

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100303531	\$ 1,835.00	5/5/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303532	\$ 200.00	5/5/2009	368954	AGUILAR, DIANA FUENTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303533	\$ 857.50	5/5/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100303534	\$ 1,215.00	5/5/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100303535	\$ 7,995.00	5/5/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303536	\$ 1,245.00	5/5/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303537	\$ 3,650.00	5/5/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303538	\$ 475.00	5/5/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303539	\$ 1,200.00	5/5/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303540	\$ 3,690.00	5/5/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303541	\$ 592.50	5/5/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303542	\$ 365.00	5/5/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303543	\$ 1,022.50	5/5/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303544	\$ 1,250.00	5/5/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303545	\$ 335.00	5/5/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303546	\$ 325.00	5/5/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303547	\$ 2,080.00	5/5/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303548	\$ 2,422.50	5/5/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303549	\$ 500.00	5/5/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303550	\$ 2,537.50	5/5/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303551	\$ 1,700.00	5/5/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303552	\$ 670.00	5/5/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303553	\$ 1,150.00	5/5/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303554	\$ 1,277.50	5/5/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303555	\$ 6,517.50	5/5/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303556	\$ 200.00	5/5/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303557	\$ 320.00	5/5/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303558	\$ 680.00	5/5/2009	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100303559	\$ 2,750.00	5/5/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303560	\$ 1,440.00	5/5/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303561	\$ 1,510.00	5/5/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303562	\$ 1,200.00	5/5/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303563	\$ 707.50	5/5/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303564	\$ 650.00	5/5/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303565	\$ 250.00	5/5/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303566	\$ 777.50	5/5/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL SERVICES	
0100303567	\$ 2,460.00	5/5/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303568	\$ 310.00	5/5/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303569	\$ 270.00	5/5/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303570	\$ 1,875.00	5/5/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303571	\$ 420.00	5/5/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303572	\$ 830.00	5/5/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100303573	\$ 1,520.00	5/5/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303574	\$ 1,810.00	5/5/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303575	\$ 2,740.00	5/5/2009	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303576	\$ 1,725.00	5/5/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303577	\$ 2,522.50	5/5/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303578	\$ 460.00	5/5/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100303579	\$ 525.00	5/5/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100303580	\$ 250.00	5/5/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303581	\$ 1,515.00	5/5/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303582	\$ 520.00	5/5/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100303583	\$ 1,630.00	5/5/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303584	\$ 450.00	5/5/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303585	\$ 300.00	5/5/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303586	\$ 2,890.00	5/5/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303587	\$ 820.00	5/5/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303588	\$ 980.00	5/5/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303589	\$ 707.50	5/5/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100303590	\$ 635.00	5/5/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100303591	\$ 820.00	5/5/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100303592	\$ 800.00	5/5/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100303593	\$ 2,350.00	5/5/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303594	\$ 400.00	5/5/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303595	\$ 275.00	5/5/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303596	\$ 1,515.00	5/5/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303597	\$ 620.00	5/5/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303598	\$ 510.00	5/5/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303599	\$ 2,730.00	5/5/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303600	\$ 3,050.00	5/5/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303601	\$ 1,422.50	5/5/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303602	\$ 2,400.00	5/5/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303603	\$ 1,520.00	5/5/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303604	\$ 1,400.00	5/5/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303605	\$ 2,200.00	5/5/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303606	\$ 532.50	5/5/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303607	\$ 537.50	5/5/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303608	\$ 2,260.00	5/5/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303609	\$ 1,990.00	5/5/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303610	\$ 2,360.00	5/5/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303611	\$ 305.00	5/5/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303612	\$ 300.00	5/5/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303613	\$ 2,537.50	5/5/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303614	\$ 300.00	5/5/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303615	\$ 7,650.00	5/5/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100303616	\$ 1,042.50	5/5/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303617	\$ 237.50	5/5/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303618	\$ 255.00	5/5/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303619	\$ 1,115.00	5/5/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100303620	\$ 2,100.00	5/5/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303621	\$ 500.00	5/5/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303622	\$ 1,380.00	5/5/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303623	\$ 500.00	5/5/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303624	\$ 955.00	5/5/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100303625	\$ 2,075.00	5/5/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303626	\$ 900.00	5/5/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303627	\$ 620.00	5/5/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303628	\$ 9,697.50	5/5/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303629	\$ 350.00	5/5/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303630	\$ 550.00	5/5/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303631	\$ 90.00	5/5/2009	253413	ALMAGUER, ANDREW	CRIM DA-REGISTRATION FEES	
0100303632	\$ 18.00	5/5/2009	330841	ALVAREZ, BELINDA	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100303633	\$ 29.00	5/5/2009	113522	CAMPOS, ARMANDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100303634	\$ 18.00	5/5/2009	301027	DE LA GARZA, ROXANNE	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100303635	\$ 36.67	5/5/2009	266299	ENTERPRISE RENT-A-CAR	93RD DC-TRAVEL OUT OF COUNTY	
0100303635	\$ 62.59	5/5/2009	266299	ENTERPRISE RENT-A-CAR	DIST CLERK-TRAVEL OUT OF COUNTY	
0100303636	\$ 96.00	5/5/2009	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303637	\$ 650.00	5/5/2009	353795	FBI - LEEDA, INC.	EMERG SRVS-FM-REGISTRATION FEES	
0100303638	\$ 1,208.45	5/5/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100303639	\$ 177.00	5/5/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303640	\$ 611.74	5/5/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100303641	\$ 8.58	5/5/2009	154261	ORTIZ, OFELIA	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100303642	\$ 14.47	5/5/2009	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100303643	\$ 156.54	5/5/2009	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303644	\$ 29.63	5/5/2009	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100303645	\$ 125.00	5/5/2009	30309	REGION ONE	INFO TECH DEPT-REGISTRATION FEES	V
0100303646	\$ 10.00	5/5/2009	229822	SALINAS, JUAN D. III	CO JUDGE-TRAVEL OUT OF COUNTY	

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0100303647	\$ 35.97	5/5/2009	222097	SAUCEDO, ESTEVAN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100303648	\$ 200.00	5/5/2009	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-REGISTRATION FEES	
0100303649	\$ 150.00	5/5/2009	348724	SOUTHWEST BORDER SHERIFFS COALITION	SHERIFF-REGISTRATION FEES	
0100303650	\$ 191.24	5/5/2009	369594	SUITES AT SUNCHASE	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100303651	\$ 402.28	5/5/2009	369594	SUITES AT SUNCHASE	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100303652	\$ 330.00	5/5/2009	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100303653	\$ 160.00	5/5/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100303654	\$ 300.00	5/5/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	398TH DC-REGISTRATION FEES	
0100303655	\$ 2,000.00	5/5/2009	353655	TEXAS MUNICIPAL LEAGUE	PURCHASING-REGISTRATION FEES	
0100303656	\$ 348.00	5/5/2009	214272	TRAVEL ADVISORS INT'L	DIST CLERK-TRAVEL OUT OF COUNTY	
0100303657	\$ 96.00	5/5/2009	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303658	\$ 39.00	5/5/2009	160768	WILEMON, TOM F.	SHERIFF-TRAVEL OUT OF COUNTY	
0100303659	\$ 75.00	5/5/2009	339679	3G GLASS & SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100303660	\$ 215.40	5/5/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100303661	\$ 420.00	5/5/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100303662	\$ 662.50	5/5/2009	211532	A SIGN LANGUAGE CO.	CCL#5-COURT COSTS & INVESTIGATION	
0100303663	\$ 2,664.00	5/5/2009	426	AAMATIC TRANSMISSIONS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100303664	\$ 1.00	5/5/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100303665	\$ 5.00	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100303665	\$ 99.32	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100303666	\$ 83.24	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100303667	\$ 112.79	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100303668	\$ 509.39	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100303669	\$ 6,670.00	5/5/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100303670	\$ 32.45	5/5/2009	330841	ALVAREZ, BELINDA	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100303671	\$ 86.00	5/5/2009	331325	AMAIDA MACHINE SHOP, L.L.C.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100303672	\$ 107.87	5/5/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100303672	\$ 252.83	5/5/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100303673	\$ 240.48	5/5/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100303673	\$ 2,401.77	5/5/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100303674	\$ 361.68	5/5/2009	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100303675	\$ 47.54	5/5/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100303676	\$ -	5/5/2009	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	V
0100303677	\$ 1,951.98	5/5/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303678	\$ 1,945.23	5/5/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100303679	\$ 18,625.42	5/5/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100303680	\$ 855.92	5/5/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100303681	\$ 2,600.00	5/5/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100303682	\$ 7.25	5/5/2009	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	

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0100303682	\$ 478.15	5/5/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100303683	\$ 1.27	5/5/2009	328626	AT&T	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100303683	\$ 19.59	5/5/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100303684	\$ 448.52	5/5/2009	328626	AT&T	JAIL-TELEPHONE	
0100303685	\$ 94.70	5/5/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100303686	\$ 29.22	5/5/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100303687	\$ 43.68	5/5/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100303688	\$ 1,206.00	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303689	\$ 105.00	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303690	\$ 1,755.52	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303691	\$ 375.00	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303692	\$ 125.00	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303693	\$ 103.50	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303694	\$ 2,065.00	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303695	\$ 1,730.78	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303696	\$ 17,531.09	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303697	\$ 20,172.42	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100303698	\$ 3,950.46	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303699	\$ 2,599.96	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303700	\$ 1,279.42	5/5/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303701	\$ 17,425.96	5/5/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100303702	\$ 285.50	5/5/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100303702	\$ 5,468.69	5/5/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100303703	\$ 23.08	5/5/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303703	\$ 23.52	5/5/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100303703	\$ 2,689.12	5/5/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303704	\$ 28.24	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100303704	\$ 85.20	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303704	\$ 117.29	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100303704	\$ 289.00	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303705	\$ 835.42	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100303706	\$ 2,250.25	5/5/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100303706	\$ 6,524.00	5/5/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100303706	\$ 11,616.55	5/5/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100303707	\$ 50.00	5/5/2009	261726	CARRIER SOUTH CENTRAL	JAIL-HAULING & FREIGHT SERVICES	
0100303707	\$ 247.97	5/5/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100303708	\$ 65.00	5/5/2009	300896	CC DISTRIBUTORS, INC.	JAIL-SAFETY SUPPLIES	
0100303709	\$ 551.49	5/5/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100303709	\$ 1,088.00	5/5/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	

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0100303709	\$ 2,298.00	5/5/2009	153915	CDW GOVERNMENT INC.	JAIL-COMPUTER EQUIPMENT	
0100303710	\$ 152.60	5/5/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100303710	\$ 153.99	5/5/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100303711	\$ 91.90	5/5/2009	342149	CIRO'S RESTAURANT-NO.1	CCL#6-FOOD	
0100303712	\$ 29,970.00	5/5/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100303713	\$ 7,057.41	5/5/2009	213861	COLLISION MASTERS AUTO BODY SHOP	SHERIFF-VEHICLE R&M SERVICE	
0100303714	\$ 813.51	5/5/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100303715	\$ 11.95	5/5/2009	186872	CORPORATE EXPRESS	CO CLERK-MEDICAL & LAB SUPPL	
0100303715	\$ 19.35	5/5/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100303715	\$ 72.20	5/5/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-PAPER SUPPLIES	
0100303715	\$ 74.37	5/5/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100303715	\$ 82.97	5/5/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100303715	\$ 101.28	5/5/2009	186872	CORPORATE EXPRESS	CO CLERK-MINOR COMPUTER EQUIPMENT	
0100303715	\$ 180.50	5/5/2009	186872	CORPORATE EXPRESS	430TH DC-PAPER SUPPLIES	
0100303715	\$ 186.17	5/5/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100303715	\$ 299.14	5/5/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100303715	\$ 339.50	5/5/2009	186872	CORPORATE EXPRESS	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100303715	\$ 433.20	5/5/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100303715	\$ 465.50	5/5/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-PAPER SUPPLIES	
0100303715	\$ 622.52	5/5/2009	186872	CORPORATE EXPRESS	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100303715	\$ 1,396.80	5/5/2009	186872	CORPORATE EXPRESS	JAIL-PAPER SUPPLIES	
0100303715	\$ 2,168.11	5/5/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100303716	\$ 385.70	5/5/2009	186872	CORPORATE EXPRESS	HEALTH ADM-SAFETY SUPPLIES	
0100303717	\$ 15.35	5/5/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100303717	\$ 311.82	5/5/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100303718	\$ 1,000.00	5/5/2009	355372	CTC DISTRIBUTING, LTD	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100303719	\$ 3,700.00	5/5/2009	356093	CUARTITOS.COM	DIST CLERK-OTHER EQUIPMENT	
0100303720	\$ 432.00	5/5/2009	195294	DAVILA & ASSOCIATES, INC	CCL#6-MINOR OFFICE FURN & EQUIP	
0100303720	\$ 535.00	5/5/2009	195294	DAVILA & ASSOCIATES, INC	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100303721	\$ 253.00	5/5/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100303722	\$ 131.52	5/5/2009	178136	DELL MARKETING L.P.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100303722	\$ 696.84	5/5/2009	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR SOFTWARE	
0100303723	\$ 72.00	5/5/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100303723	\$ 591.20	5/5/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100303724	\$ 4.85	5/5/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100303724	\$ 95.00	5/5/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100303725	\$ 93.00	5/5/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100303726	\$ 363.00	5/5/2009	316776	DONNA WRIGHT, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100303727	\$ 137.50	5/5/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	

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0100303728	\$ 384.90	5/5/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100303729	\$ 3,970.00	5/5/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100303730	\$ 230.77	5/5/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100303731	\$ 71.47	5/5/2009	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100303731	\$ 1,429.32	5/5/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100303732	\$ 170.05	5/5/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100303733	\$ 14,309.81	5/5/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100303734	\$ 91.04	5/5/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100303735	\$ 18,410.00	5/5/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100303736	\$ 4,965.90	5/5/2009	358193	EL MILAGRO CLINIC	HLTH ADM EL MILAGRO-AID 2 NONGOVT AGENCY	
0100303737	\$ 7.70	5/5/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100303738	\$ 153.33	5/5/2009	266299	ENTERPRISE RENT-A-CAR COMPANY	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100303739	\$ 1,000.00	5/5/2009	306703	ESRI	IT COUNTYWIDE-COMPUTER SERVICES	
0100303740	\$ 83.97	5/5/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100303741	\$ 129.36	5/5/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100303742	\$ 148.08	5/5/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100303743	\$ 211.18	5/5/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100303744	\$ 769.65	5/5/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303745	\$ 62.00	5/5/2009	248649	FLEETPRIDE	PCT2 SANITATION-VEHICLE R&M SERVICE	
0100303746	\$ 2,820.41	5/5/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100303747	\$ 519.53	5/5/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100303748	\$ 300.00	5/5/2009	319155	GANTTHEAD.COM	IT COUNTYWIDE-DUES & MEMBERSHIPS	
0100303749	\$ 96.25	5/5/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100303750	\$ 1,115.45	5/5/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#6-PRINTING & BINDING	
0100303751	\$ 522.70	5/5/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC-PRINTING & BINDING	
0100303751	\$ 1,007.76	5/5/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100303752	\$ 795.88	5/5/2009	169242	GCR TIRE CENTERS	EMERG SRVS-FM-TIRES & TUBES	
0100303753	\$ 28.00	5/5/2009	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-REFERENCE MATERIALS	
0100303754	\$ 53.82	5/5/2009	40991	GRAINGER	FACILITIES MGMT-SMALL TOOLS	
0100303754	\$ 225.60	5/5/2009	40991	GRAINGER	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100303754	\$ 536.90	5/5/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303755	\$ 38.43	5/5/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100303755	\$ 66.00	5/5/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-SAFETY SUPPLIES	
0100303755	\$ 281.76	5/5/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100303755	\$ 523.60	5/5/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100303756	\$ 55.00	5/5/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303757	\$ 10,190.50	5/5/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100303758	\$ 1,132.20	5/5/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	CONSTABLE PCT.2-CLOTHING & UNIFORMS	
0100303758	\$ 1,679.70	5/5/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	CONSTABLE PCT.2-POLICE SUPPLIES	

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0100303759	\$ 621.00	5/5/2009	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100303760	\$ 438.01	5/5/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100303760	\$ 1,425.79	5/5/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100303761	\$ 211.66	5/5/2009	285218	I.K. GUNADI, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100303762	\$ 9.28	5/5/2009	218634	ICI PAINTS	PCT2 CRC-OTHER R&M SUPPLIES	
0100303763	\$ 24.02	5/5/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100303763	\$ 636.00	5/5/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100303764	\$ 12.68	5/5/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100303764	\$ 234.06	5/5/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100303765	\$ 655.00	5/5/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100303766	\$ 83.42	5/5/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303766	\$ 298.87	5/5/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100303767	\$ 84.00	5/5/2009	271152	INSIGHT	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100303767	\$ 505.00	5/5/2009	271152	INSIGHT	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100303767	\$ 1,413.00	5/5/2009	271152	INSIGHT	IT COUNTYWIDE-COMPUTER SERVICES	
0100303767	\$ 6,398.00	5/5/2009	271152	INSIGHT	PCT1 SANITATION-COMPUTER EQUIPMENT	
0100303767	\$ 8,907.00	5/5/2009	271152	INSIGHT	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100303768	\$ 95.22	5/5/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303768	\$ 118.92	5/5/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100303769	\$ 250.00	5/5/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303770	\$ 90.52	5/5/2009	190403	JONES & COOK STATIONERS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100303771	\$ 212.00	5/5/2009	175048	JONES MCCLURE PUBLISHING	CCL#6-REFERENCE MATERIALS	
0100303772	\$ 106.87	5/5/2009	20362	KNOWLES PUBLISHING, INC.	CRIM DA-REFERENCE MATERIALS	
0100303773	\$ 764.05	5/5/2009	23027	KVAPIL, MARK	CRIM DA-COURT COSTS & INVESTIGATION	
0100303774	\$ 29.76	5/5/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100303775	\$ 50.99	5/5/2009	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100303775	\$ 87.89	5/5/2009	58106	LA CASA DEL TACO	430TH DC-FOOD	
0100303775	\$ 223.09	5/5/2009	58106	LA CASA DEL TACO	CCL#5-FOOD	
0100303776	\$ 3,310.00	5/5/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100303777	\$ 24.50	5/5/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303778	\$ 156.25	5/5/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100303778	\$ 156.25	5/5/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100303778	\$ 156.25	5/5/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100303778	\$ 156.25	5/5/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100303778	\$ 1,000.00	5/5/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100303779	\$ 348.00	5/5/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100303780	\$ 454.65	5/5/2009	288772	LONE STAR UNIFORMS, INC.	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100303781	\$ 38.85	5/5/2009	348856	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100303782	\$ 539.70	5/5/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100303783	\$ 5,192.85	5/5/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100303784	\$ 9,502.56	5/5/2009	336971	MAYLINE GROUP	INFO TECH DEPT-OFFICE FURNITURE	
0100303785	\$ 1,525.00	5/5/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100303786	\$ 78.28	5/5/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100303787	\$ 49.90	5/5/2009	114154	MCM SPORTING GOODS, INC.	PUBLIC DEFENDER-CLOTHING & UNIFORMS	
0100303787	\$ 1,660.50	5/5/2009	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100303788	\$ 2,369.37	5/5/2009	243256	MEDICAL PLAZA PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100303788	\$ 5,953.63	5/5/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100303789	\$ 3,150.00	5/5/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100303790	\$ 1,200.00	5/5/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100303791	\$ 2,935.00	5/5/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100303792	\$ 375.00	5/5/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100303793	\$ 30.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WAY RADIO	
0100303793	\$ 30.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-TWO-WAY RADIO	
0100303793	\$ 129.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-TWO-WAY RADIO	
0100303793	\$ 192.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-TWO-WAY RADIO	
0100303793	\$ 798.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC (S.TOWER)-OTHER MINOR EQUIP	
0100303794	\$ 150.47	5/5/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100303795	\$ 143.43	5/5/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100303796	\$ 107.71	5/5/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100303797	\$ 105.54	5/5/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100303798	\$ 116.91	5/5/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100303799	\$ 3,020.00	5/5/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100303800	\$ 1,843.50	5/5/2009	353663	MTM TECHNOLOGIES	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100303800	\$ 2,901.00	5/5/2009	353663	MTM TECHNOLOGIES	IT COUNTYWIDE-COMPUTER SERVICES	
0100303800	\$ 9,585.00	5/5/2009	353663	MTM TECHNOLOGIES	IT COUNTYWIDE-MINOR SOFTWARE	
0100303800	\$ 14,209.00	5/5/2009	353663	MTM TECHNOLOGIES	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100303801	\$ 181.02	5/5/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100303802	\$ 10,271.65	5/5/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100303803	\$ 145.80	5/5/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100303804	\$ 82.04	5/5/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100303805	\$ 1,107.00	5/5/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100303806	\$ 305.60	5/5/2009	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100303807	\$ 50.99	5/5/2009	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303808	\$ 593.98	5/5/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-VEHICLE R&M SUPPLIES	
0100303809	\$ 1,800.00	5/5/2009	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100303810	\$ 253.02	5/5/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100303811	\$ 39.05	5/5/2009	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100303812	\$ 15.70	5/5/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	

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0100303812	\$ 1,570.42	5/5/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100303813	\$ 478.72	5/5/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100303814	\$ 15.00	5/5/2009	369632	ONSLow COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100303815	\$ 60.00	5/5/2009	365629	PECOS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100303816	\$ 124.39	5/5/2009	327964	PELAYO, ONORIO JR.	GEN FUND-A/P MISC ITEMS	
0100303817	\$ 805.00	5/5/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100303818	\$ 319.00	5/5/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100303819	\$ 800.00	5/5/2009	28894	POSTMASTER	TAX OFF-POSTAGE	
0100303820	\$ 10.00	5/5/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100303821	\$ 310.00	5/5/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100303822	\$ 33.55	5/5/2009	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100303823	\$ 95.00	5/5/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100303824	\$ 110.00	5/5/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303825	\$ 181.95	5/5/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303826	\$ 71.99	5/5/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100303827	\$ 512.86	5/5/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303828	\$ 622.68	5/5/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303829	\$ 1,308.86	5/5/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303830	\$ 457.45	5/5/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303831	\$ 49.09	5/5/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303832	\$ 620.50	5/5/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303833	\$ 144.33	5/5/2009	327433	RENAISSANCE EMERGENCY PHYSICIAN	JAIL-PHYSICIAN SERVICES	
0100303834	\$ 70.38	5/5/2009	291463	RGV PIZZA HUT, LLC	CCL#5-FOOD	
0100303835	\$ 1,225.00	5/5/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100303836	\$ 1,400.00	5/5/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100303837	\$ 234.08	5/5/2009	282243	RIO GRANDE ANESTHESIA	JAIL-PHYSICIAN SERVICES	
0100303838	\$ 350.00	5/5/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100303839	\$ 431.50	5/5/2009	293423	ROSAS PRINTING	CONSTABLE PCT.2-PRINTING & BINDING	
0100303840	\$ 29.66	5/5/2009	268674	SAM'S SNACK BAR	CCL#5-FOOD	
0100303841	\$ 209.55	5/5/2009	309966	SAT RADIO COMMUNICATION LTD	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100303842	\$ 350.00	5/5/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100303843	\$ 33.52	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-AGRI & LANDSCAPING SUPPL	
0100303843	\$ 508.08	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100303843	\$ 4,650.40	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100303844	\$ 1,795.20	5/5/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100303845	\$ 17.63	5/5/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303846	\$ 14.29	5/5/2009	34282	SHERWIN-WILLIAMS COMPANY	BLDG MINOR ST-SMALL TOOLS	
0100303846	\$ 551.20	5/5/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303847	\$ 80.00	5/5/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	

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0100303848	\$ 28.05	5/5/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100303849	\$ 900.00	5/5/2009	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100303850	\$ 975.00	5/5/2009	353957	SOUTH TEXAS REPROGRAPHICS & COPIES, LLC	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100303851	\$ 144.00	5/5/2009	190985	SPAN PUBLISHING INC.	JAIL-REFERENCE MATERIALS	
0100303852	\$ 4,125.00	5/5/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100303853	\$ 100.85	5/5/2009	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303854	\$ 4.74	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100303854	\$ 56.22	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100303854	\$ 96.47	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-PRINTING & BINDING	
0100303854	\$ 100.12	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-PAPER SUPPLIES	
0100303854	\$ 107.39	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100303854	\$ 122.97	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100303854	\$ 132.60	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100303854	\$ 407.80	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100303854	\$ 489.30	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-PAPER SUPPLIES	
0100303854	\$ 599.98	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-MINOR OFFICE FURNITURE	
0100303854	\$ 774.88	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-MINOR OFFICE FURNITUR	
0100303854	\$ 843.96	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100303854	\$ 1,393.50	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100303854	\$ 1,622.76	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100303855	\$ 1,326.78	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100303856	\$ 236.40	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100303857	\$ 47.60	5/5/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100303858	\$ 89.00	5/5/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100303859	\$ 324.74	5/5/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100303860	\$ 684.98	5/5/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100303861	\$ 4,344.79	5/5/2009	325767	TECH DEPOT	HUMAN RESOURCES-OFFICE FURN & EQUIPMENT	
0100303862	\$ 312.50	5/5/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	EMERG SRVS-EM-SAFETY SUPPLIES	
0100303862	\$ 673.80	5/5/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	SHERIFF-PRINTING & BINDING	
0100303863	\$ 1,500.00	5/5/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#4-PUBLIC OFFICIAL INSURANCE	
0100303864	\$ 300.00	5/5/2009	223638	TEXAS TARPS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100303865	\$ 718.20	5/5/2009	37702	THE MONITOR	EMERG SRVS-EM-ADVERTISING	
0100303866	\$ 11,998.00	5/5/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100303867	\$ 322.65	5/5/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100303868	\$ 36.95	5/5/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100303869	\$ 14.30	5/5/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100303870	\$ 80.11	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100303870	\$ 165.99	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100303870	\$ 520.83	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	

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0100303871	\$ 2,271.15	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100303872	\$ 7,200.00	5/5/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100303873	\$ 875.00	5/5/2009	212571	TX DOT	TAX OFF-EQUIP & VEHICLE RENTALS	
0100303874	\$ 408.64	5/5/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100303875	\$ 24.70	5/5/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100303876	\$ 11.90	5/5/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100303877	\$ 60.45	5/5/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100303878	\$ 4,848.21	5/5/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100303879	\$ 2.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100303879	\$ 2.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100303879	\$ 2.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100303879	\$ 2.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100303879	\$ 2.75	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100303879	\$ 3.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100303879	\$ 5.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303879	\$ 5.50	5/5/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100303879	\$ 7.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100303879	\$ 8.25	5/5/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100303879	\$ 10.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100303879	\$ 11.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100303879	\$ 11.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100303879	\$ 19.25	5/5/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100303879	\$ 19.25	5/5/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100303879	\$ 22.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100303879	\$ 30.25	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100303879	\$ 30.25	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100303879	\$ 30.25	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100303879	\$ 66.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100303879	\$ 68.75	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100303879	\$ 68.75	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100303879	\$ 80.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100303880	\$ 8.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100303880	\$ 24.75	5/5/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100303881	\$ 2.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100303881	\$ 4.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100303881	\$ 27.50	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100303882	\$ 109.12	5/5/2009	322113	VALLEY EMERGENCY PHYSICIANS, LLP	JAIL-PHYSICIAN SERVICES	
0100303883	\$ 396.58	5/5/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100303884	\$ 142.00	5/5/2009	255394	VALLEY INSURANCE SERVICES CO.	CONSTABLE PCT.2-SURETY & NOTORY BONDS	

* V = Void Check

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0100303885	\$ 183.00	5/5/2009	191019	VECO PRINTING, INC	CONSTABLE PCT.5-PRINTING & BINDING	
0100303886	\$ 80.30	5/5/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303887	\$ 19.00	5/5/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100303888	\$ 10,155.00	5/5/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100303889	\$ 1,807.00	5/5/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100303890	\$ 97.00	5/5/2009	285927	WEST PAYMENT CENTER	430TH DC-REFERENCE MATERIALS	
0100303891	\$ 15.00	5/5/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100303892	\$ 63.95	5/5/2009	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100303893	\$ 67.48	5/5/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100303893	\$ 155.53	5/5/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303893	\$ 203.95	5/5/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100303893	\$ 369.99	5/5/2009	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100303893	\$ 533.24	5/5/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100303893	\$ 1,173.49	5/5/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100303894	\$ 194.27	5/5/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100303895	\$ 94.40	5/5/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303895	\$ 94.40	5/5/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100303895	\$ 139.21	5/5/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100303896	\$ 172.74	5/5/2009	312282	ZEP SALES & SERVICE	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100303897	\$ 367.96	5/5/2009	312282	ZEP SALES & SERVICE	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100303898	\$ 235.00	5/5/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100303899	\$ 152.29	5/5/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100303899	\$ 3,580.18	5/5/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100303900	\$ 23.51	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303901	\$ 2,225.86	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303902	\$ 23.51	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303903	\$ 59.94	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303904	\$ 38.90	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303905	\$ 23.51	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303906	\$ 85.05	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303907	\$ 43.64	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303908	\$ 234.47	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303909	\$ 19.46	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303910	\$ 22.74	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303911	\$ 169.65	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303912	\$ 221.86	5/5/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100303913	\$ 885.00	5/12/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303914	\$ 650.00	5/12/2009	368954	AGUILAR, DIANA FUENTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303915	\$ 1,205.00	5/12/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303916	\$ 7,649.39	5/12/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100303917	\$ 510.00	5/12/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100303918	\$ 4,010.00	5/12/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303919	\$ 3,550.00	5/12/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303920	\$ 3,275.00	5/12/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303921	\$ 850.00	5/12/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303922	\$ 1,720.00	5/12/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303923	\$ 100.00	5/12/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303924	\$ 1,425.00	5/12/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303925	\$ 1,215.00	5/12/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303926	\$ 395.00	5/12/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303927	\$ 355.00	5/12/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303928	\$ 365.00	5/12/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303929	\$ 1,967.50	5/12/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303930	\$ 302.50	5/12/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303931	\$ 1,922.50	5/12/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303932	\$ 3,175.00	5/12/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303933	\$ 4,000.00	5/12/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303934	\$ 10,820.00	5/12/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303935	\$ 4,120.00	5/12/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303936	\$ 1,050.00	5/12/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303937	\$ 570.00	5/12/2009	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100303938	\$ 4,995.00	5/12/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303939	\$ 10,257.50	5/12/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303940	\$ 972.50	5/12/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303941	\$ 415.00	5/12/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303942	\$ 487.50	5/12/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303943	\$ 902.50	5/12/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303944	\$ 2,705.00	5/12/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303945	\$ 1,120.00	5/12/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303946	\$ 1,810.00	5/12/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303947	\$ 777.50	5/12/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303948	\$ 990.00	5/12/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100303949	\$ 1,157.50	5/12/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100303950	\$ 820.00	5/12/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100303951	\$ 1,455.00	5/12/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303952	\$ 1,075.00	5/12/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303953	\$ 2,222.50	5/12/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303954	\$ 950.00	5/12/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303955	\$ 1,525.00	5/12/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303956	\$ 370.00	5/12/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303957	\$ 480.00	5/12/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303958	\$ 960.00	5/12/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100303959	\$ 405.00	5/12/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100303960	\$ 1,540.00	5/12/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100303961	\$ 250.00	5/12/2009	362336	LAW OFFICES OF FLORES & TORRES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303962	\$ 1,572.50	5/12/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100303963	\$ 400.00	5/12/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100303964	\$ 950.00	5/12/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303965	\$ 355.00	5/12/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303966	\$ 200.00	5/12/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303967	\$ 870.00	5/12/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303968	\$ 1,200.00	5/12/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303969	\$ 790.00	5/12/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303970	\$ 250.00	5/12/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303971	\$ 3,020.00	5/12/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303972	\$ 1,455.00	5/12/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303973	\$ 897.50	5/12/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303974	\$ 300.00	5/12/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303975	\$ 140.00	5/12/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303976	\$ 1,900.00	5/12/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303977	\$ 1,915.00	5/12/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303978	\$ 397.50	5/12/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303979	\$ 410.00	5/12/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303980	\$ 2,832.50	5/12/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303981	\$ 2,825.00	5/12/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303982	\$ 1,300.00	5/12/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303983	\$ 1,347.50	5/12/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303984	\$ 2,455.00	5/12/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303985	\$ 1,080.00	5/12/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303986	\$ 412.50	5/12/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303987	\$ 750.00	5/12/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100303988	\$ 2,815.00	5/12/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303989	\$ 250.00	5/12/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303990	\$ 650.00	5/12/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100303991	\$ 1,225.00	5/12/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303992	\$ 800.00	5/12/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303993	\$ 4,385.00	5/12/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303994	\$ 400.00	5/12/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303995	\$ 380.00	5/12/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303996	\$ 1,082.50	5/12/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303997	\$ 15.00	5/12/2009	53384	AMERICAN RED CROSS	CRTHSE PK LOT-REGISTRATION FEES	
0100303998	\$ 90.00	5/12/2009	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303999	\$ 108.00	5/12/2009	358975	DE LUNA, ANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304000	\$ 199.00	5/12/2009	187348	FRED PRYOR SEMINARS / CAREERTRACK	CO AUDITOR-REGISTRATION FEES	
0100304001	\$ 108.00	5/12/2009	357723	GALLEGOS, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304002	\$ 15.00	5/12/2009	81434	GARCIA, DANIEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100304003	\$ 15.00	5/12/2009	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100304004	\$ 563.00	5/12/2009	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100304005	\$ 398.00	5/12/2009	273309	GCAT	DIST CLERK-REGISTRATION FEES	
0100304006	\$ 65.00	5/12/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100304007	\$ 403.42	5/12/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100304008	\$ 17.41	5/12/2009	304549	GUZMAN, ARMANDO	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100304009	\$ 78.00	5/12/2009	216275	HANDY, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304010	\$ 108.00	5/12/2009	359203	HERNANDEZ, GINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304011	\$ 196.00	5/12/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100304012	\$ 391.00	5/12/2009	225622	HOTEL GALVEZ	CO CLERK-TRAVEL OUT OF COUNTY	
0100304013	\$ 391.00	5/12/2009	225622	HOTEL GALVEZ	DIST CLERK-TRAVEL OUT OF COUNTY	
0100304014	\$ 223.74	5/12/2009	367885	ISLA GRAND BEACH RESORT	CO JUDGE-TRAVEL OUT OF COUNTY	
0100304015	\$ 192.79	5/12/2009	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	
0100304015	\$ 685.65	5/12/2009	175331	JUDGE ALBERT GARCIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304016	\$ 110.00	5/12/2009	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100304017	\$ 15.00	5/12/2009	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-REGISTRATION FEES	
0100304018	\$ 138.54	5/12/2009	208159	LOZANO, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304019	\$ 18.00	5/12/2009	338702	MARTINEZ, JUAN	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100304020	\$ 168.75	5/12/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100304021	\$ 97.75	5/12/2009	159247	OMNI AUSTIN HOTEL DOWNTOWN	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100304022	\$ 403.41	5/12/2009	293946	OMNI DALLAS HOTEL AT PARK WEST	CCL#6-TRAVEL OUT OF COUNTY	
0100304023	\$ 268.94	5/12/2009	293946	OMNI DALLAS HOTEL AT PARK WEST	449TH DC-TRAVEL OUT OF COUNTY	
0100304024	\$ 18.00	5/12/2009	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100304025	\$ 109.00	5/12/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304026	\$ 108.00	5/12/2009	89109	REYES, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304027	\$ 108.00	5/12/2009	253081	ROHR, JASON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304028	\$ 144.08	5/12/2009	363456	ROYALE BEACH & TENNIS CLUB	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100304029	\$ 242.90	5/12/2009	128503	SHANDS BROOKS TRAVEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100304030	\$ 223.74	5/12/2009	369594	SUITES AT SUNCHASE	CO COMM-TRAVEL OUT OF COUNTY	
0100304031	\$ 55.00	5/12/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES	

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0100304032	\$ 55.00	5/12/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#6-REGISTRATION FEES	
0100304033	\$ 1,000.00	5/12/2009	353655	TEXAS MUNICIPAL LEAGUE	CO AUDITOR-REGISTRATION FEES	
0100304034	\$ 125.00	5/12/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100304035	\$ 165.00	5/12/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100304036	\$ 7.05	5/12/2009	166766	VILLEGAS, MARIA	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100304037	\$ 2,000.00	5/12/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO WIDE ADM-OTHER PROF SRV	
0100304038	\$ 10,000.00	5/12/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100304039	\$ 247.50	5/12/2009	211532	A SIGN LANGUAGE CO.	CCL#2-COURT COSTS & INVESTIGATION	
0100304040	\$ 6,974.00	5/12/2009	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100304041	\$ 2,500.00	5/12/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100304042	\$ 35.00	5/12/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100304042	\$ 105.00	5/12/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100304043	\$ 33.00	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100304043	\$ 36.99	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100304043	\$ 86.67	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100304044	\$ 339.18	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100304045	\$ 86.67	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100304046	\$ 107.87	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304047	\$ 2,092.59	5/12/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100304048	\$ 13,997.12	5/12/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100304049	\$ 69.81	5/12/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100304050	\$ 92.14	5/12/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100304051	\$ 506.06	5/12/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100304052	\$ 445.13	5/12/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100304053	\$ 165.01	5/12/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100304054	\$ 22.46	5/12/2009	328626	AT&T	TX DPS-TELEPHONE	
0100304055	\$ 281.95	5/12/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100304056	\$ 913.80	5/12/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100304057	\$ 21,536.00	5/12/2009	260339	B & C BODY COMPANY	PCT3 SANITATION-OTHER EQUIPMENT	
0100304058	\$ 5.53	5/12/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100304059	\$ 19,461.05	5/12/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100304060	\$ 64.92	5/12/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304061	\$ 636.53	5/12/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100304062	\$ 59.27	5/12/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100304063	\$ 14.64	5/12/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100304063	\$ 97.64	5/12/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304064	\$ 7,000.00	5/12/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100304065	\$ 431.55	5/12/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100304066	\$ 10,183.55	5/12/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	

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0100304067	\$ 650.37	5/12/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304068	\$ 296.11	5/12/2009	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304069	\$ 180.60	5/12/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100304070	\$ 3,340.00	5/12/2009	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100304071	\$ 127.00	5/12/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304072	\$ 1,647.18	5/12/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100304073	\$ 13,345.00	5/12/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100304074	\$ 310.00	5/12/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100304074	\$ 3,058.40	5/12/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100304075	\$ 198.41	5/12/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100304076	\$ 73.57	5/12/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100304077	\$ 38.75	5/12/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100304078	\$ 78.50	5/12/2009	255785	CLINICAL PATHOLOGY LABS, INC.	JUV PROB-PHYSICIAN SERVICES	
0100304079	\$ 1,200.00	5/12/2009	333247	CMK CONSTRUCTION PRODUCTS LLC	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100304080	\$ 180.78	5/12/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100304081	\$ 1,518.41	5/12/2009	221953	COPYZONE, LTD	ELECTIONS DEPT-PRINTING & BINDING	
0100304082	\$ -	5/12/2009	186872	CORPORATE EXPRESS	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100304082	\$ 48.24	5/12/2009	186872	CORPORATE EXPRESS	JUV PROB-PAPER SUPPLIES	
0100304082	\$ 232.22	5/12/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100304082	\$ 370.26	5/12/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-MINOR OFFICE FURN & EQUIP	
0100304082	\$ 498.01	5/12/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-MINOR OFFICE FURNITURE	
0100304082	\$ 1,000.23	5/12/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100304082	\$ 1,036.46	5/12/2009	186872	CORPORATE EXPRESS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100304083	\$ 96.35	5/12/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100304083	\$ 277.10	5/12/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100304084	\$ 82.79	5/12/2009	186872	CORPORATE EXPRESS	JP PCT 1/PL 1-HSEHLD & JANITORIAL SUPPL	
0100304084	\$ 418.97	5/12/2009	186872	CORPORATE EXPRESS	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100304085	\$ 302.00	5/12/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100304086	\$ 55.00	5/12/2009	251534	DALLAS COUNTY SHERIFF DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100304087	\$ 10.45	5/12/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100304088	\$ 270,320.96	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100304088	\$ 315,153.61	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100304088	\$ 555,517.28	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100304088	\$ 573,411.78	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100304088	\$ 607,910.41	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100304088	\$ 1,149,866.24	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100304088	\$ 1,213,130.31	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100304088	\$ 1,346,465.06	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100304088	\$ 1,404,978.46	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	

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0100304088	\$ 2,704,208.82	5/12/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100304089	\$ 246.00	5/12/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100304090	\$ 84.00	5/12/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100304091	\$ 2.05	5/12/2009	228389	DIRECTV, INC.	JP PCT 4/PL 2-LATE FEES,PENALTIES &FINAN	
0100304091	\$ 84.99	5/12/2009	228389	DIRECTV, INC.	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100304092	\$ 7,500.00	5/12/2009	227692	DISTRICT CLERK OF HIDALGO COUNTY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100304093	\$ 7,500.00	5/12/2009	227692	DISTRICT CLERK OF HIDALGO COUNTY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100304094	\$ 3,365.00	5/12/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100304095	\$ 893.83	5/12/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100304096	\$ 425.04	5/12/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100304097	\$ 0.77	5/12/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100304097	\$ 15.40	5/12/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100304098	\$ 19,480.00	5/12/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100304099	\$ 590.00	5/12/2009	283754	EMSCO PACKAGING, INC.	JAIL-POLICE SUPPLIES	
0100304100	\$ 37.50	5/12/2009	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100304100	\$ 355.00	5/12/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100304101	\$ 133.00	5/12/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100304102	\$ 317.80	5/12/2009	216526	EVIDENT, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100304103	\$ 450.39	5/12/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100304104	\$ 131.96	5/12/2009	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304105	\$ 175.54	5/12/2009	11827	FARMER BROS CO	JAIL-HSEHLD & JANITORIAL SUPPL	
0100304105	\$ 1,419.93	5/12/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100304106	\$ 27.80	5/12/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100304106	\$ 36.75	5/12/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100304107	\$ 290.14	5/12/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100304108	\$ 324.00	5/12/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304109	\$ 4,159.56	5/12/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100304110	\$ 571.00	5/12/2009	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100304111	\$ 102.86	5/12/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100304112	\$ 628.22	5/12/2009	13161	FUEL INJECTION SERVICE INC.	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100304113	\$ 75.00	5/12/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100304113	\$ 210.75	5/12/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100304114	\$ 128.15	5/12/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-EM-SAFETY SUPPLIES	
0100304115	\$ 60.50	5/12/2009	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100304116	\$ 3,822.50	5/12/2009	369977	GARCIA, BLANCA OLIVAREZ	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100304117	\$ 39.60	5/12/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100304118	\$ 37.40	5/12/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100304119	\$ 94.60	5/12/2009	363448	GARZA, ELEAZAR	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100304120	\$ 19.95	5/12/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	

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0100304120	\$ 47.90	5/12/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100304121	\$ 144.95	5/12/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100304121	\$ 660.75	5/12/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	449TH DC-PRINTING & BINDING	
0100304122	\$ 476.00	5/12/2009	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-TIRES & TUBES	
0100304123	\$ 100.00	5/12/2009	169242	GCR TIRE CENTERS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100304123	\$ 431.72	5/12/2009	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100304123	\$ 579.16	5/12/2009	169242	GCR TIRE CENTERS	HEALTH ADM-TIRES & TUBES	
0100304124	\$ 1,155.00	5/12/2009	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100304125	\$ 129.98	5/12/2009	14788	GOODYEAR AUTO SERVICE CENTER	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100304126	\$ 173.56	5/12/2009	40991	GRAINGER	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100304127	\$ 87.04	5/12/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304127	\$ 211.53	5/12/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100304127	\$ 929.44	5/12/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304128	\$ 55.80	5/12/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100304129	\$ 86.40	5/12/2009	15253	GULF COAST PAPER CO.	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100304129	\$ 411.00	5/12/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100304130	\$ 95.00	5/12/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100304130	\$ 1,179.90	5/12/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304131	\$ 441.69	5/12/2009	252468	HACIENDA FORD	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100304131	\$ 491.94	5/12/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100304132	\$ 784.90	5/12/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-FOOD	
0100304133	\$ 534.56	5/12/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100304134	\$ 600.00	5/12/2009	369969	HERNANDEZ, PABLO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100304135	\$ 9,107.90	5/12/2009	347868	HERRERA & HUNT, INC	RETAINAGE PAYABLE-HERRERA & HUNT, INC	
0100304136	\$ 840.00	5/12/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100304136	\$ 23,936.00	5/12/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100304137	\$ 960.00	5/12/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100304137	\$ 10,424.00	5/12/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100304138	\$ 150.00	5/12/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100304139	\$ 1,839.92	5/12/2009	16705	HOLLON OIL COMPANY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100304140	\$ 150.00	5/12/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100304140	\$ 150.00	5/12/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100304141	\$ 10.60	5/12/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100304141	\$ 212.00	5/12/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100304142	\$ 602.00	5/12/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100304143	\$ 20.25	5/12/2009	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304144	\$ 92.77	5/12/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304145	\$ 186.84	5/12/2009	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100304146	\$ 175.00	5/12/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	

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0100304147	\$ 39.00	5/12/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100304148	\$ 67.92	5/12/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304149	\$ 28.95	5/12/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304150	\$ 76.95	5/12/2009	175048	JONES MCCLURE PUBLISHING	CCL#2-REFERENCE MATERIALS	
0100304151	\$ 132.00	5/12/2009	175048	JONES MCCLURE PUBLISHING	370TH DC-REFERENCE MATERIALS	
0100304152	\$ 33.82	5/12/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100304153	\$ 107.05	5/12/2009	320471	KITCHEN RESOURCES, L.P.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100304154	\$ 73.15	5/12/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100304154	\$ 75.97	5/12/2009	58106	LA CASA DEL TACO	CCL#2-FOOD	
0100304154	\$ 154.04	5/12/2009	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100304155	\$ 10,875.00	5/12/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100304156	\$ 1,870.00	5/12/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100304157	\$ 792.57	5/12/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100304157	\$ 2,033.45	5/12/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100304158	\$ 16,260.00	5/12/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100304159	\$ 160.88	5/12/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100304160	\$ 3,000.00	5/12/2009	370002	LONGORIA, NORA	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100304161	\$ 472.45	5/12/2009	196509	LOYA, JOSE I. JR.	JUV PROB-TRAVEL IN COUNTY	
0100304162	\$ 39,053.55	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100304163	\$ 25.41	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100304164	\$ 244.19	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100304165	\$ 9.14	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100304166	\$ 33.62	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100304167	\$ 90.23	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100304168	\$ 3,000.00	5/12/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100304169	\$ 96.80	5/12/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304169	\$ 139.85	5/12/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100304170	\$ 29.89	5/12/2009	309206	MCI	HEALTH CLINICS-TELEPHONE	
0100304171	\$ 2,799.89	5/12/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100304172	\$ 19.25	5/12/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100304173	\$ 1,518.44	5/12/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100304174	\$ 450.00	5/12/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100304175	\$ 1,500.00	5/12/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100304176	\$ 5,725.00	5/12/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100304177	\$ 35,000.00	5/12/2009	369993	MICHAEL B. JOLLY, TRUSTEE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100304178	\$ 23.87	5/12/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100304179	\$ 3,774.00	5/12/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100304180	\$ 552.65	5/12/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100304181	\$ 9,835.00	5/12/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	

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0100304182	\$ 192.00	5/12/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100304183	\$ 432.18	5/12/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100304184	\$ 111.23	5/12/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100304185	\$ 4,575.00	5/12/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100304186	\$ 123.84	5/12/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-SAFETY SUPPLIES	
0100304187	\$ 30,000.00	5/12/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100304188	\$ 381.28	5/12/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100304188	\$ 457.65	5/12/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100304189	\$ 362.17	5/12/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100304190	\$ 153.52	5/12/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100304191	\$ 549.00	5/12/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100304192	\$ 300.37	5/12/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100304193	\$ 345.86	5/12/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100304194	\$ 750.36	5/12/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100304195	\$ 120.14	5/12/2009	369713	OCHOA, RICARDO A. M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100304196	\$ 72.15	5/12/2009	369713	OCHOA, RICARDO A. M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100304197	\$ 214.40	5/12/2009	369942	OLIVA, GERARDO & TINA	CHILD WELFARE-ROOM & BOARD	
0100304198	\$ 164.01	5/12/2009	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100304199	\$ 10,700.00	5/12/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100304200	\$ 690.00	5/12/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100304201	\$ 57,233.00	5/12/2009	220779	PHILPOTT MOTORS	FACILITIES MGMT-VEHICLES	
0100304202	\$ 440.00	5/12/2009	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100304203	\$ 17.50	5/12/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100304204	\$ 10.30	5/12/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100304205	\$ 2,548.84	5/12/2009	43192	REFCO	FACILITIES MGMT-BLDG ADD & RENOV	
0100304206	\$ 7.31	5/12/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100304207	\$ 3,204.66	5/12/2009	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100304208	\$ 214.34	5/12/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100304208	\$ 1,286.04	5/12/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100304209	\$ 18.55	5/12/2009	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100304210	\$ 6,960.00	5/12/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100304211	\$ 572.50	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100304212	\$ 1,233.38	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100304213	\$ 2,278.10	5/12/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100304214	\$ 5.00	5/12/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100304214	\$ 13.41	5/12/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100304215	\$ 5.00	5/12/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304216	\$ 80.00	5/12/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100304217	\$ 11,150.19	5/12/2009	200514	SIMPLEXGRINNELL LP	PCT2 SANITATION-OTHER EQUIPMENT	

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0100304218	\$ 12.16	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO T.A.C. SP VEH INV FUND	
0100304218	\$ 27.61	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100304218	\$ 65.00	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100304218	\$ 356.50	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100304218	\$ 444.19	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100304218	\$ 527.71	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100304218	\$ 746.75	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA INVESTIG HB65	
0100304218	\$ 801.02	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100304218	\$ 920.00	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100304218	\$ 1,183.52	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0100304218	\$ 2,187.73	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100304218	\$ 3,468.92	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100304218	\$ 4,349.95	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100304218	\$ 6,535.96	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100304218	\$ 6,734.01	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0100304218	\$ 14,748.78	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100304218	\$ 19,716.96	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100304218	\$ 20,455.57	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100304218	\$ 28,891.94	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100304218	\$ 38,574.95	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100304218	\$ 42,224.37	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100304218	\$ 84,729.50	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100304218	\$ 190,539.87	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100304218	\$ 575,071.40	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100304218	\$ 2,125,000.00	5/12/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO INDIGENT HEALTH	
0100304219	\$ 225.20	5/12/2009	210501	SPRINT	SHERIFF-INTERNET	
0100304220	\$ 525.00	5/12/2009	356689	STANLEY ACCESS TECH LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100304221	\$ 113.08	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100304221	\$ 153.00	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100304221	\$ 258.68	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100304221	\$ 391.47	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100304221	\$ 2,482.33	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100304222	\$ 64.99	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-EQUIP&VEH R&M SRV	
0100304222	\$ 1,599.98	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-COMPUTER EQUIPMENT	
0100304223	\$ 120.75	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100304223	\$ 381.80	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-PAPER SUPPLIES	
0100304223	\$ 674.06	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100304224	\$ 139.90	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100304225	\$ 42.45	5/12/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	

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0100304226	\$ 3,162.49	5/12/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100304227	\$ 140.00	5/12/2009	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-DUES & MEMBERSHIPS	
0100304228	\$ 345.60	5/12/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	SHERIFF-PRINTING & BINDING	
0100304229	\$ 163.20	5/12/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100304230	\$ 4,468.45	5/12/2009	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	DUE TO STATE-PARKS & WILDLIFE FINES	
0100304231	\$ 60.00	5/12/2009	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100304231	\$ 300.00	5/12/2009	223638	TEXAS TARPS	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100304232	\$ 2,200.00	5/12/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100304233	\$ 130.00	5/12/2009	248193	THE NATIONAL JUDICIAL COLLEGE	CCL#2-REFERENCE MATERIALS	
0100304234	\$ 2.00	5/12/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100304234	\$ 66.95	5/12/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100304235	\$ 52.90	5/12/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100304236	\$ 480.70	5/12/2009	335991	TORRES, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100304237	\$ 55.44	5/12/2009	347108	TORRES, HERMINIA	CRIM DA-COURT COSTS & INVESTIGATION	
0100304238	\$ 128.06	5/12/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100304238	\$ 270.75	5/12/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100304239	\$ 1,047.92	5/12/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100304240	\$ 996.39	5/12/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100304241	\$ 456.50	5/12/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100304242	\$ 244.00	5/12/2009	241954	TRI-TECH INC.	SHERIFF-POLICE SUPPLIES	
0100304243	\$ 16,222.95	5/12/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100304243	\$ 108,465.77	5/12/2009	184152	TRUST & AGENCY	DUE FROM/TO UNCLAIMED MONEY FUND	
0100304244	\$ 4.24	5/12/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304245	\$ 5.13	5/12/2009	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100304246	\$ 4.57	5/12/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100304246	\$ 92.93	5/12/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100304247	\$ 4.46	5/12/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100304247	\$ 142.00	5/12/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100304248	\$ 30.46	5/12/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100304249	\$ 2.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100304249	\$ 2.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100304249	\$ 2.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100304249	\$ 3.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100304249	\$ 3.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100304249	\$ 4.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100304249	\$ 5.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100304249	\$ 5.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100304249	\$ 5.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100304249	\$ 5.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	

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0100304249	\$ 5.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100304249	\$ 5.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100304249	\$ 6.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100304249	\$ 8.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & INSTITUTIONAL SU	
0100304249	\$ 8.25	5/12/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100304249	\$ 8.25	5/12/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100304249	\$ 11.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100304249	\$ 13.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100304249	\$ 13.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100304249	\$ 13.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100304249	\$ 16.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100304249	\$ 19.25	5/12/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100304249	\$ 49.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100304249	\$ 63.25	5/12/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100304249	\$ 88.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100304249	\$ 93.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100304249	\$ 481.25	5/12/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100304250	\$ 137.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100304251	\$ 27.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100304252	\$ 70.00	5/12/2009	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100304253	\$ 10.79	5/12/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304254	\$ 52.60	5/12/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100304255	\$ 87.25	5/12/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100304256	\$ 57.00	5/12/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100304257	\$ 1,050.00	5/12/2009	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	JUV DET HM-EQUIP&VEH R&M SRV	
0100304258	\$ 12,515.00	5/12/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100304259	\$ 37.10	5/12/2009	308811	WEST VALLEY RADIOLOGY ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100304260	\$ 26.00	5/12/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100304261	\$ 110.32	5/12/2009	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100304262	\$ 250.00	5/12/2009	369985	WINDSHIELDS XPRESS HRL	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100304263	\$ 210.00	5/12/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100304264	\$ 284.22	5/12/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100304264	\$ 358.14	5/12/2009	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100304264	\$ 475.83	5/12/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100304265	\$ 1,703.48	5/12/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100304266	\$ 190.13	5/12/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100304267	\$ 89.00	5/12/2009	342777	ZEPOL DIETARY CONSULTS	JUV PROB-REGISTRATION FEES	
0100304268	\$ 106,577.69	5/13/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304269	\$ 84,315.81	5/13/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0100304270	\$ 1,948,647.32	5/14/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304271	\$ 1,572,766.71	5/14/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100304272	\$ 2,750.00	5/19/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100304273	\$ 1,290.00	5/19/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304274	\$ 2,245.00	5/19/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100304275	\$ 890.00	5/19/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100304276	\$ 2,455.00	5/19/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100304277	\$ 400.00	5/19/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304278	\$ 915.00	5/19/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304279	\$ 2,125.00	5/19/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304280	\$ 1,680.00	5/19/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304281	\$ 39,171.71	5/19/2009	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	
0100304282	\$ 1,000.00	5/19/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304283	\$ 1,945.00	5/19/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304284	\$ 2,672.50	5/19/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100304285	\$ 4,407.50	5/19/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304286	\$ 1,100.00	5/19/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304287	\$ 3,100.00	5/19/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100304288	\$ 5,037.50	5/19/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304289	\$ 2,420.00	5/19/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304290	\$ 1,985.00	5/19/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304291	\$ 205.00	5/19/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304292	\$ 275.00	5/19/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304293	\$ 2,867.32	5/19/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304294	\$ 400.00	5/19/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304295	\$ 1,250.00	5/19/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304296	\$ 7,645.00	5/19/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304297	\$ 855.00	5/19/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304298	\$ 12,091.00	5/19/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304299	\$ 700.00	5/19/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	V
0100304300	\$ 2,317.99	5/19/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304301	\$ 300.00	5/19/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304302	\$ 390.00	5/19/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304303	\$ 1,772.50	5/19/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304304	\$ 3,032.50	5/19/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304305	\$ 752.50	5/19/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304306	\$ 875.00	5/19/2009	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100304307	\$ 9,905.00	5/19/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304308	\$ 11,735.00	5/19/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100304309	\$ 1,605.00	5/19/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304310	\$ 400.00	5/19/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304311	\$ 1,030.00	5/19/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304312	\$ 550.00	5/19/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100304313	\$ 580.00	5/19/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100304314	\$ 2,122.50	5/19/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100304315	\$ 292.50	5/19/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304316	\$ 805.00	5/19/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304317	\$ 1,220.00	5/19/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304318	\$ 485.00	5/19/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304319	\$ 1,025.00	5/19/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304320	\$ 250.00	5/19/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304321	\$ 300.00	5/19/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304322	\$ 252.50	5/19/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304323	\$ 1,460.00	5/19/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304324	\$ 3,190.00	5/19/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100304325	\$ 222.50	5/19/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304326	\$ 320.00	5/19/2009	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304327	\$ 850.00	5/19/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304328	\$ 1,750.00	5/19/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304329	\$ 370.00	5/19/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304330	\$ 3,437.50	5/19/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304331	\$ 14,179.50	5/19/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304332	\$ 745.00	5/19/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100304333	\$ 1,957.50	5/19/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304334	\$ 1,857.50	5/19/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304335	\$ 1,160.00	5/19/2009	324353	ROLDAN, MARIBEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100304336	\$ 525.00	5/19/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100304337	\$ 300.00	5/19/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304338	\$ 600.00	5/19/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304339	\$ 1,752.50	5/19/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100304340	\$ 1,420.00	5/19/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304341	\$ 250.00	5/19/2009	335851	SOLIS, REBECCA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304342	\$ 410.00	5/19/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304343	\$ 890.00	5/19/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304344	\$ 475.00	5/19/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100304345	\$ 775.00	5/19/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304346	\$ 650.00	5/19/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304347	\$ 1,175.00	5/19/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100304348	\$ 1,870.00	5/19/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100304349	\$ 4,336.01	5/19/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304350	\$ 350.00	5/19/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304351	\$ 1,300.00	5/19/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304352	\$ 410.00	5/19/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304353	\$ 96.00	5/19/2009	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100304354	\$ 218.03	5/19/2009	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100304355	\$ 100.00	5/19/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100304356	\$ 117.00	5/19/2009	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304357	\$ 138.00	5/19/2009	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100304358	\$ 123.05	5/19/2009	331961	HYATT REGENCY AUSTIN HOTEL	INFO TECH DEPT-TRAVEL OUT OF COUNTY	V
0100304359	\$ 360.00	5/19/2009	144258	JPCA OF TEXAS	JP PCT 3/PL 1-REGISTRATION FEES	
0100304360	\$ 34.15	5/19/2009	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL OUT OF COUNTY	V
0100304361	\$ 117.00	5/19/2009	315117	OCHOA, MICHAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304362	\$ 117.00	5/19/2009	290017	PEREZ, FEDERICO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304363	\$ 109.00	5/19/2009	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100304364	\$ 102.00	5/19/2009	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100304365	\$ 632.16	5/19/2009	315761	4M YOUTH SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100304366	\$ 105.00	5/19/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100304367	\$ 12.95	5/19/2009	337	A-OK VACUUM CLEANER SALES	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100304367	\$ 349.00	5/19/2009	337	A-OK VACUUM CLEANER SALES	PCT2 CRC-OTHER MINOR EQUIPMENT	
0100304368	\$ 314.16	5/19/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304369	\$ 144.00	5/19/2009	237965	ADOBE GRILL & BAR	92ND DC-FOOD	
0100304370	\$ 817.00	5/19/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100304371	\$ 79.16	5/19/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100304372	\$ 43.90	5/19/2009	314188	AMERICAN FUTURE SYSTEMS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100304373	\$ 120.00	5/19/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100304374	\$ 107.87	5/19/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304374	\$ 362.13	5/19/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100304375	\$ 2.26	5/19/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100304376	\$ 1,048.38	5/19/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304377	\$ 324.33	5/19/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100304378	\$ 78.10	5/19/2009	323608	ANTONE, MARY LOU	JUV PROB-TRAVEL IN COUNTY	
0100304379	\$ 1,414.20	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100304379	\$ 59,512.27	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100304380	\$ 9,523.39	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100304381	\$ 3,523.55	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100304382	\$ 7.28	5/19/2009	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100304382	\$ 478.38	5/19/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	

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0100304383	\$ 185.22	5/19/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100304384	\$ 26.78	5/19/2009	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100304384	\$ 28.72	5/19/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100304384	\$ 42.48	5/19/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100304384	\$ 87.51	5/19/2009	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100304384	\$ 91.90	5/19/2009	328626	AT&T	JAIL-TELEPHONE	
0100304384	\$ 107.98	5/19/2009	328626	AT&T	JUV DET HM-TELEPHONE	
0100304384	\$ 109.68	5/19/2009	328626	AT&T	332ND DC-TELEPHONE	
0100304384	\$ 129.44	5/19/2009	328626	AT&T	275TH DC-TELEPHONE	
0100304384	\$ 136.22	5/19/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100304384	\$ 138.33	5/19/2009	328626	AT&T	CCL#5-TELEPHONE	
0100304384	\$ 138.33	5/19/2009	328626	AT&T	CCL#6-TELEPHONE	
0100304384	\$ 140.31	5/19/2009	328626	AT&T	MASTER COURT-TELEPHONE	
0100304384	\$ 140.31	5/19/2009	328626	AT&T	206TH DC-TELEPHONE	
0100304384	\$ 149.20	5/19/2009	328626	AT&T	92ND DC-TELEPHONE	
0100304384	\$ 149.20	5/19/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100304384	\$ 158.09	5/19/2009	328626	AT&T	CCL#4-TELEPHONE	
0100304384	\$ 158.09	5/19/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100304384	\$ 158.09	5/19/2009	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100304384	\$ 158.09	5/19/2009	328626	AT&T	CCL#1-TELEPHONE	
0100304384	\$ 158.09	5/19/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100304384	\$ 158.09	5/19/2009	328626	AT&T	430TH DC-TELEPHONE	
0100304384	\$ 167.19	5/19/2009	328626	AT&T	139TH DC-TELEPHONE	
0100304384	\$ 171.04	5/19/2009	328626	AT&T	CCL#2-TELEPHONE	
0100304384	\$ 177.86	5/19/2009	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100304384	\$ 183.91	5/19/2009	328626	AT&T	389TH DC-TELEPHONE	
0100304384	\$ 188.73	5/19/2009	328626	AT&T	398TH DC-TELEPHONE	
0100304384	\$ 188.73	5/19/2009	328626	AT&T	370TH DC-TELEPHONE	
0100304384	\$ 192.51	5/19/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100304384	\$ 197.62	5/19/2009	328626	AT&T	PROBATE CRT-TELEPHONE	
0100304384	\$ 197.62	5/19/2009	328626	AT&T	MASTER CRT II-TELEPHONE	
0100304384	\$ 217.38	5/19/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100304384	\$ 218.09	5/19/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100304384	\$ 226.00	5/19/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100304384	\$ 228.25	5/19/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100304384	\$ 228.27	5/19/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100304384	\$ 230.23	5/19/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100304384	\$ 237.14	5/19/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100304384	\$ 254.62	5/19/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	

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0100304384	\$ 274.16	5/19/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100304384	\$ 299.94	5/19/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100304384	\$ 313.94	5/19/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100304384	\$ 316.19	5/19/2009	328626	AT&T	CO TREASURER-TELEPHONE	
0100304384	\$ 334.40	5/19/2009	328626	AT&T	449TH DC-TELEPHONE	
0100304384	\$ 355.71	5/19/2009	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100304384	\$ 366.37	5/19/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100304384	\$ 367.61	5/19/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100304384	\$ 386.34	5/19/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100304384	\$ 411.71	5/19/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100304384	\$ 447.61	5/19/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100304384	\$ 485.97	5/19/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100304384	\$ 525.05	5/19/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100304384	\$ 656.09	5/19/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100304384	\$ 701.94	5/19/2009	328626	AT&T	PURCHASING-TELEPHONE	
0100304384	\$ 728.01	5/19/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100304384	\$ 731.18	5/19/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100304384	\$ 749.76	5/19/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100304384	\$ 758.53	5/19/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100304384	\$ 785.53	5/19/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100304384	\$ 904.01	5/19/2009	328626	AT&T	TX DPS-TELEPHONE	
0100304384	\$ 1,186.41	5/19/2009	328626	AT&T	CO AUDITOR-TELEPHONE	
0100304384	\$ 1,259.82	5/19/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100304384	\$ 1,896.51	5/19/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100304384	\$ 2,241.92	5/19/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100304384	\$ 2,614.58	5/19/2009	328626	AT&T	JUV PROB-TELEPHONE	
0100304384	\$ 3,652.01	5/19/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100304385	\$ 26.88	5/19/2009	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100304385	\$ 28.72	5/19/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100304385	\$ 42.48	5/19/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100304385	\$ 87.73	5/19/2009	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100304385	\$ 90.11	5/19/2009	328626	AT&T	JAIL-TELEPHONE	
0100304385	\$ 106.70	5/19/2009	328626	AT&T	332ND DC-TELEPHONE	
0100304385	\$ 108.09	5/19/2009	328626	AT&T	JUV DET HM-TELEPHONE	
0100304385	\$ 125.86	5/19/2009	328626	AT&T	275TH DC-TELEPHONE	
0100304385	\$ 134.16	5/19/2009	328626	AT&T	CCL#6-TELEPHONE	
0100304385	\$ 134.16	5/19/2009	328626	AT&T	CCL#5-TELEPHONE	
0100304385	\$ 136.32	5/19/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100304385	\$ 136.73	5/19/2009	328626	AT&T	MASTER COURT-TELEPHONE	

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0100304385	\$ 136.73	5/19/2009	328626	AT&T	206TH DC-TELEPHONE	
0100304385	\$ 145.03	5/19/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100304385	\$ 145.03	5/19/2009	328626	AT&T	93RD DC-TELEPHONE	
0100304385	\$ 145.03	5/19/2009	328626	AT&T	92ND DC-TELEPHONE	
0100304385	\$ 153.33	5/19/2009	328626	AT&T	430TH DC-TELEPHONE	
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0100304385	\$ 153.33	5/19/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100304385	\$ 153.33	5/19/2009	328626	AT&T	CCL#1-TELEPHONE	
0100304385	\$ 153.33	5/19/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100304385	\$ 163.13	5/19/2009	328626	AT&T	139TH DC-TELEPHONE	
0100304385	\$ 164.20	5/19/2009	328626	AT&T	389TH DC-TELEPHONE	
0100304385	\$ 172.49	5/19/2009	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100304385	\$ 183.36	5/19/2009	328626	AT&T	398TH DC-TELEPHONE	
0100304385	\$ 183.36	5/19/2009	328626	AT&T	370TH DC-TELEPHONE	
0100304385	\$ 188.56	5/19/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100304385	\$ 191.66	5/19/2009	328626	AT&T	MASTER CRT II-TELEPHONE	
0100304385	\$ 191.66	5/19/2009	328626	AT&T	PROBATE CRT-TELEPHONE	
0100304385	\$ 210.82	5/19/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100304385	\$ 212.13	5/19/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100304385	\$ 221.69	5/19/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100304385	\$ 224.27	5/19/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100304385	\$ 224.41	5/19/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100304385	\$ 228.27	5/19/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100304385	\$ 229.99	5/19/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100304385	\$ 246.24	5/19/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100304385	\$ 275.07	5/19/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
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0100304385	\$ 360.68	5/19/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100304385	\$ 362.79	5/19/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100304385	\$ 375.02	5/19/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100304385	\$ 412.81	5/19/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100304385	\$ 435.09	5/19/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100304385	\$ 493.11	5/19/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100304385	\$ 497.58	5/19/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100304385	\$ 637.62	5/19/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100304385	\$ 681.67	5/19/2009	328626	AT&T	PURCHASING-TELEPHONE	
0100304385	\$ 708.34	5/19/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100304385	\$ 709.13	5/19/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100304385	\$ 741.80	5/19/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100304385	\$ 753.32	5/19/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100304385	\$ 763.48	5/19/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100304385	\$ 884.93	5/19/2009	328626	AT&T	TX DPS-TELEPHONE	
0100304385	\$ 1,151.25	5/19/2009	328626	AT&T	CO AUDITOR-TELEPHONE	
0100304385	\$ 1,223.46	5/19/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100304385	\$ 1,847.04	5/19/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100304385	\$ 2,180.18	5/19/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100304385	\$ 2,550.02	5/19/2009	328626	AT&T	JUV PROB-TELEPHONE	
0100304385	\$ 3,560.81	5/19/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100304386	\$ 32.89	5/19/2009	328626	AT&T	HUMAN SERVICES-LATE FEES,PENALTIES & FIN	
0100304386	\$ 511.06	5/19/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100304387	\$ 402.85	5/19/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100304388	\$ 2,712.25	5/19/2009	328626	AT&T	JAIL-TELEPHONE	
0100304389	\$ 132.92	5/19/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100304390	\$ 1,338.57	5/19/2009	2666	ATLAS & HALL, L.L.P.	UNCLAIMED PROPERTY ESCROW-PROPER & CSLTY	
0100304391	\$ 12,450.00	5/19/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100304392	\$ 7,300.00	5/19/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100304393	\$ 1,594.67	5/19/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100304394	\$ 67.28	5/19/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100304395	\$ 138.65	5/19/2009	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100304396	\$ 8,934.50	5/19/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100304397	\$ 29.95	5/19/2009	3778	BEVERLY'S HARDWARE	PLANNING DEPT-OTHER MISC SUPPLIES	
0100304397	\$ 90.52	5/19/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100304398	\$ 67.40	5/19/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304399	\$ 19.75	5/19/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304400	\$ 29.68	5/19/2009	302996	BROADWAY HARDWARE #99000130	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100304401	\$ 172.51	5/19/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304401	\$ 586.31	5/19/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304402	\$ 9.64	5/19/2009	4537	BURTON AUTO SUPPLY, INC.	CO CLERK-EQ&VEH R&M SUPPLIES	
0100304403	\$ 530.00	5/19/2009	366293	BUSINESS INK, CO.	GRAND JURY-REFERENCE MATERIALS	
0100304404	\$ 32.47	5/19/2009	124346	C & S SAFETY SUPPLIES	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100304405	\$ -	5/19/2009	327913	CALENCE LLC	IT COUNTYWIDE-OTHER EQUIPMENT	
0100304405	\$ 19,096.00	5/19/2009	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	

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0100304406	\$ 2,252.00	5/19/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100304406	\$ 3,290.50	5/19/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100304407	\$ 24,227.65	5/19/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100304408	\$ 14.50	5/19/2009	178918	CAR CARE CENTER	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100304409	\$ 45.00	5/19/2009	340057	CARRASCO, MARTIN	EMERG SRVS-FM-GASOLINE/DIESEL	
0100304410	\$ 199.30	5/19/2009	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304410	\$ 211.00	5/19/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100304410	\$ 322.50	5/19/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100304410	\$ 324.00	5/19/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100304410	\$ 326.07	5/19/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100304410	\$ 447.00	5/19/2009	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	
0100304410	\$ 686.74	5/19/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100304410	\$ 870.00	5/19/2009	153915	CDW GOVERNMENT INC.	JAIL-EQUIP&VEH R&M SRV	
0100304410	\$ 870.00	5/19/2009	153915	CDW GOVERNMENT INC.	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100304410	\$ 901.73	5/19/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR COMPUTER EQUIPMENT	
0100304410	\$ 1,615.92	5/19/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR COMPUTER EQUIPMENT	
0100304410	\$ 3,264.00	5/19/2009	153915	CDW GOVERNMENT INC.	JAIL-COMPUTER EQUIPMENT	
0100304410	\$ 7,299.28	5/19/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR OFFICE FURN & EQUIP	
0100304411	\$ 83.60	5/19/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100304412	\$ 27.53	5/19/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304413	\$ 4.16	5/19/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304414	\$ 41,102.87	5/19/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100304415	\$ 17,394.01	5/19/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100304416	\$ 12.30	5/19/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100304417	\$ 131.20	5/19/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100304418	\$ 21.00	5/19/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100304419	\$ 61.43	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100304420	\$ 6.16	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100304420	\$ 29.28	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100304420	\$ 482.91	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100304421	\$ 1,254.20	5/19/2009	296384	COOK'S CORRECTIONAL KITCHEN EQUIPMENT	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100304422	\$ 1,060.58	5/19/2009	370126	CORONADO, JOSE M.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100304423	\$ 47.90	5/19/2009	186872	CORPORATE EXPRESS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100304423	\$ 54.57	5/19/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100304423	\$ 162.87	5/19/2009	186872	CORPORATE EXPRESS	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100304423	\$ 215.99	5/19/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100304423	\$ 231.10	5/19/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100304423	\$ 279.51	5/19/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100304423	\$ 433.20	5/19/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	

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0100304423	\$ 486.77	5/19/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100304423	\$ 1,805.00	5/19/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100304424	\$ 1,922.39	5/19/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100304425	\$ 275.50	5/19/2009	186872	CORPORATE EXPRESS	92ND DC-MINOR OFFICE FURNITURE	
0100304426	\$ 10.45	5/19/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304427	\$ 302.00	5/19/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100304427	\$ 1,800.00	5/19/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304428	\$ 244.70	5/19/2009	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100304429	\$ 7,846.24	5/19/2009	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100304430	\$ 295.60	5/19/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100304431	\$ 3.82	5/19/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100304431	\$ 79.99	5/19/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100304432	\$ 743.52	5/19/2009	362468	DISH ONE LLC	INFO TECH DEPT-CABLE/SATELLITE TV	
0100304433	\$ 88.00	5/19/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100304434	\$ 3,250.00	5/19/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100304435	\$ 422.27	5/19/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304436	\$ 152.95	5/19/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304437	\$ 1,517.44	5/19/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304438	\$ 79.82	5/19/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100304439	\$ 87.75	5/19/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304440	\$ 5,218.19	5/19/2009	358193	EL MILAGRO CLINIC	HLTH ADM EL MILAGRO-AID 2 NONGOV'T AGENCY	
0100304441	\$ 8.80	5/19/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100304442	\$ 1,061.00	5/19/2009	283754	EMSCO PACKAGING, INC.	JAIL-POLICE SUPPLIES	
0100304443	\$ 32.55	5/19/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100304444	\$ 365.63	5/19/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100304445	\$ 53.20	5/19/2009	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304446	\$ 517.50	5/19/2009	161624	FASTSIGNS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100304447	\$ 57.75	5/19/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100304448	\$ 39.95	5/19/2009	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100304449	\$ 57.60	5/19/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100304450	\$ 22.80	5/19/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100304451	\$ 592.25	5/19/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304452	\$ 46.20	5/19/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100304453	\$ 154.55	5/19/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100304454	\$ 398.00	5/19/2009	187348	FRED PRYOR SEMINARS / CAREERTRACK	DBM-BUDGET DIV-DUES & MEMBERSHIPS	
0100304455	\$ 221.78	5/19/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100304455	\$ 280.00	5/19/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304456	\$ 573.50	5/19/2009	231266	G & S GLASS LLC	PLANNING DEPT-BLDG&OTHR STRUC R&M SRV	
0100304457	\$ 99.45	5/19/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	

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0100304458	\$ 1,983.54	5/19/2009	370134	GARCIA, YESENIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100304459	\$ 19.95	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100304459	\$ 102.85	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100304460	\$ 26.95	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100304460	\$ 46.00	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100304460	\$ 49.99	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100304460	\$ 70.95	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100304460	\$ 74.90	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100304460	\$ 80.25	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100304460	\$ 395.35	5/19/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	92ND DC-PRINTING & BINDING	
0100304461	\$ 2,146.96	5/19/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304462	\$ 157.30	5/19/2009	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100304463	\$ -	5/19/2009	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100304463	\$ 7.97	5/19/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304463	\$ 550.00	5/19/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304464	\$ 35.00	5/19/2009	343501	GRAPHIX XPRESS	TAX OFF-EQ&VEH R&M SUPPLIES	
0100304465	\$ 758.00	5/19/2009	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100304466	\$ 32.66	5/19/2009	15253	GULF COAST PAPER CO.	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100304466	\$ 36.20	5/19/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100304466	\$ 115.29	5/19/2009	15253	GULF COAST PAPER CO.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100304466	\$ 590.00	5/19/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-OTHER MINOR EQUIP	
0100304466	\$ 12,459.27	5/19/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100304467	\$ 33.86	5/19/2009	252468	HACIENDA FORD	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100304468	\$ 33.75	5/19/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-MEDICAL & LAB SUPPL	
0100304468	\$ 184.95	5/19/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-HSEHLD & JANITORIAL SUPP	
0100304468	\$ 5,006.25	5/19/2009	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-MEDICAL & LAB SUPPL	
0100304469	\$ 40,630.00	5/19/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100304470	\$ 925.00	5/19/2009	283673	HEWLETT-PACKARD CO	CO JUDGE-MINOR COMPUTER EQUIPMENT	
0100304470	\$ 3,280.00	5/19/2009	283673	HEWLETT-PACKARD CO	CO CLERK-MINOR COMPUTER EQUIPMENT	
0100304471	\$ 920.00	5/19/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100304471	\$ 13,520.00	5/19/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100304472	\$ 1,224.00	5/19/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-OTHER	
0100304473	\$ 150.00	5/19/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100304474	\$ 814.00	5/19/2009	261874	HILL COUNTRY EMERGENCY PHYSICIANS, PA	JUV PROB-PHYSICIAN SERVICES	
0100304475	\$ 21,977.00	5/19/2009	16624	HOBART CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100304476	\$ 1,800.00	5/19/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100304477	\$ 66.00	5/19/2009	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100304478	\$ 1,999.72	5/19/2009	218634	ICI PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304479	\$ 5.00	5/19/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	

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0100304479	\$ 32.74	5/19/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-LATE FEES,PENALTIES & FIN	
0100304479	\$ 197.60	5/19/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100304480	\$ 619.95	5/19/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304481	\$ 43.00	5/19/2009	175048	JONES MCCLURE PUBLISHING	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100304482	\$ 300.00	5/19/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100304483	\$ 998.00	5/19/2009	194158	KAVOUSSI & ASSOCIATES	TAX OFF-COMPUTER SERVICES	
0100304484	\$ 245.00	5/19/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100304485	\$ 123.00	5/19/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100304486	\$ 394.00	5/19/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100304487	\$ 49.97	5/19/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100304487	\$ 69.98	5/19/2009	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100304488	\$ 1,509.21	5/19/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100304489	\$ 805.00	5/19/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100304490	\$ 875.00	5/19/2009	183601	LASER PRINTERS & MAILING SERVICES, LLC	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100304491	\$ 88.00	5/19/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100304491	\$ 190.00	5/19/2009	207179	LCM MANAGEMENT CO., INC. DBA	JUV DET HM-OTHER R&M SUPPLIES	
0100304492	\$ 3,120.00	5/19/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100304493	\$ 38.00	5/19/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100304494	\$ 500.09	5/19/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100304495	\$ 12.95	5/19/2009	143731	LONE STAR OVERNIGHT, L.P.	CO JUDGE-POSTAGE	
0100304495	\$ 25.90	5/19/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100304495	\$ 36.59	5/19/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100304496	\$ 101.21	5/19/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100304497	\$ 272.80	5/19/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100304498	\$ 80.00	5/19/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100304499	\$ 52.67	5/19/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100304500	\$ 123.95	5/19/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100304501	\$ 128.00	5/19/2009	368156	MARIA M. PALACIOS	92ND DC-FOOD	
0100304502	\$ 3,330.00	5/19/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100304503	\$ 51.97	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC (S.TOWER)-SMALL TOOLS	
0100304504	\$ 290.98	5/19/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100304505	\$ 560.00	5/19/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100304506	\$ 2.00	5/19/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304506	\$ 58.90	5/19/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100304507	\$ 2.00	5/19/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304507	\$ 70.72	5/19/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100304508	\$ 2,400.00	5/19/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100304509	\$ 909.87	5/19/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100304510	\$ 90.00	5/19/2009	275506	MOBILE RELAYS PARTNERS, LTD.	ELECTIONS DEPT-TWO-WAY RADIO	

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0100304511	\$ 504.14	5/19/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-CLOTHING & UNIFORMS	
0100304512	\$ 105.05	5/19/2009	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100304513	\$ 29.67	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100304514	\$ 16.30	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100304515	\$ 56.80	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100304516	\$ 3,836.00	5/19/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100304517	\$ 193.00	5/19/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100304518	\$ 13.74	5/19/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100304518	\$ 9,920.00	5/19/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100304519	\$ 5.98	5/19/2009	221945	O'REILLY AUTO PARTS	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100304520	\$ 202.98	5/19/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100304521	\$ 1,534.13	5/19/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100304522	\$ 384.50	5/19/2009	28142	PDQ PRINTING CENTER, INC.	206TH DC-PRINTING & BINDING	
0100304523	\$ 126.50	5/19/2009	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100304524	\$ 45.10	5/19/2009	206199	PEREZ, LETICIA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100304525	\$ 5,231.10	5/19/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100304526	\$ 15.78	5/19/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100304526	\$ 62.19	5/19/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100304527	\$ 154.99	5/19/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100304527	\$ 155.00	5/19/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100304528	\$ 179.89	5/19/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	CCL#6-POSTAGE	

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0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100304528	\$ 179.90	5/19/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100304529	\$ 144.17	5/19/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100304529	\$ 144.17	5/19/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100304529	\$ 144.18	5/19/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	CCL#5-POSTAGE	

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0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100304530	\$ 61.12	5/19/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100304530	\$ 61.13	5/19/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100304530	\$ 61.13	5/19/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100304530	\$ 61.13	5/19/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100304530	\$ 61.13	5/19/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100304530	\$ 61.13	5/19/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100304530	\$ 61.13	5/19/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100304531	\$ 48.95	5/19/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100304531	\$ 48.95	5/19/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100304531	\$ 48.95	5/19/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100304531	\$ 48.95	5/19/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100304531	\$ 48.95	5/19/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100304531	\$ 48.95	5/19/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100304531	\$ 48.96	5/19/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100304531	\$ 204.96	5/19/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	

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0100304532	\$ 48.95	5/19/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100304532	\$ 48.96	5/19/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100304532	\$ 48.96	5/19/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100304533	\$ 10.00	5/19/2009	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100304534	\$ 14.50	5/19/2009	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-VEHICLE R&M SERVICE	
0100304535	\$ 139.70	5/19/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100304536	\$ 18.75	5/19/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100304536	\$ 18.75	5/19/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100304536	\$ 32.50	5/19/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100304537	\$ 556.38	5/19/2009	156876	RAM TRUCK SERVICE, INC.	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100304538	\$ 8,500.00	5/19/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100304539	\$ 2,144.00	5/19/2009	332046	RANCHO LOMITAS NURSERY	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100304540	\$ 20.00	5/19/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304541	\$ 235.00	5/19/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-VEHICLE R&M SERVICE	
0100304542	\$ 11.06	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100304542	\$ 41.28	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100304542	\$ 57.02	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100304542	\$ 99.84	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100304542	\$ 172.49	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100304542	\$ 443.45	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100304542	\$ 1,261.90	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100304542	\$ 1,620.08	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100304542	\$ 6,267.60	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100304542	\$ 8,910.77	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100304542	\$ 25,905.50	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100304542	\$ 100,405.55	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100304543	\$ 101.88	5/19/2009	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100304544	\$ 1,925.00	5/19/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100304545	\$ 94.51	5/19/2009	205435	RICHARD L. GILLET, M.D.	JAIL-PHYSICIAN SERVICES	
0100304546	\$ 700.00	5/19/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100304547	\$ 214.34	5/19/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100304548	\$ 46.20	5/19/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100304549	\$ 16.79	5/19/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100304549	\$ 24.99	5/19/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100304549	\$ 169.99	5/19/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100304550	\$ 29.18	5/19/2009	268674	SAM'S SNACK BAR	92ND DC-FOOD	
0100304551	\$ 228.00	5/19/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100304552	\$ 895.00	5/19/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100304553	\$ 27.37	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER MISC SUPPLIES	

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0100304554	\$ 3,035.00	5/19/2009	357952	SMARTSOURCE RENTALS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100304555	\$ 125.78	5/19/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100304556	\$ 95.85	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100304556	\$ 140.24	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY COURT-OFFICE & COMPUTER SUPPLI	
0100304556	\$ 331.45	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100304556	\$ 401.88	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100304556	\$ 430.87	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100304556	\$ 906.78	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100304556	\$ 2,578.47	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304557	\$ 296.01	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	CO COMM-OFFICE & COMPU SUPPL	
0100304558	\$ 123.21	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100304559	\$ 763.60	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-PAPER SUPPLIES	
0100304560	\$ 150.00	5/19/2009	262366	STARR TELECOMMUNICATIONS, ETC.	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100304560	\$ 450.00	5/19/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100304560	\$ 980.00	5/19/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100304560	\$ 2,925.00	5/19/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100304560	\$ 8,805.00	5/19/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100304561	\$ 100.00	5/19/2009	96431	TEXAS ASSOCIATION FOR COURT ADM.	INDIGENT DEFENSE-DUES & MEMBERSHIPS	
0100304562	\$ 1,041.25	5/19/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-OTHER	
0100304563	\$ 3,235.01	5/19/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100304564	\$ 48.34	5/19/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-BOTTLED GAS	
0100304565	\$ 120.00	5/19/2009	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100304566	\$ 6,300.00	5/19/2009	266426	THE HON COMPANY	DBM-BUDGET DIV-OFFICE FURN & EQUIP	
0100304567	\$ 90.96	5/19/2009	327255	THE HOSPITALIST GROUP, LP	JAIL-PHYSICIAN SERVICES	
0100304568	\$ 270.27	5/19/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100304569	\$ 559.20	5/19/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100304570	\$ 39,234.00	5/19/2009	122505	THE SOFTWARE GROUP, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100304571	\$ 8,924.19	5/19/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100304572	\$ 51.95	5/19/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100304572	\$ 239.17	5/19/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100304573	\$ 210.00	5/19/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100304574	\$ 1,066.99	5/19/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304575	\$ 1.70	5/19/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100304575	\$ 4.24	5/19/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304576	\$ 204.32	5/19/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100304577	\$ 6.83	5/19/2009	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100304577	\$ 70.45	5/19/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100304577	\$ 291.80	5/19/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100304578	\$ 5.57	5/19/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	

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0100304578	\$ 66.26	5/19/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100304579	\$ 4.28	5/19/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100304579	\$ 52.28	5/19/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100304580	\$ 4.48	5/19/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100304581	\$ 12.18	5/19/2009	155284	UNITED PARCEL SERVICE	INDIGENT DEFENSE-POSTAGE	
0100304582	\$ 15.19	5/19/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100304583	\$ 2.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100304583	\$ 2.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100304583	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100304583	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100304583	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100304583	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100304583	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100304583	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100304583	\$ 4.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-HSEHLD & INSTITUTIONAL SUPPL	
0100304583	\$ 5.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100304583	\$ 5.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100304583	\$ 5.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100304583	\$ 5.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100304583	\$ 5.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100304583	\$ 5.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100304583	\$ 8.25	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100304583	\$ 8.25	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100304583	\$ 9.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100304583	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100304583	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100304583	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100304583	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100304583	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100304583	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100304583	\$ 12.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-EQUIP & VEHICLE RENTALS	
0100304583	\$ 13.75	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100304583	\$ 14.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100304583	\$ 16.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100304583	\$ 19.25	5/19/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100304583	\$ 19.25	5/19/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100304583	\$ 20.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-HOUSEHOLD & INSTITUTION	
0100304583	\$ 20.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100304583	\$ 22.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	

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0100304583	\$ 22.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100304583	\$ 24.75	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100304583	\$ 33.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100304583	\$ 44.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100304583	\$ 44.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100304583	\$ 46.75	5/19/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100304583	\$ 66.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100304583	\$ 131.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100304583	\$ 140.25	5/19/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100304584	\$ 762.45	5/19/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100304585	\$ 41.35	5/19/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100304586	\$ 159.77	5/19/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100304587	\$ 859.81	5/19/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100304588	\$ 102.25	5/19/2009	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100304589	\$ 65.00	5/19/2009	190055	VIC'S WRECKER SERVICE	PLANNING DEPT-HAULING & FREIGHT SERVICES	
0100304590	\$ 85.00	5/19/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100304590	\$ 592.93	5/19/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100304590	\$ 3,240.00	5/19/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100304591	\$ 245.42	5/19/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100304592	\$ 112.20	5/19/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304593	\$ 52.65	5/19/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100304594	\$ 49.80	5/19/2009	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100304595	\$ 46.00	5/19/2009	285927	WEST PAYMENT CENTER	CO CLERK-REFERENCE MATERIALS	
0100304596	\$ 13.00	5/19/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100304596	\$ 15.00	5/19/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100304596	\$ 15.00	5/19/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100304597	\$ 75.00	5/19/2009	241962	WILLACY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100304598	\$ 1,189.43	5/19/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100304599	\$ 260.00	5/19/2009	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-VEHICLE R&M SERVICE	
0100304600	\$ 64.82	5/19/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100304600	\$ 134.34	5/19/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100304600	\$ 153.01	5/19/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100304600	\$ 226.30	5/19/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100304600	\$ 369.99	5/19/2009	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100304600	\$ 418.02	5/19/2009	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100304600	\$ 467.49	5/19/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100304600	\$ 537.36	5/19/2009	42129	XEROX CORPORATION	92ND DC-EQUIP & VEHICLE RENTALS	
0100304600	\$ 943.77	5/19/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100304600	\$ 1,029.90	5/19/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	

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0100304601	\$ 403.02	5/19/2009	42129	XEROX CORPORATION	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100304601	\$ 1,079.55	5/19/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100304602	\$ 281.24	5/19/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100304603	\$ 203.95	5/19/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100304604	\$ 306.02	5/19/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100304605	\$ 139.21	5/19/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100304606	\$ 30.00	5/19/2009	6513	CITY OF EDINBURG	CO WIDE ADM-OTHER	
0100304607	\$ 1.00	5/19/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100304607	\$ 46.23	5/19/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100304608	\$ 36,981.99	5/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304609	\$ 7.83	5/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100304610	\$ 1,375.00	5/26/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304611	\$ 225.00	5/26/2009	368954	AGUILAR, DIANA FUENTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304612	\$ 1,542.50	5/26/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100304613	\$ 1,110.00	5/26/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100304614	\$ 1,830.00	5/26/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100304615	\$ 8,212.50	5/26/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304616	\$ 850.00	5/26/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304617	\$ 600.00	5/26/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304618	\$ 930.00	5/26/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304619	\$ 600.00	5/26/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304620	\$ 252.50	5/26/2009	343218	CASTELLANOS, RENE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304621	\$ 3,142.50	5/26/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304622	\$ 532.50	5/26/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304623	\$ 987.50	5/26/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304624	\$ 1,885.00	5/26/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304625	\$ 400.00	5/26/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304626	\$ 300.00	5/26/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304627	\$ 1,040.00	5/26/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304628	\$ 13,500.00	5/26/2009	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100304629	\$ 1,327.50	5/26/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304630	\$ 1,027.50	5/26/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100304631	\$ 2,535.00	5/26/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304632	\$ 3,177.50	5/26/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304633	\$ 4,845.00	5/26/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304634	\$ 2,657.50	5/26/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304635	\$ 1,110.00	5/26/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304636	\$ 720.00	5/26/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304637	\$ 392.50	5/26/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100304638	\$ 1,515.00	5/26/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304639	\$ 1,235.00	5/26/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304640	\$ 545.00	5/26/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304641	\$ 350.00	5/26/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304642	\$ 550.00	5/26/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304643	\$ 245.00	5/26/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100304644	\$ 300.00	5/26/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304645	\$ 490.00	5/26/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304646	\$ 1,490.00	5/26/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304647	\$ 1,720.00	5/26/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304648	\$ 1,860.00	5/26/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304649	\$ 1,090.00	5/26/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100304650	\$ 532.50	5/26/2009	188484	LAW OFFICE OF LEMUEL LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100304651	\$ 505.00	5/26/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304652	\$ 3,005.00	5/26/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100304653	\$ 1,202.50	5/26/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304654	\$ 6,910.00	5/26/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304655	\$ 1,110.00	5/26/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304656	\$ 2,455.00	5/26/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304657	\$ 2,317.50	5/26/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304658	\$ 562.50	5/26/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100304659	\$ 250.00	5/26/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100304660	\$ 370.00	5/26/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304661	\$ 400.00	5/26/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304662	\$ 377.50	5/26/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304663	\$ 3,755.00	5/26/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304664	\$ 1,085.00	5/26/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304665	\$ 1,290.00	5/26/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304666	\$ 1,460.00	5/26/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304667	\$ 4,552.50	5/26/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304668	\$ 870.00	5/26/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304669	\$ 1,127.50	5/26/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304670	\$ 3,460.00	5/26/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304671	\$ 3,270.00	5/26/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304672	\$ 1,100.00	5/26/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100304673	\$ 1,250.50	5/26/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304674	\$ 395.00	5/26/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304675	\$ 610.00	5/26/2009	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304676	\$ 1,725.00	5/26/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100304677	\$ 4,320.00	5/26/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304678	\$ 2,295.00	5/26/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304679	\$ 630.00	5/26/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304680	\$ 700.00	5/26/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304681	\$ 400.00	5/26/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304682	\$ 420.00	5/26/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304683	\$ 260.00	5/26/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100304684	\$ 612.50	5/26/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304685	\$ 1,015.00	5/26/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304686	\$ 285.00	5/26/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304687	\$ 172.50	5/26/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304688	\$ 915.00	5/26/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304689	\$ 255.00	5/26/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304690	\$ 1,335.00	5/26/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100304691	\$ 1,590.00	5/26/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304692	\$ 3,850.00	5/26/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304693	\$ 1,620.00	5/26/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304694	\$ 1,340.00	5/26/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100304695	\$ 1,050.00	5/26/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304696	\$ 565.39	5/26/2009	357359	4IMPRINT, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100304697	\$ 44.16	5/26/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100304698	\$ 519.00	5/26/2009	328936	ACL SERVICES LTD	CO AUDITOR-COMPUTER SERVICES	
0100304699	\$ 54.96	5/26/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304700	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304701	\$ 35.35	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100304702	\$ 141.14	5/26/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100304703	\$ 160.32	5/26/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100304703	\$ 2,400.52	5/26/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100304704	\$ 215.74	5/26/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304705	\$ 23,520.00	5/26/2009	287539	ANDA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100304706	\$ 149.20	5/26/2009	328626	AT&T	93RD DC-TELEPHONE	
0100304707	\$ 4,902.80	5/26/2009	328626	AT&T	WIC INELIGIBLE COSTS-TELEPHONE	
0100304708	\$ 240.36	5/26/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100304709	\$ 129.72	5/26/2009	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304710	\$ 2,123.80	5/26/2009	328626	AT&T	JAIL-TELEPHONE	
0100304711	\$ 433.48	5/26/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100304712	\$ 12.33	5/26/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100304713	\$ 136.40	5/26/2009	151521	AT&T TELECONFERENCE SERVICE	HEALTH CLINICS-TELEPHONE	
0100304714	\$ 20,534.50	5/26/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	

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0100304715	\$ 233.00	5/26/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100304716	\$ 18.79	5/26/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100304716	\$ 25.22	5/26/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100304716	\$ 31.96	5/26/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100304716	\$ 61.75	5/26/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100304717	\$ 415.50	5/26/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304718	\$ 92.50	5/26/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100304719	\$ 2,160.50	5/26/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100304720	\$ 991.88	5/26/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100304721	\$ 85.00	5/26/2009	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100304722	\$ 1,575.00	5/26/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100304723	\$ 96.74	5/26/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100304723	\$ 653.74	5/26/2009	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-MINOR OFFICE FURN &EQUIP	
0100304723	\$ 1,325.52	5/26/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR SOFTWARE	
0100304723	\$ 1,411.85	5/26/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-MINOR SOFTWARE	
0100304724	\$ 45.95	5/26/2009	342149	CIRO'S RESTAURANT-NO.1	CCL#6-FOOD	
0100304725	\$ 20,280.00	5/26/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100304726	\$ 8.12	5/26/2009	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304726	\$ 81.24	5/26/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100304727	\$ 11,301.00	5/26/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100304728	\$ 9.22	5/26/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100304729	\$ 350.00	5/26/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100304730	\$ 455.00	5/26/2009	213861	COLLISION MASTERS AUTO BODY SHOP	SHERIFF-VEHICLE R&M SERVICE	
0100304731	\$ 11,770.91	5/26/2009	355003	COMMUNITY HOPE PROJECTS, INC.	HLTH ADM HOPE FAMILY CT-AID 2 NONGOVT AG	
0100304732	\$ 817.49	5/26/2009	263559	COPY IT, INC.	PCT1 SANITATION-PRINTING AND BINDING	
0100304733	\$ 76.09	5/26/2009	186872	CORPORATE EXPRESS	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100304733	\$ 89.48	5/26/2009	186872	CORPORATE EXPRESS	CCL#6-OTHER MISC SUPPLIES	
0100304733	\$ 120.69	5/26/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304733	\$ 163.65	5/26/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100304733	\$ 316.96	5/26/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100304733	\$ 2,141.34	5/26/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100304734	\$ 201.63	5/26/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100304735	\$ 180.10	5/26/2009	186872	CORPORATE EXPRESS	CCL#6-FOOD	
0100304735	\$ 180.52	5/26/2009	186872	CORPORATE EXPRESS	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100304735	\$ 336.60	5/26/2009	186872	CORPORATE EXPRESS	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100304736	\$ 2,621.00	5/26/2009	186872	CORPORATE EXPRESS	SWINE INFLUENZA-HOUSEHOLD & JANITORIAL S	
0100304737	\$ 70.78	5/26/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304737	\$ 1,948.31	5/26/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100304738	\$ 371.77	5/26/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	

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0100304739	\$ 29.31	5/26/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304740	\$ 200.00	5/26/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304741	\$ 1,845.00	5/26/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100304742	\$ 253.00	5/26/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100304743	\$ 239.25	5/26/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	CRTHSE PK LOT-SAFETY SUPPLIES	
0100304743	\$ 1,797.75	5/26/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100304744	\$ 406.60	5/26/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100304745	\$ 8.59	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304745	\$ 171.72	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304746	\$ 2.78	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304746	\$ 55.67	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304747	\$ 28.37	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304747	\$ 567.26	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304748	\$ 30.93	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304748	\$ 618.52	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304749	\$ 15,586.99	5/26/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100304750	\$ 91.04	5/26/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100304751	\$ 11.70	5/26/2009	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100304752	\$ 19,845.00	5/26/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100304753	\$ 57.75	5/26/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100304754	\$ 450.00	5/26/2009	370193	FAMILY COUNSELING SERVICE, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100304755	\$ 3,451.91	5/26/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100304756	\$ 72.55	5/26/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100304757	\$ 29.98	5/26/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100304758	\$ 960.35	5/26/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100304759	\$ 2,005.12	5/26/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100304760	\$ 300.00	5/26/2009	13161	FUEL INJECTION SERVICE INC.	SHERIFF-VEHICLE R&M SERVICE	
0100304760	\$ 2,375.25	5/26/2009	13161	FUEL INJECTION SERVICE INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100304761	\$ 95.00	5/26/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100304762	\$ 127.58	5/26/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100304763	\$ 60.50	5/26/2009	363448	GARZA, ELEAZAR	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100304764	\$ 312.50	5/26/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100304764	\$ 552.60	5/26/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100304764	\$ 804.40	5/26/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-PRINTING & BINDING	
0100304765	\$ 320.05	5/26/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100304765	\$ 477.85	5/26/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100304766	\$ 146.43	5/26/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG ADD & RENOV	
0100304767	\$ 2,676.00	5/26/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100304768	\$ 158.47	5/26/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	

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0100304768	\$ 5,587.40	5/26/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100304769	\$ 1,818.16	5/26/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100304770	\$ 3,330.00	5/26/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100304771	\$ 60.00	5/26/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100304771	\$ 96.50	5/26/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG ADD & RENOV	
0100304772	\$ 641.50	5/26/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304773	\$ 620.00	5/26/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100304774	\$ 400.00	5/26/2009	283673	HEWLETT-PACKARD CO	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100304775	\$ 20.25	5/26/2009	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304776	\$ 923.80	5/26/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100304776	\$ 2,593.60	5/26/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100304777	\$ 7.15	5/26/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100304777	\$ 143.00	5/26/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100304778	\$ 160.00	5/26/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100304779	\$ 6,150.00	5/26/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100304780	\$ 318.58	5/26/2009	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100304781	\$ 71.00	5/26/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	TAX OFF-SURETY & NOTARY BONDS	
0100304782	\$ 82.69	5/26/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304783	\$ 8,280.00	5/26/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100304784	\$ 1,121.41	5/26/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100304785	\$ 1,249.19	5/26/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100304785	\$ 8,280.00	5/26/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100304786	\$ 3,138.75	5/26/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100304787	\$ 87.89	5/26/2009	58106	LA CASA DEL TACO	430TH DC-FOOD	V
0100304788	\$ 730.50	5/26/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100304788	\$ 24,212.65	5/26/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100304789	\$ 314.00	5/26/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100304790	\$ 134.40	5/26/2009	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100304791	\$ 320.29	5/26/2009	348856	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100304792	\$ 4,900.00	5/26/2009	363626	MADRIGAL, ALEX JR.	SHERIFF-OTHER PROF SRV	
0100304793	\$ 1,473.04	5/26/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100304794	\$ 1.51	5/26/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100304794	\$ 9,503.93	5/26/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100304795	\$ 65.50	5/26/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100304796	\$ 126.00	5/26/2009	368156	MARIA M. PALACIOS	139TH DC-FOOD	
0100304797	\$ 10,808.50	5/26/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100304798	\$ 388.45	5/26/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100304799	\$ 4,239.82	5/26/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100304800	\$ 3,000.00	5/26/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	

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0100304801	\$ 3,500.00	5/26/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100304802	\$ 375.00	5/26/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100304803	\$ 2,652.00	5/26/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100304804	\$ 30.00	5/26/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WAY RADIO	
0100304804	\$ 399.00	5/26/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100304805	\$ 84.00	5/26/2009	283827	MOTOROLA	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100304805	\$ 446.08	5/26/2009	283827	MOTOROLA	EMERG SRVS-FM-MINOR SOFTWARE	
0100304805	\$ 615.00	5/26/2009	283827	MOTOROLA	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100304806	\$ 64.68	5/26/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100304806	\$ 82.15	5/26/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100304807	\$ 269.75	5/26/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100304807	\$ 477.45	5/26/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100304808	\$ 6,891.75	5/26/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100304809	\$ 105.34	5/26/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100304810	\$ 125.21	5/26/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100304811	\$ 2,064.60	5/26/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100304812	\$ 307.20	5/26/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100304813	\$ 40,453.36	5/26/2009	238414	NUUESTRA CLINICA DEL VALLE	HLTH ADM NUESTRA CLINIC-AID 2 NONGOVT AG	
0100304814	\$ 87.96	5/26/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100304814	\$ 153.33	5/26/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304815	\$ 246.55	5/26/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100304816	\$ 36.00	5/26/2009	196789	OCHOA, ISMAEL (MELO)	JP PCT 3/PL 2-POSTAGE	
0100304817	\$ 33,333.33	5/26/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100304818	\$ 400.40	5/26/2009	28142	PDQ PRINTING CENTER, INC.	EMERG SRVS-FM-PRINTING & BINDING	
0100304819	\$ 138,909.51	5/26/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100304820	\$ 64.14	5/26/2009	357847	PEREZ, VERONICA REYES	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100304821	\$ 17,882.17	5/26/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100304822	\$ 11,350.80	5/26/2009	240249	PHYSICIAN'S EDUCATIONAL FOUNDATION	HLTH ADM PHYS EDU FOUND-AID 2 NONGOVT AG	
0100304823	\$ 1,000.00	5/26/2009	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100304824	\$ 160.00	5/26/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100304825	\$ 1,298.82	5/26/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100304826	\$ 137.78	5/26/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100304827	\$ 1,173.61	5/26/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100304828	\$ 8,500.00	5/26/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100304829	\$ 50.00	5/26/2009	348112	RGVFFMA	EMERG SRVS-FM-DUES & MEMBERSHIPS	
0100304830	\$ 72.62	5/26/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304831	\$ 45.00	5/26/2009	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100304832	\$ 67.84	5/26/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100304833	\$ 800.00	5/26/2009	351431	SAFEGUARD MINI STORAGE, LLC	93RD DC-LAND & BLDG RENTALS	

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0100304834	\$ 964.25	5/26/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JP PCT 1/PL 1-PRINTING & BINDING	
0100304835	\$ 19.61	5/26/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100304835	\$ 35.26	5/26/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100304836	\$ 28.60	5/26/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100304837	\$ 3,600.00	5/26/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100304838	\$ 512.00	5/26/2009	171484	SOUTH TEXAS PRINTING	JP PCT 4/PL 1-PRINTING & BINDING	
0100304839	\$ 2,923.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100304840	\$ 4,425.00	5/26/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100304841	\$ 93.00	5/26/2009	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100304842	\$ 46.19	5/26/2009	210501	SPRINT	CONSTABLE PCT.4-WIRELESS DEVICES	
0100304842	\$ 57.12	5/26/2009	210501	SPRINT	JP PCT 1/PL 1-WIRELESS DEVICES	
0100304842	\$ 83.10	5/26/2009	210501	SPRINT	CONSTABLE PCT.5-WIRELESS DEVICES	
0100304842	\$ 92.38	5/26/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100304842	\$ 94.63	5/26/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100304842	\$ 104.66	5/26/2009	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100304842	\$ 126.33	5/26/2009	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100304842	\$ 159.98	5/26/2009	210501	SPRINT	CO JUDGE-INTERNET	
0100304842	\$ 192.36	5/26/2009	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100304842	\$ 196.16	5/26/2009	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100304842	\$ 231.61	5/26/2009	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100304842	\$ 260.73	5/26/2009	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100304842	\$ 274.58	5/26/2009	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100304842	\$ 313.85	5/26/2009	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100304842	\$ 315.58	5/26/2009	210501	SPRINT	CRTHSE PK LOT-WIRELESS DEVICES	
0100304842	\$ 353.14	5/26/2009	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100304842	\$ 425.94	5/26/2009	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100304842	\$ 481.83	5/26/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100304842	\$ 532.03	5/26/2009	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100304842	\$ 639.86	5/26/2009	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100304842	\$ 975.08	5/26/2009	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100304842	\$ 999.74	5/26/2009	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100304842	\$ 1,118.52	5/26/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100304842	\$ 1,819.20	5/26/2009	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100304842	\$ 2,139.21	5/26/2009	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100304842	\$ 3,116.76	5/26/2009	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100304842	\$ 3,695.12	5/26/2009	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100304843	\$ (0.63)	5/26/2009	210501	SPRINT	CONSTABLE PCT.5-WIRELESS DEVICES	
0100304843	\$ 33.24	5/26/2009	210501	SPRINT	CONSTABLE PCT.4-WIRELESS DEVICES	
0100304843	\$ 39.85	5/26/2009	210501	SPRINT	JP PCT 1/PL 1-WIRELESS DEVICES	

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0100304843	\$ 45.56	5/26/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100304843	\$ 49.51	5/26/2009	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100304843	\$ 50.24	5/26/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100304843	\$ 58.30	5/26/2009	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100304843	\$ 88.42	5/26/2009	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100304843	\$ 91.75	5/26/2009	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100304843	\$ 95.55	5/26/2009	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100304843	\$ 97.98	5/26/2009	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100304843	\$ 120.19	5/26/2009	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100304843	\$ 121.05	5/26/2009	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100304843	\$ 149.99	5/26/2009	210501	SPRINT	CRTHSE PK LOT-WIRELESS DEVICES	
0100304843	\$ 151.06	5/26/2009	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100304843	\$ 233.52	5/26/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100304843	\$ 254.27	5/26/2009	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100304843	\$ 303.21	5/26/2009	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100304843	\$ 309.31	5/26/2009	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100304843	\$ 320.61	5/26/2009	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100304843	\$ 446.15	5/26/2009	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100304843	\$ 510.71	5/26/2009	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100304843	\$ 568.70	5/26/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100304843	\$ 736.31	5/26/2009	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100304843	\$ 1,680.38	5/26/2009	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100304843	\$ 1,819.81	5/26/2009	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100304844	\$ 4.82	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100304844	\$ 52.91	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100304844	\$ 59.32	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100304844	\$ 83.28	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100304844	\$ 146.25	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100304844	\$ 146.99	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-MINOR OFFICE FURNITURE	
0100304844	\$ 292.44	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100304844	\$ 541.18	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304844	\$ 1,489.69	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100304845	\$ 1,549.56	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100304846	\$ 26.92	5/26/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100304847	\$ 368.53	5/26/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100304848	\$ 830.40	5/26/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	SHERIFF-PRINTING & BINDING	
0100304849	\$ 50.00	5/26/2009	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#1-DUES & MEMBERSHIPS	
0100304850	\$ 40.16	5/26/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100304851	\$ 101.80	5/26/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	

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0100304852	\$ 5,070.10	5/26/2009	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100304853	\$ 4,500.00	5/26/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100304854	\$ 37.95	5/26/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100304855	\$ 323.69	5/26/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100304856	\$ 236.73	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100304856	\$ 1,168.13	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100304857	\$ 1,000.00	5/26/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100304858	\$ 10.16	5/26/2009	241954	TRI-TECH INC.	SHERIFF-POLICE SUPPLIES	
0100304859	\$ 1.70	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100304859	\$ 204.32	5/26/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100304860	\$ 8.48	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304861	\$ (0.16)	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100304861	\$ 4.40	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100304862	\$ 10.87	5/26/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100304862	\$ 17.55	5/26/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100304862	\$ 120.90	5/26/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100304863	\$ 1.91	5/26/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100304864	\$ 2.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100304864	\$ 2.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100304864	\$ 2.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100304864	\$ 2.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100304864	\$ 2.75	5/26/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100304864	\$ 2.75	5/26/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100304864	\$ 2.75	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100304864	\$ 3.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100304864	\$ 4.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100304864	\$ 5.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100304864	\$ 5.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100304864	\$ 5.50	5/26/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100304864	\$ 5.50	5/26/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100304864	\$ 5.50	5/26/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100304864	\$ 6.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	

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0100304864	\$ 6.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100304864	\$ 8.25	5/26/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100304864	\$ 8.25	5/26/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100304864	\$ 8.25	5/26/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100304864	\$ 11.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100304864	\$ 12.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100304864	\$ 15.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100304864	\$ 35.75	5/26/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100304864	\$ 49.50	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100304864	\$ 66.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100304864	\$ 93.25	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100304864	\$ 192.50	5/26/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100304865	\$ 2,954.82	5/26/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100304866	\$ 14.69	5/26/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100304867	\$ 65.50	5/26/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100304868	\$ 114.32	5/26/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100304869	\$ 114.32	5/26/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100304870	\$ 92.00	5/26/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100304871	\$ 18.13	5/26/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100304871	\$ 54.30	5/26/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100304872	\$ 15.00	5/26/2009	319082	WHAT-A-WASH CARWASH	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100304872	\$ 15.00	5/26/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100304873	\$ 50.49	5/26/2009	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100304873	\$ 247.19	5/26/2009	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100304874	\$ 280.00	5/26/2009	369985	WINDSHIELDS XPRESS HRL	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100304875	\$ 134.34	5/26/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100304875	\$ 153.26	5/26/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100304875	\$ 179.94	5/26/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100304875	\$ 203.95	5/26/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100304875	\$ 637.61	5/26/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100304876	\$ 268.68	5/26/2009	42129	XEROX CORPORATION	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100304876	\$ 475.83	5/26/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100304876	\$ 478.92	5/26/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100304877	\$ 190.13	5/26/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100304878	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100304878	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304878	\$ 44.83	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100304878	\$ 74.34	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100304879	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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0100304879	\$ 112.79	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100304880	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100304880	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304880	\$ 67.92	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100304880	\$ 555.29	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100304881	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100304881	\$ 132.34	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100304882	\$ 360.85	5/26/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100304883	\$ 369.85	5/26/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100304884	\$ 70.66	5/26/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100304885	\$ 16.21	5/26/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100304886	\$ 4,095.97	5/26/2009	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-OFFICE FURN & EQUIPMENT	
0100304886	\$ 20,897.01	5/26/2009	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-MINOR OFFICE FURN & EQUIP	
0100304887	\$ 1,900.87	5/26/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304888	\$ 3,066.90	5/26/2009	370363	PEREZ, MARIA D.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100304889	\$ 50.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100304889	\$ 193.87	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DA BAD CK PROCESSING	
0100304889	\$ 229.09	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100304889	\$ 291.04	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100304889	\$ 2,400.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100304889	\$ 3,694.46	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100304889	\$ 7,802.05	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100304889	\$ 17,546.53	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100304889	\$ 22,525.18	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100304889	\$ 33,520.37	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100304889	\$ 34,721.68	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100304889	\$ 73,677.33	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100304889	\$ 93,876.82	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100304889	\$ 120,477.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.3	
0100304889	\$ 152,576.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.1	
0100304889	\$ 204,357.35	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0100304889	\$ 251,685.55	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100304889	\$ 568,603.31	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100304890	\$ 4,935.23	5/26/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100304891	\$ 11,713.00	5/26/2009	370355	VELASQUEZ, JOSE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100304892	\$ 51.00	5/26/2009	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100304893	\$ 160.00	5/26/2009	345385	BERKANA	CCL#1-REGISTRATION FEES	
0100304894	\$ 75.55	5/26/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100304894	\$ 435.85	5/26/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	

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0100304895	\$ 302.22	5/26/2009	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100304896	\$ 586.50	5/26/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100304897	\$ 122.00	5/26/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100304898	\$ 429.57	5/26/2009	370118	HUDSON, HEATHER	CRIM DA-TRAVEL OUT OF COUNTY	
0100304899	\$ 2,486.76	5/26/2009	186295	INN OF THE HILLS	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100304900	\$ 252.12	5/26/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100304900	\$ 299.90	5/26/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100304900	\$ 325.00	5/26/2009	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100304900	\$ 330.81	5/26/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100304900	\$ 700.53	5/26/2009	275816	J P MORGAN CHASE BANK NA	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100304900	\$ 1,968.62	5/26/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100304900	\$ 2,036.00	5/26/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100304901	\$ 120.00	5/26/2009	144258	JPCA OF TEXAS	JP PCT 3/PL 2-REGISTRATION FEES	
0100304902	\$ 660.00	5/26/2009	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.3-REGISTRATION FEES	
0100304903	\$ 270.75	5/26/2009	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100304904	\$ 57.00	5/26/2009	342645	MARTINEZ, ORALIA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100304905	\$ 552.71	5/26/2009	196789	OCHOA, ISMAEL (MELO)	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304906	\$ 96.00	5/26/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100304907	\$ 141.39	5/26/2009	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100304908	\$ 195.00	5/26/2009	337153	TAJIT	449TH DC-REGISTRATION FEES	
0100304909	\$ 375.00	5/26/2009	217581	TEXAS COURT REPORTERS ASSOCIATION	CCL#1-REGISTRATION FEES	
0100304910	\$ 349.04	5/26/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100304911	\$ 25,000.00	5/26/2009	300306	ERO INTERNATIONAL, LLP	CO WIDE ADM-ARCH & ENG SRV	
0100304912	\$ 5,000.00	5/26/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100304913	\$ 637.50	5/26/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304914	\$ 94,371.29	5/27/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304915	\$ 77,182.53	5/27/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100304916	\$ 2,003,826.37	5/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100304917	\$ 1,167,347.21	5/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200340849	\$ 150.00	5/5/2009	199362	A CLEAN PORTOCO	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RD	
0200340850	\$ 1,063.00	5/5/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200340851	\$ 63,903.15	5/5/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-SUBDIVISION STREETS	
0200340852	\$ 1,884.00	5/5/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200340853	\$ 389.16	5/5/2009	130036	AGUILAR, JAVIER	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200340854	\$ 138.54	5/5/2009	199192	ALEJOS, JANIE	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200340855	\$ 25.00	5/5/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340856	\$ 240.00	5/5/2009	222062	CARRILLO, IRENE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200340857	\$ 396.96	5/5/2009	357421	DRURY PLAZA HOTEL-RIVERWALK	TJPC-X-2009 - TRAVEL OUT OF COUNTY	
0200340857	\$ 474.80	5/5/2009	357421	DRURY PLAZA HOTEL-RIVERWALK	TJPC-A-2009 - TRAVEL OUT OF COUNTY	

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0200340858	\$ 35.20	5/5/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340858	\$ 35.20	5/5/2009	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200340859	\$ 12.43	5/5/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200340860	\$ 60.00	5/5/2009	327719	GUERRA, JAIME	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200340861	\$ 168.00	5/5/2009	351695	GUTIERREZ, ALITHIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200340862	\$ 20.40	5/5/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL OUT OF COUNTY	
0200340863	\$ 12.43	5/5/2009	311863	JASSO, MONICA	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200340864	\$ 180.00	5/5/2009	366323	KELLOGG, ANITA E.	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200340865	\$ 336.60	5/5/2009	188034	MANZO, JORGE J.	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200340866	\$ 38.00	5/5/2009	342785	MARTINEZ, GENOVEVO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340867	\$ 168.00	5/5/2009	292699	MARTINEZ, NORA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0200340868	\$ 34.00	5/5/2009	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340869	\$ 447.48	5/5/2009	363456	ROYALE BEACH AND TENNIS CLUB	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200340870	\$ 18.00	5/5/2009	338478	SIFUENTES, JUAN	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340871	\$ 733.28	5/5/2009	17701	SILVA, ISRAEL JR.	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200340872	\$ 180.00	5/5/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X -A/R EMPLOYEE TRAVEL ADVANCES	
0200340873	\$ 125.00	5/5/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-X-2009 - REGISTRATION FEES	
0200340873	\$ 375.00	5/5/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2009 - REGISTRATION FEES	
0200340874	\$ 310.00	5/5/2009	205796	THE NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200340875	\$ 250.00	5/5/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 RD ADM-REGISTRATION FEES	
0200340876	\$ 180.00	5/5/2009	225207	VALDEZ, ANGELICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200340877	\$ 282.15	5/5/2009	310875	YBARRA, JAIME	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340878	\$ 139.20	5/5/2009	32131	ZAPATA, ROMEO	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200340879	\$ 164.00	5/5/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200340879	\$ 420.00	5/5/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200340880	\$ 1,578.05	5/5/2009	426	AAMATIC TRANSMISSIONS	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200340881	\$ 156.03	5/5/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200340882	\$ 4.00	5/5/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340883	\$ 450.00	5/5/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340884	\$ 13,500.00	5/5/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200340885	\$ 5.00	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340885	\$ 32.76	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340886	\$ 108.07	5/5/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200340887	\$ 105.36	5/5/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200340887	\$ 717.84	5/5/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200340888	\$ 1,674.26	5/5/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340889	\$ 13,764.70	5/5/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200340890	\$ 2,226.77	5/5/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200340891	\$ 2,568.54	5/5/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	

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0200340892	\$ 118.75	5/5/2009	54755	ASG SECURITY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SRV	
0200340893	\$ 687.20	5/5/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200340894	\$ 275.10	5/5/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200340895	\$ 143.67	5/5/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200340896	\$ 45.67	5/5/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200340897	\$ 54.91	5/5/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200340898	\$ 128.66	5/5/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200340899	\$ 659.55	5/5/2009	337412	AUTOZONE	PCT4 P/U RD-SMALL TOOLS	
0200340900	\$ 24.50	5/5/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340900	\$ 76.65	5/5/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200340901	\$ 384.12	5/5/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200340901	\$ 989.26	5/5/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200340902	\$ 18.36	5/5/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-SMALL TOOLS	
0200340902	\$ 46.80	5/5/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200340902	\$ 133.92	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340903	\$ 23.74	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SAFETY SUPPLIES	
0200340903	\$ 172.01	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340903	\$ 183.55	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SMALL TOOLS	
0200340903	\$ 557.90	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200340903	\$ 715.87	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340903	\$ 1,873.17	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200340904	\$ 36.23	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SMALL TOOLS	
0200340904	\$ 43.44	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-VEHICLE R&M SUPPLIES	
0200340904	\$ 627.82	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200340904	\$ 633.24	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340904	\$ 1,387.67	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-LUBRICANTS	
0200340904	\$ 3,211.21	5/5/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200340905	\$ 444.60	5/5/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200340906	\$ 699.70	5/5/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200340907	\$ 11.01	5/5/2009	140651	CARWASH CARWASH	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200340907	\$ 14.95	5/5/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200340908	\$ 56.65	5/5/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340909	\$ 15.00	5/5/2009	369772	CATAWBA COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200340910	\$ 324.50	5/5/2009	299138	CAVAZOS, SONJA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340911	\$ 155.28	5/5/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200340912	\$ 35.08	5/5/2009	6041	CHARLES CLARK CHEVROLET CO.	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340913	\$ 325.00	5/5/2009	355003	COMMUNITY HOPE PROJECTS, INC.	TJPC-A-2009 - REGISTRATION FEES	
0200340914	\$ 170.91	5/5/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OTHER MINOR EQUIPMENT	
0200340914	\$ 305.20	5/5/2009	186872	CORPORATE EXPRESS	RESTITUTION CTR-OFFICE & COMPU SUPPL	

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0200340914	\$ 1,489.75	5/5/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200340914	\$ 4,139.75	5/5/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200340915	\$ 274.45	5/5/2009	349895	COSSIO, RUBEN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340916	\$ 1.75	5/5/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340916	\$ 32.20	5/5/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340917	\$ 35.27	5/5/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340917	\$ 708.22	5/5/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340918	\$ 23,267.00	5/5/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200340919	\$ 125.00	5/5/2009	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340919	\$ 165.00	5/5/2009	247774	D & R GLASS ETC INC.	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200340920	\$ 85.00	5/5/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340920	\$ 555.00	5/5/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0200340921	\$ 4,995.00	5/5/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200340921	\$ 21,007.00	5/5/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200340922	\$ 40.98	5/5/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200340923	\$ 215.00	5/5/2009	292931	DONNA MEDICAL CLINIC, PA	WESL B/C-PHYSICIAN SERVICES	
0200340924	\$ 305.84	5/5/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200340925	\$ 900.00	5/5/2009	349631	FALCON SEAL & SUPPLY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200340926	\$ 1,745.00	5/5/2009	11703	FAMILY MEDICAL CENTER	TJPC Y-2009 - PHYSICIAN SERVICES	
0200340927	\$ 423.11	5/5/2009	78344	FARM PLAN	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200340928	\$ 187.64	5/5/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200340929	\$ 1,492.60	5/5/2009	315559	FEDEX KINKO'S	IMM DIV LOCAL-PRINTING & BINDING	
0200340930	\$ 49.94	5/5/2009	248649	FLEETPRIDE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340931	\$ 708.50	5/5/2009	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200340932	\$ 20.02	5/5/2009	77402	G.T. DISTRIBUTORS, INC.	PCT3 PARKS-POLICE SUPPLIES	
0200340932	\$ 2,379.78	5/5/2009	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-POLICE SUPPLIES	
0200340932	\$ 8,242.00	5/5/2009	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-POL WEAPONS & BP VESTS	
0200340933	\$ 305.25	5/5/2009	349887	GARCIA, ANGELICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340934	\$ 630.00	5/5/2009	369799	GARCIA, MANUEL A.	HIDTA US TREASURY-HAULING & FREIGHT SERV	
0200340935	\$ 45.95	5/5/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	COLONIA ACCESS PRG-PRINTING & BINDING	
0200340935	\$ 473.48	5/5/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200340936	\$ 186.00	5/5/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD ADM-PRINTING & BINDING	
0200340937	\$ 635.48	5/5/2009	169242	GCR TIRE CENTERS	CO SHOP-TIRES & TUBES	
0200340938	\$ 169.95	5/5/2009	368644	GONZALEZ, JERRY	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340939	\$ 370.15	5/5/2009	313157	GONZALEZ, NORMA A.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340940	\$ 18.24	5/5/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200340940	\$ 273.66	5/5/2009	15253	GULF COAST PAPER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200340940	\$ 521.53	5/5/2009	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200340940	\$ 1,503.95	5/5/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	

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0200340941	\$ 11,120.00	5/5/2009	337277	HD SUPPLY WATERWORKS LTD	PCT4 P/U RD-PIPES	
0200340942	\$ 65,120.00	5/5/2009	365807	HI-WAY EQUIPMENT, CO.	PCT2 P/U RD-HEAVY EQUIPMENT	
0200340943	\$ 150.00	5/5/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200340944	\$ 125.60	5/5/2009	16705	HOLLON OIL COMPANY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340944	\$ 937.93	5/5/2009	16705	HOLLON OIL COMPANY	PCT4 P/U RD-LUBRICANTS	
0200340945	\$ 5,400.00	5/5/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340946	\$ 467.78	5/5/2009	328057	HUERTA, MARTHA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340947	\$ 171.00	5/5/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200340948	\$ 6.00	5/5/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200340948	\$ 120.00	5/5/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200340949	\$ 2,030.00	5/5/2009	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340950	\$ 100.00	5/5/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200340951	\$ 87.94	5/5/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200340952	\$ 913.99	5/5/2009	252476	JBS USA LLC	SATF-FOOD	
0200340953	\$ 668.70	5/5/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200340954	\$ 100.10	5/5/2009	99155	KENT, MARK A.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340955	\$ 202.67	5/5/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200340956	\$ 2,400.00	5/5/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200340957	\$ 65.75	5/5/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340958	\$ 21.25	5/5/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200340959	\$ 156.85	5/5/2009	288772	LONE STAR UNIFORMS, INC.	PCT3 PARKS-CLOTHING & UNIFORMS	
0200340960	\$ 2,152.60	5/5/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200340961	\$ 243.10	5/5/2009	364185	MARTINEZ, HECTOR	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340962	\$ 8,575.00	5/5/2009	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200340963	\$ 572.23	5/5/2009	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200340964	\$ 1,410.50	5/5/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200340965	\$ 259.05	5/5/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340966	\$ 190.86	5/5/2009	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200340967	\$ 1,915.03	5/5/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200340968	\$ 225.00	5/5/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200340969	\$ 48.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-TWO-WAY RADIO	
0200340969	\$ 60.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-TWO-WAY RADIO	
0200340969	\$ 75.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340969	\$ 120.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-TWO-WAY RADIO	
0200340969	\$ 528.98	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-TWO-WAY RADIO	
0200340969	\$ 627.98	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD ADM-WIRELESS DEVICES	
0200340969	\$ 1,172.00	5/5/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-TWO-WAY RADIO	
0200340970	\$ 20,660.80	5/5/2009	356158	MOORE MEDICAL LLC	H.D. ADM-OTHER MINOR EQUIPMENT	
0200340971	\$ 537.90	5/5/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	

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0200340972	\$ 112.67	5/5/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340972	\$ 5,743.75	5/5/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340973	\$ (27.86)	5/5/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340973	\$ 119.76	5/5/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340974	\$ 219.46	5/5/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340974	\$ 223.02	5/5/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-SMALL TOOLS	
0200340974	\$ 277.38	5/5/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340974	\$ 671.58	5/5/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340975	\$ 829.54	5/5/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200340976	\$ 619.00	5/5/2009	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-MINOR SOFTWARE	
0200340977	\$ 125.00	5/5/2009	164658	PAPILLON PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200340978	\$ 607.00	5/5/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200340979	\$ 40.00	5/5/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200340979	\$ 60.00	5/5/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200340979	\$ 120.00	5/5/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200340980	\$ 478.98	5/5/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200340981	\$ 84.99	5/5/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	
0200340982	\$ 10.61	5/5/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340983	\$ 1,466.17	5/5/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340984	\$ 279.96	5/5/2009	174343	REYES TARP & TENTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340985	\$ 14,939.00	5/5/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200340986	\$ 214.34	5/5/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200340987	\$ 1,120.00	5/5/2009	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200340988	\$ 6,625.00	5/5/2009	349127	ROY E. CAIN, PHD	TJPC Y-2009 - PHYSICIAN SERVICES	
0200340989	\$ 27.97	5/5/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340989	\$ 57.94	5/5/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200340990	\$ 131.40	5/5/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200340991	\$ 300.00	5/5/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200340992	\$ 27.90	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200340992	\$ 37.50	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340992	\$ 315.58	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340993	\$ 37.65	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SMALL TOOLS	
0200340993	\$ 1,022.13	5/5/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200340994	\$ 294.25	5/5/2009	354783	SEPULVEDA, JUAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340995	\$ 80.78	5/5/2009	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200340996	\$ 39.40	5/5/2009	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340996	\$ 43.38	5/5/2009	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340996	\$ 186.27	5/5/2009	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200340997	\$ 104.10	5/5/2009	210501	SPRINT	HIDTA TASK FORCE-INTERNET	

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0200340997	\$ 1,149.88	5/5/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200340998	\$ 78.76	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200340999	\$ 112.10	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200340999	\$ 179.99	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-MINOR OFFICE FURN & EQUIP	
0200340999	\$ 587.97	5/5/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OTHER MINOR EQUIPMENT	
0200341000	\$ 124.40	5/5/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200341001	\$ 547.75	5/5/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200341001	\$ 5,830.73	5/5/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200341002	\$ 837.21	5/5/2009	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200341003	\$ 8.95	5/5/2009	37184	TEXAS STATE DIRECTORY	LAW LIBRARY-REFERENCE MATERIALS	
0200341004	\$ 435.00	5/5/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200341005	\$ 1,157.70	5/5/2009	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200341006	\$ 1,220.00	5/5/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200341007	\$ 618.42	5/5/2009	38229	THOMPSON'S ELECTRIC SERVICE, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200341008	\$ 67.85	5/5/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200341009	\$ 357.73	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200341009	\$ 742.85	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200341009	\$ 1,443.73	5/5/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200341010	\$ 255.20	5/5/2009	359653	TREVINO, PABLO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200341011	\$ 157.30	5/5/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200341012	\$ 10.20	5/5/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200341012	\$ 20.40	5/5/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200341013	\$ 4.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200341013	\$ 6.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200341013	\$ 11.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200341013	\$ 24.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200341014	\$ 4.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200341014	\$ 8.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200341014	\$ 16.50	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200341014	\$ 79.00	5/5/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200341015	\$ 645.75	5/5/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200341016	\$ 153.00	5/5/2009	131733	VALLEY ORAL & MAXILLOFACIAL SURGERY	WESL B/C-PHYSICIAN SERVICES	
0200341017	\$ 119.32	5/5/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SATF-EQ&VEH R&M SUPPLIES	
0200341017	\$ 171.36	5/5/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341017	\$ 705.72	5/5/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200341018	\$ 142.14	5/5/2009	197807	VALLEY VOLVO TRUCK CENTER, INC.	CO SHOP-EQ&VEH R&M SUPPLIES	
0200341019	\$ 109.65	5/5/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200341020	\$ 331.24	5/5/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200341021	\$ 1,123.41	5/5/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	

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0200341022	\$ 24.20	5/5/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341022	\$ 54.00	5/5/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341023	\$ 15.10	5/5/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341023	\$ 93.17	5/5/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200341024	\$ 10.00	5/5/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200341025	\$ 159.50	5/5/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200341026	\$ 1,814.95	5/5/2009	61611	WRS GROUP, LTD	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200341027	\$ 584.50	5/5/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200341027	\$ 1,075.46	5/5/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200341028	\$ 495.24	5/5/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200341029	\$ 37.40	5/5/2009	32131	ZAPATA, ROMEO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200341030	\$ 78.00	5/12/2009	369837	AVILA, PATRICIO R.	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200341031	\$ 108.00	5/12/2009	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341032	\$ 34.65	5/12/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341033	\$ 283.80	5/12/2009	299138	CAVAZOS, SONJA	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200341034	\$ 137.22	5/12/2009	329169	CONTRERAS, CARLOS	R&B PCT.2-A/R EMPLOYEE TRAVEL ADVANCES	
0200341035	\$ 288.00	5/12/2009	368415	DE LA GARZA, JOHN	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200341036	\$ 332.52	5/12/2009	266299	ENTERPRISE RENT-A-CAR	WESL B/C-TRAVEL OUT OF COUNTY	
0200341037	\$ 198.00	5/12/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341038	\$ 272.80	5/12/2009	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200341039	\$ 60.00	5/12/2009	283096	GARZA, HUMBERTO	R&B PCT.2-A/R EMPLOYEE TRAVEL ADVANCES	V
0200341040	\$ 30.04	5/12/2009	368644	GONZALEZ, JERRY	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200341041	\$ 45.05	5/12/2009	344974	HOLIDAY INN EXPRESS	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200341041	\$ 45.05	5/12/2009	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200341042	\$ 111.87	5/12/2009	367885	ISLA GRAND BEACH RESORT	PCT2 RD ADM-TRAVEL OUT OF COUNTY	
0200341042	\$ 111.87	5/12/2009	367885	ISLA GRAND BEACH RESORT	COLONIA ACCESS PRG-TRAVEL OUT OF COUNTY	
0200341043	\$ 195.50	5/12/2009	356883	LA QUINTA INN & SUITES	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341044	\$ 198.48	5/12/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341045	\$ 99.24	5/12/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341046	\$ 78.00	5/12/2009	369829	LOPEZ, MARCOS	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200341047	\$ 10.00	5/12/2009	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	V
0200341048	\$ 10.00	5/12/2009	225045	OLIVAREZ, NELDA	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200341049	\$ 223.74	5/12/2009	363456	ROYALE BEACH AND TENNIS CLUB	PCT2 RD ADM-TRAVEL OUT OF COUNTY	
0200341050	\$ 40.15	5/12/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341051	\$ 122.00	5/12/2009	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341052	\$ 300.00	5/12/2009	369721	SORENSEN FORENSICS, LLC.	SHERIFF LEOSE-REGISTRATION FEES	
0200341053	\$ 111.87	5/12/2009	369594	SUITES AT SUNCHASE	CO COMM-TRAVEL OUT OF COUNTY	
0200341053	\$ 671.22	5/12/2009	369594	SUITES AT SUNCHASE	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200341054	\$ 175.00	5/12/2009	302309	TEXAS ASSOCIATION OF LAW ENFORCEMENT	SHERIFF LEOSE-REGISTRATION FEES	

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0200341055	\$ 275.00	5/12/2009	353655	TEXAS MUNICIPAL LEAGUE	COLONIA ACCESS PRG-REGISTRATION FEES	
0200341056	\$ 291.50	5/12/2009	366315	TREVINO, SANTOS	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200341057	\$ 68.43	5/12/2009	148652	UNIVERSITY HOTEL	SATF-TRAVEL OUT OF COUNTY	
0200341057	\$ 68.43	5/12/2009	148652	UNIVERSITY HOTEL	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200341058	\$ 495.00	5/12/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT1 RD ADM-REGISTRATION FEES	
0200341059	\$ 125.00	5/12/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0200341060	\$ 250.00	5/12/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 RD ADM-REGISTRATION FEES	
0200341061	\$ 108.00	5/12/2009	310875	YBARRA, JAIME	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341062	\$ 29,272.05	5/12/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200341063	\$ 2,445.44	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200341064	\$ 640.00	5/12/2009	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200341064	\$ 890.00	5/12/2009	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341065	\$ 16,215.00	5/12/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200341066	\$ 1,395.42	5/12/2009	172472	RABA-KISTNER CONSULTANTS, INC.	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-DR	
0200341067	\$ 361.38	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341068	\$ 315.00	5/12/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200341069	\$ 240.86	5/12/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341070	\$ 1,150.00	5/12/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341071	\$ 321.68	5/12/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341072	\$ 34.95	5/12/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341073	\$ 963.50	5/12/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200341074	\$ 36.30	5/12/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200341075	\$ 480.70	5/12/2009	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200341076	\$ 2,040.00	5/12/2009	299014	AMAYA, JERRY	COMM CORR-OTHER PROF SRV	
0200341076	\$ 5,781.25	5/12/2009	299014	AMAYA, JERRY	TJPC Y-2009 - PHYSICIAN SERVICES	
0200341077	\$ 33.00	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200341077	\$ 1,485.00	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200341078	\$ 218.72	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341078	\$ 1,825.84	5/12/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200341079	\$ 329.28	5/12/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341080	\$ 577.97	5/12/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341081	\$ 42.00	5/12/2009	312339	ANOKA COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200341082	\$ 389.96	5/12/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0200341083	\$ 438.38	5/12/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200341083	\$ 6,828.00	5/12/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200341084	\$ 8,871.66	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200341085	\$ 68.00	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200341086	\$ 24.89	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200341087	\$ 47.99	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	

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0200341088	\$ 24.56	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200341089	\$ 74.67	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200341090	\$ 26.98	5/12/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200341091	\$ 280.00	5/12/2009	337412	AUTOZONE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200341091	\$ 296.00	5/12/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341092	\$ 129.82	5/12/2009	3166	BARBEE-NEUHAUS IMPL CO	WESL B/C-EQUIP&VEH R&M SRV	
0200341092	\$ 175.94	5/12/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341093	\$ 510.00	5/12/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341094	\$ 14.36	5/12/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341095	\$ 23.96	5/12/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341095	\$ 27.12	5/12/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200341095	\$ 99.00	5/12/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200341096	\$ 288.71	5/12/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200341096	\$ 2,216.00	5/12/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341097	\$ 250.30	5/12/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200341098	\$ 699.97	5/12/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200341099	\$ 1,336.50	5/12/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341100	\$ 269.00	5/12/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200341101	\$ 8,187.44	5/12/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200341102	\$ 38.63	5/12/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200341103	\$ 79.97	5/12/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200341104	\$ 111.69	5/12/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200341105	\$ 333.47	5/12/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200341106	\$ 267.70	5/12/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200341107	\$ 76.00	5/12/2009	213861	COLLISION MASTERS, INC	PCT3 PARKS-VEHICLE R&M SERVICE	
0200341108	\$ 81.99	5/12/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200341108	\$ 225.40	5/12/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-PAPER SUPPLIES	
0200341108	\$ 476.10	5/12/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200341108	\$ 1,822.80	5/12/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OTHER MINOR EQUIPMENT	
0200341109	\$ 115.28	5/12/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-MINOR OFFICE FURN & EQUIP	
0200341109	\$ 130.84	5/12/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0200341109	\$ 220.94	5/12/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200341109	\$ 489.26	5/12/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-MINOR OFFICE FURNITURE	
0200341109	\$ 2,008.75	5/12/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341110	\$ 0.69	5/12/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200341110	\$ 13.84	5/12/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200341111	\$ 20.49	5/12/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341111	\$ 489.73	5/12/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200341112	\$ 702.47	5/12/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	

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0200341113	\$ 25.42	5/12/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200341114	\$ 562.50	5/12/2009	355372	CTC DISTRIBUTING, LTD	WIC EBT-OFFICE & COMPU SUPPL	
0200341115	\$ 165.00	5/12/2009	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341115	\$ 350.00	5/12/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341116	\$ 550.00	5/12/2009	210129	DE LA GARZA PRINTING	WIC ADM-PRINTING & BINDING	
0200341117	\$ 207.92	5/12/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200341117	\$ 570.30	5/12/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341118	\$ 1,400.00	5/12/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341119	\$ 520.00	5/12/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200341119	\$ 4,055.50	5/12/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341120	\$ 910.17	5/12/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200341121	\$ 5.00	5/12/2009	258385	DISH NETWORK	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200341121	\$ 42.99	5/12/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200341122	\$ 23.51	5/12/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200341123	\$ 157.75	5/12/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200341124	\$ 418.00	5/12/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200341125	\$ 347.00	5/12/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200341126	\$ 275.57	5/12/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200341127	\$ 28.95	5/12/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200341128	\$ 74.95	5/12/2009	344699	FIESTA CHEVROLET, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200341129	\$ 287.18	5/12/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341130	\$ 494.45	5/12/2009	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200341131	\$ 91.30	5/12/2009	156582	FLORES, YVETTE	WIC ADM-TRAVEL IN COUNTY	
0200341132	\$ 186.00	5/12/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341133	\$ 2,020.20	5/12/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341133	\$ 2,065.05	5/12/2009	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200341134	\$ 957.45	5/12/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341135	\$ 3,019.95	5/12/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341136	\$ 543.30	5/12/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT1 PARKS-PRINTING & BINDING	
0200341137	\$ 660.05	5/12/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC EBT-OFFICE & COMPU SUPPL	
0200341138	\$ 1,032.24	5/12/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341138	\$ 1,653.66	5/12/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-TIRES & TUBES	
0200341139	\$ 36.30	5/12/2009	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200341140	\$ 328.50	5/12/2009	40991	GRAINGER	CO SHOP-SMALL TOOLS	
0200341141	\$ 240.46	5/12/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200341141	\$ 289.97	5/12/2009	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200341141	\$ 308.80	5/12/2009	15253	GULF COAST PAPER CO.	WESL B/C-HOUSEHOLD & INSTITUTIONAL SUPPL	
0200341142	\$ 73.70	5/12/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341143	\$ 84.12	5/12/2009	337277	HD SUPPLY WATERWORKS LTD	PCT1 P/U RD-SMALL TOOLS	

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0200341144	\$ 300.00	5/12/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200341145	\$ 33.95	5/12/2009	210463	HOLLON OIL COMPANY	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200341146	\$ 123.45	5/12/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341147	\$ 510.29	5/12/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341148	\$ 15.40	5/12/2009	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200341149	\$ 405.00	5/12/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200341150	\$ 140.00	5/12/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200341151	\$ 77.94	5/12/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200341152	\$ 309.58	5/12/2009	252476	JBS USA LLC	SATF-FOOD	
0200341153	\$ 8,332.40	5/12/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341154	\$ 2,339.40	5/12/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341155	\$ 868.19	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200341155	\$ 2,334.60	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200341156	\$ 1,150.52	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200341157	\$ 16.88	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341157	\$ 254.87	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200341158	\$ 16.21	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341159	\$ 72.03	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341160	\$ 146.62	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341161	\$ 152.32	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341162	\$ 252.13	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341163	\$ 293.02	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341164	\$ 35.98	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341165	\$ 24.28	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341166	\$ 75.78	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341167	\$ 27.17	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341168	\$ 16.88	5/12/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341169	\$ 3,250.00	5/12/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200341170	\$ 187.55	5/12/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200341171	\$ 2,542.95	5/12/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200341172	\$ 85.38	5/12/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341173	\$ 6,022.42	5/12/2009	251518	MIKE'S PLUMBING & ELECTRICAL	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200341174	\$ 46.77	5/12/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200341175	\$ 2,061.78	5/12/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341176	\$ 380.58	5/12/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341176	\$ 545.95	5/12/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200341177	\$ 120.00	5/12/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200341177	\$ 651.98	5/12/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 RD ADM-WIRELESS DEVICES	
0200341178	\$ 20.90	5/12/2009	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	

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0200341179	\$ 2,214.35	5/12/2009	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200341180	\$ 165.00	5/12/2009	146986	MORENO, FRANCISCO B.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341181	\$ 300.00	5/12/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200341182	\$ 178.93	5/12/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200341182	\$ 1,283.80	5/12/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200341182	\$ 1,689.90	5/12/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341183	\$ 2,501.00	5/12/2009	353663	MTM TECHNOLOGIES	DA BAD CK-DUES & MEMBERSHIP	
0200341184	\$ 142.00	5/12/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200341185	\$ 173.89	5/12/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200341185	\$ 524.51	5/12/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200341186	\$ 109.22	5/12/2009	221945	O'REILLY AUTO PARTS	WIC ADM-VEHICLE R&M SUPPLIES	
0200341187	\$ 42.90	5/12/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200341188	\$ 615.40	5/12/2009	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-OTHER MINOR EQUIPMENT	
0200341189	\$ 60.00	5/12/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200341190	\$ 50.00	5/12/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341191	\$ 225.00	5/12/2009	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	WESL B/C-PHYSICIAN SERVICES	
0200341192	\$ 45.00	5/12/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341192	\$ 62.00	5/12/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341192	\$ 478.20	5/12/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341193	\$ 1,399.72	5/12/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341194	\$ 239.80	5/12/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200341195	\$ 1,875.00	5/12/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341196	\$ 173.02	5/12/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341197	\$ 3,825.00	5/12/2009	349127	ROY E. CAIN, PHD	TJPC Y-2009 - PHYSICIAN SERVICES	
0200341198	\$ 16.99	5/12/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341199	\$ 9,001.00	5/12/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200341200	\$ 300.00	5/12/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200341201	\$ 166.10	5/12/2009	158801	SANCHEZ, SULEMA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200341202	\$ 433.40	5/12/2009	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200341203	\$ 478.50	5/12/2009	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200341204	\$ 38.00	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341204	\$ 184.24	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SMALL TOOLS	
0200341205	\$ 45.60	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200341205	\$ 121.47	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341205	\$ 424.01	5/12/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SMALL TOOLS	
0200341206	\$ 17.50	5/12/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200341207	\$ 25.00	5/12/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200341208	\$ 12.25	5/12/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341209	\$ 995.00	5/12/2009	33995	SHARE CORPORATION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200341210	\$ 5.00	5/12/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341210	\$ 12.00	5/12/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200341211	\$ 87.68	5/12/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200341212	\$ 8.80	5/12/2009	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200341213	\$ 2,980.38	5/12/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200341214	\$ 109.04	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341214	\$ 719.60	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC EBT-OFFICE & COMPU SUPPL	
0200341215	\$ 274.00	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC EBT-OFFICE & COMPU SUPPL	
0200341216	\$ 261.00	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC EBT-OTHER MINOR EQUIPMENT	
0200341217	\$ 2,050.60	5/12/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200341218	\$ 1,290.00	5/12/2009	327131	STEVEN J. ZAK, PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200341219	\$ 120.00	5/12/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200341219	\$ 160.00	5/12/2009	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200341220	\$ 1,065.10	5/12/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200341220	\$ 7,445.67	5/12/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200341221	\$ 640.00	5/12/2009	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200341222	\$ 820.20	5/12/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	WESL B/C-FOOD	
0200341223	\$ 1,325.00	5/12/2009	37214	TEXAS TOOL COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341224	\$ 2.95	5/12/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200341224	\$ 39.95	5/12/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200341225	\$ 2.00	5/12/2009	369845	TORRES, ALEJANDRA	HEALTH GRANTS-ACCOUNTS PAYABLE	V
0200341226	\$ 1,032.88	5/12/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200341227	\$ 2,670.00	5/12/2009	266264	UHS SUPPORT SERVICES CENTER	SATF-HOSPITAL SERVICES	
0200341228	\$ 8.87	5/12/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341229	\$ 5.00	5/12/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200341229	\$ 13.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200341229	\$ 16.50	5/12/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200341230	\$ 327.30	5/12/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341231	\$ 181.86	5/12/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341232	\$ 45.00	5/12/2009	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341233	\$ 180.00	5/12/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200341234	\$ 451.58	5/12/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200341235	\$ 236.91	5/12/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200341236	\$ 235.87	5/12/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200341237	\$ 310.36	5/12/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200341237	\$ 468.00	5/12/2009	18287	WADE, JAMES R.	DA BAD CK-MINOR SOFTWARE	
0200341238	\$ 55.36	5/12/2009	254185	WALMART COMMUNITY	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200341239	\$ 48.86	5/12/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200341240	\$ 39.60	5/12/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	

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0200341241	\$ 82.75	5/12/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341241	\$ 124.00	5/12/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341241	\$ 488.12	5/12/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200341242	\$ 44.76	5/12/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341242	\$ 49.86	5/12/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200341243	\$ 1,032.35	5/12/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200341244	\$ 129.50	5/12/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200341244	\$ 161.70	5/12/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200341245	\$ 35.00	5/12/2009	308811	WEST VALLEY RADIOLOGY ASS	WESL B/C-PHYSICIAN SERVICES	
0200341246	\$ 45.00	5/12/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200341247	\$ 360.49	5/12/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200341248	\$ 243.08	5/12/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200341249	\$ 172.14	5/12/2009	312282	ZEP SALES & SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341250	\$ 77.55	5/12/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341251	\$ 25,011.52	5/13/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200341252	\$ 22,315.49	5/13/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200341253	\$ 1,014,079.03	5/14/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200341254	\$ 774,535.85	5/14/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200341255	\$ 1,050.00	5/19/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200341256	\$ 66.00	5/19/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200341257	\$ 1,713.05	5/19/2009	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200341258	\$ 1,100.55	5/19/2009	172472	RABA-KISTNER CONSULTANTS, INC.	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RD	
0200341259	\$ 109,310.75	5/19/2009	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200341260	\$ 2,459.60	5/19/2009	130214	VA ARCHITECTURE, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200341261	\$ 3,995.22	5/19/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200341262	\$ 395.00	5/19/2009	250856	AMERICAN ASSOCIATION OF LAW LIBRARIES	LAW LIBRARY-REGISTRATION FEES	
0200341263	\$ 147.00	5/19/2009	335827	DEL ANGEL, GERONIMO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341264	\$ 34.00	5/19/2009	266299	ENTERPRISE RENT-A-CAR	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200341264	\$ 102.00	5/19/2009	266299	ENTERPRISE RENT-A-CAR	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341264	\$ 124.44	5/19/2009	266299	ENTERPRISE RENT-A-CAR	WIC ADM-TRAVEL OUT OF COUNTY	
0200341264	\$ 2,152.00	5/19/2009	266299	ENTERPRISE RENT-A-CAR	WIC EBT-TRAVEL OUT OF COUNTY	
0200341265	\$ 147.00	5/19/2009	115193	FLORES, JAMES P.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341266	\$ 595.00	5/19/2009	210099	LABOR RELATIONS INFO. SYSTEMS	SHERIFF LEOSE-REGISTRATION FEES	
0200341267	\$ 202.64	5/19/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200341268	\$ 272.80	5/19/2009	354775	SOLIS, MARIA DEL JESUS	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200341269	\$ 8,550.00	5/19/2009	315761	4M YOUTH SERVICES	IV-E FOSTER CARE-ROOM & BOARD	
0200341270	\$ 210.00	5/19/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200341271	\$ 23,157.00	5/19/2009	248878	A WORLD FOR CHILDREN	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200341272	\$ 22.50	5/19/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 P/U RD-OTHER R&M SUPPLIES	

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0200341273	\$ 1,190.00	5/19/2009	360244	ACP VALLEY, LTD	PCT1 PARKS-OTHER STRUCTURES	
0200341274	\$ 12,166.53	5/19/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200341275	\$ 70.95	5/19/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341276	\$ 0.15	5/19/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200341276	\$ 9.95	5/19/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200341277	\$ 110.00	5/19/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200341278	\$ 342.41	5/19/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200341279	\$ 90.18	5/19/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200341280	\$ 957.42	5/19/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341281	\$ 33.48	5/19/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200341281	\$ 604.92	5/19/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341281	\$ 1,392.19	5/19/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341282	\$ 4,385.97	5/19/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341283	\$ 345.95	5/19/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341284	\$ 92.40	5/19/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341285	\$ 6,408.29	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200341286	\$ 1,017.83	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200341286	\$ 10,736.85	5/19/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200341287	\$ 33.00	5/19/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341288	\$ 139.33	5/19/2009	54755	ASG SECURITY	PCT4 RD ADM-ELEC SURVEILLANCE & SECURITY	
0200341289	\$ 28.62	5/19/2009	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200341289	\$ 32.61	5/19/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200341289	\$ 59.58	5/19/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200341289	\$ 256.90	5/19/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200341289	\$ 378.31	5/19/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341289	\$ 537.17	5/19/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200341289	\$ 713.08	5/19/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200341289	\$ 810.23	5/19/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200341289	\$ 822.85	5/19/2009	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200341289	\$ 843.94	5/19/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200341289	\$ 883.62	5/19/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200341290	\$ 28.73	5/19/2009	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200341290	\$ 32.61	5/19/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200341290	\$ 53.08	5/19/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200341290	\$ 59.80	5/19/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200341290	\$ 249.15	5/19/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200341290	\$ 369.37	5/19/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341290	\$ 522.27	5/19/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200341290	\$ 785.80	5/19/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	

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0200341290	\$ 806.73	5/19/2009	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200341290	\$ 825.30	5/19/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200341290	\$ 886.93	5/19/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200341291	\$ 149.37	5/19/2009	337412	AUTOZONE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200341291	\$ 1,265.54	5/19/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341292	\$ 2.20	5/19/2009	64122	AYCOCK, TOM EARL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341293	\$ 30.80	5/19/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341294	\$ 300.00	5/19/2009	260797	BEN'S 24HR TOWING	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200341295	\$ 120.45	5/19/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341296	\$ 174.00	5/19/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200341296	\$ 450.00	5/19/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341297	\$ 140.00	5/19/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341298	\$ 485.01	5/19/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200341299	\$ 1.29	5/19/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200341299	\$ 41.93	5/19/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200341299	\$ 103.21	5/19/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200341299	\$ 124.90	5/19/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341300	\$ 62.15	5/19/2009	292885	BRIONES, AQUILINA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341301	\$ 35.98	5/19/2009	302996	BROADWAY HARDWARE #99000130	PCT3 PARKS-OTHER R&M SUPPLIES	
0200341302	\$ 267.73	5/19/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341303	\$ 374.25	5/19/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200341304	\$ 459.25	5/19/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200341305	\$ 39.60	5/19/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341306	\$ 111.10	5/19/2009	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341307	\$ 103.40	5/19/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341308	\$ 542.00	5/19/2009	153176	CAPPS RENT-A-CAR INC	OCDE-EQUIP & VEHICLE RENTALS	
0200341309	\$ 266.20	5/19/2009	212873	CARRANZA, ALICE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341310	\$ 437.80	5/19/2009	202401	CARRILLO, LAURA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341311	\$ 252.45	5/19/2009	363707	CARRILLO, VERONICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341312	\$ 121.55	5/19/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341313	\$ 138.60	5/19/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341314	\$ 36.30	5/19/2009	124923	CASTRO, MARY ANN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341315	\$ 281.05	5/19/2009	299138	CAVAZOS, SONJA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341316	\$ 96.25	5/19/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341317	\$ 501.05	5/19/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341318	\$ 106.70	5/19/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341319	\$ 87.45	5/19/2009	282391	CHAVEZ, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341320	\$ 8.31	5/19/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200341320	\$ 83.10	5/19/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	

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0200341321	\$ 275.33	5/19/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200341322	\$ 41.59	5/19/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200341323	\$ 61.92	5/19/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200341324	\$ 57.84	5/19/2009	4537	COMMERCIAL BILLING SERVICE	CO SHOP-EQ&VEH R&M SUPPLIES	
0200341324	\$ 256.19	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200341324	\$ 440.07	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341325	\$ 36.95	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-SMALL TOOLS	
0200341325	\$ 193.94	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341325	\$ 284.64	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341325	\$ 445.04	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341325	\$ 468.22	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341325	\$ 507.60	5/19/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200341326	\$ 45,043.76	5/19/2009	276359	CORNELL ABRAXAS	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200341327	\$ 118.97	5/19/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200341327	\$ 319.68	5/19/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341327	\$ 528.61	5/19/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-MINOR OFFICE FURN & EQUIP	
0200341327	\$ 533.28	5/19/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200341327	\$ 695.08	5/19/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341327	\$ 1,606.26	5/19/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-MINOR OFFICE FURNITURE	
0200341327	\$ 3,674.74	5/19/2009	186872	CORPORATE EXPRESS	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200341327	\$ 11,016.06	5/19/2009	186872	CORPORATE EXPRESS	H.D. ADM-MINOR OFFICE FURNITURE	
0200341327	\$ 16,944.92	5/19/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200341328	\$ 82.50	5/19/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341329	\$ 355.30	5/19/2009	349895	COSSIO, RUBEN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341330	\$ 175.53	5/19/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200341331	\$ 237.08	5/19/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200341332	\$ 94.00	5/19/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341333	\$ 87.45	5/19/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341334	\$ 92.95	5/19/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341335	\$ 165.00	5/19/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341336	\$ 135.85	5/19/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341337	\$ 173.80	5/19/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341338	\$ 193.60	5/19/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341339	\$ 46.75	5/19/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341340	\$ 133.65	5/19/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341341	\$ 49.50	5/19/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341341	\$ 400.00	5/19/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341341	\$ 520.00	5/19/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200341342	\$ 3,375.25	5/19/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	

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0200341342	\$ 5,335.00	5/19/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341343	\$ 65.78	5/19/2009	228389	DIRECTV, INC.	PCT1 PARKS-CABLE/SATELLITE TV	
0200341344	\$ 1,638.31	5/19/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341345	\$ 81.95	5/19/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341346	\$ 396.40	5/19/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341347	\$ 124.00	5/19/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200341348	\$ 446.69	5/19/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200341349	\$ 1,338.69	5/19/2009	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-POLICE SUPPLIES	
0200341350	\$ 42.35	5/19/2009	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341351	\$ 340.45	5/19/2009	349887	GARCIA, ANGELICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341352	\$ 43.45	5/19/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341353	\$ 216.70	5/19/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341354	\$ 237.60	5/19/2009	364193	GARCIA, JOSE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341355	\$ 303.60	5/19/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341356	\$ 63.80	5/19/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341357	\$ 92.40	5/19/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341358	\$ 95.70	5/19/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200341359	\$ 500.00	5/19/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341360	\$ 50.05	5/19/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341361	\$ 145.20	5/19/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341362	\$ 104.50	5/19/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341363	\$ 77.55	5/19/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341364	\$ 96.80	5/19/2009	199141	GARZA, MARIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341365	\$ 2,099.26	5/19/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341366	\$ 493.96	5/19/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-TIRES & TUBES	
0200341367	\$ 9.47	5/19/2009	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341368	\$ 223.98	5/19/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200341369	\$ 1,150.00	5/19/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200341370	\$ 103.40	5/19/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341371	\$ 250.00	5/19/2009	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341372	\$ 184.25	5/19/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341373	\$ 277.20	5/19/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341374	\$ 113.85	5/19/2009	368644	GONZALEZ, JERRY	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341375	\$ 85.25	5/19/2009	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200341376	\$ 67.65	5/19/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341377	\$ 118.25	5/19/2009	198633	GONZALEZ, NORMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341378	\$ 355.85	5/19/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341379	\$ 156.75	5/19/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341380	\$ 19.39	5/19/2009	40991	GRAINGER	CO SHOP-SMALL TOOLS	

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0200341381	\$ 58.60	5/19/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200341381	\$ 153.34	5/19/2009	15253	GULF COAST PAPER CO.	PCT3 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200341381	\$ 940.62	5/19/2009	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200341382	\$ 2,023.84	5/19/2009	227706	GULF COAST TRADES CENTER	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200341383	\$ 166.10	5/19/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341384	\$ 743.46	5/19/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341385	\$ 184.60	5/19/2009	337277	HD SUPPLY WATERWORKS LTD	PCT2 PARKS-OTHER STRUCTURES	
0200341386	\$ 3,205.00	5/19/2009	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341387	\$ 295.48	5/19/2009	296627	HENRY SCHEIN, INC.	SDI-MEDICAL & LAB SUPPL	
0200341387	\$ 1,776.21	5/19/2009	296627	HENRY SCHEIN, INC.	H.D. ADM-OTHER MINOR EQUIPMENT	
0200341388	\$ 138.60	5/19/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341389	\$ 150.00	5/19/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200341390	\$ 759.54	5/19/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341391	\$ 362.71	5/19/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341392	\$ 10,460.40	5/19/2009	363383	HOUSTON WEE CARE SHELTER, INC.	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200341393	\$ 22.61	5/19/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-LATE FEES,PENALTIES & FIN CH	
0200341393	\$ 1,052.38	5/19/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200341394	\$ 230.70	5/19/2009	259969	INTERSTATE BATTERY OF TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341395	\$ 380.00	5/19/2009	344613	INTERSTATE TRAILERS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341396	\$ 975.00	5/19/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200341397	\$ 975.00	5/19/2009	341703	JESSE'S GARAGE DOOR SERVICE	PCT3 PARKS-BLDG & OTHR STRUC R&M SRV	
0200341398	\$ 559.80	5/19/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341399	\$ 79.75	5/19/2009	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341400	\$ 193.05	5/19/2009	357871	JUAREZ, JESSICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341401	\$ 312.40	5/19/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341402	\$ 366.85	5/19/2009	366323	KELLOGG, ANITA E.	TJPC-M-2009 - TRAVEL IN COUNTY	
0200341403	\$ 30.59	5/19/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-VEHICLE R&M SERVICE	
0200341404	\$ 90.00	5/19/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341405	\$ 2,400.00	5/19/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200341406	\$ 195.80	5/19/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341407	\$ 90.00	5/19/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 RD ADM-OTHER R&M SUPPLIES	
0200341408	\$ 329.45	5/19/2009	80055	LEAL, ELVA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341409	\$ 1,250.00	5/19/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200341410	\$ 19.25	5/19/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200341411	\$ 267.50	5/19/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200341411	\$ 485.55	5/19/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341412	\$ 455.95	5/19/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341413	\$ 30,357.60	5/19/2009	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200341414	\$ 223.85	5/19/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200341415	\$ 23.10	5/19/2009	22365	MADE RITE JANITOR SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0200341416	\$ 33.76	5/19/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200341417	\$ 51.15	5/19/2009	188034	MANZO, JORGE J.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341418	\$ 169.95	5/19/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341419	\$ 137.50	5/19/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200341420	\$ 2,659.65	5/19/2009	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT4 P/U RD-OTHER STRUCTURES	
0200341421	\$ 134.20	5/19/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341422	\$ 244.20	5/19/2009	364185	MARTINEZ, HECTOR	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341423	\$ 48.95	5/19/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341424	\$ 70.40	5/19/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341425	\$ 41.80	5/19/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341426	\$ 56.70	5/19/2009	23493	MATT'S CASH & CARRY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200341427	\$ 16,447.75	5/19/2009	336971	MAYLINE GROUP	CC REC MGMT-OFFICE FURNITURE	
0200341428	\$ 104.99	5/19/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200341429	\$ 9.49	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200341429	\$ 27.27	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200341429	\$ 73.59	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200341429	\$ 86.18	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0200341429	\$ 99.61	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200341429	\$ 123.18	5/19/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200341430	\$ 130.90	5/19/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341431	\$ 660.00	5/19/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341431	\$ 1,695.50	5/19/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341432	\$ 50.00	5/19/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341432	\$ 162.96	5/19/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341432	\$ 202.24	5/19/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341432	\$ 398.00	5/19/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-SMALL TOOLS	
0200341433	\$ 108.90	5/19/2009	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200341434	\$ 238.00	5/19/2009	356158	MOORE MEDICAL LLC	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200341435	\$ 68.20	5/19/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341436	\$ 126.50	5/19/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341437	\$ 102.30	5/19/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341438	\$ 117.70	5/19/2009	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341439	\$ 48.33	5/19/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200341439	\$ 297.00	5/19/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341440	\$ 67.21	5/19/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-SMALL TOOLS	
0200341440	\$ 418.36	5/19/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341440	\$ 453.94	5/19/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341441	\$ 100.10	5/19/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200341442	\$ 74.25	5/19/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200341443	\$ 124.69	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200341444	\$ 95.76	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200341445	\$ 14.77	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200341446	\$ 117.44	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200341447	\$ 102.03	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200341448	\$ 67.42	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200341449	\$ 359.71	5/19/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341450	\$ 1,112.08	5/19/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341451	\$ 30.65	5/19/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200341451	\$ 83.81	5/19/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341451	\$ 151.10	5/19/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200341451	\$ 474.81	5/19/2009	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200341452	\$ 1,153.53	5/19/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341453	\$ 789.31	5/19/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200341454	\$ 67.65	5/19/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341455	\$ 121.00	5/19/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341456	\$ 99.00	5/19/2009	355755	PAYLESS OPTICAL	WESL B/C-PHYSICIAN SERVICES	
0200341457	\$ 118.80	5/19/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341458	\$ 54,137.72	5/19/2009	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200341459	\$ 113.85	5/19/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341460	\$ 94.60	5/19/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341461	\$ 218.90	5/19/2009	341398	PENA, PALMIRA R.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341462	\$ 74.80	5/19/2009	294527	PENA, RUTH M	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341463	\$ 92.95	5/19/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341464	\$ 20.00	5/19/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200341464	\$ 20.00	5/19/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200341464	\$ 40.00	5/19/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200341464	\$ 80.00	5/19/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200341465	\$ 20.00	5/19/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200341465	\$ 40.00	5/19/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200341466	\$ 43.50	5/19/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341467	\$ 22.00	5/19/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341468	\$ 28.60	5/19/2009	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341469	\$ 48.40	5/19/2009	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200341470	\$ 7,250.00	5/19/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200341471	\$ 62.00	5/19/2009	269123	REGIONS INTERSTATE BILLING SERV	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341472	\$ 74.02	5/19/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341472	\$ 381.58	5/19/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200341472	\$ 852.24	5/19/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341473	\$ 90.59	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200341473	\$ 181.99	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200341473	\$ 514.10	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200341473	\$ 532.56	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200341473	\$ 919.78	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200341473	\$ 1,173.68	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200341473	\$ 1,244.46	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200341473	\$ 1,801.05	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200341473	\$ 3,264.14	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200341473	\$ 3,357.73	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200341473	\$ 7,230.97	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200341473	\$ 7,696.59	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200341473	\$ 7,770.16	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200341474	\$ 826.18	5/19/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200341475	\$ 133.10	5/19/2009	364207	RENAUD, RENELL L.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341476	\$ 81.95	5/19/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341477	\$ 121.00	5/19/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341478	\$ 747.00	5/19/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200341478	\$ 16,669.00	5/19/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200341479	\$ 32.45	5/19/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341480	\$ 146.85	5/19/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341481	\$ 54.45	5/19/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341482	\$ 127.37	5/19/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341483	\$ 437.12	5/19/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341484	\$ 1,067.76	5/19/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341485	\$ 16,414.26	5/19/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200341486	\$ 118.80	5/19/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341487	\$ 54.46	5/19/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341487	\$ 69.90	5/19/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200341487	\$ 119.82	5/19/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200341488	\$ 27.50	5/19/2009	246425	SAENZ, SUZANA RAMOS	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341489	\$ 131.40	5/19/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200341490	\$ 146.25	5/19/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341491	\$ 85.80	5/19/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341492	\$ 13.20	5/19/2009	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341493	\$ 44.00	5/19/2009	222097	SAUCEDO, ESTEVAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341494	\$ 503.74	5/19/2009	365599	SCANLAN, JAMES E. JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341495	\$ 78.46	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	

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0200341495	\$ 206.11	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200341495	\$ 304.00	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341496	\$ 198.12	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SMALL TOOLS	
0200341496	\$ 313.82	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341496	\$ 347.25	5/19/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200341497	\$ 25.00	5/19/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200341498	\$ 83.60	5/19/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200341498	\$ 128.15	5/19/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341499	\$ 80.51	5/19/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341500	\$ 92.40	5/19/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341501	\$ 451.00	5/19/2009	354783	SEPULVEDA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341502	\$ 57.75	5/19/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200341503	\$ 705.00	5/19/2009	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0200341504	\$ 11,384.10	5/19/2009	184241	SHORELINE, INC.	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200341505	\$ 65.45	5/19/2009	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200341506	\$ 124.85	5/19/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341507	\$ 352.00	5/19/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200341508	\$ 115.50	5/19/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341509	\$ 231.00	5/19/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200341510	\$ 4,116.56	5/19/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200341510	\$ 25,770.78	5/19/2009	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200341511	\$ 253.71	5/19/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200341512	\$ 367.30	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-PAPER SUPPLIES	
0200341512	\$ 990.92	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200341513	\$ 78.00	5/19/2009	325503	STONEFIELD SOFTWARE USA, INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200341513	\$ 280.00	5/19/2009	325503	STONEFIELD SOFTWARE USA, INC.	DA BAD CK-COMPUTER SERVICES	
0200341514	\$ 80.00	5/19/2009	133655	SUPERIOR ALARMS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200341515	\$ 93.50	5/19/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341516	\$ 41.80	5/19/2009	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341517	\$ 2,192.00	5/19/2009	203513	TEXAS TOPS	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200341517	\$ 3,922.00	5/19/2009	203513	TEXAS TOPS	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200341518	\$ 574.20	5/19/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200341519	\$ 483.75	5/19/2009	328022	THE EDINBURG REVIEW	IMM DIV LOCAL-ADVERTISING	
0200341520	\$ 185.90	5/19/2009	293369	TIJERINA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341521	\$ 369.95	5/19/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200341522	\$ 232.10	5/19/2009	205605	TORRES, OLGA L.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341523	\$ 355.31	5/19/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200341524	\$ 105.60	5/19/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341525	\$ 13.20	5/19/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200341526	\$ 39.05	5/19/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200341527	\$ 26.40	5/19/2009	166502	TREVINO, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341528	\$ 545.05	5/19/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341529	\$ 276.65	5/19/2009	359653	TREVINO, PABLO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341530	\$ 182.05	5/19/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200341531	\$ 40.00	5/19/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341531	\$ 279.95	5/19/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200341531	\$ 708.28	5/19/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200341532	\$ 10.20	5/19/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200341532	\$ 20.40	5/19/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200341532	\$ 23.76	5/19/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200341533	\$ 217.50	5/19/2009	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200341533	\$ 806.40	5/19/2009	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200341534	\$ 3.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200341534	\$ 5.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200341534	\$ 11.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200341534	\$ 16.50	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200341534	\$ 22.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200341534	\$ 33.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200341534	\$ 40.00	5/19/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-HOUSEHOLD & INSTITUTIONAL	
0200341535	\$ 1,291.50	5/19/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200341536	\$ 13.12	5/19/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341536	\$ 93.48	5/19/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200341536	\$ 245.34	5/19/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200341537	\$ 886.20	5/19/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341538	\$ 838.02	5/19/2009	197807	VALLEY VOLVO TRUCK CENTER, INC.	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200341539	\$ 642.00	5/19/2009	364126	VASQUEZ, JAIME	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200341540	\$ 191.95	5/19/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341541	\$ 205.70	5/19/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341542	\$ 90.00	5/19/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200341543	\$ 130.90	5/19/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341544	\$ 1,163.44	5/19/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341545	\$ 534.60	5/19/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341546	\$ 211.57	5/19/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341547	\$ 105.77	5/19/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200341548	\$ 14.50	5/19/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200341548	\$ 159.50	5/19/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-VEHICLE R&M SERVICE	
0200341549	\$ 125.00	5/19/2009	369985	WINDSHIELDS XPRESS HRL	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341550	\$ 42.90	5/19/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200341551	\$ 88.55	5/19/2009	368695	WOODS, ANYSSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341552	\$ 1,102.91	5/19/2009	61611	WRS GROUP, LTD	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200341552	\$ 2,933.69	5/19/2009	61611	WRS GROUP, LTD	SDI-EDUCATION/INSTRUCTION SUPPLIES	
0200341553	\$ 367.00	5/19/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200341553	\$ 867.33	5/19/2009	42129	XEROX CORPORATION	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200341554	\$ 245.94	5/19/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200341555	\$ 295.35	5/19/2009	328553	YZAGUIRRE, RINA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341556	\$ 84.70	5/19/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341557	\$ 90.75	5/19/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341558	\$ (17,831.42)	5/19/2009	347647	CAS COMPANIES	RETAINAGE PAYABLE-CAS COMPANIES	
0200341558	\$ 134,318.32	5/19/2009	347647	CAS COMPANIES	PCT2 PARKS-OTHER STRUCTURES	
0200341558	\$ 222,310.00	5/19/2009	347647	CAS COMPANIES	PCT2 PARKS-BUILDINGS	
0200341559	\$ 132.74	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200341560	\$ 47.51	5/19/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200341561	\$ 405.00	5/19/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200341562	\$ 990.00	5/26/2009	199362	A CLEAN PORTOCO	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200341563	\$ 985.00	5/26/2009	426	AAMATIC TRANSMISSIONS	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200341564	\$ 156.03	5/26/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200341565	\$ 68.59	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200341566	\$ 42.30	5/26/2009	229202	AIRGAS SOUTHWEST, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341567	\$ 29.70	5/26/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200341568	\$ 38.70	5/26/2009	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200341569	\$ 218.72	5/26/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341570	\$ 15,523.20	5/26/2009	287539	ANDA, INC.	SDI-MEDICAL & LAB SUPPL	
0200341571	\$ 131.41	5/26/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341572	\$ 1,350.00	5/26/2009	348708	ARCHER BUSINESS SYSTEMS, INC	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200341573	\$ 12,401.23	5/26/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200341574	\$ 544.98	5/26/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0200341575	\$ 76.98	5/26/2009	328626	AT&T	WIC ADM-INTERNET	
0200341575	\$ 2,872.91	5/26/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341576	\$ 76.98	5/26/2009	328626	AT&T	WIC ADM-INTERNET	
0200341576	\$ 3,527.20	5/26/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341577	\$ 10.72	5/26/2009	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRGR	
0200341577	\$ 20.00	5/26/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200341577	\$ 144.85	5/26/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200341578	\$ 1,236.32	5/26/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341579	\$ 278.47	5/26/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200341580	\$ 106.15	5/26/2009	370215	BAZAN, PAULINA	WIC ADM-TRAVEL IN COUNTY	
0200341581	\$ 20.90	5/26/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	

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0200341582	\$ 5.16	5/26/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341582	\$ 56.94	5/26/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341583	\$ 185.00	5/26/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200341583	\$ 680.72	5/26/2009	4537	BURTON AUTO SUPPLY, INC	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	
0200341583	\$ 769.12	5/26/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341584	\$ 2,500.00	5/26/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341585	\$ 28.60	5/26/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200341586	\$ 542.00	5/26/2009	153176	CAPPS RENT-A-CAR INC	OCDE-EQUIP & VEHICLE RENTALS	
0200341586	\$ 1,626.00	5/26/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200341587	\$ 23.10	5/26/2009	370223	CARRIZALES, SANJUANITA V.	WIC ADM-TRAVEL IN COUNTY	
0200341588	\$ 69.10	5/26/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200341589	\$ 71.51	5/26/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200341590	\$ 29.64	5/26/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200341591	\$ 1,224.97	5/26/2009	355232	COMMUNITY ACTION COUNCIL OF SOUTH TEXAS	WIC ADM-ELECTRICITY	
0200341592	\$ 4,277.50	5/26/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200341593	\$ 847.56	5/26/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200341594	\$ 37.40	5/26/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200341595	\$ 7.35	5/26/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200341595	\$ 59.55	5/26/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200341595	\$ 109.14	5/26/2009	186872	CORPORATE EXPRESS	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200341595	\$ 2,403.50	5/26/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200341596	\$ 687.31	5/26/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200341597	\$ 545.22	5/26/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200341598	\$ 106.15	5/26/2009	367583	DAVILA, JESSICA M.	WIC ADM-TRAVEL IN COUNTY	
0200341599	\$ 220.64	5/26/2009	178136	DELL MARKETING L.P.	HIDTA US TREASURY-OTHER MISC SUPPLIES	
0200341599	\$ 1,062.00	5/26/2009	178136	DELL MARKETING L.P.	HIDTA US TREASURY-COMPUTER EQUIPMENT	
0200341599	\$ 1,374.00	5/26/2009	178136	DELL MARKETING L.P.	HIDTA US TREASURY-MINOR COMPUTER EQUIPME	
0200341600	\$ 108.00	5/26/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341600	\$ 1,349.00	5/26/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0200341600	\$ 3,237.50	5/26/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341601	\$ 386.43	5/26/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200341602	\$ 45.98	5/26/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200341603	\$ 97.94	5/26/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200341604	\$ 906.69	5/26/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-REFERENCE MATERIALS	
0200341605	\$ 59.94	5/26/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200341606	\$ 30.80	5/26/2009	143774	EGUIA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200341607	\$ 998.25	5/26/2009	171549	EL PERIODICO, U.S.A.	IMM DIV LOCAL-ADVERTISING	
0200341608	\$ 57.20	5/26/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200341609	\$ 361.00	5/26/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	

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0200341610	\$ 60.00	5/26/2009	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341611	\$ 99.00	5/26/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200341612	\$ 24.20	5/26/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200341613	\$ 3,404.16	5/26/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200341614	\$ 135.00	5/26/2009	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200341615	\$ 3,170.00	5/26/2009	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-POL WEAPONS & BP VESTS	
0200341616	\$ 35.20	5/26/2009	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200341617	\$ 24.20	5/26/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200341618	\$ 16.50	5/26/2009	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200341619	\$ 32.45	5/26/2009	370231	GONZALEZ, MARIA EUGENIA	WIC ADM-TRAVEL IN COUNTY	
0200341620	\$ 88.80	5/26/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200341621	\$ 1,099.00	5/26/2009	366846	GREEN THUMB	PCT3 PARKS-OTHER R&M SRV	
0200341622	\$ 50.33	5/26/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200341622	\$ 227.34	5/26/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200341622	\$ 722.60	5/26/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200341622	\$ 1,356.78	5/26/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200341623	\$ 15.95	5/26/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200341624	\$ 870.08	5/26/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341625	\$ 309.67	5/26/2009	252468	HACIENDA FORD	BASIC SUPERVISION-VEHICLE R&M SERVICE	
0200341626	\$ 3,360.00	5/26/2009	295248	HEMOCUE, INC.	SDI-MEDICAL & LAB SUPPL	
0200341627	\$ 30.80	5/26/2009	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200341628	\$ 30.25	5/26/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200341629	\$ 150.00	5/26/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200341630	\$ 110.00	5/26/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200341631	\$ 106.70	5/26/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200341632	\$ 126.75	5/26/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341633	\$ 1,167.36	5/26/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200341634	\$ 140.16	5/26/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200341635	\$ 1,210.84	5/26/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200341636	\$ 55.00	5/26/2009	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200341637	\$ 11.95	5/26/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200341638	\$ 22.44	5/26/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200341639	\$ 108.90	5/26/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200341640	\$ 151.20	5/26/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200341641	\$ 8.94	5/26/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341642	\$ 8.94	5/26/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341643	\$ 35.20	5/26/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200341644	\$ 695.82	5/26/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200341645	\$ 290.00	5/26/2009	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-EQUIP&VEH R&M SRV	

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0200341646	\$ 6,515.22	5/26/2009	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200341647	\$ 881.22	5/26/2009	252301	MEDIBADGE, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200341648	\$ 575.00	5/26/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200341649	\$ 3,418.00	5/26/2009	218367	METRO ELECTRIC, INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200341650	\$ 78.65	5/26/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200341651	\$ 457.20	5/26/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200341652	\$ 60.00	5/26/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-TWO-WAY RADIO	
0200341653	\$ 105.60	5/26/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200341654	\$ 150.00	5/26/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200341655	\$ 64.68	5/26/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0200341655	\$ 82.15	5/26/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200341655	\$ 129.36	5/26/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341655	\$ 321.74	5/26/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200341656	\$ 56.16	5/26/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200341656	\$ 132.99	5/26/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200341656	\$ 143.49	5/26/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200341656	\$ 176.82	5/26/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341656	\$ 2,209.46	5/26/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341657	\$ 162.50	5/26/2009	27065	OFFICE EQUIPMENT CO.	BASIC SUPERVISION-PRINTING & BINDING	
0200341658	\$ 280.50	5/26/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200341659	\$ 33.00	5/26/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200341660	\$ 638.40	5/26/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200341661	\$ 180.00	5/26/2009	28894	POSTMASTER	SATF-EQUIP & VEHICLE RENTALS	
0200341662	\$ 14.50	5/26/2009	91987	PUEBLO TIRES & SERVICE	WIC ADM-EQUIP&VEH R&M SRV	
0200341663	\$ 77.00	5/26/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341664	\$ 73.70	5/26/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200341665	\$ 165.98	5/26/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200341665	\$ 410.40	5/26/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341665	\$ 452.59	5/26/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341666	\$ 56.10	5/26/2009	215856	RENERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200341667	\$ 111.65	5/26/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200341668	\$ 70.40	5/26/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200341669	\$ 693.00	5/26/2009	176311	RIO GRANDE STEEL LTD	PCT3 PARKS-OTHER R&M SUPPLIES	
0200341670	\$ 119.00	5/26/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200341671	\$ 39,297.62	5/26/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341672	\$ 61,001.86	5/26/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200341673	\$ 7.99	5/26/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER MISC SUPPLIES	
0200341673	\$ 44.41	5/26/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200341673	\$ 288.83	5/26/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	

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0200341674	\$ 832.00	5/26/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	SDI-EDUCATION/INSTRUCTION SUPPLIES	
0200341674	\$ 1,665.20	5/26/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200341675	\$ 136.05	5/26/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341676	\$ 30.00	5/26/2009	370312	SAN BERNARDINO COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	V
0200341677	\$ 42.35	5/26/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200341678	\$ 1,319.72	5/26/2009	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200341679	\$ 7.62	5/26/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341679	\$ 77.70	5/26/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SMALL TOOLS	
0200341680	\$ 21.95	5/26/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200341681	\$ 576.51	5/26/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341682	\$ 30.25	5/26/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200341683	\$ 174.90	5/26/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200341684	\$ 1,422.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200341684	\$ 1,580.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200341684	\$ 2,528.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200341684	\$ 3,397.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200341684	\$ 5,056.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200341684	\$ 5,846.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200341684	\$ 11,218.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200341684	\$ 84,056.00	5/26/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2009 JJAEP-OTHER SERVICES	
0200341685	\$ 45.83	5/26/2009	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200341685	\$ 49.99	5/26/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200341685	\$ 107.66	5/26/2009	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200341685	\$ 174.65	5/26/2009	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200341685	\$ 200.84	5/26/2009	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200341685	\$ 217.93	5/26/2009	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200341685	\$ 220.60	5/26/2009	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200341685	\$ 384.72	5/26/2009	210501	SPRINT	JUSTICE CRT TECH-INTERNET	
0200341685	\$ 577.72	5/26/2009	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200341685	\$ 635.38	5/26/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200341685	\$ 639.89	5/26/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200341685	\$ 722.07	5/26/2009	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200341685	\$ 870.46	5/26/2009	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200341685	\$ 992.35	5/26/2009	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200341685	\$ 992.63	5/26/2009	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200341685	\$ 1,551.65	5/26/2009	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200341686	\$ 22.43	5/26/2009	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200341686	\$ 49.36	5/26/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200341686	\$ 49.91	5/26/2009	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	

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0200341686	\$ 53.11	5/26/2009	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200341686	\$ 95.90	5/26/2009	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200341686	\$ 99.65	5/26/2009	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200341686	\$ 107.84	5/26/2009	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200341686	\$ 159.98	5/26/2009	210501	SPRINT	PCT1 RD ADM-INTERNET	
0200341686	\$ 190.09	5/26/2009	210501	SPRINT	JUSTICE CRT TECH-INTERNET	
0200341686	\$ 204.08	5/26/2009	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200341686	\$ 232.66	5/26/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200341686	\$ 247.90	5/26/2009	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200341686	\$ 313.19	5/26/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200341686	\$ 323.00	5/26/2009	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200341686	\$ 460.19	5/26/2009	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200341686	\$ 468.47	5/26/2009	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200341686	\$ 476.87	5/26/2009	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200341686	\$ 791.38	5/26/2009	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200341686	\$ 955.58	5/26/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200341686	\$ 1,227.78	5/26/2009	210501	SPRINT	HIDTA US TREASURY-OTHER MINOR EQUIPMENT	
0200341687	\$ 670.00	5/26/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200341688	\$ 80.00	5/26/2009	133655	SUPERIOR ALARMS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200341689	\$ 1,155.76	5/26/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200341690	\$ 16.50	5/26/2009	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200341691	\$ 360.00	5/26/2009	325767	TECH DEPOT	WIC EBT-OFFICE & COMPU SUPPL	
0200341692	\$ 566.68	5/26/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200341693	\$ 3,209.40	5/26/2009	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200341694	\$ 351.60	5/26/2009	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200341695	\$ 366.60	5/26/2009	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200341696	\$ 2,730.00	5/26/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200341697	\$ 580.00	5/26/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200341698	\$ 35,951.60	5/26/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200341699	\$ 2.95	5/26/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200341699	\$ 55.95	5/26/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200341700	\$ 2.95	5/26/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-LATE FEES,PENALTIES &	
0200341700	\$ 159.95	5/26/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200341701	\$ 12.87	5/26/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200341702	\$ 931.51	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200341702	\$ 1,503.77	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200341703	\$ 36.21	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200341703	\$ 164.13	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200341704	\$ 55.80	5/26/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	

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0200341705	\$ 364.50	5/26/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341706	\$ 6.80	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200341706	\$ 6.80	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200341707	\$ 26.61	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341708	\$ (0.16)	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200341708	\$ 9.03	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341709	\$ 8.87	5/26/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341710	\$ 2.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200341710	\$ 2.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200341710	\$ 4.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200341710	\$ 6.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200341710	\$ 16.50	5/26/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200341710	\$ 19.25	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200341710	\$ 19.25	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200341710	\$ 22.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200341710	\$ 62.00	5/26/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200341711	\$ 256.08	5/26/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200341712	\$ 317.58	5/26/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200341713	\$ 274.17	5/26/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200341714	\$ 34.10	5/26/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200341715	\$ 225.00	5/26/2009	18287	WADE, JAMES R.	DA BAD CK-EDUCATION/INSTRUCTION SUPPL	
0200341716	\$ 14.30	5/26/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200341717	\$ 35.10	5/26/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200341717	\$ 102.45	5/26/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200341718	\$ 3,792.01	5/26/2009	61611	WRS GROUP, LTD	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200341719	\$ 468.24	5/26/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200341720	\$ 79.20	5/26/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200341721	\$ 1,094.26	5/26/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341722	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341722	\$ 32.76	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341723	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341723	\$ 63.42	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341724	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341724	\$ 63.42	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341725	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341725	\$ 32.76	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341726	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341726	\$ 33.05	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341727	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	

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0200341727	\$ 33.34	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341728	\$ 5.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341728	\$ 133.39	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200341729	\$ 8,254.32	5/26/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200341730	\$ 194.61	5/26/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200341731	\$ 1,843,841.94	5/26/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200341732	\$ 85.21	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200341732	\$ 23,280.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200341732	\$ 339,231.79	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200341732	\$ 387,185.05	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0200341732	\$ 388,398.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0200341732	\$ 412,826.00	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200341733	\$ 1,826.70	5/26/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200341734	\$ 33.00	5/26/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341735	\$ 234.00	5/26/2009	256757	GALLARDO, LAZARO JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341736	\$ 198.48	5/26/2009	369403	HAMPTON INN DOWNTOWN	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	V
0200341737	\$ 250.00	5/26/2009	360538	HIGHWAY INTERDICTION TRAINING SPECIALIST	HIDTA FY08 TRN&TRVL-REGISTRATION FEES	
0200341738	\$ 195.50	5/26/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0200341739	\$ 660.00	5/26/2009	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.3 LEOSE-REGISTRATION FEES	
0200341740	\$ 50.60	5/26/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200341741	\$ 150.00	5/26/2009	329495	TEXAS CHIEF DEPUTIES ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200341742	\$ 800.00	5/26/2009	370177	THE HOUSING CONNECTION LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200341743	\$ 684.30	5/26/2009	148652	UNIVERSITY HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200341744	\$ 8,710.00	5/26/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 ADM & PAVILLION-BUILDING	
0200341745	\$ (6,276.47)	5/26/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0200341745	\$ 125,529.49	5/26/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDING	
0200341746	\$ (8,076.07)	5/26/2009	23701	MCALLEN CONSTRUCTION INC.	RETAINAGE PAYABLE-MCALLN CON.-MCCOLL IRR	
0200341746	\$ 161,521.30	5/26/2009	23701	MCALLEN CONSTRUCTION INC.	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-DR	
0200341747	\$ 25,802.82	5/26/2009	23701	MCALLEN CONSTRUCTION INC.	RETAINAGE PAYABLE-MCALLN CON.-MCCOLL IRR	
0200341748	\$ 2,194.74	5/26/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 PARKS-OTHER STRUCTURES	
0200341749	\$ 2,732.44	5/26/2009	130214	VA ARCHITECTURE, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200341750	\$ 26,237.05	5/27/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200341751	\$ 17,087.31	5/27/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200341752	\$ 1,053,386.90	5/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200341753	\$ 608,859.63	5/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0400012244	\$ 798.30	5/5/2009	2666	ATLAS & HALL, L.L.P.	CO,2004-PCT2-LAND	
0400012245	\$ 900.00	5/5/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012246	\$ 5,000.00	5/5/2009	340464	FLORES, MARIA ALTAGRACIA	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400012247	\$ 112,305.00	5/5/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	

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0400012248	\$ 7,000.00	5/5/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400012249	\$ 2,594.82	5/5/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400012250	\$ 83,463.00	5/5/2009	220779	PHILPOTT MOTORS	PCT3-VEHICLES	
0400012251	\$ 540.00	5/5/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012251	\$ 1,710.00	5/5/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012252	\$ 3,746.90	5/5/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012253	\$ 14,987.59	5/5/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012254	\$ 5,221.35	5/5/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	LOS CASTILLOS ESTATES-ENG & ARCH SERVICE	
0400012255	\$ 1,750.00	5/5/2009	275026	L & R PRECAST CONCRETE WORKS, INC.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012256	\$ 497.76	5/5/2009	256951	MARTIN MARIETTA MATERIALS	RED BARN-AID TO GOVT AGENCY	
0400012256	\$ 1,884.60	5/5/2009	256951	MARTIN MARIETTA MATERIALS	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012257	\$ 6,583.00	5/5/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	MEL GRAY-OTHER PROF SRV	
0400012258	\$ 5,584.00	5/5/2009	224278	RIO VALLEY PIPE, LTD.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012259	\$ 1,349.79	5/5/2009	270113	ROY'S HAULING SERVICE, INC.	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012259	\$ 1,577.54	5/5/2009	270113	ROY'S HAULING SERVICE, INC.	RED BARN-AID TO GOVT AGENCY	
0400012259	\$ 5,826.72	5/5/2009	270113	ROY'S HAULING SERVICE, INC.	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012260	\$ 344.61	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	ARIEL HINOJOSA SUBD-OTHER PROF SRVS	
0400012260	\$ 344.61	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	MONICA ACRES-OTHER PROFESSIONAL SRV	
0400012260	\$ 509.21	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	HILDA SUBDIVISION #2-OTHER PROFESSNL SRV	
0400012260	\$ 718.76	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	CASA DE LOS VECINOS-OTHER PROFSNL SRV	
0400012260	\$ 718.76	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	BASHAM #14-OTHER PROFESSIONAL SRVS	
0400012260	\$ 801.06	5/12/2009	312797	L & G ENGINEERING LABORATORY, LLC	LA SUENA SUBDIVISION-OTHER PROFESSNL SRV	
0400012261	\$ 247.19	5/12/2009	256951	MARTIN MARIETTA MATERIALS	RED BARN-AID TO GOVT AGENCY	
0400012262	\$ 148.64	5/12/2009	224529	MCCOY'S BUILDING SUPPLY	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012263	\$ 2,983.68	5/12/2009	224278	RIO VALLEY PIPE, LTD.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012264	\$ 90.00	5/12/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM1924 PH2-AID TO GOVT AGENCY	
0400012265	\$ 46,465.00	5/12/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	CO2009-PCT3 DRAIN IMPRV-OTHER EQUIP	
0400012266	\$ 3,750.00	5/12/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT4 DICKERSON POND-LAND	
0400012267	\$ 1,250.00	5/12/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT1 POND(M21N & M5½W)-LAND	
0400012268	\$ 7,500.00	5/12/2009	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	CO2009-PCT4 DRAIN IMPRV-OTHER EQUIP	
0400012269	\$ 5,000.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012269	\$ 40,000.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 SAN CARLOS DRAIN-DRAINAGE DI	
0400012269	\$ 40,000.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400012269	\$ 165,040.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 AGUILAR POND-DRAINAGE DITCHE	
0400012270	\$ 62,500.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012271	\$ 12,500.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DICKERSON POND-LAND	
0400012272	\$ 1,500.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012272	\$ 3,000.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 ALAMO ACRES-ROW	
0400012272	\$ 3,000.00	5/12/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DAMIAN ACRES-ROW	

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0400012273	\$ 5,000.00	5/12/2009	355526	RIO TANK SERVICE CONSTRUCTION INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012274	\$ 174,075.00	5/12/2009	269123	RUSH TRUCK CENTER-PHARR	CO2009-PCT3 DRAIN IMPRV-HEAVY EQUIP	
0400012274	\$ 296,880.00	5/12/2009	269123	RUSH TRUCK CENTER-PHARR	CO2009-PCT3 DRAIN IMPRV-VEHICLES	
0400012275	\$ 450.00	5/12/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT3 MOORE FIELD/M5N-ROW	
0400012276	\$ 16,401.26	5/19/2009	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012277	\$ 4,800.00	5/19/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400012277	\$ 6,200.00	5/19/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012278	\$ 648.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012278	\$ 2,052.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012279	\$ 540.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012279	\$ 1,710.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012280	\$ 540.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012280	\$ 1,710.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012281	\$ 540.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012281	\$ 1,710.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012282	\$ 540.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012282	\$ 1,710.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012283	\$ 25,185.40	5/19/2009	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	
0400012284	\$ (2,669.09)	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-H/D ELSA-BLDG ADD & RENOV	
0400012284	\$ (738.73)	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-H/D EDBG-BLDG ADD & RENOV	
0400012284	\$ (100.64)	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-H/D HIDALGO-BLDG ADD & RENOV	
0400012284	\$ 573.84	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-H/D WESL-BLDG ADD & RENOV	
0400012284	\$ 1,955.78	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-H/D MISSION-BLDG ADD & RENOV	
0400012284	\$ 2,228.84	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-H/D MCALLEN-BLDG ADD & RENOV	
0400012285	\$ 13,967.53	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400012285	\$ 22,684.91	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400012285	\$ 29,756.52	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400012285	\$ 69,939.36	5/19/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400012286	\$ 16,431.34	5/19/2009	125717	FRONTERA MATERIALS, INC.	LA PALMA S/D-SUBDIVISION STREETS	
0400012287	\$ 7,042.33	5/19/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	BRENDA GAY-ENGINEERING & ARCHITECT SERVI	
0400012288	\$ 263.70	5/19/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	NORTH ALAMO VILLAGE-OTHER PROF SRV	
0400012289	\$ 9,003.12	5/19/2009	224278	RIO VALLEY PIPE, LTD.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012290	\$ 3,351.96	5/19/2009	264849	UNIVERSAL TRUCKERS INC.	LA PALMA S/D-SUBDIVISION STREETS	
0400012291	\$ 1,733.02	5/26/2009	256951	MARTIN MARIETTA MATERIALS	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012292	\$ 7,221.50	5/26/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012293	\$ 5,842.00	5/26/2009	355585	RGV HYDROMULCHING	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012294	\$ (6,060.05)	5/26/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT1	
0400012294	\$ 8,120.00	5/26/2009	213217	VALLEY PAVING, INC.	EL MONTE-DRAINAGE DITCHES	
0400012294	\$ 52,480.50	5/26/2009	213217	VALLEY PAVING, INC.	EL MONTE-ROADS	

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0400012295	\$ 51,556.36	5/26/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400012296	\$ 3,262.11	5/26/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012297	\$ 10,959.03	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400012297	\$ 1,092,409.67	5/26/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0400012298	\$ 782.00	5/26/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012299	\$ 2,493.86	5/26/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012300	\$ 30,475.00	5/26/2009	358185	CALDWELL COUNTRY CHEVROLET	PCT4-VEHICLES	
0400012301	\$ 825.49	5/26/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012302	\$ 953.80	5/26/2009	364169	GARCIA, MARGARITA LEAL	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012302	\$ 3,815.20	5/26/2009	364169	GARCIA, MARGARITA LEAL	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012303	\$ 1,803.05	5/26/2009	337277	HD SUPPLY WATERWORKS LTD	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012304	\$ 120,604.48	5/26/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012305	\$ 3,355.71	5/26/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400012306	\$ (9,115.45)	5/26/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-O.G. CONSTR.-TOWER RD	
0400012306	\$ 182,308.90	5/26/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	CO2009-PCT2 TOWER ROAD-DRAINAGE DITCHES	
0400012307	\$ 25,000.00	5/26/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012308	\$ 45,348.00	5/26/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400012309	\$ 182.71	5/26/2009	235091	VALLEY LAND TITLE CO., ESCROW AGENT	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012309	\$ 730.83	5/26/2009	235091	VALLEY LAND TITLE CO., ESCROW AGENT	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0500018172	\$ 6,972.43	5/1/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018173	\$ 2,325.00	5/1/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018174	\$ 31,894.72	5/1/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018175	\$ 1,204.00	5/1/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018176	\$ 306.00	5/1/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018177	\$ 1,286.50	5/1/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018178	\$ 1,427.44	5/1/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018179	\$ 375.00	5/1/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018180	\$ 83.00	5/1/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018181	\$ 395.40	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018181	\$ 404.86	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018181	\$ 1,971.48	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018181	\$ 3,030.22	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018181	\$ 6,169.38	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500018181	\$ 7,545.02	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018181	\$ 35,355.62	5/5/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500018182	\$ 3,133.84	5/5/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018183	\$ 12,893.42	5/5/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018184	\$ 47,692.25	5/5/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	V
0500018185	\$ 9,498.38	5/5/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	

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0500018186	\$ 8,749.67	5/5/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018187	\$ 51.40	5/13/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018188	\$ 963.34	5/13/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018189	\$ 375.00	5/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018190	\$ 83.00	5/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018191	\$ 847.68	5/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018192	\$ 70.00	5/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018193	\$ 6,972.43	5/15/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018194	\$ 2,310.00	5/15/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018195	\$ 31,984.72	5/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018196	\$ 1,200.00	5/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018197	\$ 304.00	5/15/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018198	\$ 1,286.50	5/15/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018199	\$ 1,397.37	5/15/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018200	\$ 254.45	5/14/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018201	\$ 75.00	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018202	\$ 32.50	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018203	\$ 86.89	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018204	\$ 124.23	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018205	\$ 675.00	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018206	\$ 47.50	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018207	\$ 25.00	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018208	\$ 62.78	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018209	\$ 75.00	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018210	\$ 150.00	5/14/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018211	\$ 126.46	5/14/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018212	\$ 265.98	5/14/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018213	\$ 92.29	5/14/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018214	\$ 386.39	5/14/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500018215	\$ 2,030.85	5/14/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018216	\$ 2,482.16	5/14/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018217	\$ 40,323.09	5/14/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018218	\$ 346.84	5/14/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018219	\$ 111,314.06	5/26/2009	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500018219	\$ 1,081,613.50	5/26/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500018220	\$ 847.68	5/29/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018221	\$ 70.00	5/29/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018222	\$ 375.00	5/29/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018223	\$ 83.00	5/29/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

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0500018224	\$ 963.34	5/27/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018225	\$ 51.40	5/27/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018226	\$ 6,972.43	5/29/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018227	\$ 32,464.32	5/29/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018228	\$ 1,195.00	5/29/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018229	\$ 1,465.89	5/29/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018230	\$ 254.45	5/28/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018231	\$ 75.00	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018232	\$ 124.23	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018233	\$ 86.89	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018234	\$ 150.00	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018235	\$ 675.00	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018236	\$ 47.50	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018237	\$ 25.00	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018238	\$ 62.78	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018239	\$ 75.00	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018240	\$ 32.50	5/28/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018241	\$ 126.46	5/28/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018242	\$ 265.98	5/28/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018243	\$ 92.29	5/28/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359159	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018244	\$ 2,448.98	5/28/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018245	\$ 41,643.05	5/28/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018246	\$ 105.09	5/28/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018247	\$ 96.63	5/28/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018248	\$ 141.57	5/28/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0700005186	\$ 5,500.00	5/5/2009	303577	BY THE NUMBERS ACTUARIAL CONSULTING, INC	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005187	\$ 2.77	5/5/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005187	\$ 345.77	5/5/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005188	\$ 15,000.00	5/5/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005189	\$ 19,784.57	5/14/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005190	\$ 14,694.98	5/14/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005191	\$ 39.52	5/19/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005191	\$ 178.56	5/19/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005192	\$ 38.33	5/19/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005192	\$ 188.17	5/19/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005193	\$ 65,249.73	5/19/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005193	\$ 92,597.31	5/19/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005194	\$ 1,341.00	5/19/2009	153915	CDW GOVERNMENT INC.	DBM-W/C DIV-MINOR OFFICE FURN & EQUIP	
0700005195	\$ 8.31	5/19/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	

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0700005195	\$ 553.68	5/19/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005196	\$ 381.80	5/19/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-PAPER SUPPLIES	
0700005197	\$ 134.34	5/19/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005198	\$ 975.53	5/26/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005199	\$ 2,003,068.49	5/26/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0700005200	\$ 20,368.06	5/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005201	\$ 10,894.44	5/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
1500023455	\$ 6,096.97	5/5/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500023456	\$ 1,438.25	5/5/2009	362301	AVANCE	URBAN COUNTY-CONTINGENCY	
1500023457	\$ 3,259.64	5/5/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500023458	\$ 5,085.05	5/5/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023459	\$ 33,660.00	5/5/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023460	\$ 1,446.24	5/5/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023461	\$ 3,700.00	5/5/2009	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500023462	\$ 5,000.00	5/5/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	URBAN COUNTY-CONTINGENCY	
1500023463	\$ 20.90	5/5/2009	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500023464	\$ 138.60	5/5/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500023465	\$ 1,817.63	5/5/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023466	\$ 2,840.69	5/5/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023467	\$ 363.50	5/5/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023468	\$ 223.55	5/5/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023469	\$ 350.00	5/5/2009	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500023470	\$ 26,160.25	5/5/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023471	\$ 30,275.00	5/5/2009	348686	R & R GENERAL CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023472	\$ 47,900.00	5/5/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023473	\$ 80.85	5/5/2009	344451	SANDOVAL, LINDA	URBAN COUNTY-CONTINGENCY	
1500023474	\$ 700.00	5/5/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023475	\$ 12,909.54	5/5/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023476	\$ 52.90	5/5/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023477	\$ 3,304.32	5/5/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023478	\$ 38.00	5/5/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023479	\$ 61,916.54	5/12/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023480	\$ 289.86	5/12/2009	301906	ANDRADE, ROBERT	URBAN COUNTY-CONTINGENCY	
1500023481	\$ 139.70	5/12/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023482	\$ 40.15	5/12/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500023483	\$ 7,683.68	5/12/2009	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500023484	\$ 144.10	5/12/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023485	\$ 10,000.00	5/12/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	URBAN COUNTY-CONTINGENCY	
1500023486	\$ 70,438.05	5/12/2009	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	

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1500023487	\$ 3,750.00	5/12/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023488	\$ 277.75	5/12/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023489	\$ 71,580.00	5/12/2009	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023490	\$ 197.45	5/12/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023491	\$ 47,277.51	5/12/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023492	\$ 13,768.92	5/12/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023493	\$ 38.50	5/12/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023494	\$ 72.05	5/12/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023495	\$ 7,457.72	5/12/2009	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	URBAN COUNTY-CONTINGENCY	
1500023496	\$ 41.25	5/12/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023497	\$ 69.85	5/12/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023498	\$ 6,720.00	5/12/2009	314439	PERFORMANCE GRADE ASPHALT, LLC	URBAN COUNTY-CONTINGENCY	
1500023499	\$ 883.18	5/12/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023500	\$ 5,000.00	5/12/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	URBAN COUNTY-CONTINGENCY	
1500023501	\$ 105.05	5/12/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023502	\$ 350.00	5/12/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023503	\$ 29,261.19	5/12/2009	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	
1500023504	\$ 165.00	5/12/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500023505	\$ 1,257.60	5/12/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023506	\$ 54.75	5/12/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023507	\$ 49.50	5/12/2009	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500023508	\$ 193.16	5/12/2009	208116	VILLARREAL, DOMINGO JR	URBAN COUNTY-CONTINGENCY	
1500023509	\$ 11,305.38	5/12/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023510	\$ 357.51	5/12/2009	348813	YBARRA, JUAN JOSE JR	URBAN COUNTY-CONTINGENCY	
1500023511	\$ 250.00	5/12/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023512	\$ 81,351.00	5/19/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023513	\$ 3,188.89	5/19/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023514	\$ 1,202.10	5/19/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023515	\$ 273.96	5/19/2009	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500023516	\$ 1,994.00	5/19/2009	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023517	\$ 889.94	5/19/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500023518	\$ 859.70	5/19/2009	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500023519	\$ 2,058.54	5/19/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023520	\$ 33,300.00	5/19/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023521	\$ 26,595.00	5/19/2009	361305	GONZALEZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023522	\$ 2,340.00	5/19/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500023523	\$ 10,125.00	5/19/2009	352616	INTERNATIONAL ROADBOND LTD D/B/A	URBAN COUNTY-CONTINGENCY	
1500023524	\$ 13,295.62	5/19/2009	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023525	\$ 14,189.95	5/19/2009	151319	JOE WILLIAMSON CONSTRUCTION CO, INC	URBAN COUNTY-CONTINGENCY	

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1500023526	\$ 3,085.06	5/19/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023527	\$ 702.40	5/19/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023528	\$ 2,662.40	5/19/2009	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	URBAN COUNTY-CONTINGENCY	
1500023529	\$ 1,466.00	5/19/2009	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500023530	\$ 144.48	5/19/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500023531	\$ 297.12	5/19/2009	175455	PAPER CHASE PRINTING, INC.	URBAN COUNTY-CONTINGENCY	
1500023532	\$ 698.15	5/19/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500023533	\$ 1,751.04	5/19/2009	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500023534	\$ 1,653.67	5/19/2009	223778	RODRIGUEZ ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023535	\$ 20.50	5/19/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023536	\$ 59,944.30	5/19/2009	345075	SOL TECHNOLOGIES LLC	URBAN COUNTY-CONTINGENCY	
1500023537	\$ 100.00	5/19/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023538	\$ 3,934.50	5/19/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023539	\$ 199.95	5/19/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023540	\$ 86,379.30	5/19/2009	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500023541	\$ 2,501.02	5/19/2009	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	
1500023542	\$ 2,799.36	5/19/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023543	\$ 2,186.00	5/19/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023544	\$ 5,198.52	5/26/2009	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500023545	\$ 333.83	5/26/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023546	\$ 6,893.92	5/26/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500023547	\$ 626.60	5/26/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023548	\$ 690.39	5/26/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023549	\$ 47,327.01	5/26/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023550	\$ 1,180.90	5/26/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023551	\$ 5,035.25	5/26/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023552	\$ 689.25	5/26/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023553	\$ 1,317.37	5/26/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023554	\$ 426.00	5/26/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500023555	\$ 10,465.33	5/26/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 42,326,179.22</u>					