGHTS #1-ENG & ARCH SRV	
0400012107	\$ 168.00	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	NORTH CAPISALLO-ENG & ARCH SRV	

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0400012107	\$ 178.68	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	DIMAS #1-ENG & ARCH SRV	
0400012107	\$ 185.42	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	DIMAS #3-ENG & ARCH SRV	
0400012107	\$ 253.45	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	EL MESQUITE-ENG & ARCH SRV	
0400012107	\$ 282.28	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	EL MONTE-ENG & ARCH SRV	
0400012107	\$ 284.33	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	BERNAL-ENG & ARCH SRV	
0400012107	\$ 355.01	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	BARBOSA LOPEZ #1-ENG & ARCH SRV	
0400012107	\$ 422.14	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	HIGH LAND-ENG & ARCH SRV	
0400012107	\$ 429.33	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	LA PALMA S/D-ENG & ARCH SRV	
0400012107	\$ 658.90	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	PUESTA DEL SOL-ENG & ARCH SRV	
0400012107	\$ 1,129.25	2/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	BAR #3-ENG & ARCH SRV	
0400012108	\$ (4,453.10)	2/9/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT3	
0400012108	\$ 3,431.00	2/9/2009	213217	VALLEY PAVING, INC.	VILLA CAPRI S/D-DRAINAGE DITCHES	
0400012108	\$ 41,100.00	2/9/2009	213217	VALLEY PAVING, INC.	VILLA CAPRI S/D-SUBDIVISION STREETS	
0400012109	\$ 50,000.00	2/9/2009	39853	VALLEY CALICHE PRODUCTS, INC.	EL SOL S/D #1-SUBDIVISION STREETS	
0400012109	\$ 62,010.12	2/9/2009	39853	VALLEY CALICHE PRODUCTS, INC.	EL SOL S/D #2-SUBDIVISION STREETS	
0400012110	\$ 15,569.45	2/9/2009	356387	GIGNAC & ASSOCIATES, LLP	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2009	
0400012111	\$ 26,800.06	2/17/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION AND	RETAINAGE PAYABLE-ASAGO CONST.-PCT3	
0400012112	\$ 370.59	2/17/2009	312797	L & G ENGINEERING LABORATORY, LLC	HIGH LAND-OTHER PROF SRV	
0400012112	\$ 1,210.27	2/17/2009	312797	L & G ENGINEERING LABORATORY, LLC	BERNAL-OTHER PROF SRV	
0400012112	\$ 1,744.53	2/17/2009	312797	L & G ENGINEERING LABORATORY, LLC	WALTON S/D-OTHER PROF SRV	
0400012113	\$ 3,209.18	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LABORSITA-ENG & ARCH SRV	
0400012113	\$ 4,915.75	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LA FLOR ESTATES-ENG & ARCH SRV	
0400012113	\$ 4,915.75	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LA FLOR GARDENS-ENG & ARCH SRV	
0400012113	\$ 5,030.39	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	COL ESPERANZA #2-ENG & ARCH SRV	
0400012113	\$ 5,988.44	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HACIENDA DE LOS VEGAS-ENG & ARCH SRV	
0400012113	\$ 7,333.13	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	FOSTER SUBDIVISION-ENG & ARCH SRVS	
0400012113	\$ 30,163.49	2/17/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HOEN DRIVE SUBD-ENG & ARCH SRV	
0400012114	\$ (3,687.76)	2/17/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT3	
0400012114	\$ 36,877.58	2/17/2009	213217	VALLEY PAVING, INC.	BCAP ROUND II-ACCOUNTS PAYABLE-2008	
0400012115	\$ 490.60	2/17/2009	229555	ALCOCER GARCIA ASSOCIATES DESIGN CONSULT	PCT3 ADM & PAVILLION-BUILDINGS	
0400012116	\$ 1,660.20	2/17/2009	2666	ATLAS & HALL, TRUSTEE	TXDOT-FM88-AID TO GOVT AGENCY	
0400012117	\$ 671.84	2/17/2009	328162	BORDER STATES ELECTRIC SUPPLY	CO,2006-MANSION-BLDG ADD & RENOV	
0400012118	\$ 28,356.00	2/17/2009	358185	CALDWELL COUNTRY CHEVROLET	PCT3-VEHICLES	
0400012119	\$ 1,328.58	2/17/2009	245216	INSCO DISTRIBUTING, INC.	CO,2006-MANSION-BLDG ADD & RENOV	
0400012120	\$ 800.00	2/17/2009	367362	ORTEGA, ARTURO AND SONJA	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012120	\$ 3,200.00	2/17/2009	367362	ORTEGA, ARTURO AND SONJA	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012121	\$ 48,456.00	2/17/2009	220779	PHILPOTT MOTORS	PCT1-VEHICLES	
0400012122	\$ 5,099.63	2/17/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012123	\$ 188.03	2/17/2009	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	

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0400012123	\$ 752.10	2/17/2009	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012124	\$ 6,263.81	2/24/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	LOS ENCINOS #1SUBD-ENGINEER & ARCH SRV	
0400012124	\$ 16,140.21	2/24/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	LOS ENCINOS #2 SUBD-ENG & ARCH SERVICES	
0400012125	\$ 2,785.26	2/24/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	LAS MILPAS SUBD-ENGINEER & ARCHITECT SRV	
0400012126	\$ 2,673.96	2/24/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.1-TROPICAL FARMS/SAMOA-ROADS	
0400012126	\$ 4,097.75	2/24/2009	264849	UNIVERSAL TRUCKERS INC.	PCT.1-TROPICAL FARMS/TAHITI-ROADS	
0400012127	\$ 772.89	2/24/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT.3-BASHAM 16/EXT CO RD-ROADS	
0400012128	\$ 556.40	2/24/2009	2666	ATLAS & HALL, TRUSTEE	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012129	\$ (1,150.40)	2/24/2009	347868	HERRERA & HUNT, INC	RETAINAGE PAYABLE-HERRERA & HUNT, INC	
0400012129	\$ 11,504.00	2/24/2009	347868	HERRERA & HUNT, INC	SHERIFF ADM BLDG-BUILDINGS	
0400012129	\$ 15,517.80	2/24/2009	347868	HERRERA & HUNT, INC	CERT OF OBLIG,2000-ACCOUNTS PAYABLE 2005	
0400012130	\$ 21,005.00	2/24/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012131	\$ 350.14	2/24/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-H/D EDBG-OTHER STRUCTURES	
0400012132	\$ 72,684.00	2/24/2009	220779	PHILPOTT MOTORS	PCT1-VEHICLES	
0400012133	\$ 13,000.00	2/24/2009	367656	THOMPSON, DONALD E. & MARY A.	TXDOT-FM88 DRAINAGE-ROW	
0400012134	\$ 303.29	2/24/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400012134	\$ 985.26	2/24/2009	184217	CAPITAL PROJECTS	DUE FROM/TO CERT OF OBLIG, SERIES 2006	
0400012135	\$ 3,859.77	2/24/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012136	\$ 14,185.50	2/24/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500017902	\$ 135.50	2/4/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017903	\$ 916.87	2/4/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500017904	\$ 375.00	2/6/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017905	\$ 83.00	2/6/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017906	\$ 6,836.27	2/6/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500017907	\$ 2,340.00	2/6/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500017908	\$ 30,403.82	2/6/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017909	\$ 1,235.00	2/6/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017910	\$ 308.00	2/6/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500017911	\$ 1,271.00	2/6/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500017912	\$ 1,282.63	2/6/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500017913	\$ 133.00	2/5/2009	260843	ACSI	A/P-ACSI	
0500017914	\$ 254.45	2/5/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500017915	\$ 142.03	2/5/2009	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500017916	\$ 50.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017917	\$ 124.23	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017918	\$ 150.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017919	\$ 675.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017920	\$ 55.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017921	\$ 1,371.73	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500017922	\$ 50.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017923	\$ 25.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017924	\$ 62.78	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017925	\$ 86.89	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017926	\$ 32.50	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017927	\$ 75.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017928	\$ 75.00	2/5/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017929	\$ 265.98	2/5/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500017930	\$ 126.46	2/5/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500017931	\$ 92.29	2/5/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500017932	\$ 383.32	2/5/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500017933	\$ 1,426.90	2/5/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017934	\$ 2,768.24	2/5/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500017935	\$ 39,589.96	2/5/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500017936	\$ 302.65	2/5/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500017937	\$ 309.00	2/5/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500017938	\$ 25.70	2/10/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017939	\$ 847.68	2/13/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017940	\$ 70.00	2/13/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017941	\$ 5,838.75	2/17/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500017942	\$ 135.50	2/18/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017943	\$ 949.40	2/18/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500017944	\$ 6,836.27	2/20/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500017945	\$ 2,340.00	2/20/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500017946	\$ 30,628.82	2/20/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017947	\$ 1,226.00	2/20/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017948	\$ 308.00	2/20/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500017949	\$ 1,302.00	2/20/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500017950	\$ 1,380.23	2/20/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500017951	\$ 375.00	2/20/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017952	\$ 83.00	2/20/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017953	\$ 134.19	2/19/2009	260843	ACSI	A/P-ACSI	
0500017954	\$ 254.45	2/19/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500017955	\$ 142.03	2/19/2009	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500017956	\$ 50.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017957	\$ 124.23	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017958	\$ 150.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017959	\$ 675.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017960	\$ 1,371.73	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500017961	\$ 50.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017962	\$ 25.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017963	\$ 62.78	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017964	\$ 86.89	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017965	\$ 32.50	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017966	\$ 75.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017967	\$ 75.00	2/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017968	\$ 392.44	2/19/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500017969	\$ 92.29	2/19/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500017970	\$ 383.53	2/19/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500017971	\$ 1,414.05	2/19/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017972	\$ 2,736.18	2/19/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500017973	\$ 39,393.34	2/19/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500017974	\$ 302.98	2/19/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500017975	\$ 309.00	2/19/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500017976	\$ 19,026.50	2/24/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500017977	\$ 25.70	2/24/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500017978	\$ 847.68	2/27/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017979	\$ 70.00	2/27/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005140	\$ 18,658.66	2/5/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005141	\$ 14,522.57	2/5/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005142	\$ 12,500.00	2/17/2009	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005143	\$ 81,891.70	2/17/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005144	\$ 121,309.75	2/17/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005145	\$ 18,779.53	2/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005146	\$ 14,441.99	2/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005147	\$ 15,000.00	2/24/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005148	\$ 15,000.00	2/24/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
1500023166	\$ 5,000.00	2/3/2009	2526	ARTURO R. CANTU, ATTORNEY AT LAW	URBAN COUNTY-CONTINGENCY	
1500023167	\$ 10,825.29	2/3/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500023168	\$ 3,325.47	2/3/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023169	\$ 1,335.94	2/3/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023170	\$ 5,778.79	2/3/2009	344257	BOYS AND GIRLS CLUB OF MISSION, INC	URBAN COUNTY-CONTINGENCY	
1500023171	\$ 6,479.78	2/3/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023172	\$ 306.84	2/3/2009	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500023173	\$ 4,925.75	2/3/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023174	\$ 923.04	2/3/2009	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500023175	\$ 1,104.48	2/3/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023176	\$ 1,904.15	2/3/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	

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1500023177	\$ 8,519.94	2/3/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023178	\$ 29,700.00	2/3/2009	13838	GARZA'S PLUMBING INC.	URBAN COUNTY-CONTINGENCY	
1500023179	\$ 3,874.00	2/3/2009	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023180	\$ 46,803.74	2/3/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023181	\$ 8,411.88	2/3/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023182	\$ 1,170.95	2/3/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500023183	\$ 43,200.00	2/3/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023184	\$ 350.00	2/3/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023185	\$ 1,282.58	2/3/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023186	\$ 52.90	2/3/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023187	\$ 3,977.00	2/3/2009	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500023188	\$ 1,189.50	2/3/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023189	\$ 7,786.40	2/3/2009	40444	VARMICON INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023190	\$ 7,061.50	2/3/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023191	\$ 24,887.54	2/9/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023192	\$ 183.15	2/9/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023193	\$ 1,088.88	2/9/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023194	\$ 6,106.55	2/9/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023195	\$ 590.00	2/9/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023196	\$ 308,509.12	2/9/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500023197	\$ 192,385.00	2/9/2009	367141	COMPASS BANK	URBAN COUNTY-CONTINGENCY	
1500023198	\$ 17,125.20	2/9/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023199	\$ 33,300.00	2/9/2009	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500023200	\$ 3,700.00	2/9/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023201	\$ 300.85	2/9/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023202	\$ 123.53	2/9/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500023203	\$ 1,158.00	2/9/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023204	\$ 1,127.42	2/9/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023205	\$ 70.40	2/9/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023206	\$ 4,098.36	2/9/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500023207	\$ 39,391.50	2/9/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023208	\$ 232.00	2/9/2009	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500023209	\$ 73.70	2/9/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023210	\$ 7,544.57	2/9/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023211	\$ 2,457.00	2/9/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023212	\$ 94,310.39	2/9/2009	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023213	\$ 38.00	2/9/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023214	\$ 16,564.90	2/9/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023215	\$ 48,845.00	2/17/2009	180904	CASCO INDUSTRIES INC.	URBAN COUNTY-CONTINGENCY	

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1500023216	\$ 3,850.95	2/17/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023217	\$ 30.00	2/17/2009	367079	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023218	\$ 153.45	2/17/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023219	\$ 40,670.00	2/17/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023220	\$ 167.20	2/17/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023221	\$ 47,224.35	2/17/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023222	\$ 134.56	2/17/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023223	\$ 100,000.00	2/17/2009	220779	PHILPOTT MOTORS LTD	URBAN COUNTY-CONTINGENCY	
1500023224	\$ 30,335.23	2/17/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023225	\$ 8,799.90	2/17/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023226	\$ 58.08	2/17/2009	344451	SANDOVAL, LINDA	URBAN COUNTY-CONTINGENCY	
1500023227	\$ 700.00	2/17/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023228	\$ 500.00	2/17/2009	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500023229	\$ 3,213.84	2/17/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023230	\$ 24.75	2/17/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023231	\$ 5,018.53	2/24/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500023232	\$ 7,500.00	2/24/2009	2526	ARTURO R. CANTU, ATTORNEY AT LAW	URBAN COUNTY-CONTINGENCY	
1500023233	\$ 114,570.00	2/24/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023234	\$ 334.89	2/24/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023235	\$ 3,107.34	2/24/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023236	\$ 470.34	2/24/2009	186872	CORPORATE EXPRESS	URBAN COUNTY-CONTINGENCY	
1500023237	\$ 4,529.63	2/24/2009	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023238	\$ 32,069.50	2/24/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023239	\$ 660.95	2/24/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023240	\$ 50,000.00	2/24/2009	343854	DOS LOGISTICS, INC.	URBAN COUNTY-CONTINGENCY	
1500023241	\$ 13,210.00	2/24/2009	13838	GARZA'S PLUMBING INC.	URBAN COUNTY-CONTINGENCY	
1500023242	\$ 4,000.00	2/24/2009	221562	HALFF ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023243	\$ 1,436.00	2/24/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500023244	\$ 4,192.70	2/24/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023245	\$ 3,339.00	2/24/2009	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500023246	\$ 3,880.00	2/24/2009	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023247	\$ 56,409.30	2/24/2009	151319	JOE WILLIAMSON CONSTRUCTION CO, INC	URBAN COUNTY-CONTINGENCY	
1500023248	\$ 1,112.99	2/24/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023249	\$ 10,000.00	2/24/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023250	\$ 58.85	2/24/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023251	\$ 3,768.03	2/24/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023252	\$ 44,865.00	2/24/2009	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500023253	\$ 26.00	2/24/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023254	\$ 4,477.05	2/24/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	

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1500023255	\$ 199.95	2/24/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023256	\$ 426.00	2/24/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 27,486,102.52</u>					