

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JULY 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>
0100306656	\$ 1,605.00	7/7/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306657	\$ 762.50	7/7/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100306658	\$ 1,425.00	7/7/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306659	\$ 2,745.00	7/7/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100306660	\$ 3,445.00	7/7/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306661	\$ 735.00	7/7/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306662	\$ 2,777.50	7/7/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306663	\$ 1,095.00	7/7/2009	329576	CANO, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306664	\$ 3,270.00	7/7/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306665	\$ 1,662.50	7/7/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306666	\$ 3,887.50	7/7/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306667	\$ 225.00	7/7/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306668	\$ 395.00	7/7/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306669	\$ 3,627.50	7/7/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100306670	\$ 375.00	7/7/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306671	\$ 4,195.00	7/7/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306672	\$ 2,837.50	7/7/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306673	\$ 5,027.50	7/7/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306674	\$ 680.00	7/7/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306675	\$ 3,350.00	7/7/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306676	\$ 4,865.00	7/7/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306677	\$ 1,730.00	7/7/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306678	\$ 400.00	7/7/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306679	\$ 1,440.00	7/7/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306680	\$ 410.00	7/7/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306681	\$ 2,612.50	7/7/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306682	\$ 2,835.00	7/7/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306683	\$ 1,207.50	7/7/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306684	\$ 1,597.50	7/7/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306685	\$ 7,857.50	7/7/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306686	\$ 400.00	7/7/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306687	\$ 530.00	7/7/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306688	\$ 2,705.50	7/7/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100306689	\$ 420.00	7/7/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100306690	\$ 1,624.50	7/7/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306691	\$ 300.00	7/7/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306692	\$ 400.00	7/7/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306693	\$ 572.50	7/7/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306694	\$ 1,117.50	7/7/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306695	\$ 660.00	7/7/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100306696	\$ 3,010.00	7/7/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306697	\$ 7,557.50	7/7/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306698	\$ 4,705.00	7/7/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306699	\$ 550.00	7/7/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306700	\$ 620.00	7/7/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306701	\$ 2,072.50	7/7/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306702	\$ 1,070.00	7/7/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306703	\$ 310.00	7/7/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306704	\$ 522.50	7/7/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100306705	\$ 750.00	7/7/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306706	\$ 3,150.00	7/7/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306707	\$ 625.00	7/7/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306708	\$ 1,905.00	7/7/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306709	\$ 1,770.00	7/7/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306710	\$ 1,805.00	7/7/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306711	\$ 6,370.51	7/7/2009	370959	MANSUR, PAUL EDWARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100306712	\$ 1,300.00	7/7/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306713	\$ 6,270.00	7/7/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306714	\$ 1,000.00	7/7/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306715	\$ 937.50	7/7/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306716	\$ 300.00	7/7/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306717	\$ 800.00	7/7/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306718	\$ 2,980.00	7/7/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100306719	\$ 1,795.00	7/7/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306720	\$ 1,070.00	7/7/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306721	\$ 220.00	7/7/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306722	\$ 325.00	7/7/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306723	\$ 1,425.00	7/7/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306724	\$ 1,560.00	7/7/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306725	\$ 1,300.00	7/7/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306726	\$ 8,367.50	7/7/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306727	\$ 440.00	7/7/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306728	\$ 920.00	7/7/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306729	\$ 1,855.00	7/7/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306730	\$ 1,772.50	7/7/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306731	\$ 1,080.00	7/7/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306732	\$ 1,150.00	7/7/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100306733	\$ 1,205.00	7/7/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306734	\$ 440.00	7/7/2009	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100306735	\$ 367.50	7/7/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306736	\$ 290.00	7/7/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306737	\$ 2,345.00	7/7/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306738	\$ 2,767.50	7/7/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306739	\$ 3,995.00	7/7/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306740	\$ 1,080.80	7/7/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306741	\$ 15.00	7/7/2009	339466	AGUILERA, FRANCES	SHERIFF-TRAVEL OUT OF COUNTY	
0100306742	\$ 400.00	7/7/2009	310883	AMERICAN JUDGES FOUNDATION	398TH DC-REGISTRATION FEES	
0100306743	\$ 1,149.11	7/7/2009	370401	BATON ROUGE MARRIOTT	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100306744	\$ 33.00	7/7/2009	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100306744	\$ 45.00	7/7/2009	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100306745	\$ 78.00	7/7/2009	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306746	\$ 136.00	7/7/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306747	\$ 456.11	7/7/2009	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306748	\$ 131.04	7/7/2009	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100306749	\$ 168.00	7/7/2009	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306750	\$ 110.73	7/7/2009	314722	GARCIA, OSCAR LUIS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306751	\$ 251.03	7/7/2009	363448	GARZA, ELEAZAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306752	\$ 195.50	7/7/2009	271667	HABITAT SUITES HOTEL	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100306753	\$ 10.36	7/7/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306753	\$ 1,082.48	7/7/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100306753	\$ 2,242.85	7/7/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100306753	\$ 3,809.51	7/7/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100306754	\$ 195.50	7/7/2009	275816	J P MORGAN CHASE BANK NA	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100306755	\$ 78.00	7/7/2009	335592	LEAL, ROBERTO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306756	\$ 78.00	7/7/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306757	\$ 15.00	7/7/2009	272868	MEDINA, PATRICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100306758	\$ 515.20	7/7/2009	202118	OMNI CORPUS CHRISTI HOTEL	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100306759	\$ 257.60	7/7/2009	202118	OMNI CORPUS CHRISTI HOTEL	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100306760	\$ 78.00	7/7/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306761	\$ 208.37	7/7/2009	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306762	\$ 581.00	7/7/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306763	\$ 375.00	7/7/2009	347736	SCHULZ, JOHN M	PUBLIC DEFENDER-REGISTRATION FEES	
0100306763	\$ 409.35	7/7/2009	347736	SCHULZ, JOHN M	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100306764	\$ 160.00	7/7/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100306764	\$ 161.00	7/7/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100306765	\$ 825.00	7/7/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100306766	\$ 170.00	7/7/2009	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 3/PL 1-REGISTRATION FEES	

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0100306767	\$ 85.00	7/7/2009	233404	TEXAS PUBLIC HEALTH ASSOCIATION	JP PCT 4/PL 2-REGISTRATION FEES	
0100306768	\$ 420.00	7/7/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100306769	\$ 88.25	7/7/2009	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100306770	\$ 17.73	7/7/2009	270393	AADAM Z. QURAIISHI, M.D., P.A.	JAIL-PHYSICIAN SERVICES	
0100306771	\$ 1,409.92	7/7/2009	227609	ABSOLUTE SERVICES	JUV DET HM-EQUIP&VEH R&M SRV	
0100306772	\$ 208.07	7/7/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306773	\$ 5.00	7/7/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306774	\$ 15.40	7/7/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306775	\$ 110.00	7/7/2009	343382	ALL VALLEY KEY & LOCK	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100306776	\$ 221.92	7/7/2009	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100306777	\$ 75.00	7/7/2009	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100306778	\$ 3,242.15	7/7/2009	323527	AMERICAN BINDING COMPANY DBA ABC OFFICE	TAX OFF-OFFICE FURN & EQUIPMENT	
0100306779	\$ 220.00	7/7/2009	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100306780	\$ 144.32	7/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100306780	\$ 158.68	7/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100306780	\$ 1,448.97	7/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100306781	\$ 105.61	7/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100306782	\$ 818.40	7/7/2009	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100306783	\$ 44.49	7/7/2009	54755	ASG SECURITY	HUMAN RESOURCES-ELEC SURVEILL & SECURITY	
0100306784	\$ 2,600.00	7/7/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100306785	\$ 90.08	7/7/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100306786	\$ 91.45	7/7/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100306787	\$ 452.06	7/7/2009	328626	AT&T	JAIL-TELEPHONE	
0100306788	\$ 89.68	7/7/2009	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306789	\$ 164.65	7/7/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100306790	\$ 133.27	7/7/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100306791	\$ 99.00	7/7/2009	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306792	\$ 255.60	7/7/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100306793	\$ 334.03	7/7/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306794	\$ 231.54	7/7/2009	371386	BAIR FOUNDATION	CHILD WELFARE-ROOM & BOARD	V
0100306795	\$ 20,674.43	7/7/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306795	\$ 62,023.26	7/7/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306796	\$ 23,118.83	7/7/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100306797	\$ 185.70	7/7/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306798	\$ 8,595.00	7/7/2009	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100306799	\$ 18.00	7/7/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100306800	\$ 143.90	7/7/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306801	\$ 233.29	7/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100306802	\$ 9.68	7/7/2009	302996	BROADWAY HARDWARE #99000130	JUV DET HM-OTHER R&M SUPPLIES	

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0100306803	\$ 2,451.79	7/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306804	\$ 106.65	7/7/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100306805	\$ 12,812.50	7/7/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100306806	\$ 2,017.50	7/7/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306807	\$ 327.61	7/7/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306807	\$ 1,191.00	7/7/2009	153915	CDW GOVERNMENT INC.	SHERIFF-COMPUTER EQUIPMENT	
0100306807	\$ 1,447.40	7/7/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100306808	\$ 418.44	7/7/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100306808	\$ 526.35	7/7/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100306809	\$ 515.94	7/7/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100306810	\$ 360.00	7/7/2009	357693	CIMA SOLUTIONS GROUP, LTD.	IT COUNTYWIDE-COMPUTER SERVICES	
0100306811	\$ 154.36	7/7/2009	356913	CIRCLES OF CARE	CHILD WELFARE-ROOM & BOARD	
0100306812	\$ 22,630.00	7/7/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100306813	\$ 310.00	7/7/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100306814	\$ 39,345.61	7/7/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100306815	\$ 121.44	7/7/2009	6513	CITY OF EDINBURG	HEALTH ADM-DISPOSAL	
0100306816	\$ 6,754.50	7/7/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100306817	\$ 1.00	7/7/2009	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306818	\$ 76.10	7/7/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100306819	\$ 188.71	7/7/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100306820	\$ 29.70	7/7/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100306821	\$ 12.30	7/7/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100306822	\$ 39.81	7/7/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100306823	\$ 48.48	7/7/2009	186872	CORPORATE EXPRESS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100306823	\$ 123.60	7/7/2009	186872	CORPORATE EXPRESS	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100306823	\$ 420.31	7/7/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 1-MINOR OFFICE FURN & EQUIP	
0100306823	\$ 461.37	7/7/2009	186872	CORPORATE EXPRESS	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100306823	\$ 490.26	7/7/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100306823	\$ 604.48	7/7/2009	186872	CORPORATE EXPRESS	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100306823	\$ 697.14	7/7/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100306823	\$ 1,083.52	7/7/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100306823	\$ 1,746.00	7/7/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100306823	\$ 2,070.21	7/7/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100306824	\$ 205.19	7/7/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100306824	\$ 4,487.31	7/7/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100306825	\$ 38.25	7/7/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306826	\$ 32.21	7/7/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306827	\$ 11.85	7/7/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306828	\$ 34.37	7/7/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100306829	\$ 299.75	7/7/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100306830	\$ 2,024.82	7/7/2009	8869	DIAZ FLOORS & INTERIORS INC.	INFO TECH DEPT-BLDG&OTHR STRUC R&M SRV	
0100306831	\$ 54.12	7/7/2009	371416	DIAZ, JULIO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306832	\$ 79.46	7/7/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100306833	\$ 0.81	7/7/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100306833	\$ 17.02	7/7/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100306834	\$ 60.01	7/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306835	\$ 1,244.42	7/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306836	\$ 1.74	7/7/2009	10197	EDINBURG UTILITIES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306837	\$ 386.49	7/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306838	\$ 221.57	7/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306839	\$ 17,890.00	7/7/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100306840	\$ 2,362.51	7/7/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	V
0100306840	\$ 45,500.00	7/7/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OTHER SERVICES	V
0100306841	\$ 37.50	7/7/2009	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100306841	\$ 336.00	7/7/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100306842	\$ 114.00	7/7/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100306843	\$ 73.47	7/7/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100306844	\$ 2,240.36	7/7/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100306845	\$ 136.62	7/7/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100306846	\$ 176.38	7/7/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100306847	\$ 244.00	7/7/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306848	\$ 2,537.34	7/7/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100306849	\$ 62.39	7/7/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306850	\$ 100.00	7/7/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306851	\$ 436.15	7/7/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100306852	\$ 95.00	7/7/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100306852	\$ 126.10	7/7/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100306853	\$ 51.00	7/7/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306853	\$ 1,704.28	7/7/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-TIRES & TUBES	
0100306854	\$ 285.00	7/7/2009	192031	GENERAL GARAGE DOOR SERVICES INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100306855	\$ 357.40	7/7/2009	40991	GRAINGER	JAIL-CLOTHING & UNIFORMS	
0100306855	\$ 382.02	7/7/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306855	\$ 783.96	7/7/2009	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100306855	\$ 2,398.50	7/7/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306856	\$ 167.40	7/7/2009	40991	GRAINGER	JUV DET HM-OTHER MISC SUPPLIES	
0100306857	\$ 18.86	7/7/2009	15253	GULF COAST PAPER CO.	SHERIFF-POLICE SUPPLIES	
0100306857	\$ 167.15	7/7/2009	15253	GULF COAST PAPER CO.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306857	\$ 2,293.70	7/7/2009	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	

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0100306857	\$ 4,100.48	7/7/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100306858	\$ 2,367.00	7/7/2009	277126	GULF STATES DISTRIBUTORS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100306859	\$ 27.90	7/7/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100306859	\$ 66.00	7/7/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100306860	\$ 731.20	7/7/2009	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100306861	\$ 160.20	7/7/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100306862	\$ 34.10	7/7/2009	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306863	\$ 23.00	7/7/2009	283673	HEWLETT-PACKARD CO	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100306863	\$ 1,300.00	7/7/2009	283673	HEWLETT-PACKARD CO	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306864	\$ 874.00	7/7/2009	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100306865	\$ 2,734.83	7/7/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100306866	\$ 97.00	7/7/2009	362514	IMPRESSIONS INTERNATIONAL, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100306867	\$ 492.44	7/7/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306868	\$ 189.00	7/7/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100306869	\$ 300.00	7/7/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100306870	\$ 1,036.73	7/7/2009	129623	KEN M. HEALY & ASSOCIATES, INC.	CO TREASURER-PRINTING & BINDING	
0100306871	\$ 245.00	7/7/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100306872	\$ 1,194.00	7/7/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100306872	\$ 5,348.34	7/7/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100306873	\$ 1,215.05	7/7/2009	236101	LABCORP OF AMERICA HOLDINGS	JAIL-PHYSICIAN SERVICES	
0100306874	\$ 38.00	7/7/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100306875	\$ 85.29	7/7/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100306876	\$ 77.18	7/7/2009	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	CHILD WELFARE-ROOM & BOARD	
0100306877	\$ 40,540.23	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100306878	\$ 8.64	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100306879	\$ 35.18	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100306880	\$ 25.00	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100306881	\$ 302.14	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100306882	\$ 3,000.00	7/7/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100306883	\$ 23.52	7/7/2009	235342	MARTINEZ, FERNANDO	HEALTH ADM-GASOLINE/DIESEL	
0100306884	\$ 47.85	7/7/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306885	\$ 793.50	7/7/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100306886	\$ 269.25	7/7/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100306887	\$ 1,330.00	7/7/2009	362026	MECHANICAL REPS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306888	\$ 8,340.00	7/7/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100306889	\$ 515.00	7/7/2009	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 1-PRINTING & BINDING	
0100306890	\$ 44.98	7/7/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100306891	\$ 96.49	7/7/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100306892	\$ 121.10	7/7/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	

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0100306893	\$ 23.87	7/7/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100306894	\$ 2,091.00	7/7/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100306895	\$ 143.50	7/7/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-VEHICLE R&M SERVICE	
0100306895	\$ 870.50	7/7/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100306896	\$ 50.00	7/7/2009	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100306897	\$ 4,860.00	7/7/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100306898	\$ 4,890.00	7/7/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100306899	\$ 135.85	7/7/2009	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100306900	\$ 168.34	7/7/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100306901	\$ 204.95	7/7/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100306901	\$ 467.80	7/7/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100306902	\$ 16.30	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100306903	\$ 30.39	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100306904	\$ 136.28	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100306905	\$ 121.80	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100306906	\$ 81.52	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100306907	\$ 55.14	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100306908	\$ 23.50	7/7/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100306909	\$ 9,900.00	7/7/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100306910	\$ 749.96	7/7/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100306911	\$ 158.55	7/7/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100306912	\$ 50.00	7/7/2009	237671	OKLAHOMA COUNTY SHERIFF	CRIM DA-COURT COSTS & INVESTIGATION	
0100306913	\$ 50.00	7/7/2009	237671	OKLAHOMA COUNTY SHERIFF	CRIM DA-COURT COSTS & INVESTIGATION	
0100306914	\$ 133.16	7/7/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100306915	\$ 154,581.71	7/7/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100306916	\$ 122.98	7/7/2009	125768	PEREZ, FIDEL	430TH DC-FOOD	
0100306917	\$ 36.50	7/7/2009	125768	PEREZ, FIDEL	430TH DC-FOOD	
0100306918	\$ 23,041.17	7/7/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100306919	\$ 621.00	7/7/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100306920	\$ 0.50	7/7/2009	28894	POSTMASTER	EMERG SRVS-FM-POSTAGE	
0100306921	\$ 281.00	7/7/2009	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100306922	\$ 17.50	7/7/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-VEHICLE R&M SERVICE	
0100306923	\$ 35.00	7/7/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100306924	\$ 14.50	7/7/2009	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100306925	\$ 7,150.00	7/7/2009	367133	REALTIME SHREDDING, INC.	CO CLERK RECORD ARCHIVE-OTHER EQUIPMENT	
0100306926	\$ 18.54	7/7/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100306927	\$ 7.76	7/7/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100306928	\$ 2,458.12	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306929	\$ 533.21	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100306930	\$ 1,060.12	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306931	\$ 49.09	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306932	\$ 457.45	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306933	\$ 746.81	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306934	\$ 172.20	7/7/2009	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100306935	\$ 442.50	7/7/2009	31259	RISICA & SONS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306936	\$ 1,750.00	7/7/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100306937	\$ 1,286.04	7/7/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100306938	\$ 35.00	7/7/2009	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306939	\$ 1,380.00	7/7/2009	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306940	\$ 920.00	7/7/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100306941	\$ 3,186.00	7/7/2009	345644	SEACOAST TELECOMMUNICATONS SERVICE BUREA	CO JUDGE-DATA MGMT & PROCESSING	
0100306942	\$ 153.41	7/7/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100306943	\$ 855.00	7/7/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-OTHER R&M SRV	
0100306944	\$ 5.00	7/7/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306945	\$ 821.44	7/7/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100306946	\$ 2,940.00	7/7/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100306947	\$ 256.07	7/7/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100306948	\$ 20,619.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100306949	\$ 57.32	7/7/2009	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100306949	\$ 225.00	7/7/2009	210501	SPRINT	SHERIFF-INTERNET	
0100306950	\$ 7.99	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100306950	\$ 11.63	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306950	\$ 98.98	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100306950	\$ 172.98	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100306950	\$ 173.20	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100306950	\$ 364.50	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100306950	\$ 613.43	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100306950	\$ 720.65	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100306951	\$ 56.57	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100306952	\$ 909.98	7/7/2009	302945	STAPLES CREDIT PLAN	JUV DET HM-MINOR COMPUTER EQUIPMENT	
0100306952	\$ 2,752.70	7/7/2009	302945	STAPLES CREDIT PLAN	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100306953	\$ 150.00	7/7/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100306954	\$ 29.99	7/7/2009	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100306955	\$ 20.00	7/7/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100306956	\$ 41.85	7/7/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306957	\$ 201.56	7/7/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100306957	\$ 4,102.29	7/7/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100306958	\$ 586.62	7/7/2009	325767	TECH DEPOT	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	

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0100306958	\$ 8,055.00	7/7/2009	325767	TECH DEPOT	SHERIFF-COMPUTER EQUIPMENT	
0100306959	\$ 40.84	7/7/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100306960	\$ 46.34	7/7/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100306961	\$ 355.52	7/7/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100306962	\$ 120.00	7/7/2009	274747	TEXAS NARCOTIC OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100306963	\$ 1,825.02	7/7/2009	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100306964	\$ 438.50	7/7/2009	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100306965	\$ 1,260.60	7/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100306965	\$ 1,398.13	7/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100306966	\$ 961.38	7/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100306967	\$ 1,170.62	7/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100306968	\$ 140.29	7/7/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100306969	\$ 4.24	7/7/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100306969	\$ 204.32	7/7/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100306970	\$ 20.35	7/7/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100306971	\$ 3.74	7/7/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100306971	\$ 57.98	7/7/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100306972	\$ 2.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100306972	\$ 2.75	7/7/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100306972	\$ 2.75	7/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100306972	\$ 3.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100306972	\$ 3.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100306972	\$ 4.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100306972	\$ 6.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100306972	\$ 8.25	7/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100306972	\$ 8.25	7/7/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100306972	\$ 13.75	7/7/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100306972	\$ 16.50	7/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100306972	\$ 22.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100306972	\$ 24.75	7/7/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100306972	\$ 71.50	7/7/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100306972	\$ 131.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100306972	\$ 149.50	7/7/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100306972	\$ 407.00	7/7/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100306973	\$ 8.25	7/7/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100306973	\$ 27.50	7/7/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100306974	\$ 126.84	7/7/2009	371394	VANEGAS, GABRIEL	CHILD WELFARE-ROOM & BOARD	
0100306975	\$ 52.60	7/7/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100306976	\$ 26.39	7/7/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100306977	\$ 13.01	7/7/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306978	\$ 14.69	7/7/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100306979	\$ 339.40	7/7/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100306980	\$ 35.20	7/7/2009	268755	WELDINGHOUSE, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100306981	\$ 37.91	7/7/2009	262137	WESLACO ADVANCED MEDICAL IMAGING	JAIL-PHYSICIAN SERVICES	
0100306982	\$ 194.00	7/7/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100306983	\$ 3,551.00	7/7/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100306984	\$ 121.00	7/7/2009	285927	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100306985	\$ 465.30	7/7/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100306986	\$ 94.40	7/7/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100306987	\$ 209.00	7/7/2009	371424	ZAMORA, ROGER A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306988	\$ 216.00	7/14/2009	338192	ALANIZ, MISTY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306989	\$ 255.00	7/14/2009	360449	BENAVIDES, ROLANDO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306990	\$ 255.00	7/14/2009	340073	BRADLEY, WESLEY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100306991	\$ 1,081.08	7/14/2009	347213	CAVAZOS, LICHE MONIQUE	389TH DC-TRAVEL OUT OF COUNTY	
0100306992	\$ 516.60	7/14/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100306993	\$ 21.00	7/14/2009	300071	DENNY, DOUG	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100306993	\$ 45.00	7/14/2009	300071	DENNY, DOUG	TX AGRILIFE EXT-REGISTRATION FEES	
0100306994	\$ 50.00	7/14/2009	300071	DENNY, DOUG	TX AGRILIFE EXT-REGISTRATION FEES	
0100306994	\$ 217.00	7/14/2009	300071	DENNY, DOUG	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100306995	\$ 64.00	7/14/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100306996	\$ 396.00	7/14/2009	367788	FLORES, MARKO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306997	\$ 90.00	7/14/2009	319872	GARZA, GUADALUPE Y.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306998	\$ 33.00	7/14/2009	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100306998	\$ 45.00	7/14/2009	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100306999	\$ 168.54	7/14/2009	370835	HERNANDEZ, ILIANA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100307000	\$ 992.40	7/14/2009	149101	HOLIDAY INN RIVERWALK	JUV PROB-TRAVEL OUT OF COUNTY	
0100307001	\$ 1,759.50	7/14/2009	359106	HYATT PLACE	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100307002	\$ 586.50	7/14/2009	359106	HYATT PLACE	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100307003	\$ 90.00	7/14/2009	233757	JIMENEZ, MIRIAM	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100307004	\$ 396.96	7/14/2009	332402	LA QUINTA INN & SUITES	JUV PROB-TRAVEL OUT OF COUNTY	
0100307005	\$ 33.00	7/14/2009	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100307005	\$ 45.00	7/14/2009	301701	LOPEZ, ALONSO	TX AGRILIFE EXT-REGISTRATION FEES	
0100307006	\$ 446.00	7/14/2009	196509	LOYA, JOSE I. JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307007	\$ 255.00	7/14/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307008	\$ 253.81	7/14/2009	293032	ORTIZ, JENNIFER M.	389TH DC-TRAVEL OUT OF COUNTY	
0100307009	\$ 426.62	7/14/2009	362069	PEARSON, HERMAN NEAL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307010	\$ 255.00	7/14/2009	349372	ROMERO, MARCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100307011	\$ 216.00	7/14/2009	203882	SANTILLANA, ALEJOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100307012	\$ 5,110.00	7/14/2009	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100307013	\$ 45.00	7/14/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100307013	\$ 238.90	7/14/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100307014	\$ 1,100.00	7/14/2009	312177	TEEX	EMERG SRVS-FM-REGISTRATION FEES	
0100307015	\$ 200.00	7/14/2009	312177	TEEX	EMERG SRVS-EM-REGISTRATION FEES	
0100307016	\$ 375.00	7/14/2009	217581	TEXAS COURT REPORTERS ASSOCIATION	430TH DC-REGISTRATION FEES	
0100307017	\$ 600.00	7/14/2009	292591	TEXAS JUVENILE DETENTION ASSOCIATION	JUV PROB-REGISTRATION FEES	
0100307018	\$ 150.00	7/14/2009	292591	TEXAS JUVENILE DETENTION ASSOCIATION	JUV PROB-REGISTRATION FEES	
0100307019	\$ 1,398.00	7/14/2009	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100307020	\$ 75.00	7/14/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100307021	\$ 216.00	7/14/2009	335991	TORRES, ELVA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307022	\$ 90.00	7/14/2009	370924	ZAVALA, MARISELA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100307023	\$ 1,953,828.98	7/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100307024	\$ 25,682.98	7/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100307025	\$ 16,837.50	7/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100307026	\$ 1,581,077.65	7/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100307027	\$ 22,037.57	7/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100307028	\$ 11,480.00	7/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100307029	\$ 500.00	7/14/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307030	\$ 1,610.00	7/14/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100307031	\$ 440.00	7/14/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307032	\$ 1,695.00	7/14/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100307033	\$ 2,985.00	7/14/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307034	\$ 450.00	7/14/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100307035	\$ 1,255.00	7/14/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307036	\$ 435.00	7/14/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307037	\$ 2,615.00	7/14/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307038	\$ 960.00	7/14/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307039	\$ 3,575.00	7/14/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307040	\$ 800.00	7/14/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307041	\$ 392.50	7/14/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307042	\$ 792.50	7/14/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307043	\$ 375.00	7/14/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307044	\$ 2,052.50	7/14/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307045	\$ 135.00	7/14/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307046	\$ 520.00	7/14/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307047	\$ 750.00	7/14/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307048	\$ 295.00	7/14/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307049	\$ 882.50	7/14/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100307050	\$ 1,720.00	7/14/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307051	\$ 2,747.50	7/14/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307052	\$ 2,155.00	7/14/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100307053	\$ 917.50	7/14/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307054	\$ 3,880.00	7/14/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307055	\$ 350.00	7/14/2009	359386	GAYTAN LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307056	\$ 1,070.00	7/14/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307057	\$ 3,930.00	7/14/2009	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100307058	\$ 300.00	7/14/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307059	\$ 922.50	7/14/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307060	\$ 1,802.50	7/14/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307061	\$ 1,377.50	7/14/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307062	\$ 1,355.00	7/14/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307063	\$ 270.00	7/14/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100307064	\$ 400.00	7/14/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307065	\$ 520.00	7/14/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307066	\$ 1,380.00	7/14/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307067	\$ 4,075.00	7/14/2009	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307068	\$ 2,135.00	7/14/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307069	\$ 1,895.00	7/14/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307070	\$ 270.00	7/14/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307071	\$ 705.00	7/14/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100307072	\$ 1,497.50	7/14/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307073	\$ 2,620.00	7/14/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307074	\$ 1,382.50	7/14/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307075	\$ 375.00	7/14/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307076	\$ 350.00	7/14/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307077	\$ 690.00	7/14/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307078	\$ 1,747.50	7/14/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100307079	\$ 4,432.40	7/14/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100307080	\$ 1,050.00	7/14/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307081	\$ 1,752.50	7/14/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307082	\$ 997.50	7/14/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307083	\$ 1,220.00	7/14/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307084	\$ 1,400.00	7/14/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307085	\$ 685.00	7/14/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307086	\$ 1,400.00	7/14/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307087	\$ 940.00	7/14/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307088	\$ 1,250.00	7/14/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100307089	\$ 452.50	7/14/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307090	\$ 2,090.00	7/14/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307091	\$ 895.00	7/14/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307092	\$ 300.00	7/14/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307093	\$ 500.00	7/14/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100307094	\$ 8,860.00	7/14/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307095	\$ 1,120.00	7/14/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307096	\$ 297.50	7/14/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307097	\$ 450.00	7/14/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307098	\$ 2,905.00	7/14/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307099	\$ 595.00	7/14/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307100	\$ 2,587.50	7/14/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307101	\$ 400.00	7/14/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307102	\$ 2,180.00	7/14/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307103	\$ 700.00	7/14/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307104	\$ 5,185.00	7/14/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100307105	\$ 1,020.00	7/14/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307106	\$ 6,342.50	7/14/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307107	\$ 925.00	7/14/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307108	\$ 2,030.00	7/14/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307109	\$ 1,927.50	7/14/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307110	\$ 795.00	7/14/2009	335851	SOLIS, REBECCA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307111	\$ 1,240.00	7/14/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307112	\$ 205.00	7/14/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307113	\$ 7,950.00	7/14/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307114	\$ 420.00	7/14/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307115	\$ 645.00	7/14/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307116	\$ 6,840.00	7/14/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307117	\$ 1,157.50	7/14/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307118	\$ 1,534.78	7/14/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100307118	\$ 8,280.00	7/14/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100307119	\$ 135.00	7/14/2009	37702	THE MONITOR	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100307120	\$ 25,000.00	7/14/2009	300306	ERO INTERNATIONAL, LLP	CO WIDE ADM-ARCH & ENG SRV	
0100307121	\$ 225.00	7/14/2009	211532	A SIGN LANGUAGE CO.	CCL#4-COURT COSTS & INVESTIGATION	
0100307122	\$ 99.90	7/14/2009	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100307123	\$ 134.75	7/14/2009	338192	ALANIZ, MISTY	JUV PROB-TRAVEL IN COUNTY	
0100307124	\$ 2,500.00	7/14/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100307125	\$ 30.25	7/14/2009	351873	ALL TUNE AND LUBE	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100307126	\$ 48.68	7/14/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	

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0100307127	\$ 180.00	7/14/2009	294802	AMADOR, MARIA E. RPR CSR	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100307128	\$ 138.14	7/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100307129	\$ 105.61	7/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100307130	\$ 2,663.11	7/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100307131	\$ 174.96	7/14/2009	1864	AMIGO POWER EQUIPMENT	JAIL-EQ&VEH R&M SUPPLIES	
0100307132	\$ 101.20	7/14/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307133	\$ 371.00	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100307133	\$ 1,600.40	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100307133	\$ 19,840.68	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100307134	\$ 3,044.39	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100307135	\$ 55.46	7/14/2009	238937	ARMANDO'S PIZZA & SUBS	275TH DC-FOOD	
0100307136	\$ 1,353.08	7/14/2009	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100307137	\$ 53.76	7/14/2009	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100307137	\$ 57.44	7/14/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100307137	\$ 84.96	7/14/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100307137	\$ 175.46	7/14/2009	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100307137	\$ 179.75	7/14/2009	328626	AT&T	JAIL-TELEPHONE	
0100307137	\$ 212.62	7/14/2009	328626	AT&T	332ND DC-TELEPHONE	
0100307137	\$ 216.18	7/14/2009	328626	AT&T	JUV DET HM-TELEPHONE	
0100307137	\$ 250.81	7/14/2009	328626	AT&T	275TH DC-TELEPHONE	
0100307137	\$ 267.25	7/14/2009	328626	AT&T	CCL#6-TELEPHONE	
0100307137	\$ 267.25	7/14/2009	328626	AT&T	CCL#5-TELEPHONE	
0100307137	\$ 272.55	7/14/2009	328626	AT&T	206TH DC-TELEPHONE	
0100307137	\$ 272.55	7/14/2009	328626	AT&T	MASTER COURT-TELEPHONE	
0100307137	\$ 272.96	7/14/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100307137	\$ 288.99	7/14/2009	328626	AT&T	93RD DC-TELEPHONE	
0100307137	\$ 288.99	7/14/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100307137	\$ 288.99	7/14/2009	328626	AT&T	92ND DC-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	430TH DC-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	CCL#1-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	CCL#2-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	CCL#4-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100307137	\$ 305.42	7/14/2009	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100307137	\$ 325.19	7/14/2009	328626	AT&T	139TH DC-TELEPHONE	
0100307137	\$ 327.16	7/14/2009	328626	AT&T	389TH DC-TELEPHONE	
0100307137	\$ 343.60	7/14/2009	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100307137	\$ 365.34	7/14/2009	328626	AT&T	370TH DC-TELEPHONE	

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0100307137	\$ 365.34	7/14/2009	328626	AT&T	398TH DC-TELEPHONE	
0100307137	\$ 376.05	7/14/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100307137	\$ 381.78	7/14/2009	328626	AT&T	MASTER CRT II-TELEPHONE	
0100307137	\$ 381.78	7/14/2009	328626	AT&T	PROBATE CRT-TELEPHONE	
0100307137	\$ 419.96	7/14/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100307137	\$ 422.72	7/14/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100307137	\$ 441.70	7/14/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100307137	\$ 443.93	7/14/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100307137	\$ 447.00	7/14/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100307137	\$ 456.54	7/14/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100307137	\$ 458.13	7/14/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100307137	\$ 492.16	7/14/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100307137	\$ 530.91	7/14/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100307137	\$ 534.49	7/14/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100307137	\$ 585.74	7/14/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100307137	\$ 610.85	7/14/2009	328626	AT&T	CO TREASURER-TELEPHONE	
0100307137	\$ 613.08	7/14/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100307137	\$ 656.68	7/14/2009	328626	AT&T	449TH DC-TELEPHONE	
0100307137	\$ 687.20	7/14/2009	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100307137	\$ 718.72	7/14/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100307137	\$ 724.67	7/14/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100307137	\$ 747.12	7/14/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100307137	\$ 825.62	7/14/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100307137	\$ 866.95	7/14/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100307137	\$ 962.03	7/14/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100307137	\$ 971.94	7/14/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100307137	\$ 1,308.65	7/14/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100307137	\$ 1,358.12	7/14/2009	328626	AT&T	PURCHASING-TELEPHONE	
0100307137	\$ 1,411.61	7/14/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100307137	\$ 1,412.58	7/14/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100307137	\$ 1,485.59	7/14/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100307137	\$ 1,520.62	7/14/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100307137	\$ 1,712.17	7/14/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100307137	\$ 1,764.95	7/14/2009	328626	AT&T	TX DPS-TELEPHONE	
0100307137	\$ 2,293.43	7/14/2009	328626	AT&T	CO AUDITOR-TELEPHONE	
0100307137	\$ 2,410.43	7/14/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100307137	\$ 3,681.32	7/14/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100307137	\$ 4,333.67	7/14/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100307137	\$ 5,074.41	7/14/2009	328626	AT&T	JUV PROB-TELEPHONE	

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0100307137	\$ 7,081.98	7/14/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100307138	\$ 402.45	7/14/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100307139	\$ 444.65	7/14/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100307140	\$ 0.04	7/14/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100307140	\$ 0.20	7/14/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100307140	\$ 0.35	7/14/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100307140	\$ 0.44	7/14/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100307140	\$ 0.48	7/14/2009	328626	AT&T	275TH DC-TELEPHONE	
0100307140	\$ 0.59	7/14/2009	328626	AT&T	370TH DC-TELEPHONE	
0100307140	\$ 0.62	7/14/2009	328626	AT&T	398TH DC-TELEPHONE	
0100307140	\$ 0.75	7/14/2009	328626	AT&T	JUV PROB-TELEPHONE	
0100307140	\$ 0.90	7/14/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100307140	\$ 1.11	7/14/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100307140	\$ 1.49	7/14/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100307140	\$ 1.68	7/14/2009	328626	AT&T	332ND DC-TELEPHONE	
0100307140	\$ 1.96	7/14/2009	328626	AT&T	93RD DC-TELEPHONE	
0100307140	\$ 2.03	7/14/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100307140	\$ 2.46	7/14/2009	328626	AT&T	139TH DC-TELEPHONE	
0100307140	\$ 2.79	7/14/2009	328626	AT&T	206TH DC-TELEPHONE	
0100307140	\$ 2.84	7/14/2009	328626	AT&T	92ND DC-TELEPHONE	
0100307140	\$ 3.50	7/14/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100307140	\$ 4.03	7/14/2009	328626	AT&T	449TH DC-TELEPHONE	
0100307140	\$ 6.99	7/14/2009	328626	AT&T	389TH DC-TELEPHONE	
0100307140	\$ 8.36	7/14/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100307140	\$ 10.25	7/14/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100307140	\$ 13.41	7/14/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100307140	\$ 20.16	7/14/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100307140	\$ 28.09	7/14/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100307140	\$ 29.78	7/14/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100307140	\$ 36.91	7/14/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100307140	\$ 45.40	7/14/2009	328626	AT&T	GEN FUND-DUE FROM HEADSTART	
0100307140	\$ 46.82	7/14/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100307140	\$ 115.87	7/14/2009	328626	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100307140	\$ 225.31	7/14/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100307140	\$ 320.75	7/14/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100307140	\$ 918.07	7/14/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100307140	\$ 3,744.11	7/14/2009	328626	AT&T	JAIL-TELEPHONE	
0100307141	\$ 675.17	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307142	\$ 15,317.02	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	

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0100307143	\$ 549.07	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307144	\$ 376.87	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307145	\$ 317.32	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307146	\$ 180.00	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307147	\$ 150.51	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307148	\$ 150.00	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307149	\$ 275.00	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307150	\$ 5,190.00	7/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100307151	\$ 8,355.52	7/14/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100307152	\$ 50.60	7/14/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100307153	\$ 39,626.76	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100307153	\$ 118,880.24	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100307154	\$ 5,692.50	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100307154	\$ 17,077.50	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100307155	\$ 115,248.88	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100307155	\$ 345,746.62	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100307156	\$ 32,107.88	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100307156	\$ 96,323.62	7/14/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100307157	\$ 27.69	7/14/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307157	\$ 7,159.62	7/14/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100307158	\$ 475.41	7/14/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307158	\$ 561.85	7/14/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100307159	\$ 4,583.33	7/14/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100307160	\$ 40.91	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100307160	\$ 95.38	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307160	\$ 127.04	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307161	\$ 5,098.60	7/14/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100307162	\$ 23.10	7/14/2009	370703	CAZARES, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307163	\$ 116.00	7/14/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100307163	\$ 174.62	7/14/2009	153915	CDW GOVERNMENT INC.	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100307163	\$ 452.62	7/14/2009	153915	CDW GOVERNMENT INC.	389TH DC-MINOR OFFICE FURN & EQUIP	
0100307163	\$ 456.69	7/14/2009	153915	CDW GOVERNMENT INC.	398TH DC-MINOR OFFICE FURN & EQUIP	
0100307163	\$ 3,050.00	7/14/2009	153915	CDW GOVERNMENT INC.	JAIL-COMPUTER EQUIPMENT	
0100307164	\$ 116.10	7/14/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100307164	\$ 551.51	7/14/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100307164	\$ 564.59	7/14/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100307165	\$ 45.86	7/14/2009	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307166	\$ 9,791.66	7/14/2009	161128	CITY OF ALAMO/ALAMO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307167	\$ 9,791.66	7/14/2009	177873	CITY OF DONNA/DONNA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	

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0100307168	\$ 9,791.66	7/14/2009	6513	CITY OF EDINBURG/EDINBURG PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307169	\$ 6.87	7/14/2009	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307169	\$ 134.66	7/14/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100307170	\$ 9,791.66	7/14/2009	157023	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307171	\$ 9,791.66	7/14/2009	76856	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307172	\$ 9,791.66	7/14/2009	6599	CITY OF MCALLEN/MCALLEN MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307173	\$ 9,791.66	7/14/2009	134686	CITY OF MERCEDES/MERCEDES MEMORIAL LIBRY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307174	\$ 9,791.66	7/14/2009	6637	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307175	\$ 72.37	7/14/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100307176	\$ 9,791.66	7/14/2009	301957	CITY OF PHARR/PHARR MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307177	\$ 9,791.66	7/14/2009	76554	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307178	\$ 9,791.66	7/14/2009	275204	CITY OF WESLACO/WESLACO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307179	\$ 350.00	7/14/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100307180	\$ 124.32	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100307181	\$ 238.42	7/14/2009	192848	CONTRERAS, JESSE	449TH DC-FOOD	
0100307182	\$ 180.50	7/14/2009	186872	CORPORATE EXPRESS	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100307182	\$ 180.92	7/14/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100307182	\$ 589.24	7/14/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100307183	\$ 25.24	7/14/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-REFERENCE MATERIALS	
0100307183	\$ 83.28	7/14/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100307183	\$ 112.56	7/14/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100307183	\$ 201.18	7/14/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100307184	\$ 110.88	7/14/2009	186872	CORPORATE EXPRESS	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100307184	\$ 607.55	7/14/2009	186872	CORPORATE EXPRESS	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100307185	\$ 67.44	7/14/2009	186872	CORPORATE EXPRESS	DBM-SAFETY DIV-HSEHLD & JANITORIAL SUPPL	
0100307186	\$ 5,262.67	7/14/2009	355577	CYBEREVIDENCE, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100307187	\$ 13.73	7/14/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	EMERG SRVS-EM-FOOD	
0100307188	\$ 236.75	7/14/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	CO TREASURER-BLDG&OTHR STRUC R&M SRV	
0100307188	\$ 396.00	7/14/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307189	\$ 86.38	7/14/2009	228389	DIRECTV, INC.	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100307190	\$ 27.74	7/14/2009	228389	DIRECTV, INC.	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100307191	\$ 93.00	7/14/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100307192	\$ 425.04	7/14/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100307193	\$ 54.15	7/14/2009	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100307193	\$ 1,083.03	7/14/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100307194	\$ 120.73	7/14/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307195	\$ 185.23	7/14/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307196	\$ 474.28	7/14/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307197	\$ 97.37	7/14/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	

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0100307198	\$ 1,245.59	7/14/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307199	\$ 170.05	7/14/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100307200	\$ 230.77	7/14/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100307201	\$ 23.92	7/14/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307202	\$ 18,155.51	7/14/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100307202	\$ 45,500.00	7/14/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OTHER SERVICES	
0100307203	\$ 9,791.66	7/14/2009	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100307204	\$ 57.00	7/14/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100307205	\$ 44.55	7/14/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100307206	\$ 124.00	7/14/2009	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100307207	\$ 46.20	7/14/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100307208	\$ 120.45	7/14/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100307209	\$ 86.16	7/14/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307210	\$ 135.00	7/14/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100307210	\$ 235.50	7/14/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307211	\$ 87.75	7/14/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-SAFETY SUPPLIES	
0100307211	\$ 283.08	7/14/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100307211	\$ 330.15	7/14/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE SUPPLIES	
0100307212	\$ 43.89	7/14/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100307212	\$ 2,292.81	7/14/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100307213	\$ 51.15	7/14/2009	369209	GARZA, MICHEAL A.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100307214	\$ 584.10	7/14/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100307215	\$ 740.24	7/14/2009	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100307216	\$ 170.76	7/14/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307217	\$ 91.50	7/14/2009	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100307217	\$ 293.06	7/14/2009	40991	GRAINGER	SHERIFF-OTHER R&M SUPPLIES	
0100307217	\$ 360.90	7/14/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100307217	\$ 686.26	7/14/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307217	\$ 703.08	7/14/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100307218	\$ 10,013.17	7/14/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100307219	\$ 1,133.75	7/14/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100307220	\$ 9,197.74	7/14/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100307221	\$ 3,330.00	7/14/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100307222	\$ 19.80	7/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100307222	\$ 65.00	7/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100307222	\$ 70.00	7/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307222	\$ 182.90	7/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307223	\$ 57.02	7/14/2009	252468	HACIENDA FORD	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100307223	\$ 178.28	7/14/2009	252468	HACIENDA FORD	EMERG SRVS-EM-VEHICLE R&M SERVICE	

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0100307224	\$ 915.00	7/14/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100307225	\$ 920.00	7/14/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100307225	\$ 25,912.00	7/14/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100307226	\$ 250.00	7/14/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100307227	\$ 12,218.76	7/14/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100307228	\$ 100.98	7/14/2009	218634	ICI PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100307229	\$ 150.00	7/14/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100307229	\$ 150.00	7/14/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100307230	\$ 20.25	7/14/2009	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100307230	\$ 602.00	7/14/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100307231	\$ 73.12	7/14/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307231	\$ 2,935.48	7/14/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307232	\$ 6,150.00	7/14/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100307233	\$ 19.70	7/14/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILTIES MGMT-BOTTLED GAS	
0100307233	\$ 28.95	7/14/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307233	\$ 472.35	7/14/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307234	\$ 361.94	7/14/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100307235	\$ 3,482.78	7/14/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100307236	\$ 1,039.58	7/14/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100307237	\$ 23.00	7/14/2009	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100307238	\$ 662.00	7/14/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100307239	\$ 42.00	7/14/2009	21598	LODICO ELECTRONIC SERVICE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100307240	\$ 2,580.35	7/14/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100307241	\$ 153.45	7/14/2009	196509	LOYA, JOSE I. JR.	JUV PROB-TRAVEL IN COUNTY	
0100307242	\$ 86.16	7/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100307243	\$ 500.00	7/14/2009	62987	MARBURGER-HOLT INSURANCE AGENCY	CO TREASURER-SURETY & NOTARY BONDS	
0100307244	\$ 3,330.00	7/14/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100307245	\$ 70.00	7/14/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100307246	\$ 49.99	7/14/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100307246	\$ 98.70	7/14/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307246	\$ 119.70	7/14/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER STRUCTURES	
0100307246	\$ 930.83	7/14/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307247	\$ 13,121.92	7/14/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100307248	\$ 3,050.00	7/14/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100307249	\$ 4,900.00	7/14/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100307250	\$ 1,125.00	7/14/2009	62952	MIKE'S QUALITY PRINTING	CONSTABLE PCT.3-PRINTING & BINDING	
0100307251	\$ 3,009.00	7/14/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100307252	\$ 246.87	7/14/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100307253	\$ 150.00	7/14/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES	

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0100307254	\$ 198.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100307254	\$ 858.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-OTHER MINOR EQUIPMENT	
0100307255	\$ 132.61	7/14/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100307256	\$ 30,000.00	7/14/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100307257	\$ 16,700.00	7/14/2009	346837	NETWORK SCIENCE, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100307258	\$ 632.40	7/14/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100307259	\$ 455.10	7/14/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100307260	\$ 459.00	7/14/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100307261	\$ 605.00	7/14/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307261	\$ 743.90	7/14/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307262	\$ 216.87	7/14/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100307263	\$ 33.00	7/14/2009	353221	OCHOA, AUDREY	INFO TECH DEPT-TRAVEL IN COUNTY	
0100307264	\$ 13.75	7/14/2009	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307265	\$ 50.00	7/14/2009	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100307266	\$ 33,333.33	7/14/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100307267	\$ 51.53	7/14/2009	245011	PATHOLOGY LABORATORY	JAIL-PHYSICIAN SERVICES	
0100307268	\$ 54.14	7/14/2009	28142	PDQ PRINTING CENTER, INC.	JAIL-PRINTING & BINDING	
0100307269	\$ 1,023.24	7/14/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100307270	\$ 124,966.43	7/14/2009	240249	PHYSICIAN'S EDUCATIONAL FOUNDATION	HLTH ADM PHYS EDU FOUND-AID 2 NONGOV'T AG	
0100307271	\$ 1,100.00	7/14/2009	371408	PONTON, JANE	HELD IN ESCROW-PLANNING DEPT.	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100307272	\$ 70.35	7/14/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100307273	\$ 400.00	7/14/2009	265942	POSTMASTER	CONSTABLE PCT.2-POSTAGE	
0100307274	\$ 1,762.20	7/14/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	

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0100307275	\$ 264.00	7/14/2009	45136	PROGRESS-TIMES	TAX OFF-ADVERTISING	
0100307276	\$ 15.00	7/14/2009	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100307276	\$ 1,154.10	7/14/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100307277	\$ 131.25	7/14/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307278	\$ 5.15	7/14/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100307279	\$ 5,000.00	7/14/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100307280	\$ 1,750.00	7/14/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100307281	\$ 4.75	7/14/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307281	\$ 380.00	7/14/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100307282	\$ 214.34	7/14/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100307282	\$ 214.34	7/14/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100307283	\$ 190.85	7/14/2009	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307284	\$ 14.30	7/14/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307285	\$ 127.05	7/14/2009	203882	SANTILLANA, ALEJOS	JUV PROB-TRAVEL IN COUNTY	
0100307286	\$ 38.50	7/14/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307287	\$ 141.59	7/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100307287	\$ 430.57	7/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307288	\$ 25.00	7/14/2009	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100307289	\$ 105.80	7/14/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100307289	\$ 609.13	7/14/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307290	\$ 290.58	7/14/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100307291	\$ 94.56	7/14/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100307291	\$ 95.90	7/14/2009	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100307291	\$ 99.98	7/14/2009	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100307291	\$ 99.98	7/14/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100307291	\$ 103.53	7/14/2009	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100307291	\$ 120.81	7/14/2009	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100307291	\$ 199.96	7/14/2009	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100307291	\$ 199.96	7/14/2009	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100307291	\$ 199.96	7/14/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100307291	\$ 247.33	7/14/2009	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100307291	\$ 288.10	7/14/2009	210501	SPRINT	CRTHSE PK LOT-WIRELESS DEVICES	
0100307291	\$ 293.10	7/14/2009	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100307291	\$ 299.73	7/14/2009	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100307291	\$ 307.30	7/14/2009	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100307291	\$ 378.77	7/14/2009	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100307291	\$ 413.52	7/14/2009	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100307291	\$ 503.96	7/14/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100307291	\$ 587.20	7/14/2009	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	

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0100307291	\$ 898.87	7/14/2009	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100307291	\$ 977.22	7/14/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100307291	\$ 1,013.79	7/14/2009	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100307291	\$ 1,284.93	7/14/2009	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100307291	\$ 1,452.89	7/14/2009	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100307291	\$ 2,608.30	7/14/2009	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100307291	\$ 3,593.87	7/14/2009	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100307292	\$ 9.12	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100307292	\$ 30.70	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-SAFETY SUPPLIES	
0100307292	\$ 202.32	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-HSEHLD & JANITORIAL SUPPL	
0100307292	\$ 224.99	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-OTHER MISC SUPPLIES	
0100307292	\$ 243.63	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	MASTER COURT-OFFICE & COMPU SUPPL	
0100307292	\$ 356.91	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100307292	\$ 564.10	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100307292	\$ 740.78	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100307292	\$ 871.90	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100307293	\$ 508.40	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100307293	\$ 572.70	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100307293	\$ 1,156.46	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100307293	\$ 1,331.11	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100307293	\$ 2,979.87	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100307294	\$ 798.19	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100307294	\$ 913.40	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100307295	\$ 102.39	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100307296	\$ 487.50	7/14/2009	262366	STARR TELECOMMUNICATIONS, ETC.	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100307297	\$ 585.00	7/14/2009	133655	SUPERIOR ALARMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307298	\$ 150.00	7/14/2009	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100307299	\$ 626.75	7/14/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100307300	\$ 2,988.08	7/14/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100307301	\$ 444.00	7/14/2009	342912	TAC AMERICAS, INC.	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100307302	\$ 1,001.07	7/14/2009	330183	TANDUS US	INFO TECH DEPT-BLDG&OTHR STRUC R&M SRV	
0100307303	\$ 150.00	7/14/2009	209546	TEXAS ANIMAL CONTROL ASSOCIATION	HEALTH ADM-DUES & MEMBERSHIPS	
0100307304	\$ 1,000.00	7/14/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100307305	\$ 585.00	7/14/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	CCL#5-MINOR OFFICE FURN & EQUIPMENT	
0100307306	\$ 30.00	7/14/2009	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307307	\$ 1,500.00	7/14/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#5-PUBLIC OFFICIAL INSURANCE	
0100307308	\$ 2,200.00	7/14/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100307309	\$ 738.51	7/14/2009	266426	THE HON COMPANY	332ND DC-MINOR OFFICE FURN & EQUIPMENT	
0100307309	\$ 5,292.00	7/14/2009	266426	THE HON COMPANY	CCL#5-MINOR OFFICE FURNITURE	

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0100307310	\$ 442.03	7/14/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100307311	\$ 1,627.20	7/14/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100307312	\$ 5,795.00	7/14/2009	258598	THE PRODUCTIVITY CENTER	SHERIFF-COMPUTER SERVICES	
0100307313	\$ 52.90	7/14/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100307314	\$ 51.95	7/14/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100307314	\$ 239.17	7/14/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100307315	\$ 166.10	7/14/2009	335991	TORRES, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100307316	\$ 589.73	7/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100307317	\$ 214.16	7/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100307318	\$ 271.81	7/14/2009	349771	U S DIARY	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100307319	\$ 204.32	7/14/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100307319	\$ 580.91	7/14/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100307320	\$ 1,204.86	7/14/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100307321	\$ 3.03	7/14/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100307321	\$ 127.01	7/14/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100307321	\$ 182.00	7/14/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100307322	\$ 58.26	7/14/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100307323	\$ 2.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100307323	\$ 2.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & INSTITUTIONAL	
0100307323	\$ 2.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100307323	\$ 2.75	7/14/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100307323	\$ 2.75	7/14/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100307323	\$ 3.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100307323	\$ 4.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-HSLD & INSTITUTIONAL SUPPL	
0100307323	\$ 4.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100307323	\$ 4.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-HSEHLD & INSTITUTIONAL SUPPL	
0100307323	\$ 5.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100307323	\$ 5.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100307323	\$ 5.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100307323	\$ 5.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100307323	\$ 6.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100307323	\$ 6.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100307323	\$ 8.25	7/14/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100307323	\$ 11.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100307323	\$ 11.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100307323	\$ 11.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100307323	\$ 11.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100307323	\$ 11.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100307323	\$ 12.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	

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0100307323	\$ 13.75	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100307323	\$ 16.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100307323	\$ 19.25	7/14/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100307323	\$ 27.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100307323	\$ 30.25	7/14/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100307323	\$ 38.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100307323	\$ 46.75	7/14/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100307323	\$ 71.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100307323	\$ 99.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100307323	\$ 112.75	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100307324	\$ 6.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100307324	\$ 8.25	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100307324	\$ 8.25	7/14/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100307324	\$ 38.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100307325	\$ 192.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100307326	\$ 20,833.33	7/14/2009	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOVY AGENCY	
0100307327	\$ 47.85	7/14/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307328	\$ 11.22	7/14/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307329	\$ 900.00	7/14/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-OTHER MINOR EQUIPMENT	
0100307330	\$ 49.88	7/14/2009	41068	WAL- MART COMMUNITY	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100307331	\$ 875.00	7/14/2009	358983	WAL-MART #3886	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100307332	\$ 295.00	7/14/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307333	\$ 800.00	7/14/2009	369802	WELCH ALLYN INC.	JAIL-OTHER MINOR EQUIPMENT	
0100307334	\$ 6.60	7/14/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307334	\$ 32.00	7/14/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100307334	\$ 51.83	7/14/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100307335	\$ 65.00	7/14/2009	41548	WEST GROUP PAYMENT CENTER	275TH DC-REFERENCE MATERIALS	
0100307336	\$ 13.00	7/14/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100307337	\$ 6,835.87	7/14/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307338	\$ 907.64	7/14/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307339	\$ 280.00	7/14/2009	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100307340	\$ 85.00	7/14/2009	337595	WINGATE INN	SHERIFF-PROFESSIONAL SERVICES	
0100307341	\$ 95.00	7/14/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307342	\$ 134.34	7/14/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100307342	\$ 155.53	7/14/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100307342	\$ 226.30	7/14/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100307342	\$ 358.14	7/14/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100307342	\$ 964.14	7/14/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100307343	\$ 134.34	7/14/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	

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0100307343	\$ 1,116.93	7/14/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100307344	\$ 94.40	7/14/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100307345	\$ 97,475.78	7/14/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100307346	\$ 78,098.85	7/14/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100307347	\$ 770.00	7/21/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307348	\$ 850.00	7/21/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100307349	\$ 1,300.00	7/21/2009	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307350	\$ 670.00	7/21/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307351	\$ 800.00	7/21/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307352	\$ 357.50	7/21/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307353	\$ 400.00	7/21/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307354	\$ 445.00	7/21/2009	329576	CANO, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307355	\$ 760.00	7/21/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307356	\$ 3,305.00	7/21/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307357	\$ 300.00	7/21/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307358	\$ 820.00	7/21/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307359	\$ 385.00	7/21/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307360	\$ 350.00	7/21/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307361	\$ 350.00	7/21/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307362	\$ 1,880.00	7/21/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100307363	\$ 1,000.00	7/21/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100307364	\$ 1,447.50	7/21/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307365	\$ 450.00	7/21/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307366	\$ 3,752.50	7/21/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307367	\$ 2,060.00	7/21/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100307368	\$ 910.00	7/21/2009	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307369	\$ 100.00	7/21/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307370	\$ 1,220.00	7/21/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307371	\$ 1,420.00	7/21/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307372	\$ 375.00	7/21/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307373	\$ 1,630.00	7/21/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307374	\$ 772.50	7/21/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307375	\$ 375.00	7/21/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307376	\$ 1,017.50	7/21/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307377	\$ 4,500.00	7/21/2009	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307378	\$ 400.00	7/21/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307379	\$ 2,212.50	7/21/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307380	\$ 375.00	7/21/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307381	\$ 800.00	7/21/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100307382	\$ 455.00	7/21/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307383	\$ 2,052.24	7/21/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307384	\$ 450.00	7/21/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307385	\$ 800.00	7/21/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307386	\$ 975.00	7/21/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307387	\$ 1,080.00	7/21/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307388	\$ 990.00	7/21/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100307389	\$ 430.00	7/21/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100307390	\$ 425.00	7/21/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100307391	\$ 400.00	7/21/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307392	\$ 380.00	7/21/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100307393	\$ 4,307.50	7/21/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307394	\$ 497.50	7/21/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100307395	\$ 445.00	7/21/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100307396	\$ 2,713.61	7/21/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100307397	\$ 3,190.00	7/21/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100307398	\$ 2,335.00	7/21/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307399	\$ 557.50	7/21/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307400	\$ 1,460.00	7/21/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307401	\$ 2,050.00	7/21/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307402	\$ 1,275.00	7/21/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307403	\$ 400.00	7/21/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307404	\$ 785.00	7/21/2009	148237	MALDONADO, SANTOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307405	\$ 700.00	7/21/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307406	\$ 1,050.00	7/21/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307407	\$ 4,272.50	7/21/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307408	\$ 250.00	7/21/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100307409	\$ 305.00	7/21/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307410	\$ 1,760.00	7/21/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307411	\$ 297.50	7/21/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307412	\$ 460.00	7/21/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307413	\$ 295.00	7/21/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307414	\$ 1,015.00	7/21/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307415	\$ 2,530.00	7/21/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307416	\$ 1,375.00	7/21/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307417	\$ 2,260.00	7/21/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307418	\$ 685.00	7/21/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307419	\$ 945.00	7/21/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307420	\$ 1,282.50	7/21/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100307421	\$ 1,135.00	7/21/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307422	\$ 680.00	7/21/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307423	\$ 1,650.00	7/21/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100307424	\$ 2,410.00	7/21/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307425	\$ 1,250.00	7/21/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307426	\$ 410.00	7/21/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307427	\$ 400.00	7/21/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307428	\$ 355.00	7/21/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307429	\$ 7,605.00	7/21/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307430	\$ 2,090.00	7/21/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100307431	\$ 1,210.00	7/21/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307432	\$ 1,635.00	7/21/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100307433	\$ 1,702.50	7/21/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307434	\$ 550.00	7/21/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307435	\$ 1,665.00	7/21/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307436	\$ 370.00	7/21/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100307437	\$ 57.00	7/21/2009	314153	CARDENAS, IRENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307438	\$ 156.00	7/21/2009	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307439	\$ 286.00	7/21/2009	266299	ENTERPRISE RENT-A-CAR	DIST CLERK-TRAVEL OUT OF COUNTY	
0100307440	\$ 212.43	7/21/2009	184403	ESPINOZA, CARLOS E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307441	\$ 1,878.30	7/21/2009	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100307442	\$ 333.00	7/21/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307443	\$ 957.35	7/21/2009	286095	HYATT HILL COUNTRY RESORT	139TH DC-TRAVEL OUT OF COUNTY	
0100307444	\$ 283.70	7/21/2009	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	
0100307444	\$ 404.80	7/21/2009	275816	J P MORGAN CHASE BANK NA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100307445	\$ 57.00	7/21/2009	335592	LEAL, ROBERTO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307446	\$ 57.00	7/21/2009	139068	MORALES, JESUS E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100307447	\$ 465.00	7/21/2009	331279	NACO	CO CLERK-REGISTRATION FEES	
0100307448	\$ 51.18	7/21/2009	202118	OMNI CORPUS CHRISTI HOTEL	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100307449	\$ 227.72	7/21/2009	202118	OMNI CORPUS CHRISTI HOTEL	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100307450	\$ 920.66	7/21/2009	371114	OPRYLAND HOTEL NASHVILLE, LLC	CO CLERK-TRAVEL OUT OF COUNTY	
0100307451	\$ 57.00	7/21/2009	165115	PALACIOS, MARY ALICE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100307452	\$ 269.73	7/21/2009	358088	PENA, ALEXANDRIA	93RD DC-TRAVEL OUT OF COUNTY	
0100307453	\$ 23.80	7/21/2009	336815	RANGEL, RENE	DIST CLERK-TRAVEL OUT OF COUNTY	
0100307454	\$ 30.00	7/21/2009	229822	SALINAS, JUAN D. III	CO JUDGE-TRAVEL OUT OF COUNTY	
0100307455	\$ 450.00	7/21/2009	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-REGISTRATION FEES	V
0100307456	\$ 160.00	7/21/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	430TH DC-REGISTRATION FEES	
0100307457	\$ 150.00	7/21/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	V
0100307458	\$ 75.00	7/21/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	

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0100307459	\$ 225.00	7/21/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100307460	\$ 214.96	7/21/2009	335606	TREVINO, SAMUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307461	\$ 57.00	7/21/2009	327271	URESTI, D'ANN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100307462	\$ 45.98	7/21/2009	315761	4M YOUTH SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100307462	\$ 5,700.00	7/21/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100307463	\$ 105.00	7/21/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100307464	\$ 44.16	7/21/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100307465	\$ 105.60	7/21/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307466	\$ 141.38	7/21/2009	252328	ADVANCE PUBLISHING CO.	TAX OFF-ADVERTISING	
0100307467	\$ 851.84	7/21/2009	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100307468	\$ 200.00	7/21/2009	224944	AICPA	CO AUDITOR-DUES & MEMBERSHIPS	
0100307469	\$ 176.85	7/21/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100307470	\$ 5,405.00	7/21/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100307471	\$ 85.00	7/21/2009	343382	ALL VALLEY KEY & LOCK	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100307472	\$ 79.35	7/21/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100307473	\$ 49.50	7/21/2009	335568	ALVARADO, ARTURO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100307474	\$ 7,040.00	7/21/2009	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100307475	\$ 103.77	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100307475	\$ 170.87	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100307475	\$ 568.90	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100307476	\$ 288.64	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100307477	\$ 105.61	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100307478	\$ 5,000.00	7/21/2009	1902	AMIGOS DEL VALLE, INC.	AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100307479	\$ 2,117.03	7/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100307480	\$ 1,350.00	7/21/2009	54755	ASG SECURITY	JAIL-EQUIP&VEH R&M SRV	
0100307481	\$ 188.01	7/21/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100307482	\$ 477.08	7/21/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100307483	\$ 506.20	7/21/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100307484	\$ 2,763.30	7/21/2009	328626	AT&T	JAIL-TELEPHONE	
0100307485	\$ 27.96	7/21/2009	328626	AT&T	TX DPS-TELEPHONE	
0100307486	\$ 10.03	7/21/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100307487	\$ 150.00	7/21/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307488	\$ 1,175.76	7/21/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307489	\$ 275.00	7/21/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100307490	\$ 294.10	7/21/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100307491	\$ 10,750.00	7/21/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100307492	\$ 2,579.91	7/21/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100307493	\$ 48,198.00	7/21/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100307493	\$ 144,594.00	7/21/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	

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0100307494	\$ 12,099.63	7/21/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100307495	\$ 22,234.66	7/21/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100307496	\$ 345.38	7/21/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER MISC SUPPLIES	
0100307497	\$ 388.02	7/21/2009	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100307498	\$ 624.00	7/21/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307498	\$ 1,165.90	7/21/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307499	\$ 22.35	7/21/2009	185884	BROADWAY HARDWARE	SHERIFF-OTHER R&M SUPPLIES	
0100307499	\$ 26.24	7/21/2009	185884	BROADWAY HARDWARE	PLANNING DEPT-HOUSEHOLD & JANITORIAL SUP	
0100307500	\$ 11.87	7/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307501	\$ 2,293.11	7/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100307502	\$ 244.50	7/21/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100307503	\$ 535.50	7/21/2009	327913	CALENCE LLC	DIST CLERK-OTHER MISC SUPPLIES	
0100307503	\$ 675.45	7/21/2009	327913	CALENCE LLC	DIST CLERK-SOFTWARE	
0100307503	\$ 3,705.00	7/21/2009	327913	CALENCE LLC	DIST CLERK-OTHER EQUIPMENT	
0100307504	\$ 6,076.55	7/21/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100307505	\$ 11,268.90	7/21/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100307506	\$ 6,448.05	7/21/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100307507	\$ 2,940.00	7/21/2009	371831	CARDONA, JULIO C.	HELD IN ESCROW-PLANNING DEPT.	V
0100307508	\$ 1,563.07	7/21/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100307509	\$ 96.99	7/21/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100307509	\$ 1,191.00	7/21/2009	153915	CDW GOVERNMENT INC.	SHERIFF-COMPUTER EQUIPMENT	
0100307510	\$ 5,700.00	7/21/2009	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100307511	\$ 275.50	7/21/2009	40363	CED-CREDIT OFFICE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100307512	\$ 758.40	7/21/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100307513	\$ 403.30	7/21/2009	92541	CHANNING BETE COMPANY, INC	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100307514	\$ 56.10	7/21/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100307515	\$ 2.58	7/21/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100307516	\$ 5,670.00	7/21/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100307517	\$ 650.00	7/21/2009	6513	CITY OF EDINBURG	FACILITIES MGMT-BLDG ADD & RENOV	
0100307518	\$ 150.00	7/21/2009	6513	CITY OF EDINBURG	CO WIDE ADM-OTHER	
0100307519	\$ 2.00	7/21/2009	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100307520	\$ 9.22	7/21/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100307521	\$ 51.67	7/21/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100307522	\$ 1,200.00	7/21/2009	333247	CMK CONSTRUCTION PRODUCTS LLC	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100307523	\$ 3.38	7/21/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100307523	\$ 3.38	7/21/2009	186872	CORPORATE EXPRESS	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100307523	\$ 40.38	7/21/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-FOOD	
0100307523	\$ 43.47	7/21/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100307523	\$ 80.66	7/21/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	

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0100307523	\$ 88.17	7/21/2009	186872	CORPORATE EXPRESS	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100307523	\$ 607.40	7/21/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100307523	\$ 923.78	7/21/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100307524	\$ 1,518.60	7/21/2009	186872	CORPORATE EXPRESS	CO JUDGE-MINOR OFFICE FURN & EQUIPMENT	
0100307525	\$ 1,365.17	7/21/2009	186872	CORPORATE EXPRESS	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100307526	\$ 104.07	7/21/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307526	\$ 2,223.03	7/21/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100307527	\$ 111.15	7/21/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307527	\$ 2,791.49	7/21/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100307528	\$ 442.43	7/21/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100307529	\$ 15.51	7/21/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100307530	\$ 200.00	7/21/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100307530	\$ 863.00	7/21/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100307531	\$ 2,835.00	7/21/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100307532	\$ 26.76	7/21/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-FOOD	
0100307532	\$ 156.75	7/21/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100307533	\$ 1,284.13	7/21/2009	178136	DELL MARKETING L.P.	332ND DC-COMPUTER EQUIPMENT	
0100307534	\$ 168.75	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 SANITATION-SAFETY SUPPLIES	
0100307535	\$ 252.84	7/21/2009	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100307536	\$ 132.00	7/21/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100307537	\$ 4,767.30	7/21/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100307538	\$ 4,000.00	7/21/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100307539	\$ 17.83	7/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307540	\$ 16.21	7/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100307541	\$ 199.00	7/21/2009	319937	ELHARD A/C ELECTRIC INC.	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100307542	\$ 12.65	7/21/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100307543	\$ 76.00	7/21/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100307544	\$ 3.85	7/21/2009	262927	ESPINOSA, JULIO	CO AUDITOR-TRAVEL IN COUNTY	
0100307545	\$ 8,485.00	7/21/2009	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100307546	\$ 374.00	7/21/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100307547	\$ 132.88	7/21/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100307548	\$ 2,183.27	7/21/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100307549	\$ 19.95	7/21/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100307549	\$ 159.99	7/21/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100307550	\$ 11.89	7/21/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100307551	\$ 56.18	7/21/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100307552	\$ 36.75	7/21/2009	181609	FEDEX KINKO'S INC.	PUBLIC DEFENDER-MICROFILM & FILM DEVELOP	
0100307553	\$ 340.01	7/21/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	EMERG SRVS-EM-PRINTING & BINDING	
0100307554	\$ 480.78	7/21/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100307555	\$ 29.95	7/21/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100307556	\$ 150.00	7/21/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307557	\$ 55.50	7/21/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307558	\$ 773.40	7/21/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307559	\$ 5,530.00	7/21/2009	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100307560	\$ 5,550.40	7/21/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100307561	\$ 288.80	7/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307561	\$ 310.00	7/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100307562	\$ 236.30	7/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100307563	\$ 200.00	7/21/2009	231266	G & S GLASS LLC	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100307564	\$ 284.20	7/21/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100307564	\$ 1,016.25	7/21/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100307564	\$ 1,827.00	7/21/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE WEAPONS &BP VESTS	
0100307565	\$ 134.97	7/21/2009	183121	GALLS INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100307566	\$ 8.80	7/21/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100307567	\$ 101.75	7/21/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100307568	\$ 471.70	7/21/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100307569	\$ 12.00	7/21/2009	169242	GCR TIRE CENTERS	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100307569	\$ 2,107.58	7/21/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100307570	\$ 475.15	7/21/2009	169242	GCR TIRE CENTERS	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	
0100307571	\$ 2,230.00	7/21/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100307572	\$ 4,847.50	7/21/2009	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100307573	\$ 725.97	7/21/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307574	\$ 3,735.00	7/21/2009	290742	GULF COAST BAG & BAGGING CO., INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100307575	\$ 17.50	7/21/2009	15253	GULF COAST PAPER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100307575	\$ 977.16	7/21/2009	15253	GULF COAST PAPER CO.	JAIL-SAFETY SUPPLIES	
0100307575	\$ 11,419.00	7/21/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100307576	\$ 937.50	7/21/2009	347833	GULF MOVING SYSTEMS D/B/A GULF TRANSPORT	HEALTH ADM-OTHER SERVICES	
0100307577	\$ 35.96	7/21/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100307577	\$ 42.01	7/21/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100307578	\$ 91.66	7/21/2009	252468	HACIENDA FORD	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100307579	\$ 59.54	7/21/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100307579	\$ 128.70	7/21/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-BLDG&OTHR R&M SUPPL	
0100307579	\$ 153.70	7/21/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100307579	\$ 725.46	7/21/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100307580	\$ 41,455.00	7/21/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100307581	\$ 60.75	7/21/2009	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100307582	\$ 2,560.00	7/21/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100307583	\$ 83.05	7/21/2009	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	

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0100307584	\$ 179.52	7/21/2009	218634	ICI PAINTS	JAIL-OTHER R&M SUPPLIES	
0100307584	\$ 4,499.99	7/21/2009	218634	ICI PAINTS	JAIL-OTHER EQUIPMENT	
0100307585	\$ 210.00	7/21/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100307586	\$ 160.00	7/21/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100307587	\$ 176.06	7/21/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100307588	\$ 243.00	7/21/2009	271152	INSIGHT PUBLIC SECTOR, INC.	AUXILIARY COURT-OFFICE & COMPUTER SUPPLI	
0100307588	\$ 615.00	7/21/2009	271152	INSIGHT PUBLIC SECTOR, INC.	AUXILIARY COURT-MINOR COMPUTER EQUIPMENT	
0100307589	\$ 2,336.00	7/21/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100307590	\$ 26.47	7/21/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100307590	\$ 66.50	7/21/2009	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100307591	\$ 225.00	7/21/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307592	\$ 21.98	7/21/2009	13897	JONES & COOK STATIONERS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100307592	\$ 81.95	7/21/2009	13897	JONES & COOK STATIONERS	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100307592	\$ 106.00	7/21/2009	13897	JONES & COOK STATIONERS	CRIM DA-PRINTING & BINDING	
0100307592	\$ 519.95	7/21/2009	13897	JONES & COOK STATIONERS	DIST CLERK-OTHER MINOR EQUIPMENT	
0100307592	\$ 819.00	7/21/2009	13897	JONES & COOK STATIONERS	DIST CLERK-PRINTING & BINDING	
0100307593	\$ 302.00	7/21/2009	175048	JONES MCCLURE PUBLISHING	430TH DC-REFERENCE MATERIALS	
0100307594	\$ 300.00	7/21/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100307595	\$ 3,273.75	7/21/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100307596	\$ 223.50	7/21/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100307597	\$ 92.38	7/21/2009	135208	KONE INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307598	\$ 245.00	7/21/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100307599	\$ 161.14	7/21/2009	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100307599	\$ 206.17	7/21/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100307600	\$ 1,065.00	7/21/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100307601	\$ 1,631.23	7/21/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100307601	\$ 7,687.42	7/21/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100307602	\$ 779.00	7/21/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100307603	\$ 1,530.36	7/21/2009	294772	LAW OFFICE OF MONICA M. GALVAN	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100307604	\$ 1,276.70	7/21/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100307605	\$ 358.50	7/21/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100307606	\$ 13.08	7/21/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100307606	\$ 51.57	7/21/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100307607	\$ 113.77	7/21/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100307608	\$ 272.65	7/21/2009	288772	LONE STAR UNIFORMS, INC.	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100307609	\$ 35.00	7/21/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100307610	\$ 175.45	7/21/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100307611	\$ 64.00	7/21/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100307612	\$ 1,913.86	7/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	

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0100307613	\$ 2.01	7/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100307613	\$ 9,124.50	7/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100307614	\$ 60.29	7/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100307615	\$ 805.00	7/21/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100307616	\$ 390.31	7/21/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100307617	\$ 1,900.00	7/21/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100307618	\$ 1,900.00	7/21/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100307619	\$ 3,450.00	7/21/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100307620	\$ 445.00	7/21/2009	218367	METRO ELECTRIC, INC.	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SRV	
0100307621	\$ 287.00	7/21/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100307622	\$ 695.00	7/21/2009	62952	MIKE'S QUALITY PRINTING	CONSTABLE PCT.3-PRINTING & BINDING	
0100307623	\$ 1.00	7/21/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100307623	\$ 34.78	7/21/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100307624	\$ 2,448.00	7/21/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100307625	\$ 209.97	7/21/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100307626	\$ 109.87	7/21/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100307627	\$ 120.70	7/21/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100307628	\$ 221.68	7/21/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100307629	\$ 362.80	7/21/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100307629	\$ 390.00	7/21/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100307630	\$ 17.60	7/21/2009	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100307631	\$ 265.58	7/21/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100307632	\$ 115.50	7/21/2009	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100307633	\$ 217.40	7/21/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100307633	\$ 443.10	7/21/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100307634	\$ 81.58	7/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100307635	\$ 152.42	7/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100307636	\$ 1,552.76	7/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100307637	\$ 186.72	7/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100307638	\$ 151.34	7/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100307639	\$ 100.75	7/21/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 4/PL 1-SURETY & NOTARY BONDS	
0100307640	\$ 780.00	7/21/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100307641	\$ 182.45	7/21/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100307641	\$ 227.00	7/21/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100307641	\$ 6,240.00	7/21/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100307642	\$ 70.00	7/21/2009	200026	NUECES COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	V
0100307643	\$ 414.29	7/21/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100307644	\$ 400.00	7/21/2009	181579	OCHOA, CARLOS H.	GENERAL LITIGATION-LEGAL SERVICES	
0100307645	\$ 215.24	7/21/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	

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0100307646	\$ 1,105.95	7/21/2009	288101	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100307647	\$ 36.81	7/21/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-CLOTHING & UNIFORMS	
0100307648	\$ 193.00	7/21/2009	28142	PDQ PRINTING CENTER, INC.	VETERAN'S SRV-PRINTING & BINDING	
0100307648	\$ 797.00	7/21/2009	28142	PDQ PRINTING CENTER, INC.	SHERIFF-PRINTING & BINDING	
0100307649	\$ 249.00	7/21/2009	370045	PENA'S SPRAY ON BEDLINERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307650	\$ 10,494.79	7/21/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100307651	\$ 115.00	7/21/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100307652	\$ 319.00	7/21/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100307653	\$ 3,341.48	7/21/2009	278394	POLLOCK INVESTMENTS INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100307654	\$ 180.00	7/21/2009	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENTALS	
0100307655	\$ 880.00	7/21/2009	327824	POSTMASTER	JP PCT 3/PL 2-POSTAGE	
0100307656	\$ 440.00	7/21/2009	151564	POSTMASTER	JP PCT 1/PL 1-POSTAGE	
0100307657	\$ 3,411.12	7/21/2009	287121	PRECISION DYNAMICS CORPORATION	JAIL-POLICE SUPPLIES	
0100307658	\$ 30.00	7/21/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100307659	\$ 10,596.08	7/21/2009	366676	PROJECT RESPONDER PUBLIC SAFETY	CONSTABLE PCT.1-OTHER EQUIPMENT	
0100307660	\$ 10.00	7/21/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100307661	\$ 252.00	7/21/2009	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100307662	\$ 18.75	7/21/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100307662	\$ 18.75	7/21/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100307662	\$ 32.50	7/21/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100307663	\$ 37.40	7/21/2009	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100307664	\$ 14.30	7/21/2009	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100307665	\$ 96.80	7/21/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100307665	\$ 2,399.69	7/21/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100307666	\$ 7.64	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100307666	\$ 51.57	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100307666	\$ 62.01	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100307666	\$ 152.39	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100307666	\$ 168.27	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100307666	\$ 515.30	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100307666	\$ 1,980.45	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100307666	\$ 2,146.60	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100307666	\$ 6,973.05	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100307666	\$ 11,486.62	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100307666	\$ 28,640.94	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100307666	\$ 116,751.25	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100307667	\$ 2,010.35	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100307668	\$ 61.69	7/21/2009	291463	RGV PIZZA HUT, LLC	CCL#5-FOOD	
0100307668	\$ 72.21	7/21/2009	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	

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0100307669	\$ 4,025.00	7/21/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100307670	\$ 205.84	7/21/2009	371882	RODRIGUEZ, CRISELDA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100307671	\$ 307.50	7/21/2009	293423	ROSAS PRINTING	CONSTABLE PCT.2-PRINTING & BINDING	
0100307672	\$ 100.00	7/21/2009	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100307673	\$ 35.00	7/21/2009	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100307674	\$ 12.90	7/21/2009	268674	SAM'S SNACK BAR	398TH DC-FOOD	
0100307674	\$ 59.60	7/21/2009	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100307675	\$ 59.40	7/21/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100307676	\$ 6,490.00	7/21/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	DIST CLERK-PRINTING & BINDING	
0100307677	\$ 434.07	7/21/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-SAFETY SUPPLIES	
0100307678	\$ 80.00	7/21/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100307679	\$ 52.25	7/21/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100307680	\$ 400.40	7/21/2009	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100307681	\$ 195.00	7/21/2009	371769	SOUTH TEXAS WOMEN'S HEALTH CENTER, PA	JUV DET HM-PHYSICIAN SERVICES	
0100307682	\$ 200.00	7/21/2009	348724	SOUTHWEST BORDER SHERIFF'S COALITION	SHERIFF-DUES & MEMBERSHIPS	
0100307683	\$ 2,475.00	7/21/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100307684	\$ 87.96	7/21/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100307685	\$ 140.00	7/21/2009	356689	STANLEY ACCESS TECH LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307686	\$ 129.46	7/21/2009	186872	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100307686	\$ 893.17	7/21/2009	186872	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100307686	\$ 1,169.10	7/21/2009	186872	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100307686	\$ 1,575.20	7/21/2009	186872	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100307686	\$ 2,562.65	7/21/2009	186872	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100307687	\$ (56.02)	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100307687	\$ (29.60)	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100307687	\$ 37.97	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100307687	\$ 212.31	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100307687	\$ 233.24	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100307687	\$ 277.50	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES	
0100307687	\$ 299.99	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OTHER MISC SUPPLIES	
0100307687	\$ 1,048.98	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100307687	\$ 1,085.10	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100307687	\$ 2,166.90	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100307687	\$ 2,611.54	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100307688	\$ 18.16	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100307688	\$ 31.98	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100307688	\$ 144.05	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100307688	\$ 238.09	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100307689	\$ 25.12	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-PAPER SUPPLIES	

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0100307689	\$ 119.85	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100307690	\$ 101.00	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100307690	\$ 324.98	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100307690	\$ 983.08	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100307691	\$ 1,242.30	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100307692	\$ 57.58	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100307692	\$ 374.95	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-MINOR COMPUTER EQUIPMENT	
0100307692	\$ 412.21	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100307693	\$ 300.00	7/21/2009	262366	STARR TELECOMMUNICATIONS, ETC.	430TH DC-BLDG&OTHR STRUC R&M SRV	
0100307693	\$ 999.00	7/21/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100307694	\$ 192.95	7/21/2009	371696	SUNNY GLEN CHILDREN'S HOME	CHILD WELFARE-ROOM & BOARD	
0100307695	\$ 427.42	7/21/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100307695	\$ 5,300.94	7/21/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100307696	\$ 181.00	7/21/2009	244171	TDCAA NOW TRUST FUND	GRAND JURY-REFERENCE MATERIALS	
0100307697	\$ 40.33	7/21/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100307698	\$ 3,123.89	7/21/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100307699	\$ 646.58	7/21/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100307700	\$ 675.00	7/21/2009	223638	TEXAS TARPS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100307701	\$ 154.00	7/21/2009	328022	THE EDINBURG REVIEW	TAX OFF-ADVERTISING	
0100307702	\$ 338.73	7/21/2009	266426	THE HON COMPANY	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100307703	\$ 495.00	7/21/2009	74985	THE MERCEDES ENTERPRISE	TAX OFF-ADVERTISING	
0100307704	\$ 298.80	7/21/2009	186627	THE PRINT SHOP	PCT1 SANITATION-PRINTING AND BINDING	
0100307705	\$ 612.79	7/21/2009	122505	THE SOFTWARE GROUP, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100307706	\$ 172.52	7/21/2009	254835	THOMAS W. HAUSLE, M.D.	JAIL-PHYSICIAN SERVICES	
0100307707	\$ 5,349.00	7/21/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307708	\$ 468.18	7/21/2009	179477	TIGER DIRECT INC.	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100307709	\$ 23.10	7/21/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100307710	\$ 223.00	7/21/2009	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100307711	\$ 382.56	7/21/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100307712	\$ 1,000.00	7/21/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100307713	\$ 718.00	7/21/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100307714	\$ 550.23	7/21/2009	122505	TYLER TECHNOLOGIES, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100307715	\$ 70,000.00	7/21/2009	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100307716	\$ 1.70	7/21/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100307716	\$ 6.94	7/21/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100307716	\$ 8.48	7/21/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100307716	\$ 204.32	7/21/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100307717	\$ 81.40	7/21/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100307718	\$ 40.27	7/21/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	

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0100307719	\$ 15.19	7/21/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100307720	\$ 150.00	7/21/2009	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100307721	\$ 2.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100307721	\$ 2.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100307721	\$ 2.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100307721	\$ 2.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100307721	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100307721	\$ 4.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-HSEHLD & INSTITUTIONAL SUPPLIES	
0100307721	\$ 4.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & INSTITUTIONAL	
0100307721	\$ 4.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100307721	\$ 5.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100307721	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100307721	\$ 6.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100307721	\$ 8.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100307721	\$ 8.25	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100307721	\$ 8.25	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100307721	\$ 8.25	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100307721	\$ 8.25	7/21/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100307721	\$ 9.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100307721	\$ 11.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	

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0100307721	\$ 13.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100307721	\$ 13.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100307721	\$ 13.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100307721	\$ 16.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100307721	\$ 20.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100307721	\$ 22.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100307721	\$ 24.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100307721	\$ 33.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100307721	\$ 33.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100307721	\$ 40.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-HOUSEHOLD & INSTITUTIONAL SUP	
0100307721	\$ 71.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100307721	\$ 77.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100307721	\$ 90.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100307722	\$ 22.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100307723	\$ 2.75	7/21/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100307724	\$ 70.00	7/21/2009	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100307725	\$ 13.07	7/21/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100307726	\$ 163.98	7/21/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100307727	\$ 592.93	7/21/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100307727	\$ 8,100.00	7/21/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100307728	\$ 320.10	7/21/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100307729	\$ 259.39	7/21/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100307730	\$ 900.00	7/21/2009	360783	WEBEX COMMUNICATIONS INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100307731	\$ 8.40	7/21/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100307731	\$ 52.65	7/21/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100307732	\$ 12,830.00	7/21/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100307733	\$ 48.70	7/21/2009	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100307734	\$ 13.00	7/21/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100307734	\$ 15.00	7/21/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100307734	\$ 26.00	7/21/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100307735	\$ 33.00	7/21/2009	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100307736	\$ 10.18	7/21/2009	42129	XEROX CORPORATION	DIST CLERK-HAULING & FREIGHT SERVICE	
0100307736	\$ 134.34	7/21/2009	42129	XEROX CORPORATION	CCL#5-EQUIP & VEHICLE RENTALS	
0100307736	\$ 179.94	7/21/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100307736	\$ 191.69	7/21/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100307736	\$ 226.30	7/21/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100307736	\$ 467.49	7/21/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100307736	\$ 488.05	7/21/2009	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100307736	\$ 533.24	7/21/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	

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0100307736	\$ 1,667.51	7/21/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100307736	\$ 2,025.62	7/21/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100307737	\$ 1,060.90	7/21/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100307738	\$ 281.24	7/21/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100307739	\$ 268.68	7/21/2009	42129	XEROX CORPORATION	CCL#5-EQUIP & VEHICLE RENTALS	
0100307740	\$ 371.05	7/21/2009	312282	ZEP SALES & SERVICE	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100307741	\$ 178.00	7/21/2009	342777	ZEPOL DIETARY CONSULTS	JUV PROB-REGISTRATION FEES	
0100307742	\$ 71,999.10	7/21/2009	238414	NUUESTRA CLINICA DEL VALLE	HLTH ADM NUESTRA CLINIC-AID 2 NONGOVT AG	
0100307743	\$ 1,953,948.28	7/23/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100307744	\$ 1,561,210.12	7/23/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100307745	\$ 2,995.00	7/28/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307746	\$ 1,772.50	7/28/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100307747	\$ 10,000.00	7/28/2009	201979	ALEMAN, JAIME	GEN FUND-A/R JAIME ALEMAN CRT ORDR ADV	
0100307747	\$ 18,090.23	7/28/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100307748	\$ 2,550.00	7/28/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100307749	\$ 1,110.00	7/28/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307750	\$ 2,132.50	7/28/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100307751	\$ 750.00	7/28/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307752	\$ 1,720.00	7/28/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307753	\$ 400.00	7/28/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307754	\$ 612.50	7/28/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307755	\$ 2,900.00	7/28/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307756	\$ 1,060.00	7/28/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307757	\$ 3,680.00	7/28/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307758	\$ 525.00	7/28/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307759	\$ 410.00	7/28/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307760	\$ 5,095.00	7/28/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307761	\$ 1,645.00	7/28/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307762	\$ 1,475.00	7/28/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307763	\$ 4,700.00	7/28/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100307764	\$ 1,500.00	7/28/2009	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100307765	\$ 500.00	7/28/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307766	\$ 760.00	7/28/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307767	\$ 2,060.00	7/28/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100307768	\$ 730.00	7/28/2009	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100307769	\$ 570.00	7/28/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307770	\$ 2,600.00	7/28/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307771	\$ 3,017.50	7/28/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307772	\$ 1,335.00	7/28/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100307773	\$ 3,817.50	7/28/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307774	\$ 300.00	7/28/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100307775	\$ 1,027.50	7/28/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307776	\$ 140.00	7/28/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307777	\$ 2,092.50	7/28/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307778	\$ 825.00	7/28/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307779	\$ 827.50	7/28/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307780	\$ 70.00	7/28/2009	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307781	\$ 2,750.00	7/28/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307782	\$ 1,537.50	7/28/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307783	\$ 2,002.50	7/28/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307784	\$ 1,100.00	7/28/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307785	\$ 1,675.00	7/28/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307786	\$ 742.50	7/28/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307787	\$ 955.00	7/28/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307788	\$ 2,315.00	7/28/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307789	\$ 1,430.00	7/28/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100307790	\$ 6,567.50	7/28/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307791	\$ 3,375.00	7/28/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307792	\$ 2,067.50	7/28/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307793	\$ 780.00	7/28/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307794	\$ 190.00	7/28/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307795	\$ 3,485.00	7/28/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307796	\$ 370.00	7/28/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307797	\$ 1,050.00	7/28/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307798	\$ 325.00	7/28/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100307799	\$ 272.50	7/28/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100307800	\$ 1,705.00	7/28/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100307801	\$ 9,680.00	7/28/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100307802	\$ 1,510.00	7/28/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307803	\$ 1,237.50	7/28/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307804	\$ 317.50	7/28/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307805	\$ 3,257.50	7/28/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307806	\$ 1,325.00	7/28/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307807	\$ 2,080.00	7/28/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307808	\$ 1,450.00	7/28/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307809	\$ 900.00	7/28/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307810	\$ 500.00	7/28/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307811	\$ 5,935.00	7/28/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100307812	\$ 1,490.00	7/28/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100307813	\$ 3,272.50	7/28/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307814	\$ 737.50	7/28/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100307815	\$ 1,597.50	7/28/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100307816	\$ 1,800.00	7/28/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100307817	\$ 1,037.50	7/28/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307818	\$ 980.00	7/28/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307819	\$ 690.00	7/28/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307820	\$ 1,550.00	7/28/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307821	\$ 175.00	7/28/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307822	\$ 2,147.50	7/28/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307823	\$ 2,120.00	7/28/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307824	\$ 1,080.00	7/28/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307825	\$ 695.00	7/28/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307826	\$ 1,385.00	7/28/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307827	\$ 1,795.00	7/28/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307828	\$ 2,275.00	7/28/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307829	\$ 1,782.50	7/28/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100307830	\$ 800.00	7/28/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307831	\$ 2,037.50	7/28/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307832	\$ 2,595.00	7/28/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307833	\$ 1,000.00	7/28/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307834	\$ 1,255.00	7/28/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100307835	\$ 2,080.00	7/28/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100307836	\$ 392.50	7/28/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307837	\$ 1,255.00	7/28/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307838	\$ 332.50	7/28/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100307839	\$ 3,025.00	7/28/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307840	\$ 490.00	7/28/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100307841	\$ 305.00	7/28/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100307842	\$ 4,372.50	7/28/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100307843	\$ 925.00	7/28/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307844	\$ 515.00	7/28/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100307845	\$ 432.50	7/28/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307846	\$ 1,350.00	7/28/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100307847	\$ 420.00	7/28/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100307848	\$ 89.75	7/28/2009	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100307849	\$ 3.00	7/28/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307850	\$ 143.92	7/28/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100307851	\$ 455.91	7/28/2009	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100307852	\$ 35.93	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100307853	\$ 39.08	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100307854	\$ 78.62	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100307855	\$ 542.63	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100307856	\$ 70.89	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100307857	\$ 82.96	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100307858	\$ 127.06	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100307859	\$ 35.75	7/28/2009	330841	ALVAREZ, BELINDA	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100307860	\$ 50.00	7/28/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100307861	\$ 80.16	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100307861	\$ 146.87	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100307861	\$ 288.64	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100307861	\$ 311.31	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100307861	\$ 970.23	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100307862	\$ 167.57	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100307863	\$ 40.08	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100307864	\$ 80.16	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100307864	\$ 879.52	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100307865	\$ 23.27	7/28/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100307866	\$ 1,832.00	7/28/2009	371971	ARECHIGA, LUIS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100307867	\$ 3,210.48	7/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100307868	\$ 5,228.39	7/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100307869	\$ 205.00	7/28/2009	237094	ARTLINE AMERICA, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100307869	\$ 208.90	7/28/2009	237094	ARTLINE AMERICA, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100307869	\$ 1,254.14	7/28/2009	237094	ARTLINE AMERICA, INC.	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100307870	\$ 2,600.00	7/28/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100307871	\$ 434.30	7/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100307872	\$ 377.68	7/28/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100307873	\$ 132.09	7/28/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100307874	\$ 2,102.91	7/28/2009	328626	AT&T	JAIL-TELEPHONE	
0100307875	\$ 240.04	7/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100307876	\$ 29.35	7/28/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100307877	\$ 370.35	7/28/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100307878	\$ 43.68	7/28/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100307878	\$ 746.34	7/28/2009	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100307879	\$ 20.40	7/28/2009	151521	AT&T TELECONFERENCE SERVICE	HEALTH CLINICS-TELEPHONE	
0100307880	\$ 2,450.83	7/28/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100307881	\$ 276.00	7/28/2009	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	

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0100307881	\$ 1,901.25	7/28/2009	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100307882	\$ 53.90	7/28/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307883	\$ 22.00	7/28/2009	362425	BENAVIDEZ, CARMEN R.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100307884	\$ 154.36	7/28/2009	371912	BENCHMARK FAMILY SERVICES	CHILD WELFARE-ROOM & BOARD	
0100307885	\$ 75.92	7/28/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100307886	\$ 45.22	7/28/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100307887	\$ 211.00	7/28/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100307888	\$ 212.39	7/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100307888	\$ 938.59	7/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100307889	\$ 27.94	7/28/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307889	\$ 926.22	7/28/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307890	\$ 37.68	7/28/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307890	\$ 768.02	7/28/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307891	\$ 37.45	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100307891	\$ 77.49	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-FOOD	
0100307891	\$ 104.25	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100307891	\$ 120.81	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100307892	\$ 35.38	7/28/2009	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307892	\$ 233.52	7/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307893	\$ 170.36	7/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100307894	\$ 103.95	7/28/2009	193186	BUSINESS & LEGAL REPORTS, INC.	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100307895	\$ 66.96	7/28/2009	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-SAFETY SUPPLIES	
0100307895	\$ 183.06	7/28/2009	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-MEDICAL & LAB SUPPL	
0100307896	\$ 2,326.00	7/28/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100307897	\$ 21,052.50	7/28/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100307898	\$ 2,000.80	7/28/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100307899	\$ 10.45	7/28/2009	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100307900	\$ 61.65	7/28/2009	261726	CARRIER SOUTH TEXAS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307901	\$ 1,183.20	7/28/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100307902	\$ 4,650.00	7/28/2009	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100307903	\$ 115.44	7/28/2009	40363	CED-CREDIT OFFICE	JAIL-EQ&VEH R&M SUPPLIES	
0100307904	\$ 123.20	7/28/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307904	\$ 2,872.00	7/28/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG ADD & RENOV	
0100307905	\$ 150.00	7/28/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307906	\$ 3,763.50	7/28/2009	328197	CHARM TEX, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100307907	\$ 79.37	7/28/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100307908	\$ 438.13	7/28/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100307909	\$ 350.00	7/28/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100307910	\$ 632.48	7/28/2009	213861	COLLISION MASTERS, INC	SHERIFF-VEHICLE R&M SERVICE	

* V = Void Check

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0100307911	\$ 249.90	7/28/2009	204803	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307912	\$ 550.00	7/28/2009	78174	COPY GRAPHICS, INC	93RD DC-EQUIP&VEH R&M SRV	
0100307913	\$ 88.71	7/28/2009	186872	CORPORATE EXPRESS	PCT3 SANITATION-MINOR OFFICE FURNITURE	
0100307913	\$ 830.97	7/28/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100307914	\$ 110.00	7/28/2009	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	CO CLERK-DUES & MEMBERSHIPS	
0100307915	\$ 16.66	7/28/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100307915	\$ 375.99	7/28/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100307916	\$ 400.00	7/28/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100307917	\$ 15.00	7/28/2009	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100307918	\$ 296.60	7/28/2009	289701	D & M COFFEE COMPANY, INC	93RD DC-FOOD	
0100307919	\$ 39,441.59	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100307919	\$ 47,962.01	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100307919	\$ 85,137.71	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100307919	\$ 87,635.81	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100307919	\$ 94,743.79	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100307919	\$ 180,500.61	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100307919	\$ 204,703.40	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100307919	\$ 204,821.68	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100307919	\$ 214,835.11	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100307919	\$ 369,293.69	7/28/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100307920	\$ 39.05	7/28/2009	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307921	\$ 156.00	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307922	\$ 60.00	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100307923	\$ 458.88	7/28/2009	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307924	\$ 79.99	7/28/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100307925	\$ 95.00	7/28/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100307926	\$ 110.00	7/28/2009	155047	DON BROWN BUSINESS SYSTEMS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100307927	\$ 160.08	7/28/2009	9741	ECHO HOTEL & CONFERENCE CENTER	93RD DC-FOOD	
0100307928	\$ 55.00	7/28/2009	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307929	\$ 105.84	7/28/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100307930	\$ 15,107.59	7/28/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100307931	\$ 91.04	7/28/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100307932	\$ 431.00	7/28/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100307933	\$ 39.93	7/28/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307934	\$ 197.00	7/28/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100307935	\$ 38.87	7/28/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100307936	\$ 853.01	7/28/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100307937	\$ 1,363.95	7/28/2009	371955	FAYETTE COUNTY EMS	JUV DET HM-OTHER PROF SRV	
0100307938	\$ 95,042.12	7/28/2009	12106	FIFTH ADM JUD REGION OF TEXAS	5TH ADM JUDICIAL REGION-OTHER	

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0100307939	\$ 83.19	7/28/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100307940	\$ 51.92	7/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100307941	\$ 473.89	7/28/2009	125717	FRONTERA MATERIALS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100307942	\$ 205.28	7/28/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307943	\$ 64.00	7/28/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100307944	\$ 86.35	7/28/2009	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100307945	\$ 41.80	7/28/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307946	\$ 56.10	7/28/2009	363448	GARZA, ELEAZAR	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100307947	\$ 60.50	7/28/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307948	\$ 17.90	7/28/2009	13897	GATEWAY PRINTING	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100307949	\$ 218.00	7/28/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100307949	\$ 659.20	7/28/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307950	\$ 871.00	7/28/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307951	\$ 99.00	7/28/2009	315265	GONZALEZ, MIRIAM	HUMAN SERVICES-TRAVEL IN COUNTY	
0100307952	\$ 865.00	7/28/2009	187704	GOVERNMENT FINANCE OFFICERS ASSC.	CO AUDITOR-OTHER SERVICES	
0100307953	\$ 90.68	7/28/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307954	\$ 196.65	7/28/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307954	\$ 494.10	7/28/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100307955	\$ 8.40	7/28/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100307955	\$ 132.00	7/28/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100307955	\$ 251.37	7/28/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100307955	\$ 275.50	7/28/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100307955	\$ 972.96	7/28/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100307955	\$ 1,224.00	7/28/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100307956	\$ 74.95	7/28/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307957	\$ 38.36	7/28/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100307958	\$ 30.95	7/28/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100307959	\$ 100.00	7/28/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100307959	\$ 1,455.22	7/28/2009	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100307960	\$ 2,744.00	7/28/2009	307165	HARLINGEN DOOR CO., INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100307961	\$ 856.00	7/28/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100307961	\$ 20,904.00	7/28/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100307962	\$ 175.00	7/28/2009	302953	IACREOT	CO CLERK-DUES & MEMBERSHIPS	
0100307963	\$ 218.35	7/28/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100307964	\$ 923.80	7/28/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100307964	\$ 2,593.60	7/28/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100307965	\$ 406.01	7/28/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307966	\$ 2,775.00	7/28/2009	271152	INSIGHT PUBLIC SECTOR, INC.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100307967	\$ 221.52	7/28/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

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0100307968	\$ 800.00	7/28/2009	211303	JOE SANCHEZ OFFICE MACHINES	TAX OFF-EQUIP&VEH R&M SRV	
0100307969	\$ 533.51	7/28/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307969	\$ 740.06	7/28/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307970	\$ 28.95	7/28/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100307970	\$ 1,499.62	7/28/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307971	\$ 290.30	7/28/2009	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100307972	\$ 245.00	7/28/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100307973	\$ 1,107.70	7/28/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100307974	\$ 280.56	7/28/2009	99627	LANE EQUIPMENT CO.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100307975	\$ 696.00	7/28/2009	207179	LCM MANAGEMENT CO., INC. DBA	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100307976	\$ 38.00	7/28/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100307976	\$ 53.00	7/28/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100307976	\$ 53.00	7/28/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100307976	\$ 156.25	7/28/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100307976	\$ 156.25	7/28/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100307976	\$ 156.25	7/28/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100307976	\$ 156.25	7/28/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100307976	\$ 1,000.00	7/28/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100307977	\$ 53.00	7/28/2009	282693	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100307978	\$ 251.31	7/28/2009	348856	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100307979	\$ 43.14	7/28/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100307980	\$ 213.82	7/28/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100307981	\$ 69.89	7/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100307982	\$ 179.50	7/28/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100307983	\$ 2,575.73	7/28/2009	243256	MEDICAL PLAZA PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100307984	\$ 171.00	7/28/2009	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100307985	\$ 650.00	7/28/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100307986	\$ 1,431.03	7/28/2009	218367	METRO ELECTRIC, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100307987	\$ 375.00	7/28/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100307988	\$ 148.20	7/28/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100307989	\$ 58.85	7/28/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100307990	\$ 125.30	7/28/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100307991	\$ 211.00	7/28/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100307992	\$ 3,211.08	7/28/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100307993	\$ 99.00	7/28/2009	121975	MORENO, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100307994	\$ 82.26	7/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100307995	\$ 50.00	7/28/2009	369586	NATIONAL ASSOCIATION OF CHIEFS OF POLICE	SHERIFF-DUES & MEMBERSHIPS	
0100307996	\$ 989.96	7/28/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100307997	\$ 146.85	7/28/2009	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	

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0100307998	\$ 163.20	7/28/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100307999	\$ 1,456.04	7/28/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100308000	\$ 81.52	7/28/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100308001	\$ 181.19	7/28/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100308002	\$ 120.00	7/28/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100308003	\$ 4,476.00	7/28/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100308004	\$ 191.86	7/28/2009	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100308005	\$ (4.12)	7/28/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100308005	\$ 44.95	7/28/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100308005	\$ 174.92	7/28/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308005	\$ 8,002.74	7/28/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100308006	\$ 1,800.00	7/28/2009	255165	O.E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100308007	\$ 642.73	7/28/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100308008	\$ 33.00	7/28/2009	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308009	\$ 2,115.36	7/28/2009	347418	OMNICARE - SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100308010	\$ 33.00	7/28/2009	342238	ORDAZ, ELIDA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100308011	\$ 372.30	7/28/2009	175455	PAPER CHASE PRINTING, INC.	CCL#4-PRINTING & BINDING	
0100308012	\$ 1,846.67	7/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100308013	\$ 35.60	7/28/2009	28142	PDQ PRINTING CENTER, INC.	SHERIFF-PRINTING & BINDING	
0100308014	\$ 1,550.00	7/28/2009	97373	PEREZ FENCE INC.	PCT3 SANITATION-BLDG & OTHR STRUC R&M SRV	
0100308015	\$ 207.88	7/28/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100308015	\$ 11,899.68	7/28/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100308016	\$ 1,800.00	7/28/2009	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100308017	\$ 20.00	7/28/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100308018	\$ 20.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100308019	\$ 350.00	7/28/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100308020	\$ 350.00	7/28/2009	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	CO CLERK-DUES & MEMBERSHIPS	
0100308021	\$ 14.50	7/28/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308021	\$ 93.92	7/28/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100308022	\$ 84.84	7/28/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308023	\$ 900.00	7/28/2009	293997	QUALITY DATA IMAGING	TAX OFF-COMPUTER SERVICES	
0100308024	\$ 193.60	7/28/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100308025	\$ 8,500.00	7/28/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100308026	\$ 23.00	7/28/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100308027	\$ 5.15	7/28/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100308028	\$ 96.10	7/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308029	\$ 58.42	7/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100308030	\$ 966.07	7/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100308031	\$ 457.45	7/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	

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0100308032	\$ 49.09	7/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100308033	\$ 454.93	7/28/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER STRUCTURES	
0100308034	\$ 66.60	7/28/2009	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308035	\$ 62.70	7/28/2009	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100308036	\$ 700.00	7/28/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100308037	\$ 70.95	7/28/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100308038	\$ 24.75	7/28/2009	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308039	\$ 22.00	7/28/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308040	\$ 17.94	7/28/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308040	\$ 50.97	7/28/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100308040	\$ 110.94	7/28/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100308040	\$ 186.89	7/28/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100308041	\$ 120.00	7/28/2009	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-ELEC SURVEILL & SECURITY	
0100308042	\$ 70.00	7/28/2009	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100308043	\$ 128.48	7/28/2009	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100308044	\$ 425.52	7/28/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100308045	\$ 278.92	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	DBM-SAFETY DIV-OTHER MISC SUPPLIES	
0100308045	\$ 566.90	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100308046	\$ 2,745.95	7/28/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100308047	\$ 5.00	7/28/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100308047	\$ 14.10	7/28/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100308048	\$ 79.95	7/28/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100308048	\$ 309.42	7/28/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100308048	\$ 849.84	7/28/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308049	\$ 54.00	7/28/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100308049	\$ 580.00	7/28/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	HEALTH ADM-SOFTWARE LICENSE RENEW	
0100308050	\$ 81.40	7/28/2009	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100308051	\$ 450.00	7/28/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100308051	\$ 4,950.00	7/28/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100308052	\$ 5.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100308052	\$ 122.40	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO INDIGENT HEALTH	
0100308052	\$ 232.83	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100308052	\$ 382.11	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100308052	\$ 1,269.43	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100308052	\$ 2,360.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100308052	\$ 2,555.60	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100308052	\$ 6,172.04	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100308052	\$ 8,550.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO TITLE IV-E FED FOSTER CARE	
0100308052	\$ 10,721.33	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	

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0100308052	\$ 22,670.94	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100308052	\$ 22,832.30	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONTRIBUTIONS FUND	
0100308052	\$ 25,233.15	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100308052	\$ 37,527.71	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100308052	\$ 44,765.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100308052	\$ 81,191.49	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.4	
0100308052	\$ 83,147.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS CO WIDE	
0100308052	\$ 90,114.19	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100308052	\$ 100,122.47	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100308052	\$ 145,880.55	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100308052	\$ 663,295.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100308052	\$ 1,520,390.18	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100308053	\$ 47.28	7/28/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100308053	\$ 47.95	7/28/2009	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100308053	\$ 49.99	7/28/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100308053	\$ 49.99	7/28/2009	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100308053	\$ 53.47	7/28/2009	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100308053	\$ 53.92	7/28/2009	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100308053	\$ 99.22	7/28/2009	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100308053	\$ 99.98	7/28/2009	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100308053	\$ 99.98	7/28/2009	210501	SPRINT	INDIGENT DEFENSE-WIRELESS DEVICES	
0100308053	\$ 99.98	7/28/2009	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100308053	\$ 114.87	7/28/2009	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100308053	\$ 137.93	7/28/2009	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100308053	\$ 144.05	7/28/2009	210501	SPRINT	CRTHSE PK LOT-WIRELESS DEVICES	
0100308053	\$ 144.65	7/28/2009	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100308053	\$ 164.25	7/28/2009	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100308053	\$ 168.13	7/28/2009	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100308053	\$ 246.00	7/28/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100308053	\$ 289.70	7/28/2009	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100308053	\$ 435.37	7/28/2009	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100308053	\$ 497.87	7/28/2009	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100308053	\$ 506.67	7/28/2009	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100308053	\$ 692.58	7/28/2009	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100308053	\$ 799.32	7/28/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100308053	\$ 1,287.35	7/28/2009	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100308053	\$ 1,753.32	7/28/2009	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100308054	\$ 79.98	7/28/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100308055	\$ 600.09	7/28/2009	356689	STANLEY ACCESS TECH LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100308056	\$ 43.70	7/28/2009	186872	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100308056	\$ 85.34	7/28/2009	186872	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100308056	\$ 262.23	7/28/2009	186872	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100308056	\$ 277.04	7/28/2009	186872	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308057	\$ 35.68	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100308057	\$ 140.01	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100308057	\$ 159.91	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100308057	\$ 214.23	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100308057	\$ 404.39	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100308057	\$ 1,057.33	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100308057	\$ 1,540.70	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100308058	\$ 953.63	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100308059	\$ 48.54	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100308060	\$ 95.00	7/28/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100308061	\$ 90.00	7/28/2009	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100308062	\$ 2,250.00	7/28/2009	133655	SUPERIOR ALARMS	JAIL-OTHER MINOR EQUIPMENT	
0100308063	\$ 4,105.00	7/28/2009	133655	SUPERIOR ALARMS	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100308064	\$ 810.50	7/28/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308065	\$ 20.00	7/28/2009	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-LICENSES & PERMITS	
0100308066	\$ 460.80	7/28/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	JAIL-PRINTING & BINDING	
0100308067	\$ 581.68	7/28/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	JUV DET HM-FOOD	
0100308068	\$ 14.00	7/28/2009	341088	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100308068	\$ 36.00	7/28/2009	341088	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	JP PCT 1/PL 2-REFERENCE MATERIALS	
0100308069	\$ 805.00	7/28/2009	266426	THE HON COMPANY	CO AUDITOR-MINOR OFFICE FURN & EQUIP	
0100308070	\$ 867.30	7/28/2009	37656	THE MEDICINE SHOPPE	JUV DET HM-MEDICAL & LAB SUPPL	
0100308071	\$ 1,151.15	7/28/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100308071	\$ 2,977.80	7/28/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100308072	\$ 126.92	7/28/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100308073	\$ 6,537.16	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100308074	\$ 664.90	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BLDG MINOR ST-GASOLINE/DIESEL	
0100308074	\$ 1,796.29	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100308075	\$ 4,322.28	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100308076	\$ 1,345.92	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100308077	\$ 656.26	7/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100308078	\$ 1.70	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100308078	\$ 4.24	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100308078	\$ 39.22	7/28/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100308078	\$ 204.32	7/28/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100308079	\$ 49.79	7/28/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	

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0100308080	\$ 68.93	7/28/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100308081	\$ 10.28	7/28/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100308082	\$ 3,938.68	7/28/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100308083	\$ 44.39	7/28/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100308084	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100308084	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100308084	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100308084	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100308084	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100308084	\$ 2.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100308084	\$ 2.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100308084	\$ 2.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100308084	\$ 2.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100308084	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100308084	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100308084	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100308084	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100308084	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100308084	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100308084	\$ 4.50	7/28/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100308084	\$ 5.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100308084	\$ 5.50	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100308084	\$ 5.50	7/28/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100308084	\$ 5.50	7/28/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100308084	\$ 6.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100308084	\$ 6.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100308084	\$ 6.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100308084	\$ 8.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100308084	\$ 8.25	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100308084	\$ 8.25	7/28/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100308084	\$ 11.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100308084	\$ 11.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100308084	\$ 13.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100308084	\$ 22.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100308084	\$ 22.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100308084	\$ 26.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100308084	\$ 33.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100308084	\$ 55.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100308084	\$ 56.25	7/28/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-HOUSEHOLD & INSTITUTIONAL	

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0100308084	\$ 57.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100308084	\$ 68.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100308084	\$ 104.50	7/28/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100308084	\$ 118.25	7/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100308084	\$ 354.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100308085	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100308085	\$ 3.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100308085	\$ 4.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100308085	\$ 5.50	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100308085	\$ 8.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100308085	\$ 68.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100308085	\$ 132.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100308086	\$ 385.58	7/28/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100308087	\$ 455.94	7/28/2009	263044	VALLEY GARDEN CENTER, INC.	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100308088	\$ 41.80	7/28/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308089	\$ 255.67	7/28/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100308090	\$ 161.40	7/28/2009	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100308091	\$ 668.70	7/28/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100308092	\$ 52.25	7/28/2009	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100308093	\$ 125.40	7/28/2009	342092	VILLARREAL, ADAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100308094	\$ 98.38	7/28/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100308095	\$ 51.06	7/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100308096	\$ 2,041.85	7/28/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100308097	\$ 26.00	7/28/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100308097	\$ 30.00	7/28/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100308098	\$ 26.40	7/28/2009	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100308099	\$ 300.00	7/28/2009	220833	WINDSHIELDS XPRESS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100308100	\$ 210.00	7/28/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308101	\$ 134.34	7/28/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100308101	\$ 134.34	7/28/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100308101	\$ 134.38	7/28/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100308101	\$ 155.10	7/28/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100308101	\$ 203.95	7/28/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100308101	\$ 279.74	7/28/2009	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100308101	\$ 308.78	7/28/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100308101	\$ 418.46	7/28/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100308101	\$ 472.00	7/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100308101	\$ 487.69	7/28/2009	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100308101	\$ 1,076.92	7/28/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	

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0100308102	\$ 190.13	7/28/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100308103	\$ 190.13	7/28/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100308104	\$ 94.40	7/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100308105	\$ 252.73	7/28/2009	312282	ZEP SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308105	\$ 387.82	7/28/2009	312282	ZEP SALES & SERVICE	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100308106	\$ 147.00	7/28/2009	253413	ALMAGUER, ANDREW	CRIM DA-TRAVEL OUT OF COUNTY	
0100308107	\$ 551.57	7/28/2009	244503	CANTU, FERNANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308108	\$ 151.11	7/28/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100308108	\$ 171.78	7/28/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100308109	\$ 2,089.40	7/28/2009	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100308110	\$ 2,356.05	7/28/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100308111	\$ 24.52	7/28/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100308111	\$ 983.74	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100308111	\$ 1,764.00	7/28/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100308111	\$ 2,806.76	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100308112	\$ 12.00	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100308112	\$ 1,633.91	7/28/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100308112	\$ 1,768.29	7/28/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100308112	\$ 2,251.78	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100308112	\$ 2,810.98	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100308113	\$ 405.90	7/28/2009	275816	J P MORGAN CHASE BANK NA	430TH DC-TRAVEL OUT OF COUNTY	
0100308113	\$ 437.00	7/28/2009	275816	J P MORGAN CHASE BANK NA	TAX OFF-TRAVEL OUT OF COUNTY	
0100308113	\$ 598.90	7/28/2009	275816	J P MORGAN CHASE BANK NA	PURCHASING-REGISTRATION FEES	
0100308113	\$ 613.38	7/28/2009	275816	J P MORGAN CHASE BANK NA	CCL#1-TRAVEL OUT OF COUNTY	
0100308113	\$ 901.05	7/28/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100308113	\$ 2,981.30	7/28/2009	275816	J P MORGAN CHASE BANK NA	CRIM DA-TRAVEL OUT OF COUNTY	
0100308114	\$ 66.77	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100308114	\$ 1,761.49	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100308114	\$ 5,290.79	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100308115	\$ 350.00	7/28/2009	78913	LRGVDC	CO AUDITOR-REGISTRATION FEES	
0100308116	\$ 3.96	7/28/2009	366412	MARTINEZ, ELIZABETH	JUV PROB-TRAVEL OUT OF COUNTY	
0100308117	\$ 463.25	7/28/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TAX OFF-TRAVEL OUT OF COUNTY	
0100308118	\$ 39.31	7/28/2009	165115	PALACIOS, MARY ALICE	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100308119	\$ 147.00	7/28/2009	328561	ROSSBOROUGH, JEFF	CRIM DA-TRAVEL OUT OF COUNTY	
0100308120	\$ 78.54	7/28/2009	177237	SALAZAR, MARTHA L.	PURCHASING-TRAVEL OUT OF COUNTY	
0100308121	\$ 775.89	7/28/2009	370495	SALINAS, MARICELA C.	430TH DC-TRAVEL OUT OF COUNTY	
0100308122	\$ 108.00	7/28/2009	149519	SERNA, LYDIA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100308123	\$ 33.00	7/28/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100308123	\$ 45.00	7/28/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	

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0100308124	\$ 400.00	7/28/2009	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100308125	\$ 750.00	7/28/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100308126	\$ 147.00	7/28/2009	130672	THOMPSON, CREGG	CRIM DA-TRAVEL OUT OF COUNTY	
0100308127	\$ 4,146.75	7/28/2009	356018	TRAINING STRATEGIES, INC.	DIST CLERK-REGISTRATION FEES	
0100308128	\$ 49.74	7/28/2009	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100308129	\$ 614.75	7/28/2009	340499	VILLARREAL, RIGOBERTO	CO JUDGE-TRAVEL OUT OF COUNTY	
0100308130	\$ 107,115.17	7/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100308131	\$ 84,201.11	7/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200342808	\$ 10,389.75	7/7/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200342809	\$ 511.40	7/7/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER STRUCTURES	
0200342810	\$ 370.25	7/7/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200342811	\$ 5,266.14	7/7/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RD	
0200342812	\$ 177.63	7/7/2009	347272	BRAVO, JOE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342813	\$ 57.63	7/7/2009	212873	CARRANZA, ALICE	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200342814	\$ 234.00	7/7/2009	291552	DAVILA, MIGUEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342815	\$ 1,707.80	7/7/2009	216437	ECHO TRAVEL AGENCY	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200342816	\$ 139.32	7/7/2009	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342817	\$ 234.00	7/7/2009	370711	GAMINO, GRACIANO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342818	\$ 237.70	7/7/2009	290246	GONZALEZ, JAIME E.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342819	\$ 47.09	7/7/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200342820	\$ 316.74	7/7/2009	30368	GUERRA, RENE A.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342821	\$ 391.00	7/7/2009	271667	HABITAT SUITES HOTEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200342822	\$ 1,855.00	7/7/2009	339628	INTERNATIONAL RIGHT OF WAY ASSOCIATION	R-O-W DEPT-REGISTRATION FEES	
0200342823	\$ 3,320.00	7/7/2009	339628	INTERNATIONAL RIGHT OF WAY ASSOCIATION	R-O-W DEPT-REGISTRATION FEES	
0200342824	\$ 217.00	7/7/2009	225991	LOPEZ, SONYA I.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200342825	\$ 81.95	7/7/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200342826	\$ 130.55	7/7/2009	322563	NARVAEZ, JENNIFER A.	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342826	\$ 210.00	7/7/2009	322563	NARVAEZ, JENNIFER A.	PUBLIC DEFENDER-REGISTRATION FEES	
0200342827	\$ 177.00	7/7/2009	225045	OLIVAREZ, NELDA	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200342828	\$ 234.00	7/7/2009	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342829	\$ 234.00	7/7/2009	315036	SALAZAR, RICARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342830	\$ 2,380.00	7/7/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT1 RD ADM-REGISTRATION FEES	
0200342831	\$ 1,000.00	7/7/2009	274747	TNOA - IRVING CONFERENCE	SHERIFF LEOSE-REGISTRATION FEES	
0200342832	\$ 184.80	7/7/2009	310875	YBARRA, JAIME	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200342833	\$ 20.53	7/7/2009	310875	YBARRA, JAIME	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200342834	\$ 2,800.00	7/7/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200342835	\$ 13,500.00	7/7/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200342836	\$ 68.30	7/7/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200342837	\$ 2,850.00	7/7/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	

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0200342838	\$ 110.22	7/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200342838	\$ 186.16	7/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200342839	\$ 1,781.06	7/7/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342840	\$ 5,320.80	7/7/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200342841	\$ 10,919.31	7/7/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200342842	\$ 54.99	7/7/2009	328626	AT&T	WIC ADM-INTERNET	
0200342842	\$ 507.58	7/7/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200342843	\$ 2,968.66	7/7/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200342844	\$ 277.47	7/7/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200342845	\$ 7,675.00	7/7/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200342846	\$ 7,377.30	7/7/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200342847	\$ 289.57	7/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342848	\$ 491.51	7/7/2009	193186	BUSINESS & LEGAL REPORTS, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200342849	\$ 501.30	7/7/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200342850	\$ 700.07	7/7/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200342851	\$ 3,125.00	7/7/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200342852	\$ 8.00	7/7/2009	371297	CASARES, JENNIFER FOR CASARES, XAVIER N.	HEALTH GRANTS-A/P MISC ITEMS	
0200342853	\$ 33.71	7/7/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRG	
0200342854	\$ 8.55	7/7/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200342854	\$ 85.54	7/7/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200342855	\$ 166.64	7/7/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200342856	\$ 72.47	7/7/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200342857	\$ 58.97	7/7/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200342858	\$ 104.56	7/7/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200342859	\$ 238.33	7/7/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200342860	\$ 4,869.05	7/7/2009	186872	CORPORATE EXPRESS	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0200342861	\$ 2,130.00	7/7/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200342862	\$ 69.48	7/7/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200342863	\$ 35.40	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342863	\$ 690.35	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200342864	\$ 1.54	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342864	\$ 32.06	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200342865	\$ 101.94	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200342866	\$ 172.34	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200342867	\$ 294.39	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200342868	\$ 24.30	7/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200342869	\$ 876.79	7/7/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200342870	\$ 40.98	7/7/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200342871	\$ 2,550.00	7/7/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	

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0200342872	\$ 154.10	7/7/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200342873	\$ 23.51	7/7/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200342874	\$ 8,323.15	7/7/2009	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200342875	\$ 286.20	7/7/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	WESL B/C-FOOD	
0200342875	\$ 347.00	7/7/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200342876	\$ 87.04	7/7/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200342877	\$ 243.10	7/7/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200342878	\$ 5,285.00	7/7/2009	360961	FLORES, ANNA	TJPC Y-2009 - PHYSICIAN SERVICES	
0200342879	\$ 190.00	7/7/2009	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342880	\$ 302.56	7/7/2009	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POLICE SUPPL	
0200342881	\$ 14,195.88	7/7/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200342882	\$ 500.00	7/7/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342883	\$ 10,927.70	7/7/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200342884	\$ 111.10	7/7/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342884	\$ 125.36	7/7/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342884	\$ 184.62	7/7/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-TIRES & TUBES	
0200342884	\$ 1,078.90	7/7/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-TIRES & TUBES	
0200342885	\$ 93.48	7/7/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200342886	\$ 4,251.55	7/7/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200342887	\$ 155.92	7/7/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342888	\$ 26.16	7/7/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200342889	\$ 145.00	7/7/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200342890	\$ 49.84	7/7/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-AGRI & LANDSCAPING SUPPL	
0200342890	\$ 109.80	7/7/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200342891	\$ 6.72	7/7/2009	371289	LUIS, NATALIE	HEALTH GRANTS-A/P MISC ITEMS	
0200342892	\$ 31.12	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200342893	\$ 15.56	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342894	\$ 64.72	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342895	\$ 22.40	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342896	\$ 25.54	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342897	\$ 34.28	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342898	\$ 25.99	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342899	\$ 326.27	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342900	\$ 210.99	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342901	\$ 160.67	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342902	\$ 15.56	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342903	\$ 134.70	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342904	\$ 83.44	7/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342905	\$ 20.54	7/7/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	

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0200342906	\$ 525.45	7/7/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342907	\$ 225.00	7/7/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200342908	\$ 406.80	7/7/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342909	\$ 421.66	7/7/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200342909	\$ 785.82	7/7/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200342909	\$ 944.03	7/7/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200342909	\$ 2,320.31	7/7/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER EQUIPMENT	
0200342910	\$ 223.00	7/7/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200342911	\$ 21.78	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200342912	\$ 107.48	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200342913	\$ 95.61	7/7/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200342914	\$ 138.48	7/7/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342915	\$ 45.00	7/7/2009	322849	ORANGE COUNTY SHERIFF'S DEPARTMENT	DA BAD CK-COURT COSTS & INVESTIGATION	
0200342916	\$ 473.00	7/7/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200342917	\$ 220.00	7/7/2009	28916	POSTMASTER	HIDTA TASK FORCE-POSTAGE	
0200342918	\$ 50.00	7/7/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200342919	\$ 890.22	7/7/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200342920	\$ 214.34	7/7/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200342921	\$ 150.00	7/7/2009	284262	ROCIC	HIDTA US TREASURY-DUES & MEMBERSHIPS	
0200342922	\$ 289.76	7/7/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200342923	\$ 5,700.00	7/7/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHRF FED SHARING-USDJ-EDUCATION/INSTRUCT	
0200342924	\$ 4,927.60	7/7/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200342925	\$ 1,500.12	7/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342926	\$ 237.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200342926	\$ 1,501.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200342926	\$ 2,686.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200342926	\$ 3,160.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200342926	\$ 3,318.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200342926	\$ 6,557.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200342926	\$ 6,557.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200342926	\$ 90,455.00	7/7/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2009 JJAEP-OTHER SERVICES	
0200342927	\$ 2,947.40	7/7/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200342928	\$ 191.40	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OTHER MISC SUPPLIES	
0200342928	\$ 395.78	7/7/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200342929	\$ 3,596.25	7/7/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200342930	\$ 521.04	7/7/2009	325767	TECH DEPOT	PCT1 PARKS-MINOR OFFICE FURN & EQUIP	
0200342931	\$ 73.87	7/7/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200342932	\$ 38.39	7/7/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200342933	\$ 957.77	7/7/2009	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	

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0200342934	\$ 6.80	7/7/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200342934	\$ 8.87	7/7/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200342935	\$ 5.50	7/7/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200342935	\$ 8.25	7/7/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200342935	\$ 24.75	7/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200342935	\$ 50.50	7/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200342936	\$ 527.72	7/7/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200342937	\$ 330.99	7/7/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342938	\$ 9.69	7/7/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200342939	\$ 216.00	7/14/2009	257737	AGUILAR, ANTONIO	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200342940	\$ 144.00	7/14/2009	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342941	\$ 216.00	7/14/2009	345873	CAVAZOS, LEONARDO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342942	\$ 216.00	7/14/2009	350362	DE LA ROSA, AGUSTIN	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342943	\$ 144.00	7/14/2009	371599	DE LA VINA, PLUTARCO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342944	\$ 252.00	7/14/2009	253294	DE LUNA, RENE	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342945	\$ 366.00	7/14/2009	257621	FLORES, GILBERT	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342946	\$ 301.50	7/14/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342947	\$ 216.00	7/14/2009	345881	GARCIA, GERALD	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342948	\$ 352.00	7/14/2009	122637	GARZA, RICHARD	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342949	\$ 216.00	7/14/2009	343676	GODOY, ARTURO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342950	\$ 216.00	7/14/2009	366269	GOMEZ, MARIO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342951	\$ 510.00	7/14/2009	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342952	\$ 90.10	7/14/2009	364991	HOLIDAY INN EXPRESS	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200342953	\$ 496.20	7/14/2009	149101	HOLIDAY INN RIVERWALK	SSHSI-TRAVEL OUT OF COUNTY	
0200342954	\$ 1,190.88	7/14/2009	149101	HOLIDAY INN RIVERWALK	WESL B/C-TRAVEL OUT OF COUNTY	
0200342955	\$ 2,451.80	7/14/2009	149101	HOLIDAY INN RIVERWALK	WESL B/C-TRAVEL OUT OF COUNTY	
0200342956	\$ 963.21	7/14/2009	149101	HOLIDAY INN RIVERWALK	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200342957	\$ 261.42	7/14/2009	275816	J P MORGAN CHASE BANK NA	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200342958	\$ 200.85	7/14/2009	298298	JACKSON, MARCIE G.	COLONIA ACCESS PRG-TRAVEL OUT OF COUNTY	
0200342959	\$ 99.24	7/14/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200342960	\$ 74.75	7/14/2009	306819	LA QUINTA INN OF SAN MARCOS	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200342961	\$ 120.00	7/14/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200342962	\$ 144.00	7/14/2009	371602	LOPEZ, HECTOR	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342963	\$ 292.00	7/14/2009	343471	MARMOLEJO, JOSE	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342964	\$ 174.00	7/14/2009	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342965	\$ 10.00	7/14/2009	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342966	\$ 144.00	7/14/2009	371629	MOLINA, ELSA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342967	\$ 137.00	7/14/2009	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0200342968	\$ 144.00	7/14/2009	171085	PULIDO, DAGOBERTO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	

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0200342969	\$ 90.00	7/14/2009	143405	RAMIREZ, NOELIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342970	\$ 216.00	7/14/2009	288578	SALDANA, LEONSO	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342971	\$ 216.00	7/14/2009	353906	SALINAS, JAIME	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342972	\$ 678.80	7/14/2009	128503	SHANDS BROOKS TRAVEL	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342973	\$ 225.00	7/14/2009	57215	SHERIFF'S ASSOCIATION OF TEXAS	SHERIFF LEOSE-REGISTRATION FEES	
0200342974	\$ 90.00	7/14/2009	141801	SOLIS, DIANA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342975	\$ 300.00	7/14/2009	292591	TEXAS JUVENILE DETENTION ASSOCIATION	WESL B/C-REGISTRATION FEES	
0200342976	\$ 150.00	7/14/2009	292591	TEXAS JUVENILE DETENTION ASSOCIATION	SSHSI-REGISTRATION FEES	
0200342977	\$ 1,200.00	7/14/2009	292591	TEXAS JUVENILE DETENTION ASSOCIATION	WESL B/C-REGISTRATION FEES	
0200342978	\$ 600.00	7/14/2009	292591	TEXAS JUVENILE DETENTION ASSOCIATION	TJPC Y-2009 - REGISTRATION FEES	
0200342979	\$ 78.00	7/14/2009	310786	TREVINO, GUADALUPE	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200342980	\$ 144.00	7/14/2009	371637	VILLARREAL, SANDRA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200342981	\$ 1,041,126.58	7/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200342982	\$ 799,007.68	7/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200342983	\$ 41.18	7/14/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200342984	\$ 19.08	7/14/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342984	\$ 491.03	7/14/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200342985	\$ 489.29	7/14/2009	271748	LA QUINTA INN & SUITES DALLAS ADDISON GA	BIO DISCRETIONARY-TRAVEL OUT OF COUNTY	
0200342986	\$ 2,250.00	7/14/2009	333026	NEW HORIZONS COMPUTER LEARNING CENTER	BIO DISCRETIONARY-REGISTRATION FEES	
0200342987	\$ 1,885.00	7/14/2009	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342988	\$ 12.00	7/14/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200342989	\$ 10,705.00	7/14/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200342990	\$ 11,768.91	7/14/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROADS	
0200342991	\$ 1,417.20	7/14/2009	224278	RIO VALLEY PIPE, LTD.	PCT4 P/U RD-ROADS	
0200342992	\$ 3,332.26	7/14/2009	269123	RUSH TRUCK CENTER-PHARR	PCT4 P/U RD-VEHICLES	
0200342993	\$ 107,324.00	7/14/2009	269123	RUSH TRUCK CENTER-PHARR	PCT4 P/U RD-VEHICLES	
0200342994	\$ 107,324.00	7/14/2009	269123	RUSH TRUCK CENTER-PHARR	PCT4 PARKS-VEHICLES	
0200342995	\$ 107,724.00	7/14/2009	269123	RUSH TRUCK CENTER-PHARR	PCT4 P/U RD-VEHICLES	
0200342996	\$ 250.00	7/14/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342997	\$ 118.80	7/14/2009	582	ACTION DISTRIBUTING CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200342998	\$ 161.70	7/14/2009	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200342999	\$ 335.00	7/14/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200343000	\$ 3,200.00	7/14/2009	299014	AMAYA, JERRY	COMM CORR-OTHER PROF SRV	
0200343001	\$ 1,808.68	7/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200343002	\$ 516.83	7/14/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343003	\$ 400.10	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0200343003	\$ 5,901.80	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200343004	\$ 1,223.66	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200343004	\$ 8,385.55	7/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	

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0200343005	\$ 124.00	7/14/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200343005	\$ 267.09	7/14/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200343006	\$ 65.22	7/14/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200343006	\$ 85.70	7/14/2009	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200343006	\$ 106.16	7/14/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200343006	\$ 119.60	7/14/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200343006	\$ 496.31	7/14/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200343006	\$ 1,064.14	7/14/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200343006	\$ 1,565.29	7/14/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200343006	\$ 1,609.46	7/14/2009	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200343006	\$ 1,645.69	7/14/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200343006	\$ 1,754.62	7/14/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200343006	\$ 1,947.96	7/14/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200343007	\$ 0.01	7/14/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200343007	\$ 0.06	7/14/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200343007	\$ 0.62	7/14/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200343007	\$ 0.80	7/14/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200343007	\$ 1.34	7/14/2009	328626	AT&T	SATF-TELEPHONE	
0200343007	\$ 1.94	7/14/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200343007	\$ 5.24	7/14/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200343007	\$ 5.55	7/14/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200343007	\$ 22.67	7/14/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200343007	\$ 149.00	7/14/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200343008	\$ 362.25	7/14/2009	355569	BLUEWATER WIRELESS	WIC ADM-OFFICE & COMPU SUPPL	
0200343009	\$ 1,790.76	7/14/2009	90476	BOB BARKER COMPANY, INC	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200343010	\$ 60.00	7/14/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200343011	\$ 238.60	7/14/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200343012	\$ 6.45	7/14/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200343012	\$ 10.39	7/14/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343012	\$ 198.33	7/14/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200343013	\$ 10.93	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343013	\$ 19.98	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343013	\$ 39.60	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343013	\$ 53.24	7/14/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200343013	\$ 56.55	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343013	\$ 177.14	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200343013	\$ 1,685.55	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER EQUIPMENT	
0200343014	\$ 83.40	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200343014	\$ 392.58	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MINOR EQUIPMENT	

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0200343014	\$ 783.06	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343014	\$ 3,576.09	7/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343015	\$ 6,567.65	7/14/2009	153915	CDW GOVERNMENT INC.	BIO DISCRETIONARY II-MINOR COMPUTER EQUI	
0200343016	\$ 8,231.44	7/14/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200343017	\$ 279.29	7/14/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200343018	\$ 891.00	7/14/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200343019	\$ 37.82	7/14/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343020	\$ 8.27	7/14/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200343020	\$ 82.69	7/14/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200343021	\$ 242.88	7/14/2009	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200343022	\$ 79.37	7/14/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200343023	\$ 327.19	7/14/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200343024	\$ 183.19	7/14/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200343025	\$ 12.99	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343025	\$ 29.22	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-SAFETY SUPPLIES	
0200343025	\$ 33.85	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343025	\$ 301.00	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200343025	\$ 390.96	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343025	\$ 3,402.06	7/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343026	\$ 3,422.00	7/14/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200343027	\$ 579.08	7/14/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200343028	\$ 214.83	7/14/2009	186872	CORPORATE EXPRESS	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0200343028	\$ 458.01	7/14/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343028	\$ 1,026.81	7/14/2009	186872	CORPORATE EXPRESS	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200343028	\$ 25,052.54	7/14/2009	186872	CORPORATE EXPRESS	H.D. ADM-MINOR OFFICE FURN & EQUIP	
0200343029	\$ 2,543.29	7/14/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343030	\$ 175.53	7/14/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200343031	\$ 870.23	7/14/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200343032	\$ 562.50	7/14/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-OFFICE & COMPU SUPPL	
0200343033	\$ 1,256.50	7/14/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343033	\$ 2,168.63	7/14/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200343034	\$ 2,807.00	7/14/2009	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200343035	\$ 812.82	7/14/2009	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200343036	\$ 158.70	7/14/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343037	\$ 437.00	7/14/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200343038	\$ 320.00	7/14/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200343039	\$ 317.07	7/14/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343040	\$ 51.15	7/14/2009	367788	FLORES, MARKO	SSHSI-TRAVEL IN COUNTY	
0200343041	\$ 4,086.38	7/14/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	

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0200343042	\$ 14,717.32	7/14/2009	125717	FRONTERA MATERIALS, INC.	PCT1-INTLCL (MERCEDES-PALM ST.)-AID	
0200343042	\$ 20,770.50	7/14/2009	125717	FRONTERA MATERIALS, INC.	PCT1-INTLCL(MERCEDES-FLORIDA ST.)-AID	
0200343043	\$ 377.00	7/14/2009	231266	G & S GLASS LLC	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200343044	\$ 1,500.00	7/14/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343045	\$ 830.85	7/14/2009	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200343046	\$ 267.00	7/14/2009	169242	GCR TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343046	\$ 1,461.12	7/14/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343047	\$ 110.50	7/14/2009	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-SAFETY SUPPLIES	
0200343048	\$ 1,150.00	7/14/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200343049	\$ 1,603.93	7/14/2009	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200343050	\$ 72.40	7/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0200343050	\$ 225.00	7/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200343051	\$ 2,252.04	7/14/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343052	\$ 512.00	7/14/2009	283673	HEWLETT-PACKARD CO	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343052	\$ 1,200.00	7/14/2009	283673	HEWLETT-PACKARD CO	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200343053	\$ 150.00	7/14/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-OTHER R&M SRV	
0200343054	\$ 300.00	7/14/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200343055	\$ 1,020.83	7/14/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200343056	\$ 59.62	7/14/2009	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200343057	\$ 2,020.73	7/14/2009	252476	JBS USA LLC	SATF-FOOD	
0200343058	\$ 45.00	7/14/2009	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200343059	\$ 150.50	7/14/2009	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343060	\$ 48.40	7/14/2009	99155	KENT, MARK A.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343061	\$ 244.90	7/14/2009	328928	LAVA CONCEPTS & CONSULTING	WIC ADM-OFFICE & COMPU SUPPL	
0200343062	\$ 60.00	7/14/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 PARKS-OTHER R&M SUPPLIES	
0200343063	\$ 794.31	7/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200343063	\$ 2,334.05	7/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200343064	\$ 1,262.61	7/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200343065	\$ 232.78	7/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200343066	\$ 3,250.00	7/14/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200343067	\$ 17.60	7/14/2009	366412	MARTINEZ, ELIZABETH	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343068	\$ 54.95	7/14/2009	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200343069	\$ 273.58	7/14/2009	182346	MCI	WIC ADM-TELEPHONE	
0200343070	\$ 1,098.00	7/14/2009	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200343071	\$ 147.84	7/14/2009	218367	METRO ELECTRIC, INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200343072	\$ 46.77	7/14/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200343073	\$ 99.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200343073	\$ 166.50	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-EQUIP&VEH R&M SRV	
0200343073	\$ 239.50	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-EQUIP & VEH R&M SRV	

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0200343073	\$ 275.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200343073	\$ 429.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD ADM-OTHER MINOR EQUIPMENT	
0200343073	\$ 429.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-OTHER MINOR EQUIPMENT	
0200343073	\$ 2,025.00	7/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-OTHER MINOR EQUIPMENT	
0200343074	\$ 1,135.94	7/14/2009	146986	MORENO, FRANCISCO B.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343075	\$ 131.94	7/14/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-MEDICAL & LAB SUPPL	
0200343075	\$ 916.27	7/14/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200343076	\$ 207.27	7/14/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200343076	\$ 776.34	7/14/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200343077	\$ 44.42	7/14/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200343078	\$ 68.56	7/14/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200343079	\$ 123.12	7/14/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200343080	\$ 17.94	7/14/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-VEHICLE R&M SUPPLIES	
0200343080	\$ 34.94	7/14/2009	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER R&M SUPPLIES	
0200343080	\$ 137.35	7/14/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200343080	\$ 185.19	7/14/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343081	\$ 826.88	7/14/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200343082	\$ 93,232.00	7/14/2009	220779	PHILPOTT MOTORS	SCAAP-VEHICLES	
0200343083	\$ 16.00	7/14/2009	75051	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	V
0200343084	\$ 1,122.00	7/14/2009	251143	PREMIER MARKETING GROUP, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200343085	\$ 50.00	7/14/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200343085	\$ 100.00	7/14/2009	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200343086	\$ 11,475.00	7/14/2009	29815	RAMIREZ, RAMIRO R. PHD.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200343087	\$ 620.00	7/14/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200343088	\$ 172.70	7/14/2009	158801	SANCHEZ, SULEMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343089	\$ 17.50	7/14/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200343090	\$ 65.56	7/14/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200343091	\$ 132.00	7/14/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343091	\$ 726.88	7/14/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343092	\$ 40.54	7/14/2009	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200343092	\$ 95.90	7/14/2009	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200343092	\$ 99.98	7/14/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200343092	\$ 102.50	7/14/2009	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200343092	\$ 192.20	7/14/2009	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200343092	\$ 193.87	7/14/2009	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200343092	\$ 195.88	7/14/2009	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200343092	\$ 399.92	7/14/2009	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200343092	\$ 499.90	7/14/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200343092	\$ 574.47	7/14/2009	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	

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0200343092	\$ 586.82	7/14/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200343092	\$ 748.12	7/14/2009	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200343092	\$ 828.28	7/14/2009	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200343092	\$ 830.60	7/14/2009	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200343092	\$ 895.32	7/14/2009	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200343092	\$ 1,470.38	7/14/2009	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200343093	\$ 68.50	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343093	\$ 172.98	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200343093	\$ 224.99	7/14/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200343094	\$ 60.00	7/14/2009	246565	STARR COUNTY SHERIFF DEPARTMENT	DA BAD CK-COURT COSTS & INVESTIGATION	
0200343095	\$ 1,000.00	7/14/2009	327131	STEVEN J. ZAK, PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200343096	\$ 61.80	7/14/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200343097	\$ 1,030.50	7/14/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-HSEHLD & JANITORIAL SUPPL	
0200343098	\$ 1,148.40	7/14/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200343099	\$ 240.27	7/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200343099	\$ 498.04	7/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200343100	\$ 965.00	7/14/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343101	\$ 6.80	7/14/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200343102	\$ 1,350.00	7/14/2009	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343103	\$ 5.50	7/14/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200343103	\$ 11.00	7/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200343104	\$ 645.75	7/14/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200343105	\$ 884.74	7/14/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200343106	\$ 3,370.50	7/14/2009	364126	VASQUEZ, JAIME	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200343107	\$ 537.36	7/14/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200343108	\$ 237.31	7/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200343109	\$ 240.06	7/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200343110	\$ 49.78	7/14/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200343111	\$ 881.82	7/14/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQ&VEH R&M SUPPLIES	
0200343112	\$ 15.10	7/14/2009	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200343112	\$ 36.28	7/14/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200343112	\$ 57.41	7/14/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200343112	\$ 96.04	7/14/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200343113	\$ 191.00	7/14/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200343114	\$ 195.00	7/14/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343114	\$ 380.00	7/14/2009	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343115	\$ 284.22	7/14/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200343115	\$ 538.41	7/14/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200343116	\$ 454.17	7/21/2009	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROW	

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0200343117	\$ 648.56	7/21/2009	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROW	
0200343118	\$ 69.00	7/21/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343119	\$ 33.00	7/21/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343119	\$ 35.69	7/21/2009	292885	BRIONES, AQUILINA	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343120	\$ 30.00	7/21/2009	221821	CARRANZA, JUAN MANUEL	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200343121	\$ 40.00	7/21/2009	349895	COSSIO, RUBEN	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343122	\$ 33.55	7/21/2009	193143	G-DINGLE, ROSALINDA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343123	\$ 413.25	7/21/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343124	\$ 69.00	7/21/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343125	\$ 522.66	7/21/2009	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200343126	\$ 49.50	7/21/2009	80055	LEAL, ELVA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343127	\$ 8.00	7/21/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL OUT OF COUNTY	
0200343128	\$ 71.50	7/21/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343129	\$ 69.00	7/21/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343130	\$ 175.45	7/21/2009	294527	PENA, RUTH M	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343131	\$ 108.00	7/21/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343132	\$ 322.40	7/21/2009	128503	SHANDS BROOKS TRAVEL	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343133	\$ 1,651.35	7/21/2009	340634	SHERATON AUSTIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343134	\$ 766.02	7/21/2009	17701	SILVA, ISRAEL JR.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343135	\$ 69.00	7/21/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343136	\$ 1,900.00	7/21/2009	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200343137	\$ 60.00	7/21/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2009 - REGISTRATION FEES	
0200343137	\$ 60.00	7/21/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	SOUTHWEST KEY JJAEP-REGISTRATION FEES	
0200343138	\$ 69.00	7/21/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343139	\$ 56.25	7/21/2009	328308	ZAVALA, RICARDO	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343140	\$ 67.81	7/21/2009	186872	CORPORATE EXPRESS	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200343140	\$ 6,374.61	7/21/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200343140	\$ 8,463.83	7/21/2009	186872	CORPORATE EXPRESS	SDI-OFFICE & COMPU SUPPL	
0200343141	\$ 22.00	7/21/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200343142	\$ 223.98	7/21/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200343143	\$ 237.50	7/21/2009	370622	J & L PUBLISHING LLC	IMM DIV LOCAL-ADVERTISING	
0200343144	\$ 239.00	7/21/2009	348368	JUMP! THE FAMILY MAGAZINE	IMM DIV LOCAL-ADVERTISING	
0200343145	\$ 23.10	7/21/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200343146	\$ 39.60	7/21/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200343147	\$ 527.42	7/21/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200343148	\$ 369.95	7/21/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200343149	\$ 210.00	7/21/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200343150	\$ 21,519.92	7/21/2009	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200343151	\$ 50.03	7/21/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	

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0200343152	\$ 127.40	7/21/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200343153	\$ 257.50	7/21/2009	227609	ABSOLUTE SERVICES	SATF-BLDG&OTHR STRUC R&M SRV	
0200343154	\$ 320.36	7/21/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343155	\$ 450.00	7/21/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343156	\$ 13,198.87	7/21/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200343157	\$ 80.85	7/21/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343158	\$ 342.41	7/21/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200343159	\$ 76.65	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200343159	\$ 2,558.00	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200343160	\$ 242.14	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200343160	\$ 440.13	7/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200343161	\$ 56.32	7/21/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343161	\$ 529.17	7/21/2009	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0200343161	\$ 529.17	7/21/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200343162	\$ 1,091.34	7/21/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343163	\$ 433.40	7/21/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343164	\$ 102.85	7/21/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343165	\$ 3,109.12	7/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200343165	\$ 6,658.87	7/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200343166	\$ 20,034.60	7/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200343167	\$ 57.20	7/21/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343168	\$ 660.00	7/21/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200343169	\$ 866.04	7/21/2009	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., LP	PCT1 P/U RD-R&B R&M SERVICE	
0200343170	\$ 242.16	7/21/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343170	\$ 341.99	7/21/2009	337412	AUTOZONE	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200343171	\$ 28.60	7/21/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343172	\$ 193.80	7/21/2009	319554	BATTERIES.COM LLC	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200343173	\$ 72.60	7/21/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343174	\$ 44.70	7/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343174	\$ 279.90	7/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343175	\$ 38.20	7/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343175	\$ 73.77	7/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343175	\$ 560.00	7/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343176	\$ 878.05	7/21/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200343177	\$ 510.95	7/21/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200343178	\$ 124.30	7/21/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343179	\$ 112.75	7/21/2009	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343180	\$ 62.80	7/21/2009	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200343180	\$ 707.35	7/21/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	

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0200343181	\$ 123.75	7/21/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343182	\$ 190.30	7/21/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343183	\$ 1,192.41	7/21/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200343184	\$ 29.00	7/21/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343185	\$ 124.30	7/21/2009	212873	CARRANZA, ALICE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343186	\$ 119.35	7/21/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343187	\$ 72.60	7/21/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343188	\$ 24.20	7/21/2009	124923	CASTRO, MARY ANN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343189	\$ 131.45	7/21/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343190	\$ 495.38	7/21/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200343191	\$ 540.10	7/21/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343192	\$ 99.55	7/21/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343193	\$ 159.41	7/21/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200343194	\$ 40.87	7/21/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200343195	\$ 69.80	7/21/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200343196	\$ 212.89	7/21/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200343197	\$ 900.00	7/21/2009	366137	COMMERCIAL SECURITY INTEGRATION	BSET-MINOR COMPUTER EQUIPMENT	
0200343197	\$ 6,700.00	7/21/2009	366137	COMMERCIAL SECURITY INTEGRATION	BSET-COMPUTER EQUIPMENT	
0200343197	\$ 10,000.00	7/21/2009	366137	COMMERCIAL SECURITY INTEGRATION	BSET-NON-EMPLOYEE TRAVEL	
0200343197	\$ 14,350.00	7/21/2009	366137	COMMERCIAL SECURITY INTEGRATION	BSET-OTHER	
0200343197	\$ 88,660.00	7/21/2009	366137	COMMERCIAL SECURITY INTEGRATION	BSET-OTHER EQUIPMENT	
0200343198	\$ 5,360.00	7/21/2009	366137	COMMERCIAL SECURITY INTEGRATION	BSET-MINOR SOFTWARE	
0200343199	\$ 468.05	7/21/2009	370827	COMPEAN, MARIO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343200	\$ 63,080.24	7/21/2009	276359	CORNELL ABRAXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200343201	\$ 3.38	7/21/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200343201	\$ 15.15	7/21/2009	186872	CORPORATE EXPRESS	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0200343201	\$ 28.22	7/21/2009	186872	CORPORATE EXPRESS	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343201	\$ 355.00	7/21/2009	186872	CORPORATE EXPRESS	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200343201	\$ 561.73	7/21/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343202	\$ 169.10	7/21/2009	186872	CORPORATE EXPRESS	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200343203	\$ 102.30	7/21/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343204	\$ 244.65	7/21/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200343205	\$ 108.86	7/21/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200343206	\$ 348.65	7/21/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200343207	\$ 23,267.00	7/21/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200343208	\$ 129.25	7/21/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343209	\$ 250.00	7/21/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343210	\$ 80.85	7/21/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343211	\$ 61.05	7/21/2009	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	V

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0200343212	\$ 67.65	7/21/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343213	\$ 101.75	7/21/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343214	\$ 118.25	7/21/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343215	\$ 113.30	7/21/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343216	\$ 270.60	7/21/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343217	\$ 111.98	7/21/2009	86134	DE LA ROSA PHARMACY, INC	WESL B/C-MEDICAL & LAB SUPPL	
0200343218	\$ 232.10	7/21/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343219	\$ 114.95	7/21/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343220	\$ 142.45	7/21/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343221	\$ 76.00	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-OTHER R&M SUPPLIES	
0200343221	\$ 175.00	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343221	\$ 269.25	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200343221	\$ 501.25	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343221	\$ 1,615.00	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343222	\$ 372.00	7/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343223	\$ 800.00	7/21/2009	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200343224	\$ 127.03	7/21/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-REFERENCE MATERIALS	
0200343224	\$ 1,008.35	7/21/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343225	\$ 67.24	7/21/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200343226	\$ 180.40	7/21/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343227	\$ 156.75	7/21/2009	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343228	\$ 259.64	7/21/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200343229	\$ 53.48	7/21/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200343230	\$ 62.00	7/21/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343230	\$ 140.00	7/21/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343231	\$ 6,941.46	7/21/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200343232	\$ 1,036.08	7/21/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200343233	\$ 475.90	7/21/2009	13161	FUEL INJECTION SERVICE INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343234	\$ 102.30	7/21/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343235	\$ 600.00	7/21/2009	241873	GARCIA, JAIME ROEL	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200343236	\$ 138.05	7/21/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343237	\$ 288.75	7/21/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343238	\$ 47.30	7/21/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343239	\$ 99.00	7/21/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343240	\$ 750.00	7/21/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343241	\$ 87.45	7/21/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343242	\$ 89.65	7/21/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343243	\$ 106.70	7/21/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343244	\$ 85.25	7/21/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200343245	\$ 199.00	7/21/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343245	\$ 430.16	7/21/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343245	\$ 993.02	7/21/2009	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343246	\$ 1,097.62	7/21/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343247	\$ 147.95	7/21/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343248	\$ 298.10	7/21/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343249	\$ 325.05	7/21/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343250	\$ 127.05	7/21/2009	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343251	\$ 74.80	7/21/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343252	\$ 138.60	7/21/2009	198633	GONZALEZ, NORMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343253	\$ 114.95	7/21/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343254	\$ 5,818.54	7/21/2009	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200343255	\$ 136.95	7/21/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343256	\$ 599.98	7/21/2009	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343257	\$ 197.20	7/21/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343258	\$ 29,900.00	7/21/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200343259	\$ 14.50	7/21/2009	252468	HACIENDA FORD	SATF-VEHICLE R&M SERVICE	
0200343260	\$ 1,500.00	7/21/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 P/U RD-OTHER	
0200343261	\$ 14.58	7/21/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200343262	\$ 300.00	7/21/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200343263	\$ 150.15	7/21/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343264	\$ 22.20	7/21/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343265	\$ 113.62	7/21/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343266	\$ 379.47	7/21/2009	363383	HOUSTON WEE CARE SHELTER, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200343267	\$ 134.99	7/21/2009	304603	HUCKLEBERRY NOTARY BONDING, INC.	WIC ADM-SURETY & NOTARY BONDS	
0200343268	\$ 71.96	7/21/2009	218634	ICI PAINTS	PCT2 PARKS-SAFETY SUPPLIES	
0200343269	\$ 171.00	7/21/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200343270	\$ 6.00	7/21/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200343270	\$ 120.00	7/21/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200343271	\$ 355.00	7/21/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200343272	\$ 123.04	7/21/2009	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200343273	\$ 130.00	7/21/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343273	\$ 169.90	7/21/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200343273	\$ 2,159.50	7/21/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200343274	\$ 80.30	7/21/2009	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343275	\$ 270.05	7/21/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343276	\$ 497.48	7/21/2009	366323	KELLOGG, ANITA E.	TJPC-M-2009 - TRAVEL IN COUNTY	
0200343277	\$ 168.16	7/21/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343278	\$ 36.30	7/21/2009	371688	KOUZEZ, BARAAH	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200343279	\$ 189.20	7/21/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343280	\$ 116.60	7/21/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343281	\$ 416.35	7/21/2009	80055	LEAL, ELVA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343282	\$ 5.50	7/21/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200343283	\$ 101.85	7/21/2009	288772	LONE STAR UNIFORMS, INC.	PCT3 PARKS-CLOTHING & UNIFORMS	
0200343284	\$ 68.75	7/21/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343285	\$ 372.35	7/21/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343286	\$ 12,887.02	7/21/2009	248339	LSSS ACCOUNTING	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200343286	\$ 21,667.24	7/21/2009	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200343287	\$ 130.35	7/21/2009	188034	MANZO, JORGE J.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343288	\$ 25.00	7/21/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343289	\$ 142.45	7/21/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343290	\$ 1,195.39	7/21/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200343291	\$ 75.90	7/21/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343292	\$ 112.20	7/21/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343293	\$ 31.90	7/21/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343294	\$ 81.95	7/21/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343295	\$ 4,925.00	7/21/2009	143332	MARTINEZ, XAVIER J. PH.D.	TJPC-A-2009 - PHYSICIAN SERVICES	
0200343296	\$ 615.40	7/21/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343297	\$ 107.33	7/21/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200343298	\$ 193.63	7/21/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343299	\$ 134.89	7/21/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343300	\$ 1,562.13	7/21/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200343300	\$ 1,620.69	7/21/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200343301	\$ 131.46	7/21/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200343302	\$ 151.25	7/21/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343303	\$ 125.00	7/21/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343303	\$ 425.00	7/21/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200343304	\$ 48.49	7/21/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343304	\$ 156.25	7/21/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343304	\$ 951.00	7/21/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200343305	\$ 107.25	7/21/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343306	\$ 144.65	7/21/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343307	\$ 112.75	7/21/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343308	\$ 102.30	7/21/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343309	\$ 455.75	7/21/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200343310	\$ 64.95	7/21/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343311	\$ 149.75	7/21/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343312	\$ 107.25	7/21/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200343313	\$ 103.95	7/21/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343314	\$ 101.75	7/21/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343315	\$ 135.85	7/21/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343316	\$ 78,044.33	7/21/2009	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200343317	\$ 146.30	7/21/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343318	\$ 117.15	7/21/2009	294527	PENA, RUTH M	TJPC-F-2009 - IN COUNTY TRAVEL	
0200343319	\$ 890.00	7/21/2009	97373	PEREZ FENCE INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SRV	
0200343320	\$ 93.50	7/21/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343321	\$ 383.90	7/21/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343322	\$ 1,143.26	7/21/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200343323	\$ 30.00	7/21/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200343323	\$ 80.00	7/21/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200343323	\$ 84.00	7/21/2009	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200343324	\$ 83.60	7/21/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343325	\$ 24.20	7/21/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343326	\$ 28.60	7/21/2009	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343327	\$ 350.00	7/21/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200343328	\$ 7,250.00	7/21/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200343329	\$ 174.40	7/21/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343329	\$ 228.92	7/21/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200343330	\$ 90.59	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200343330	\$ 202.55	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200343330	\$ 691.33	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200343330	\$ 738.69	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200343330	\$ 882.47	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200343330	\$ 1,157.61	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200343330	\$ 1,403.16	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200343330	\$ 2,369.03	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200343330	\$ 3,874.61	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200343330	\$ 4,113.17	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200343330	\$ 5,111.45	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200343330	\$ 9,565.24	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200343330	\$ 11,067.10	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200343331	\$ 945.33	7/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200343332	\$ 267.30	7/21/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343333	\$ 148.50	7/21/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343334	\$ 119.00	7/21/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200343335	\$ 5.50	7/21/2009	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343336	\$ 9,525.00	7/21/2009	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	

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0200343337	\$ 79.20	7/21/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343338	\$ 129.25	7/21/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343339	\$ 37.40	7/21/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343340	\$ 745.20	7/21/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343341	\$ 161.70	7/21/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343342	\$ 5.18	7/21/2009	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343342	\$ 7.99	7/21/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200343343	\$ 81.95	7/21/2009	246425	SAENZ, SUZANA RAMOS	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343344	\$ 131.40	7/21/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200343345	\$ 4,077.00	7/21/2009	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343346	\$ 83.60	7/21/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343347	\$ 29.91	7/21/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343348	\$ 25.00	7/21/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200343348	\$ 46.10	7/21/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200343349	\$ 183.70	7/21/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343350	\$ 127.05	7/21/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343351	\$ 14,293.37	7/21/2009	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200343352	\$ 15.40	7/21/2009	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200343353	\$ 118.80	7/21/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343354	\$ 26.29	7/21/2009	354775	SOLIS, MARIA DEL JESUS	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343354	\$ 544.61	7/21/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200343355	\$ 101.75	7/21/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343356	\$ 346.50	7/21/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200343357	\$ 37.50	7/21/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343358	\$ 164.55	7/21/2009	353957	SOUTH TEXAS REPROGRAPHICS & COPIES, LLC	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200343359	\$ 94.02	7/21/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343360	\$ 16,031.05	7/21/2009	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200343361	\$ 55.92	7/21/2009	186872	STAPLES ADVANTAGE	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200343361	\$ 923.42	7/21/2009	186872	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200343362	\$ 183.20	7/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343363	\$ 80.00	7/21/2009	133655	SUPERIOR ALARMS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200343364	\$ 101.20	7/21/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343365	\$ 6,591.70	7/21/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200343366	\$ 728.27	7/21/2009	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200343367	\$ 4,065.00	7/21/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200343367	\$ 39,325.95	7/21/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200343368	\$ 192.50	7/21/2009	293369	TIJERINA, JUAN	TJPC-F-2009 - IN COUNTY TRAVEL	
0200343369	\$ 159.95	7/21/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200343370	\$ 55.95	7/21/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	

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0200343371	\$ 1,975.37	7/21/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200343372	\$ 58.30	7/21/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343373	\$ 493.90	7/21/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343374	\$ 1,624.52	7/21/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343375	\$ 248.85	7/21/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200343375	\$ 394.54	7/21/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200343376	\$ 8.87	7/21/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200343376	\$ 13.60	7/21/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200343377	\$ 2,998.62	7/21/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1-INTLCL (MERCEDES-PALM ST.)-AID	
0200343377	\$ 4,231.89	7/21/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1-INTLCL(MERCEDES-FLORIDA ST.)-AID	
0200343378	\$ 2,530.00	7/21/2009	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343379	\$ 230.50	7/21/2009	253243	VALENCIA, JOSE RENE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343380	\$ 2.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200343380	\$ 3.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200343380	\$ 5.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200343380	\$ 16.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200343381	\$ 22.00	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200343381	\$ 27.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200343382	\$ 1,286.39	7/21/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200343383	\$ 36.30	7/21/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343384	\$ 295.00	7/21/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200343385	\$ 1,125.30	7/21/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200343386	\$ 334.85	7/21/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200343387	\$ 317.61	7/21/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200343388	\$ 274.00	7/21/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200343389	\$ 23.65	7/21/2009	371653	VILLANUEVA, ROXANNE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343390	\$ 457.05	7/21/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343391	\$ 2,317.08	7/21/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343392	\$ 45.32	7/21/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200343392	\$ 66.94	7/21/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200343393	\$ 313.95	7/21/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343394	\$ 161.70	7/21/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200343394	\$ 391.00	7/21/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200343395	\$ 29.00	7/21/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343396	\$ 62.15	7/21/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343397	\$ 38.50	7/21/2009	269379	WOODS, ANYSSA O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343398	\$ 1,075.46	7/21/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200343399	\$ 57.23	7/21/2009	312282	ZEP SALES & SERVICE	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343399	\$ 70.32	7/21/2009	312282	ZEP SALES & SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200343399	\$ 1,108.96	7/21/2009	312282	ZEP SALES & SERVICE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343400	\$ 92.40	7/21/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343401	\$ 103.40	7/21/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343402	\$ 25,509.69	7/22/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200343403	\$ 21,849.05	7/22/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200343404	\$ 1,043,258.28	7/23/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200343405	\$ 792,232.58	7/23/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200343406	\$ 315.00	7/28/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200343407	\$ 16.95	7/28/2009	337	A-OK VACUUM CLEANER SALES	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200343408	\$ 600.00	7/28/2009	372021	A.B.F. WRECKER SERVICE	DA INVESTIGATION HB65-HAULING & FREIGHT	
0200343409	\$ 6,554.00	7/28/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200343410	\$ 1,040.00	7/28/2009	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200343411	\$ 435.00	7/28/2009	129976	ACE FIRE & SOUND	SATF-BLDG&OTHR STRUC R&M SRV	
0200343412	\$ 13,500.00	7/28/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200343413	\$ 0.15	7/28/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200343413	\$ 9.95	7/28/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200343414	\$ 5.00	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200343414	\$ 63.42	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343415	\$ 45.99	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343416	\$ 33.34	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343417	\$ 53.75	7/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343418	\$ 13.20	7/28/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200343419	\$ 125.00	7/28/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343420	\$ 242.14	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200343420	\$ 913.26	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200343421	\$ 810.52	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200343421	\$ 2,338.46	7/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200343422	\$ 102.72	7/28/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343423	\$ 1,131.55	7/28/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343424	\$ 89.95	7/28/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343424	\$ 529.17	7/28/2009	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0200343425	\$ 54.55	7/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-REFERENCE MATERIALS	
0200343425	\$ 1,819.24	7/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343425	\$ 2,063.26	7/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343426	\$ 8,157.24	7/28/2009	219894	APOTHECUS PHARMACEUTICAL CORP.	SDI-MEDICAL & LAB SUPPL	
0200343427	\$ 19,507.08	7/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200343428	\$ 1,225.65	7/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200343428	\$ 14,992.49	7/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200343429	\$ 378.40	7/28/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	

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0200343430	\$ 20.00	7/28/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200343430	\$ 145.50	7/28/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200343431	\$ 29.14	7/28/2009	328626	AT&T	SATF-TELEPHONE	
0200343432	\$ 268.23	7/28/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200343433	\$ 29.14	7/28/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200343434	\$ 5.79	7/28/2009	337412	AUTOZONE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343434	\$ 19.76	7/28/2009	337412	AUTOZONE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200343434	\$ 1,292.26	7/28/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343435	\$ 73.70	7/28/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200343436	\$ 240.00	7/28/2009	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200343437	\$ 482.72	7/28/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200343438	\$ 29.97	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200343438	\$ 48.75	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343438	\$ 75.00	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200343438	\$ 101.76	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343438	\$ 125.84	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200343438	\$ 511.30	7/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200343439	\$ 357.50	7/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0200343440	\$ 10.62	7/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200343440	\$ 81.93	7/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343441	\$ 364.80	7/28/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200343442	\$ 76.93	7/28/2009	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-MEDICAL & LAB SUPPL	
0200343442	\$ 131.47	7/28/2009	124346	C & S SAFETY SUPPLIES	PCT3 P/U RD-MEDICAL & LAB SUPPL	
0200343443	\$ 30.80	7/28/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200343444	\$ 5,681.92	7/28/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200343445	\$ 1,696.00	7/28/2009	261726	CARRIER SOUTH TEXAS	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200343446	\$ 1,018.05	7/28/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200343447	\$ 517.55	7/28/2009	202401	CARRILLO, LAURA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343448	\$ 305.80	7/28/2009	363707	CARRILLO, VERONICA	TJPC-F-2009 - IN COUNTY TRAVEL	
0200343449	\$ 57.20	7/28/2009	370223	CARRIZALES, SANJUANITA V.	WIC ADM-TRAVEL IN COUNTY	
0200343450	\$ 231.00	7/28/2009	299138	CAVAZOS, SONJA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343451	\$ 127.00	7/28/2009	153915	CDW GOVERNMENT INC.	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200343451	\$ 659.99	7/28/2009	153915	CDW GOVERNMENT INC.	COLONIA ACCESS PRG-MINOR COMPUTER EQUIP	
0200343452	\$ 13.20	7/28/2009	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL IN COUNTY	
0200343453	\$ 6.05	7/28/2009	333573	CHAPA, ARMIDA L	WIC ADM-TRAVEL IN COUNTY	
0200343454	\$ 195.80	7/28/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200343455	\$ 5,000.00	7/28/2009	165212	CITY OF PALMVIEW POLICE DEPT.	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200343456	\$ 1,098.01	7/28/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200343457	\$ 5,988.50	7/28/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	

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0200343458	\$ 75.98	7/28/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200343459	\$ 70.40	7/28/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200343460	\$ 62.28	7/28/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343461	\$ 282.15	7/28/2009	349895	COSSIO, RUBEN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343462	\$ 177.11	7/28/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200343463	\$ 18.32	7/28/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200343464	\$ 624.27	7/28/2009	269433	CRAFCO TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343465	\$ 715.00	7/28/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200343466	\$ 125.00	7/28/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343467	\$ 260.00	7/28/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200343468	\$ 35.00	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343468	\$ 59.80	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200343468	\$ 190.00	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 PARKS-OTHER R&M SUPPLIES	
0200343468	\$ 231.78	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200343468	\$ 233.10	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343469	\$ 6,950.00	7/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343470	\$ 430.71	7/28/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200343471	\$ 41.99	7/28/2009	228389	DIRECTV, INC.	PCT1 PARKS-CABLE/SATELLITE TV	
0200343472	\$ 640.30	7/28/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343473	\$ 113,760.00	7/28/2009	212423	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-DONNA ISD	
0200343474	\$ 83.60	7/28/2009	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200343475	\$ 4,064.82	7/28/2009	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343476	\$ 26,279.00	7/28/2009	263788	EDINBURG CISD	DUE TO OTHER GOVT-ECISD	
0200343477	\$ 190.00	7/28/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200343478	\$ 550.00	7/28/2009	11703	FAMILY MEDICAL CENTER	TJPC Y-2009 - PHYSICIAN SERVICES	
0200343479	\$ 517.50	7/28/2009	161624	FASTSIGNS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343480	\$ 81.61	7/28/2009	11908	FEDEX	BASIC SUPERVISION-POSTAGE	
0200343481	\$ 441.88	7/28/2009	248649	FLEETPRIDE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200343482	\$ 160.60	7/28/2009	371947	FLORES, ESMERALDA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343483	\$ 37.40	7/28/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200343484	\$ 1,278.84	7/28/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200343485	\$ 250.00	7/28/2009	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343485	\$ 428.72	7/28/2009	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343486	\$ 65.45	7/28/2009	188352	GAITAN, MARIA ELENA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343487	\$ 135.85	7/28/2009	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343488	\$ 387.20	7/28/2009	349887	GARCIA, ANGELICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343489	\$ 41.64	7/28/2009	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200343490	\$ 46.20	7/28/2009	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200343491	\$ 245.85	7/28/2009	364193	GARCIA, JOSE	TJPC-F-2009 - IN COUNTY TRAVEL	

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0200343492	\$ 145.20	7/28/2009	210838	GARCIA, MARIA DEL CONSUELO	WIC ADM-TRAVEL IN COUNTY	
0200343493	\$ 19.80	7/28/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200343494	\$ 1,200.00	7/28/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343495	\$ 645.46	7/28/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343495	\$ 3,203.26	7/28/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343496	\$ 132,330.43	7/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200343497	\$ 369.50	7/28/2009	14494	GLICK TWINS	PCT4 P/U RD-SAFETY SUPPLIES	
0200343498	\$ 350.00	7/28/2009	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200343498	\$ 700.00	7/28/2009	369225	GLORIA FLORES INTERPRETING SERVICES	WIC ADM-OTHER PROF SRV	
0200343499	\$ 15.40	7/28/2009	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200343500	\$ 259.05	7/28/2009	368644	GONZALEZ, JERRY	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343501	\$ 35.75	7/28/2009	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200343502	\$ 279.95	7/28/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343503	\$ 71.50	7/28/2009	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200343504	\$ 53.38	7/28/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200343504	\$ 164.28	7/28/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343504	\$ 375.04	7/28/2009	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343504	\$ 732.45	7/28/2009	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343504	\$ 1,377.31	7/28/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200343505	\$ 995.82	7/28/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343506	\$ 4.69	7/28/2009	252468	HACIENDA FORD	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	
0200343506	\$ 80.00	7/28/2009	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200343507	\$ 145.20	7/28/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200343508	\$ 600.00	7/28/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200343509	\$ 105.60	7/28/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200343510	\$ 58.30	7/28/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200343511	\$ 33.95	7/28/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-VEHICLE R&M SERVICE	
0200343511	\$ 101.85	7/28/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200343512	\$ 315.00	7/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343512	\$ 336.14	7/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343513	\$ 503.61	7/28/2009	218634	ICI PAINTS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200343514	\$ 171.00	7/28/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200343514	\$ 296.00	7/28/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200343515	\$ 12,644.00	7/28/2009	206393	INKS, JACQUELINE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343516	\$ 450.00	7/28/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200343517	\$ 77.94	7/28/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343518	\$ 975.70	7/28/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200343519	\$ 1,522.36	7/28/2009	252476	JBS USA LLC	SATF-FOOD	
0200343520	\$ 38.45	7/28/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	

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0200343522	\$ 214.00	7/28/2009	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200343523	\$ 172.15	7/28/2009	357871	JUAREZ, JESSICA	TJPC-F-2009 - IN COUNTY TRAVEL	
0200343524	\$ 157.32	7/28/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343525	\$ 1,143.37	7/28/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200343526	\$ 2,400.00	7/28/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200343527	\$ 225.00	7/28/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 PARKS-OTHER R&M SUPPLIES	
0200343528	\$ 35.92	7/28/2009	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-SAFETY SUPPLIES	
0200343528	\$ 356.42	7/28/2009	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200343529	\$ 1,000.00	7/28/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200343530	\$ 1,250.00	7/28/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200343531	\$ 71.50	7/28/2009	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200343532	\$ 6.75	7/28/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343533	\$ 28.66	7/28/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200343534	\$ 139.15	7/28/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200343535	\$ 8.80	7/28/2009	228192	LOZANO, YOLANDA A.	WIC ADM-TRAVEL IN COUNTY	
0200343536	\$ 143.81	7/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200343537	\$ 8.64	7/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343538	\$ 8.64	7/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343539	\$ 142.45	7/28/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200343540	\$ 103.40	7/28/2009	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200343541	\$ 2,500.02	7/28/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200343542	\$ 3,407.59	7/28/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200343543	\$ 225.50	7/28/2009	364185	MARTINEZ, HECTOR	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343544	\$ 1,105.55	7/28/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343545	\$ 12.08	7/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200343545	\$ 25.16	7/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200343546	\$ 121.96	7/28/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343547	\$ 340.53	7/28/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200343548	\$ 250.00	7/28/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200343549	\$ 16,674.00	7/28/2009	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-MERCEDES ISD	
0200343550	\$ 250.00	7/28/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343551	\$ 83.65	7/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343551	\$ 247.52	7/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343551	\$ 793.01	7/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343552	\$ 446.00	7/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343553	\$ 112.00	7/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200343554	\$ 83.60	7/28/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200343555	\$ 37.40	7/28/2009	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200343556	\$ 132.57	7/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	

* V = Void Check

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0200343556	\$ 236.02	7/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200343556	\$ 405.90	7/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0200343557	\$ 206.25	7/28/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200343558	\$ 252.49	7/28/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343558	\$ 405.09	7/28/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343558	\$ 1,355.17	7/28/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343558	\$ 9,899.82	7/28/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-LUBRICANTS	
0200343559	\$ 303.10	7/28/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343560	\$ 9.99	7/28/2009	221945	O'REILLY AUTO PARTS	SATF-VEHICLE R&M SUPPLIES	
0200343561	\$ 51.96	7/28/2009	221945	O'REILLY AUTO PARTS	SATF-VEHICLE R&M SUPPLIES	
0200343562	\$ 794.53	7/28/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200343563	\$ 225.50	7/28/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200343564	\$ 421.85	7/28/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200343565	\$ 229.90	7/28/2009	355755	PAYLESS OPTICAL	WESL B/C-PHYSICIAN SERVICES	
0200343566	\$ 1,197.42	7/28/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200343567	\$ 1,280.00	7/28/2009	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343568	\$ 24.20	7/28/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200343569	\$ 253.00	7/28/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200343570	\$ 265.65	7/28/2009	341398	PENA, PALMIRA R.	TJPC-F-2009 - IN COUNTY TRAVEL	
0200343571	\$ 746.00	7/28/2009	340243	PORTALES, OLIVIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343572	\$ 20.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200343572	\$ 20.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200343572	\$ 40.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200343572	\$ 50.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200343572	\$ 50.00	7/28/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200343572	\$ 110.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0200343573	\$ 40.00	7/28/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200343574	\$ 14.50	7/28/2009	91987	PUEBLO TIRES & SERVICE	COMM CORR-VEHICLE R&M SERVICE	
0200343574	\$ 120.00	7/28/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200343575	\$ 130.50	7/28/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343576	\$ 184.00	7/28/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343577	\$ 309.10	7/28/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200343578	\$ 47.00	7/28/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343579	\$ 210.00	7/28/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343580	\$ 186.00	7/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343580	\$ 221.28	7/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343580	\$ 638.11	7/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343581	\$ 60.16	7/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343582	\$ 32.72	7/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	

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0200343582	\$ 808.25	7/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200343582	\$ 3,612.97	7/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200343583	\$ 16.50	7/28/2009	215856	RENTERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200343584	\$ 78.01	7/28/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200343585	\$ 33.00	7/28/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200343586	\$ 166.90	7/28/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343587	\$ 113.30	7/28/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200343588	\$ 510.00	7/28/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343588	\$ 1,054.90	7/28/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343589	\$ 564.80	7/28/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343590	\$ 281.00	7/28/2009	322695	RON HOOVER COMPANIES OF DONNA INC.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200343591	\$ 344.24	7/28/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200343592	\$ 6.60	7/28/2009	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200343593	\$ 9.98	7/28/2009	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343593	\$ 60.89	7/28/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200343593	\$ 60.98	7/28/2009	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200343593	\$ 67.96	7/28/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343593	\$ 304.80	7/28/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200343593	\$ 419.16	7/28/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200343594	\$ 750.00	7/28/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200343595	\$ 136.05	7/28/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343595	\$ 146.57	7/28/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343596	\$ 19.95	7/28/2009	223565	SANCHEZ INSPECTION STATION	TDH PHPSB-VEHICLE R&M SERVICE	
0200343597	\$ 44.00	7/28/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200343598	\$ 59.40	7/28/2009	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200343599	\$ 3,992.93	7/28/2009	294004	SANOI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200343600	\$ 105.05	7/28/2009	222097	SAUCEDO, ESTEVAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343601	\$ 329.58	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343601	\$ 1,035.88	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343602	\$ 142.90	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343602	\$ 339.00	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-FOOD	
0200343602	\$ 623.40	7/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343603	\$ 25.00	7/28/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200343604	\$ 8.18	7/28/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343605	\$ 164.45	7/28/2009	354783	SEPULVEDA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343606	\$ 710.00	7/28/2009	33995	SHARE CORPORATION	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200343607	\$ 23.05	7/28/2009	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200343608	\$ 295.90	7/28/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200343609	\$ 215.60	7/28/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	

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0200343610	\$ 103.95	7/28/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200343611	\$ 92.73	7/28/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343612	\$ 6,600.00	7/28/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	LRGVDC 911 PROGRAM-OTHER EQUIPMENT	
0200343613	\$ 4,116.56	7/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200343614	\$ 268.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200343614	\$ 7,779.27	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200343614	\$ 40,560.00	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200343615	\$ 20.27	7/28/2009	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200343615	\$ 47.95	7/28/2009	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200343615	\$ 49.99	7/28/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200343615	\$ 51.95	7/28/2009	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200343615	\$ 95.90	7/28/2009	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200343615	\$ 97.94	7/28/2009	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200343615	\$ 121.37	7/28/2009	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200343615	\$ 199.96	7/28/2009	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200343615	\$ 249.95	7/28/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200343615	\$ 283.52	7/28/2009	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200343615	\$ 299.53	7/28/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200343615	\$ 396.12	7/28/2009	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200343615	\$ 416.02	7/28/2009	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200343615	\$ 432.55	7/28/2009	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200343615	\$ 438.05	7/28/2009	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200343615	\$ 718.89	7/28/2009	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200343616	\$ 53.37	7/28/2009	186872	STAPLES ADVANTAGE	SDI-OFFICE & COMPU SUPPL	
0200343616	\$ 164.59	7/28/2009	186872	STAPLES ADVANTAGE	RLSS-OPHP-OFFICE & COMPUTER SUPPLIES	
0200343616	\$ 226.94	7/28/2009	186872	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200343616	\$ 802.29	7/28/2009	186872	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343616	\$ 1,086.88	7/28/2009	186872	STAPLES ADVANTAGE	H.D. ADM-OTHER MINOR EQUIPMENT	
0200343617	\$ 114.21	7/28/2009	186872	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200343617	\$ 1,695.57	7/28/2009	186872	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343618	\$ 339.64	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC EBT-OFFICE & COMPU SUPPL	
0200343618	\$ 449.70	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-MEDICAL & LAB SUPPL	
0200343618	\$ 524.25	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343618	\$ 5,199.64	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200343619	\$ 290.13	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200343620	\$ 192.42	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200343620	\$ 455.40	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-MINOR OFFICE FURN & EQUIP	
0200343620	\$ 533.13	7/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200343621	\$ 130.00	7/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	

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0200343621	\$ 302.00	7/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200343621	\$ 1,120.00	7/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200343622	\$ 3,069.00	7/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT4 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200343623	\$ 275.00	7/28/2009	35351	STATE BAR OF TEXAS	LAW LIBRARY-REFERENCE MATERIALS	
0200343624	\$ 670.00	7/28/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200343625	\$ 37.40	7/28/2009	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200343626	\$ 80.00	7/28/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200343627	\$ 941.67	7/28/2009	252298	SUPERIOR LAMP INC.	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200343628	\$ 110.30	7/28/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200343629	\$ 334.80	7/28/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200343630	\$ 106.70	7/28/2009	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200343631	\$ 260.49	7/28/2009	325767	TECH DEPOT	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343631	\$ 399.91	7/28/2009	325767	TECH DEPOT	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200343631	\$ 6,740.00	7/28/2009	325767	TECH DEPOT	OCDE-OFFICE & COMPU SUPPL	
0200343632	\$ 612.93	7/28/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200343633	\$ 410.55	7/28/2009	37702	THE MONITOR	BASIC SUPERVISION-ADVERTISING	
0200343634	\$ 34.65	7/28/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200343635	\$ 39.95	7/28/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200343636	\$ 195.80	7/28/2009	205605	TORRES, OLGA L.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343637	\$ 557.47	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200343637	\$ 1,351.39	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200343638	\$ 57.48	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200343638	\$ 240.72	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200343639	\$ 113.22	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200343639	\$ 2,917.96	7/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200343640	\$ 240.90	7/28/2009	359653	TREVINO, PABLO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343641	\$ 144.10	7/28/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200343642	\$ 180.00	7/28/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200343642	\$ 560.60	7/28/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343643	\$ 248.85	7/28/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200343643	\$ 394.54	7/28/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200343643	\$ 965.00	7/28/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343644	\$ 13.60	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200343644	\$ 17.74	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200343645	\$ 10.20	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200343645	\$ 65.34	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200343646	\$ 151.90	7/28/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200343647	\$ 58.95	7/28/2009	95265	UNITED RESTAURANT SUPPLY CO, INC	SATF-HSEHLD & JANITORIAL SUPPL	
0200343648	\$ 5,807.33	7/28/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	

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0200343649	\$ 79.26	7/28/2009	229318	UPPER VALLEY MATERIALS	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343650	\$ 202.88	7/28/2009	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343651	\$ 900.00	7/28/2009	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343652	\$ 756.25	7/28/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200343653	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200343653	\$ 2.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200343653	\$ 4.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200343653	\$ 6.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200343653	\$ 31.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200343653	\$ 35.75	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200343653	\$ 55.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200343653	\$ 862.25	7/28/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200343654	\$ 6.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200343654	\$ 7.00	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200343654	\$ 41.25	7/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200343655	\$ 1,291.50	7/28/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200343656	\$ 154.34	7/28/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343656	\$ 198.36	7/28/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343657	\$ 872.23	7/28/2009	175358	VALLEY TOWN CRIER	IMM DIV LOCAL-ADVERTISING	
0200343658	\$ 135.00	7/28/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200343659	\$ 328.97	7/28/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200343660	\$ 188.10	7/28/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200343661	\$ 54.58	7/28/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200343662	\$ 47.60	7/28/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200343663	\$ 47.59	7/28/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200343664	\$ 19.80	7/28/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200343665	\$ 155.89	7/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343665	\$ 1,223.24	7/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343666	\$ 42.50	7/28/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200343667	\$ 13.00	7/28/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200343668	\$ 25.00	7/28/2009	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343669	\$ 85.00	7/28/2009	100765	WYLIE MANUFACTURING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343670	\$ 247.62	7/28/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200343670	\$ 548.52	7/28/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200343670	\$ 643.87	7/28/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200343670	\$ 720.98	7/28/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200343671	\$ 243.08	7/28/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200343672	\$ 152.36	7/28/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200343673	\$ 113.85	7/28/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	

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0200343674	\$ 233.75	7/28/2009	328553	YZAGUIRRE, RINA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343675	\$ 63.80	7/28/2009	32131	ZAPATA, ROMEO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343676	\$ 238.70	7/28/2009	328308	ZAVALA, RICARDO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200343677	\$ 339.69	7/28/2009	312282	ZEP SALES & SERVICE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200343677	\$ 372.21	7/28/2009	312282	ZEP SALES & SERVICE	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200343677	\$ 757.02	7/28/2009	312282	ZEP SALES & SERVICE	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200343678	\$ 324.64	7/28/2009	312282	ZEP SALES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343679	\$ 3,000.00	7/28/2009	342777	ZEPOL DIETARY CONSULTS	WESL B/C-PHYSICIAN SERVICES	
0200343680	\$ 164.29	7/28/2009	130036	AGUILAR, JAVIER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343681	\$ 84.71	7/28/2009	237426	ARISPE, MARISSA M.	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343682	\$ 147.00	7/28/2009	371998	AVILA, MICHAEL E.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200343683	\$ 327.00	7/28/2009	372013	BARREIRO, GEORGE JR.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200343684	\$ 45.40	7/28/2009	222054	CABRERA, FERNANDO	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343685	\$ 156.00	7/28/2009	117331	CAMPOS, REYNALDO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343686	\$ 147.00	7/28/2009	372005	CORONADO, ANDY	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200343687	\$ 30.00	7/28/2009	323128	DELTA'S DEFENSIVE DRIVING SCHOOL	RESTITUTION CTR-REGISTRATION FEES	
0200343687	\$ 30.00	7/28/2009	323128	DELTA'S DEFENSIVE DRIVING SCHOOL	SATF-REGISTRATION FEES	
0200343688	\$ 134.00	7/28/2009	266299	ENTERPRISE RENT-A-CAR	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343688	\$ 181.33	7/28/2009	266299	ENTERPRISE RENT-A-CAR	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343688	\$ 289.79	7/28/2009	266299	ENTERPRISE RENT-A-CAR	WIC ADM-TRAVEL OUT OF COUNTY	
0200343689	\$ 129.00	7/28/2009	203742	FLORES, MARTHA I.	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200343690	\$ 10.00	7/28/2009	249114	GARCIA, SANDRA	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200343691	\$ 90.00	7/28/2009	278459	GARZA, MELISSA	SATF-TRAVEL OUT OF COUNTY	
0200343692	\$ 144.00	7/28/2009	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200343693	\$ 2,559.85	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200343694	\$ 1,193.98	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200343695	\$ 413.56	7/28/2009	275816	J P MORGAN CHASE BANK NA	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200343695	\$ 1,222.73	7/28/2009	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200343696	\$ 6,077.77	7/28/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200343697	\$ 40.00	7/28/2009	347353	JOHNSON, ZACHARY	BASIC SUPERVISION-REGISTRATION FEES	
0200343697	\$ 120.00	7/28/2009	347353	JOHNSON, ZACHARY	SATF-REGISTRATION FEES	
0200343697	\$ 320.00	7/28/2009	347353	JOHNSON, ZACHARY	RESTITUTION CTR-REGISTRATION FEES	
0200343698	\$ 156.00	7/28/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343699	\$ 83.00	7/28/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343700	\$ 300.85	7/28/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200343701	\$ 293.25	7/28/2009	202118	OMNI CORPUS CHRISTI HOTEL	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343701	\$ 293.25	7/28/2009	202118	OMNI CORPUS CHRISTI HOTEL	SOUTHWEST KEY JJAEP-TRAVEL OUT OF COUNTY	
0200343702	\$ 156.00	7/28/2009	119563	RODRIGUEZ, RODOLFO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343703	\$ 205.00	7/28/2009	329517	RUIZ, DAVID	S.W. KEY JJAEP -A/R EMPLOYEE TRAVEL ADV	

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0200343704	\$ 129.00	7/28/2009	189669	SALINAS, GLORIA E.	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200343705	\$ 515.19	7/28/2009	248665	SUPER 8 - SOUTH PADRE ISLAND	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200343706	\$ 273.72	7/28/2009	148652	UNIVERSITY HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343707	\$ 1,617.24	7/28/2009	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER STRUCTURES	
0300002127	\$ 350.00	7/7/2009	362417	COMPASS BANK	CERT OF OBLIG,2001-FISCAL AGENT FEES	
0300002127	\$ 550.00	7/7/2009	362417	COMPASS BANK	REF BONDS,2005-FISCAL AGENT FEES	
0400012381	\$ 14,282.84	7/7/2009	125717	FRONTERA MATERIALS, INC.	RED BARN-AID TO GOVT AGENCY	
0400012382	\$ 6,372.65	7/7/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	SEMINARY VILLAGE SUBD-ENG & ARCH SRV	
0400012382	\$ 6,599.45	7/7/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	LAS BRISAS-ENG & ARCH SRV	
0400012382	\$ 10,135.16	7/7/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	TRENTON TERRACE-ENG & ARCH SRV	
0400012383	\$ 2,240.86	7/7/2009	256951	MARTIN MARIETTA MATERIALS	RED BARN-AID TO GOVT AGENCY	
0400012384	\$ (3,046.47)	7/7/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT1	
0400012384	\$ 5,320.00	7/7/2009	213217	VALLEY PAVING, INC.	DIMAS #1-DRAINAGE DITCHES	
0400012384	\$ 25,144.70	7/7/2009	213217	VALLEY PAVING, INC.	DIMAS #1-ROADS	
0400012385	\$ 26,451.40	7/7/2009	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400012386	\$ (10,178.42)	7/7/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-O.G. CONSTR.-TOWER RD	
0400012386	\$ 203,568.45	7/7/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	CO2009-PCT2 TOWER ROAD-DRAINAGE DITCHES	
0400012387	\$ 31,206.00	7/7/2009	220779	PHILPOTT MOTORS	PCT2 SANITATION-VEHICLES	
0400012388	\$ 75.00	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-S TOWER EST/SAN ANGELO-OTHER PROF	
0400012388	\$ 127.59	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-WHITEWING/PELICAN-OTHER PROF SRV	
0400012388	\$ 127.59	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-WHITEWING/DOVE-OTHER PROF SRV	
0400012388	\$ 321.51	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-LOPEZVILLE/PUEBLO-OTHER PROF SRV	
0400012388	\$ 550.90	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-ALAMO ORCHARDS-OTHER PROF SRV	
0400012388	\$ 961.78	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-TIERRA BONITA/MARIE CIR N-OTHER PR	
0400012388	\$ 1,175.31	7/14/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-TIERRA BONITA/MARIE CIR S-OTHER PR	
0400012389	\$ 10,500.00	7/14/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD&REN	
0400012390	\$ 701.76	7/14/2009	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM OTHER GOVT-ELSA-FM88	
0400012390	\$ 15,618.24	7/14/2009	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM88	
0400012391	\$ 1,131.66	7/14/2009	2666	ATLAS & HALL, L.L.P.	SHRF SUBSTATION PCT.1-LAND	
0400012392	\$ 25,649.00	7/14/2009	358185	CALDWELL COUNTRY CHEVROLET	CO,2006-PCT4-VEHICLES	
0400012393	\$ 900.00	7/14/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012394	\$ 1,000.00	7/14/2009	323705	FLORES, MARIO A.	DUE FROM STATE-TXDOT-FM88	
0400012395	\$ 1,000.00	7/14/2009	371491	GARCIA, MOISES MARIO	DUE FROM STATE-TXDOT-FM88	
0400012396	\$ 74,988.33	7/14/2009	371513	GAUNA, MARIO & MARIA D.	CO2009-PCT2 LJ POND-LAND	
0400012397	\$ 28.00	7/14/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012397	\$ 32.00	7/14/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 ALAMO ACRES-ROW	
0400012397	\$ 112.00	7/14/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012398	\$ 379,600.00	7/14/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	CO,2006-PCT3 LANDFILL-HEAVY EQUIPMENT	
0400012399	\$ 3,000.00	7/14/2009	352616	INTERNATIONAL ROADBOND LTD D/B/A	CO,2006-PCT1-ROADS	

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0400012400	\$ 5,000.00	7/14/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT2 LJ POND-LAND	
0400012401	\$ 8,000.00	7/14/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT2 LJ POND-LAND	
0400012402	\$ 2,000.00	7/14/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT2 LJ POND-LAND	
0400012403	\$ 1,250.00	7/14/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012404	\$ 5,000.00	7/14/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DICKERSON POND-LAND	
0400012404	\$ 7,500.00	7/14/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 TEX MEX DRAIN-DRAINAGE DITCH	
0400012404	\$ 10,000.00	7/14/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400012404	\$ 72,500.00	7/14/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 CURRY DRAIN-DRAINAGE DITCHES	
0400012405	\$ 3,000.00	7/14/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012406	\$ 1,000.00	7/14/2009	323691	RAMIREZ, MARIA F.	DUE FROM STATE-TXDOT-FM88	
0400012407	\$ 5,950.50	7/14/2009	355526	RIO TANK SERVICE CONSTRUCTION INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012408	\$ 103,991.74	7/14/2009	269123	RUSH TRUCK CENTER-PHARR	CO,2006-PCT4-VEHICLES	
0400012409	\$ 900.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400012410	\$ 1,350.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012411	\$ 2,700.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012412	\$ 1,350.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012413	\$ 2,250.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ POND-LAND	
0400012414	\$ 450.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ POND-LAND	
0400012414	\$ 2,700.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012415	\$ 2,700.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012416	\$ 75,516.00	7/14/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	CO,2006-CRTHSE-BLDG ADD & RENOV	
0400012417	\$ 440.00	7/14/2009	130214	VA ARCHITECTURE, INC.	PCT4 NEW ADM BLDG-BUILDINGS	
0400012418	\$ 1,288.19	7/14/2009	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ POND-LAND	
0400012419	\$ 1,554.00	7/21/2009	343854	DOS LOGISTICS, INC.	SUNDOWNERS RTMNT CTR SUB-ENG & ARCH SRVS	
0400012419	\$ 3,792.99	7/21/2009	343854	DOS LOGISTICS, INC.	MILLER RESUB LOT A SUBD -ENG & ARCH SRVS	
0400012419	\$ 14,918.89	7/21/2009	343854	DOS LOGISTICS, INC.	ESPERANZA ESTATES SUBD-ENG & ARCH SRVS	
0400012420	\$ 20,516.71	7/21/2009	125717	FRONTERA MATERIALS, INC.	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012421	\$ (6,641.40)	7/21/2009	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	RETAINAGE PAYABLE-ALVAREZ CONSTRUCT-PCT2	
0400012421	\$ 66,414.00	7/21/2009	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	EL CHARRO #2-DRAINAGE DITCHES	
0400012422	\$ 481.80	7/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-TIERRA BONITA/MARIE CIR S-OTHER PR	
0400012422	\$ 610.08	7/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-TIERRA BONITA/MARIE CIR N-OTHER PR	
0400012423	\$ 908.06	7/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	SUNDOWNERS RTMNT CTR SUB-OTHER PROF SRVS	
0400012424	\$ 593.56	7/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	ESPERANZA ESTATES SUBD-OTHER PROF SRVS	
0400012425	\$ 690.25	7/21/2009	26808	NOSER LUMBER COMPANY	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012426	\$ (1,972.66)	7/21/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT1	
0400012426	\$ 1,296.00	7/21/2009	213217	VALLEY PAVING, INC.	DIMAS #1-DRAINAGE DITCHES	
0400012426	\$ 18,430.55	7/21/2009	213217	VALLEY PAVING, INC.	DIMAS #1-ROADS	
0400012427	\$ (4,443.55)	7/21/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT1	
0400012427	\$ 11,663.50	7/21/2009	213217	VALLEY PAVING, INC.	EL MONTE-DRAINAGE DITCHES	

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0400012427	\$ 32,772.00	7/21/2009	213217	VALLEY PAVING, INC.	EL MONTE-ROADS	
0400012428	\$ 74.00	7/21/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012429	\$ 135.00	7/21/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012430	\$ 844.01	7/21/2009	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012431	\$ 726.06	7/21/2009	270563	CPL RETAIL ENERGY, LP	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012432	\$ 66,239.05	7/21/2009	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400012433	\$ 28.00	7/21/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT3 MOORE FIELD/M5N-ROW	
0400012434	\$ 45,907.77	7/21/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012435	\$ 11,712.00	7/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO2009-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400012436	\$ 413.00	7/21/2009	187585	ROY'S HAULING SERVICE	CO2009-PCT4 AGUILAR POND-DRAINAGE DITCHE	
0400012437	\$ 3,922.66	7/21/2009	270113	ROY'S HAULING SERVICE, INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012438	\$ 289,056.00	7/21/2009	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CIJS-SOFTWARE	
0400012439	\$ 8,618.75	7/21/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012440	\$ 255.44	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	SO. PALM GARDENS EST.#2-OTHER PROF SRV	
0400012440	\$ 255.44	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	SO. PALM GARDENS EST.#1-OTHER PROF SRV	
0400012440	\$ 304.64	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	WES-MER SUBDIVISION-OTHER PROF SRV	
0400012440	\$ 321.19	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	DIAZ SUBDIVISION-OTHER PROF SRV	
0400012440	\$ 354.29	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	VILLAGE GROVE #2-OTHER PROF SRV	
0400012440	\$ 403.49	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	MCKEE #1-OTHER PROF SRV	
0400012440	\$ 403.49	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	COLONIA WHALEN ROAD-OTHER PROF SRV	
0400012440	\$ 403.49	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	DE ANDA SUBDIVISION-OTHER PROF SRV	
0400012440	\$ 672.87	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	LA MESA SUBDIVISION-OTHER PROF SRV	
0400012440	\$ 904.89	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	DELTA WEST SUBDIVISION-OTHER PROF SRV	
0400012440	\$ 1,159.39	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	MID-VALLEY ESTATES-OTHER PROF SRV	
0400012440	\$ 1,288.38	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	DIMAS #1-OTHER PROF SRV	
0400012440	\$ 1,473.71	7/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	EL MONTE-OTHER PROF SRV	
0400012441	\$ 129.28	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIAZ SUBDIVISION-ENG & ARCH SRV	
0400012441	\$ 308.87	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DE ANDA SUBDIVISION-ENG & ARCH SRV	
0400012441	\$ 337.91	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	VILLAGE GROVE #2-ENG & ARCH SRV	
0400012441	\$ 389.10	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#2-ENG & ARCH SR	
0400012441	\$ 430.76	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	WES-MER SUBDIVISION-ENG & ARCH SRV	
0400012441	\$ 470.42	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#1-ENG & ARCH SRV	
0400012441	\$ 599.49	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	COLONIA WHALEN ROAD-ENG & ARCH SRV	
0400012441	\$ 607.46	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA SOUTH-ENG & ARCH SRV	
0400012441	\$ 625.80	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	ASH COUNTY-ENG & ARCH SRV	
0400012441	\$ 686.66	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA NORTH-ENG & ARCH SRV	
0400012441	\$ 970.20	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	HIGH POINT SUBDIVISION-ENG & ARCH SRV	
0400012441	\$ 983.71	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MCKEE #1-ENG & ARCH SRV	
0400012441	\$ 1,681.07	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA MESA SUBDIVISION-ENG & ARCH SRV	

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0400012441	\$ 1,834.03	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DELTA WEST SUBDIVISION-ENG & ARCH SRV	
0400012441	\$ 1,880.18	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MID-VALLEY ESTATES-ENG & ARCH SRV	
0400012441	\$ 5,112.27	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BALLI ESTATES-ENG & ARCH SRV	
0400012442	\$ 552.51	7/28/2009	264849	UNIVERSAL TRUCKERS INC.	RED BARN-AID TO GOVT AGENCY	
0400012443	\$ 6,446.28	7/28/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400012444	\$ 6,065.86	7/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012445	\$ 26,744.93	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400012445	\$ 135,692.47	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0400012445	\$ 898,568.01	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0400012446	\$ 2,261.82	7/28/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012447	\$ 46,490.00	7/28/2009	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400012448	\$ 21.89	7/28/2009	2666	ATLAS & HALL, L.L.P.	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012448	\$ 69.30	7/28/2009	2666	ATLAS & HALL, L.L.P.	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012449	\$ (11,079.09)	7/28/2009	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST-M13N&M6W	
0400012449	\$ 221,581.85	7/28/2009	261564	CLOSNER CONSTRUCTION CO.	CO2009-PCT1 M13N & M6W-DRAINAGE DITCHES	
0400012450	\$ 1,000.00	7/28/2009	371904	ELIZONDO, DOLLY L.	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400012451	\$ (2,246.93)	7/28/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0400012451	\$ 44,938.68	7/28/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012452	\$ 1,000.00	7/28/2009	371491	GARCIA, MOISES MARIO	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400012453	\$ 527.00	7/28/2009	189987	GONZALEZ, FIDEL J. & MARIA R.	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012454	\$ 2,400,560.65	7/28/2009	372056	GREG M. POWERS, ATTORNEY AT LAW	CO2009-PCT4 DICKERSON POND-LAND	
0400012455	\$ 1,250.00	7/28/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT4 VERLECRAY CURRY RD POND-LAND	
0400012455	\$ 1,250.00	7/28/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT4 VERLECRAY CURVE RD POND-LAND	
0400012456	\$ (3,573.09)	7/28/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	RETAINAGE PAYABLE-O.G. CONSTR.-TOWER RD	
0400012456	\$ 71,461.75	7/28/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	CO2009-PCT2 TOWER ROAD-DRAINAGE DITCHES	
0400012457	\$ 5,157.30	7/28/2009	27987	PAVEMENT MARKINGS INC.	CO,2006-PCT1-ROADS	
0400012458	\$ 2,500.00	7/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 VERLECRAY CURVE RD POND-LAND	
0400012458	\$ 2,500.00	7/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 VERLECRAY CURRY RD POND-LAND	
0400012459	\$ 600.00	7/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 OWASSA(ALAMO-CESAR CHVZ)-DRA	
0400012459	\$ 1,500.00	7/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012459	\$ 4,000.00	7/28/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 HOLMES RD-DRAINAGE DITCHES	
0400012460	\$ 3,100.00	7/28/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2004-PCT2-BUILDINGS	
0400012460	\$ 3,800.00	7/28/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400012460	\$ 5,200.00	7/28/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400012460	\$ 7,900.00	7/28/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400012461	\$ 1,000.00	7/28/2009	291749	RAMIREZ, JOSE ALBINO	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400012462	\$ 450.00	7/28/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 VERLECRAY CURVE RD POND-LAND	
0400012462	\$ 450.00	7/28/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 VERLECRAY CURRY RD POND-LAND	
0400012463	\$ 450.00	7/28/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 DAMIAN ACRES-ROW	

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0400012464	\$ 3,025.00	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROW	
0400012464	\$ 17,657.38	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400012464	\$ 82,729.52	7/28/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0400012465	\$ 117,517.69	7/28/2009	235091	VALLEY LAND TITLE CO., ESCROW AGENT	CO2009-PCT4 VERLECRAY CURVE RD POND-LAND	
0400012465	\$ 135,833.50	7/28/2009	235091	VALLEY LAND TITLE CO., ESCROW AGENT	CO2009-PCT4 VERLECRAY CURRY RD POND-LAND	
0500018322	\$ 384.86	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018322	\$ 395.40	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018322	\$ 1,936.20	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018322	\$ 2,937.88	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018322	\$ 5,890.04	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500018322	\$ 7,436.36	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018322	\$ 34,238.59	7/7/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500018323	\$ 2,996.60	7/7/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018324	\$ 12,949.59	7/7/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018325	\$ 48,214.77	7/7/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500018326	\$ 9,272.03	7/7/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018327	\$ 145,523.42	7/7/2009	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500018328	\$ 7,517.00	7/7/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018329	\$ 525.00	7/9/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018330	\$ 83.00	7/9/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018331	\$ 963.34	7/9/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018332	\$ 254.45	7/10/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018333	\$ 75.00	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018334	\$ 32.50	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018335	\$ 86.89	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018336	\$ 124.23	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018337	\$ 230.77	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018338	\$ 675.00	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018339	\$ 47.50	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018340	\$ 25.00	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018341	\$ 75.00	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018342	\$ 150.00	7/10/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018343	\$ 126.46	7/10/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018344	\$ 265.98	7/10/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018345	\$ 92.29	7/10/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018346	\$ 1,992.30	7/10/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018347	\$ 2,395.99	7/10/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018348	\$ 206.08	7/10/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018349	\$ 41,610.76	7/10/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	

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0500018350	\$ 622.54	7/10/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018351	\$ 6,928.58	7/9/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018352	\$ 2,280.00	7/9/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018353	\$ 31,726.78	7/9/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018354	\$ 1,155.00	7/9/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018355	\$ 300.00	7/9/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018356	\$ 1,317.50	7/9/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018357	\$ 2,296.90	7/9/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018358	\$ 847.68	7/13/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018359	\$ 70.00	7/13/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018360	\$ 51.40	7/14/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018361	\$ 913.20	7/22/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018362	\$ 6,928.58	7/24/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018363	\$ 2,280.00	7/24/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018364	\$ 31,776.78	7/24/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018365	\$ 1,150.00	7/24/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018366	\$ 300.00	7/24/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018367	\$ 1,286.50	7/24/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018368	\$ 2,681.73	7/24/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018369	\$ 525.00	7/24/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018370	\$ 83.00	7/24/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018371	\$ 254.45	7/23/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018372	\$ 75.00	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018373	\$ 32.50	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018374	\$ 86.89	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018375	\$ 124.23	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018376	\$ 230.77	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018377	\$ 675.00	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018378	\$ 47.50	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018379	\$ 25.00	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018380	\$ 75.00	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018381	\$ 150.00	7/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018382	\$ 126.46	7/23/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018383	\$ 265.98	7/23/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018384	\$ 92.29	7/23/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018385	\$ 1,992.30	7/23/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018386	\$ 2,400.47	7/23/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018387	\$ 206.08	7/23/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018388	\$ 41,515.03	7/23/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	

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0500018389	\$ 622.54	7/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018390	\$ 6,034.50	7/28/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500018391	\$ 61.82	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0500018391	\$ 270.78	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.1	
0500018391	\$ 989.19	7/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0500018392	\$ 51.40	7/28/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018393	\$ 847.68	7/31/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018394	\$ 70.00	7/31/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005216	\$ 15,000.00	7/7/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005217	\$ 19,282.92	7/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005218	\$ 14,144.33	7/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005219	\$ 76.35	7/14/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005219	\$ 346.36	7/14/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005220	\$ 0.77	7/14/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005221	\$ 25,000.00	7/21/2009	289485	ALAMO INSURANCE GROUP, INC.	DBM-HEALTH INS ADM-OTHER PROF SRV	
0700005222	\$ 19,274.44	7/23/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005223	\$ 14,116.69	7/23/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005224	\$ 65,483.60	7/28/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005224	\$ 92,929.20	7/28/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
1500023701	\$ 19,994.57	7/7/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023702	\$ 267.00	7/7/2009	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500023703	\$ 61.05	7/7/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023704	\$ 23.65	7/7/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500023705	\$ 15,005.48	7/7/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023706	\$ 2,902.50	7/7/2009	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023707	\$ 5,267.02	7/7/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023708	\$ 669.94	7/7/2009	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500023709	\$ 57.59	7/7/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500023710	\$ 16.50	7/7/2009	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500023711	\$ 205.70	7/7/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023712	\$ 37.95	7/7/2009	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500023713	\$ 466.20	7/7/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500023714	\$ 212.30	7/7/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023715	\$ 90.00	7/7/2009	166146	HI-TECH SECURITY SYSTEMS	URBAN COUNTY-CONTINGENCY	
1500023716	\$ 47,808.71	7/7/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023717	\$ 1,397.20	7/7/2009	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500023718	\$ 7,225.00	7/7/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023719	\$ 235.34	7/7/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023720	\$ 32,399.99	7/7/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	

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1500023721	\$ 4,545.00	7/7/2009	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500023722	\$ 748.78	7/7/2009	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500023723	\$ 95.70	7/7/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023724	\$ 900.00	7/7/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023725	\$ 1,096.46	7/7/2009	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500023726	\$ 8,610.30	7/7/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023727	\$ 28,000.00	7/14/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023728	\$ 16,074.00	7/14/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023729	\$ 219.45	7/14/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023730	\$ 13,280.63	7/14/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023731	\$ 24,852.45	7/14/2009	369764	JOSE M. FALCON	URBAN COUNTY-CONTINGENCY	
1500023732	\$ 37.13	7/14/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023733	\$ 66.00	7/14/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023734	\$ 7,388.82	7/14/2009	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	URBAN COUNTY-CONTINGENCY	
1500023735	\$ 18.70	7/14/2009	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500023736	\$ 15,562.50	7/14/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023737	\$ 1,388.02	7/14/2009	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023738	\$ 450.00	7/14/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023739	\$ 76,500.00	7/14/2009	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500023740	\$ 7,035.75	7/14/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023741	\$ 14,978.30	7/14/2009	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023742	\$ 45,583.96	7/14/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023743	\$ 360.27	7/14/2009	229318	UPPER VALLEY MATERIALS	URBAN COUNTY-CONTINGENCY	
1500023744	\$ 6,634.95	7/14/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023745	\$ 38.00	7/14/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023746	\$ 95.00	7/21/2009	199362	A CLEAN PORTOCO	URBAN COUNTY-CONTINGENCY	
1500023747	\$ 13,684.31	7/21/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023748	\$ 120.00	7/21/2009	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500023749	\$ 9,005.28	7/21/2009	257273	BANK OF AMERICA	URBAN COUNTY-CONTINGENCY	
1500023750	\$ 3,000.00	7/21/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500023751	\$ 1,109.31	7/21/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023752	\$ 2,804.00	7/21/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500023753	\$ 47,720.55	7/21/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023754	\$ 7,225.00	7/21/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023755	\$ 175.00	7/21/2009	271594	LT HOLDINGS, LLC	URBAN COUNTY-CONTINGENCY	
1500023756	\$ 6,642.45	7/21/2009	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	URBAN COUNTY-CONTINGENCY	
1500023757	\$ 8,543.38	7/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023758	\$ 1,545.00	7/21/2009	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500023759	\$ 50.00	7/21/2009	358614	NCDA REGION VI SOUTHWEST	URBAN COUNTY-CONTINGENCY	

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1500023760	\$ 1,102.50	7/21/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023761	\$ 7,200.00	7/21/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023762	\$ 26.00	7/21/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023763	\$ 700.00	7/21/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023764	\$ 2,988.96	7/21/2009	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500023765	\$ 1,050.00	7/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023766	\$ 9,909.84	7/21/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023767	\$ 199.95	7/21/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023768	\$ 500.00	7/21/2009	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500023769	\$ 27.50	7/21/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023770	\$ 5,000.00	7/21/2009	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500023771	\$ 426.00	7/21/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500023772	\$ 18,021.89	7/21/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023773	\$ 4,074.49	7/28/2009	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500023774	\$ 13,763.68	7/28/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023775	\$ 69,359.99	7/28/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023776	\$ 341.67	7/28/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023777	\$ 12,635.90	7/28/2009	161128	CITY OF ALAMO	URBAN COUNTY-CONTINGENCY	
1500023778	\$ 74,880.00	7/28/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023779	\$ 1,578.75	7/28/2009	367141	COMPASS BANK	URBAN COUNTY-CONTINGENCY	
1500023780	\$ 7,367.60	7/28/2009	243078	CONTECH CONSTRUCTION PRODUCTS INC	URBAN COUNTY-CONTINGENCY	
1500023781	\$ 769.41	7/28/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023782	\$ 408.55	7/28/2009	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500023783	\$ 21,606.77	7/28/2009	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500023784	\$ 26,595.00	7/28/2009	361305	GONZALEZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023785	\$ 36,105.39	7/28/2009	369446	H2O CONSTRUCTION SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500023786	\$ 2,314.00	7/28/2009	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023787	\$ 88,178.32	7/28/2009	151319	JOE WILLIAMSON CONSTRUCTION CO, INC	URBAN COUNTY-CONTINGENCY	
1500023788	\$ 249.00	7/28/2009	344478	PITNEY BOWES GLOBAL FINANCIAL SERV, LLC	URBAN COUNTY-CONTINGENCY	
1500023789	\$ 3,844.80	7/28/2009	348686	R & R GENERAL CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023790	\$ 1,900.00	7/28/2009	371939	SCROGGIN APPRAISAL OF SOUTH TEXAS, LLC	URBAN COUNTY-CONTINGENCY	
1500023791	\$ 350.00	7/28/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023792	\$ 204.39	7/28/2009	229318	UPPER VALLEY MATERIALS	URBAN COUNTY-CONTINGENCY	
1500023793	\$ 1,151.60	7/28/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023794	\$ 9,676.00	7/28/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 29,932,030.17</u>					

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