

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308132	\$ 1,915.00	8/4/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308133	\$ 2,130.00	8/4/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100308134	\$ 480.00	8/4/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308135	\$ 3,155.00	8/4/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100308136	\$ 3,930.00	8/4/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308137	\$ 467.50	8/4/2009	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308138	\$ 1,235.00	8/4/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308139	\$ 410.00	8/4/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308140	\$ 1,510.00	8/4/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308141	\$ 2,572.50	8/4/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308142	\$ 6,282.50	8/4/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308143	\$ 1,560.00	8/4/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308144	\$ 1,660.00	8/4/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308145	\$ 1,615.00	8/4/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308146	\$ 1,135.00	8/4/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308147	\$ 2,240.00	8/4/2009	313882	ELIZONDO-MOUNT, LYDIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308148	\$ 3,045.00	8/4/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308149	\$ 295.00	8/4/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308150	\$ 1,252.50	8/4/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100308151	\$ 2,787.50	8/4/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308152	\$ 350.00	8/4/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308153	\$ 3,535.00	8/4/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308154	\$ 4,890.00	8/4/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100308155	\$ 4,160.00	8/4/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308156	\$ 2,142.50	8/4/2009	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100308157	\$ 3,620.00	8/4/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308158	\$ 1,005.00	8/4/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308159	\$ 445.00	8/4/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308160	\$ 4,165.00	8/4/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308161	\$ 1,120.00	8/4/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308162	\$ 2,122.50	8/4/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308163	\$ 5,170.00	8/4/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308164	\$ 1,797.50	8/4/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308165	\$ 687.50	8/4/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308166	\$ 420.00	8/4/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308167	\$ 455.00	8/4/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100308168	\$ 300.00	8/4/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308169	\$ 1,987.50	8/4/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308170	\$ 1,567.50	8/4/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100308171	\$ 405.00	8/4/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308172	\$ 400.00	8/4/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308173	\$ 2,572.50	8/4/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308174	\$ 4,072.50	8/4/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308175	\$ 820.00	8/4/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100308176	\$ 440.00	8/4/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100308177	\$ 9,777.50	8/4/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308178	\$ 1,335.00	8/4/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308179	\$ 1,277.50	8/4/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308180	\$ 490.00	8/4/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308181	\$ 1,110.00	8/4/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308182	\$ 1,250.00	8/4/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308183	\$ 645.00	8/4/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100308184	\$ 2,010.00	8/4/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308185	\$ 1,452.50	8/4/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100308186	\$ 930.00	8/4/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100308187	\$ 1,592.50	8/4/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100308188	\$ 690.00	8/4/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308189	\$ 400.00	8/4/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308190	\$ 600.00	8/4/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308191	\$ 200.00	8/4/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308192	\$ 3,572.50	8/4/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308193	\$ 1,060.00	8/4/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308194	\$ 625.00	8/4/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308195	\$ 2,055.00	8/4/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308196	\$ 1,000.00	8/4/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308197	\$ 585.00	8/4/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308198	\$ 1,565.00	8/4/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308199	\$ 1,930.00	8/4/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308200	\$ 400.00	8/4/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100308201	\$ 300.00	8/4/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308202	\$ 367.50	8/4/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308203	\$ 1,275.00	8/4/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308204	\$ 1,705.00	8/4/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308205	\$ 1,410.00	8/4/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308206	\$ 3,400.00	8/4/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308207	\$ 2,760.00	8/4/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308208	\$ 310.00	8/4/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308209	\$ 835.00	8/4/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100308210	\$ 3,935.00	8/4/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308211	\$ 80.00	8/4/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308212	\$ 657.50	8/4/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308213	\$ 1,350.00	8/4/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308214	\$ 4,415.00	8/4/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100308215	\$ 3,635.00	8/4/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308216	\$ 3,302.50	8/4/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308217	\$ 450.00	8/4/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100308218	\$ 1,117.50	8/4/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308219	\$ 1,250.00	8/4/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308220	\$ 1,765.00	8/4/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308221	\$ 4,637.50	8/4/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308222	\$ 400.00	8/4/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308223	\$ 1,440.00	8/4/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100308224	\$ 7,160.00	8/4/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308225	\$ 665.00	8/4/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308226	\$ 1,805.00	8/4/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308227	\$ 605.00	8/4/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308228	\$ 3,352.50	8/4/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308229	\$ 350.00	8/4/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308230	\$ 3,501.76	8/4/2009	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100308231	\$ 241.35	8/4/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100308232	\$ 179.20	8/4/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308233	\$ 5.00	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308234	\$ 4,370.00	8/4/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100308235	\$ 555.00	8/4/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100308236	\$ 105.61	8/4/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100308236	\$ 146.87	8/4/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100308237	\$ 36.25	8/4/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100308238	\$ 1,598.70	8/4/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100308238	\$ 37,338.68	8/4/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100308239	\$ 314.50	8/4/2009	54755	ASG SECURITY	JAIL-EQUIP&VEH R&M SRV	
0100308240	\$ 54.00	8/4/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100308241	\$ 88.98	8/4/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100308241	\$ 165.37	8/4/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100308242	\$ 76.99	8/4/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100308243	\$ 19.67	8/4/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100308244	\$ 445.88	8/4/2009	328626	AT&T	JAIL-TELEPHONE	
0100308245	\$ 28.36	8/4/2009	328626	AT&T	TX DPS-TELEPHONE	

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0100308246	\$ 238.59	8/4/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100308247	\$ 200.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308248	\$ 125.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308249	\$ 250.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308250	\$ 453.91	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308251	\$ 129.93	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308252	\$ 450.85	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308253	\$ 300.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308254	\$ 850.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308255	\$ 700.51	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308256	\$ 3,805.80	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308257	\$ 820.43	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308258	\$ 281.30	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308259	\$ 2,495.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308260	\$ 400.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308261	\$ 150.00	8/4/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308262	\$ 11,415.00	8/4/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100308263	\$ 26,084.84	8/4/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100308264	\$ 20.90	8/4/2009	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308265	\$ 180.18	8/4/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100308265	\$ 540.53	8/4/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100308266	\$ 6,261.90	8/4/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100308267	\$ 54.00	8/4/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.4-SAFETY SUPPLIES	
0100308267	\$ 54.00	8/4/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100308267	\$ 102.00	8/4/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 SANITATION-SAFETY SUPPLIES	
0100308268	\$ 65.00	8/4/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308269	\$ 65.72	8/4/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100308270	\$ 156.64	8/4/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER STRUCTURES	
0100308271	\$ 53.10	8/4/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100308272	\$ 19.86	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100308272	\$ 166.92	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308272	\$ 276.98	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100308272	\$ 817.63	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100308273	\$ 48.09	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100308274	\$ 30,000.00	8/4/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100308275	\$ 589.95	8/4/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100308276	\$ 196.00	8/4/2009	327913	CALENCE LLC	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100308277	\$ 60.00	8/4/2009	197491	CAMERON COUNTY SHERIFF'S DEPT.	CRIM DA-COURT COSTS & INVESTIGATION	
0100308278	\$ 60.00	8/4/2009	197491	CAMERON COUNTY SHERIFF'S DEPT.	CRIM DA-COURT COSTS & INVESTIGATION	

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0100308279	\$ 2,195.00	8/4/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100308279	\$ 4,097.00	8/4/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100308280	\$ 2,410.00	8/4/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100308281	\$ 614.19	8/4/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100308282	\$ 12.95	8/4/2009	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100308283	\$ 1,575.00	8/4/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100308284	\$ 74.80	8/4/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100308284	\$ 806.00	8/4/2009	153915	CDW GOVERNMENT INC.	TAX OFF-EQ&VEH R&M SUPPLIES	
0100308284	\$ 5,468.97	8/4/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100308285	\$ 26,170.00	8/4/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100308286	\$ 3,058.40	8/4/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100308287	\$ 310.00	8/4/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100308288	\$ 5,320.00	8/4/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100308289	\$ 5.17	8/4/2009	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	
0100308289	\$ 36.66	8/4/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100308290	\$ 451.95	8/4/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100308291	\$ 442.95	8/4/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100308292	\$ 100.00	8/4/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100308292	\$ 863.00	8/4/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100308293	\$ 261.23	8/4/2009	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100308294	\$ 2,330.00	8/4/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100308295	\$ 64.94	8/4/2009	10197	EDINBURG UTILITIES	CO WIDE ADM-WATER/SEWERAGE	
0100308296	\$ 0.81	8/4/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100308296	\$ 16.21	8/4/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100308297	\$ 992.16	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308298	\$ 221.86	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308299	\$ 39.94	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308300	\$ 19.46	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308301	\$ 19.46	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308302	\$ 1,007.81	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308303	\$ 43.64	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308304	\$ 59.94	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308305	\$ 241.40	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308306	\$ 179.50	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308307	\$ 23.51	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308308	\$ 23.51	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308309	\$ 38.90	8/4/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308310	\$ 19,900.00	8/4/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100308311	\$ 901.95	8/4/2009	11096	ENTENMANN - ROVIN CO.	EMERG SRVS-FM-POLICE SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308312	\$ 152.00	8/4/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100308313	\$ 14.30	8/4/2009	108537	ESCAMILLA, NORMA LINDA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308314	\$ 220.00	8/4/2009	254606	ESTEBAN A. GONZALEZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100308315	\$ 75.90	8/4/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100308316	\$ 1,317.73	8/4/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100308317	\$ 32.07	8/4/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100308317	\$ 45.20	8/4/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100308317	\$ 51.21	8/4/2009	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100308318	\$ 23.33	8/4/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100308319	\$ 286.75	8/4/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100308320	\$ 257.36	8/4/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100308321	\$ 62.00	8/4/2009	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100308321	\$ 62.00	8/4/2009	248649	FLEETPRIDE	PCT2 SANITATION-VEHICLE R&M SERVICE	
0100308322	\$ 4,347.86	8/4/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100308323	\$ 4,520.96	8/4/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100308324	\$ 62.13	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100308324	\$ 118.37	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100308324	\$ 150.00	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100308324	\$ 390.00	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	HEALTH ADM-SAFETY SUPPLIES	
0100308324	\$ 438.04	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE SUPPLIES	
0100308324	\$ 671.92	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100308324	\$ 1,750.44	8/4/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100308325	\$ 179.00	8/4/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100308326	\$ -	8/4/2009	40991	GRAINGER	JAIL-CLOTHING & UNIFORMS	
0100308326	\$ 163.99	8/4/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308326	\$ 199.00	8/4/2009	40991	GRAINGER	JAIL-EQUIP&VEH R&M SRV	
0100308326	\$ 380.34	8/4/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308326	\$ 1,434.60	8/4/2009	40991	GRAINGER	JAIL-OTHER EQUIPMENT	
0100308326	\$ 1,648.35	8/4/2009	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100308327	\$ 61.88	8/4/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308327	\$ 177.84	8/4/2009	40991	GRAINGER	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100308327	\$ 296.33	8/4/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100308327	\$ 379.15	8/4/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308327	\$ 574.65	8/4/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100308328	\$ 3.89	8/4/2009	40991	GRAINGER	JUV DET HM-OTHER R&M SUPPLIES	
0100308329	\$ 1,241.45	8/4/2009	372188	GUAJARDO, RAUL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100308330	\$ 3,248.50	8/4/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100308331	\$ 44.85	8/4/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-EQUIP&VEH R&M SRV	
0100308331	\$ 60.00	8/4/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308332	\$ 14.85	8/4/2009	304549	GUZMAN, ARMANDO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100308333	\$ 154.06	8/4/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100308334	\$ 24.64	8/4/2009	296627	HENRY SCHEIN, INC.	JAIL-MEDICAL & LAB SUPPL	
0100308335	\$ 121.55	8/4/2009	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308336	\$ 480.00	8/4/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100308336	\$ 19,264.00	8/4/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100308337	\$ 1,392.00	8/4/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100308337	\$ 4,896.00	8/4/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100308338	\$ 212.00	8/4/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100308339	\$ 277.80	8/4/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308340	\$ 142.86	8/4/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100308341	\$ 81.19	8/4/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100308342	\$ 206.95	8/4/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308343	\$ 129.95	8/4/2009	13897	JONES & COOK STATIONERS	CO CLERK-EQUIP&VEH R&M SRV	
0100308344	\$ 1,711.39	8/4/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100308344	\$ 8,280.00	8/4/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100308345	\$ 647.55	8/4/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100308346	\$ 1,068.70	8/4/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100308347	\$ 4,485.00	8/4/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100308348	\$ 4,273.22	8/4/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100308349	\$ 165.00	8/4/2009	115851	LASER LUX	CRIM DA-EQUIP&VEH R&M SRV	
0100308350	\$ 662.00	8/4/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100308351	\$ 65.00	8/4/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100308352	\$ 12,635.00	8/4/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100308353	\$ 62.24	8/4/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100308354	\$ 52.32	8/4/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100308354	\$ 79.14	8/4/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100308355	\$ 6,193.00	8/4/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100308356	\$ 4.00	8/4/2009	372218	LUNA, JUAN A. LOPEZ	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100308357	\$ 25.00	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100308358	\$ 8.64	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100308359	\$ 40.49	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100308360	\$ 276.64	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100308361	\$ 774.29	8/4/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-EQ&VEH R&M SUPPLIES	
0100308362	\$ 5,828.87	8/4/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100308363	\$ 908.00	8/4/2009	370037	MELISSA DATA CORPORATION	EMERG SRVS-EM-COMPUTER SERVICES	
0100308364	\$ 3,800.00	8/4/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100308365	\$ 2,250.00	8/4/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100308366	\$ 300.00	8/4/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308367	\$ 3,825.00	8/4/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100308368	\$ 60.00	8/4/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100308369	\$ 4,975.00	8/4/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100308370	\$ 69.99	8/4/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100308371	\$ 35.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308371	\$ 304.39	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100308371	\$ 429.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-OTHER MINOR EQUIPMENT	
0100308372	\$ 805.00	8/4/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100308373	\$ 222.00	8/4/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100308373	\$ 589.76	8/4/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100308374	\$ 145.98	8/4/2009	365734	MORIN AIR COOLING & HEATING	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100308375	\$ 137.72	8/4/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100308376	\$ 52.25	8/4/2009	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308377	\$ 21.95	8/4/2009	151998	NEIL SPERRY'S GARDENS MAGAZINE	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100308378	\$ 188.70	8/4/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100308378	\$ 200.30	8/4/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100308379	\$ 63.50	8/4/2009	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100308379	\$ 153.92	8/4/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100308379	\$ 2,204.12	8/4/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100308380	\$ 35.82	8/4/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100308381	\$ 498.75	8/4/2009	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100308382	\$ 4,660.00	8/4/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100308383	\$ 1,181.90	8/4/2009	28142	PDQ PRINTING CENTER, INC.	PCT2 SANITATION-PRINTING & BINDING	
0100308384	\$ 1,000.00	8/4/2009	372102	PEDROZA, ROSA	HELD IN ESCROW-PLANNING DEPT.	
0100308385	\$ 8.80	8/4/2009	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100308386	\$ 221.84	8/4/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	370TH DC-POSTAGE	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100308386	\$ 221.85	8/4/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100308387	\$ 20.00	8/4/2009	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100308388	\$ 14.50	8/4/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100308388	\$ 14.50	8/4/2009	91987	PUEBLO TIRES & SERVICE	TX AGRILIFE EXT-VEHICLE R&M SERVICE	
0100308388	\$ 17.50	8/4/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308388	\$ 17.50	8/4/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-VEHICLE R&M SERVICE	
0100308389	\$ 9.27	8/4/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100308390	\$ 409.96	8/4/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308391	\$ 8.62	8/4/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100308392	\$ 445.71	8/4/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100308393	\$ 2,872.60	8/4/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100308394	\$ 933.84	8/4/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100308395	\$ 1,058.80	8/4/2009	174343	REYES TARP & TENTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308396	\$ 76.46	8/4/2009	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100308397	\$ 1,575.00	8/4/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100308398	\$ 194.01	8/4/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER STRUCTURES	
0100308399	\$ 67.80	8/4/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308399	\$ 691.50	8/4/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308400	\$ 1,286.04	8/4/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100308401	\$ 53.91	8/4/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100308401	\$ 84.95	8/4/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100308402	\$ 38.50	8/4/2009	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308403	\$ 56.44	8/4/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100308404	\$ 1,593.00	8/4/2009	345644	SEACOAST TELECOMMUNICATONS SERVICE BUREA	CO JUDGE-DATA MGMT & PROCESSING	
0100308405	\$ 533.55	8/4/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100308406	\$ 221.33	8/4/2009	110566	SHAMROCK SCIENTIFIC SPECIALTY SYSTEM,INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100308407	\$ 1,685.20	8/4/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100308408	\$ 25.00	8/4/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-OTHER R&M SRV	
0100308409	\$ 39.42	8/4/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308409	\$ 300.00	8/4/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100308410	\$ 1,373.00	8/4/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100308411	\$ 240.00	8/4/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100308412	\$ 2,940.00	8/4/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100308413	\$ 25.85	8/4/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100308414	\$ 120.00	8/4/2009	214531	SOS TECHNOLOGIES	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100308415	\$ 21,068.04	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100308415	\$ 100,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308415	\$ 200,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.4	
0100308415	\$ 200,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0100308415	\$ 200,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.1	
0100308415	\$ 200,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.3	
0100308416	\$ 85.98	8/4/2009	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100308416	\$ 225.00	8/4/2009	210501	SPRINT	SHERIFF-INTERNET	
0100308417	\$ 125.98	8/4/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100308418	\$ 35.82	8/4/2009	186872	STAPLES ADVANTAGE	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100308418	\$ 67.46	8/4/2009	186872	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100308418	\$ 131.10	8/4/2009	186872	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100308418	\$ 1,746.00	8/4/2009	186872	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100308418	\$ 1,842.31	8/4/2009	186872	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308418	\$ 2,134.41	8/4/2009	186872	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100308419	\$ 307.80	8/4/2009	186872	STAPLES ADVANTAGE	FACILITIES MGMT-MINOR OFFICE FURN & EQP	
0100308420	\$ 11.99	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100308420	\$ 11.99	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100308420	\$ 41.68	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100308420	\$ 56.30	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100308420	\$ 59.45	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100308420	\$ 120.60	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100308420	\$ 574.11	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100308420	\$ 935.66	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308421	\$ 299.66	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100308421	\$ 839.33	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100308422	\$ 99.99	8/4/2009	302945	STAPLES CREDIT PLAN	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100308422	\$ 1,131.94	8/4/2009	302945	STAPLES CREDIT PLAN	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100308423	\$ 199.99	8/4/2009	319449	STAPLES CREDIT PLAN	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100308424	\$ 29.45	8/4/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308425	\$ 2,601.74	8/4/2009	330183	TANDUS US	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308426	\$ 914.55	8/4/2009	330183	TANDUS US, INC. D/B/A TANDUS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308427	\$ 290.00	8/4/2009	325767	TECH DEPOT	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308427	\$ 1,088.00	8/4/2009	325767	TECH DEPOT	FACILITIES MGMT-COMPUTER EQUIPMENT	
0100308428	\$ 44.20	8/4/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100308429	\$ 8,978.55	8/4/2009	266426	THE HON COMPANY	INFO TECH DEPT-OFFICE FURNITURE	
0100308430	\$ 146.69	8/4/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100308431	\$ 3,701.42	8/4/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100308432	\$ 10,768.91	8/4/2009	340367	THE UNITED STATES/MEXICO BORDER	CO COMM-DUES & MEMBERSHIPS	
0100308433	\$ 36.95	8/4/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100308434	\$ 17.60	8/4/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308435	\$ 444.15	8/4/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100308436	\$ 223.27	8/4/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100308436	\$ 244.31	8/4/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100308436	\$ 367.65	8/4/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100308436	\$ 1,560.18	8/4/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100308437	\$ 41,650.21	8/4/2009	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-LEGAL SERVICES	
0100308438	\$ 70.00	8/4/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	JAIL-EQUIP&VEH R&M SRV	
0100308438	\$ 486.00	8/4/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100308439	\$ 439.20	8/4/2009	372277	TRUE TEXAS EMERGENCY PHYSICIANS	JUV DET HM-PHYSICIAN SERVICES	
0100308440	\$ 6.36	8/4/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100308440	\$ 10.20	8/4/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100308440	\$ 204.32	8/4/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100308441	\$ 1,482.83	8/4/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100308442	\$ 6.48	8/4/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100308442	\$ 114.59	8/4/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100308442	\$ 177.68	8/4/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100308443	\$ 11.16	8/4/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100308444	\$ 1.40	8/4/2009	155284	UNITED PARCEL SERVICE	CRIM DA-LATE FEES,PENALTIES & FINAN CHRG	
0100308445	\$ 58.54	8/4/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100308446	\$ 2.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100308446	\$ 2.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100308446	\$ 4.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100308446	\$ 5.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100308446	\$ 5.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100308446	\$ 5.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100308446	\$ 5.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100308446	\$ 6.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100308446	\$ 7.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100308446	\$ 8.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100308446	\$ 8.25	8/4/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100308446	\$ 11.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100308446	\$ 12.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100308446	\$ 13.75	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100308446	\$ 13.75	8/4/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100308446	\$ 16.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100308446	\$ 55.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100308446	\$ 82.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100308446	\$ 106.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100308446	\$ 187.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308446	\$ 376.75	8/4/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100308447	\$ 2.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100308447	\$ 5.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100308447	\$ 13.75	8/4/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100308447	\$ 22.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100308448	\$ 9.27	8/4/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100308449	\$ 2,277.82	8/4/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308450	\$ 11.24	8/4/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308451	\$ 99.00	8/4/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100308451	\$ 150.00	8/4/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100308452	\$ 10.89	8/4/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308453	\$ 26.39	8/4/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308454	\$ 52.84	8/4/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100308455	\$ 187.98	8/4/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308456	\$ 33.60	8/4/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100308457	\$ 2,031.92	8/4/2009	285927	WEST PAYMENT CENTER	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100308458	\$ 78.00	8/4/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100308459	\$ 210.27	8/4/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308460	\$ 3,027.90	8/4/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308461	\$ 64.82	8/4/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100308461	\$ 132.28	8/4/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100308461	\$ 132.28	8/4/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100308462	\$ 205.00	8/4/2009	372196	ZAPATA, MARTHA	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100308463	\$ 80.35	8/4/2009	42404	ZEE MEDICAL, INC.	TAX OFF-MEDICAL & LAB SUPPL	
0100308464	\$ 129.00	8/4/2009	339466	AGUILERA, FRANCES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308465	\$ 69.00	8/4/2009	359513	BUENO, RACHEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308466	\$ 26.50	8/4/2009	332658	CANTU, MAX O.	SHERIFF-TRAVEL OUT OF COUNTY	
0100308467	\$ 4.57	8/4/2009	314153	CARDENAS, IRENE	GEN FUND-ACCOUNTS PAYABLE-2009	
0100308468	\$ 175.00	8/4/2009	90093	CONFERENCE FUND-JUDICIAL SECTION	93RD DC-REGISTRATION FEES	
0100308469	\$ 135.00	8/4/2009	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308470	\$ 1,255.00	8/4/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-REGISTRATION FEES	
0100308471	\$ 463.80	8/4/2009	244961	DEVINO, GLENN	CRIM DA-TRAVEL OUT OF COUNTY	
0100308472	\$ 345.00	8/4/2009	237167	EMBASSY SUITES AUSTIN-ARBORETUM	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100308473	\$ 211.63	8/4/2009	266299	ENTERPRISE RENT-A-CAR	430TH DC-EQUIP & VEHICLE RENTALS	
0100308474	\$ 69.00	8/4/2009	359521	GONZALEZ, SANTOS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308475	\$ 1,466.25	8/4/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100308476	\$ 4.57	8/4/2009	358738	GUERRERO, ADAN	GEN FUND-ACCOUNTS PAYABLE-2009	
0100308477	\$ 147.00	8/4/2009	38113	HAKE, THEODORE C.	CRIM DA-TRAVEL OUT OF COUNTY	
0100308478	\$ 51.00	8/4/2009	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308478	\$ 226.40	8/4/2009	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100308478	\$ 453.10	8/4/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100308479	\$ 293.25	8/4/2009	281964	MARRIOTT SOUTH	449TH DC-TRAVEL OUT OF COUNTY	
0100308480	\$ 195.50	8/4/2009	281964	MARRIOTT SOUTH	430TH DC-TRAVEL OUT OF COUNTY	V
0100308481	\$ 129.00	8/4/2009	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308482	\$ 57.27	8/4/2009	139068	MORALES, JESUS E.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100308483	\$ 542.90	8/4/2009	372234	NAJERA, RUBEN ANTHONY	CRIM DA-TRAVEL OUT OF COUNTY	
0100308484	\$ 463.80	8/4/2009	130737	ORENDAIN, JOSEPH L.	CRIM DA-TRAVEL OUT OF COUNTY	
0100308485	\$ 434.57	8/4/2009	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100308486	\$ 323.76	8/4/2009	182451	SALINAS, MYRNA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308487	\$ 55.00	8/4/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	430TH DC-REGISTRATION FEES	V
0100308488	\$ 55.00	8/4/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100308489	\$ 175.00	8/4/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	449TH DC-REGISTRATION FEES	
0100308490	\$ 175.00	8/4/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	430TH DC-REGISTRATION FEES	V
0100308491	\$ 129.00	8/4/2009	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308492	\$ 57.27	8/4/2009	335606	TREVINO, SAMUEL	GEN FUND-ACCOUNTS PAYABLE-2009	
0100308493	\$ 30.00	8/4/2009	327271	URESTI, D'ANN	GEN FUND-ACCOUNTS PAYABLE-2009	
0100308494	\$ 49.74	8/4/2009	42293	VILLESCAS, YOLANDA M.	TAX OFF-TRAVEL OUT OF COUNTY	
0100308495	\$ 19,720.49	8/5/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100308496	\$ 16,419.92	8/5/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100308497	\$ 1,923,672.32	8/6/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100308498	\$ 1,531,054.60	8/6/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100308499	\$ 2,070.00	8/11/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308500	\$ 500.00	8/11/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100308501	\$ 3,690.00	8/11/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308502	\$ 520.00	8/11/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308503	\$ 235.00	8/11/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308504	\$ 2,700.00	8/11/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308505	\$ 852.50	8/11/2009	329576	CANO, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308506	\$ 305.00	8/11/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308507	\$ 9,630.00	8/11/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308508	\$ 570.00	8/11/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308509	\$ 500.00	8/11/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308510	\$ 2,265.00	8/11/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308511	\$ 685.00	8/11/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308512	\$ 1,045.00	8/11/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308513	\$ 965.00	8/11/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308514	\$ 520.00	8/11/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308515	\$ 2,200.00	8/11/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308516	\$ 2,680.00	8/11/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308517	\$ 2,160.90	8/11/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100308518	\$ 432.50	8/11/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308519	\$ 1,580.00	8/11/2009	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100308520	\$ 5,600.00	8/11/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308521	\$ 1,560.00	8/11/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308522	\$ 900.00	8/11/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308523	\$ 475.00	8/11/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308524	\$ 1,695.00	8/11/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308525	\$ 825.00	8/11/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308526	\$ 9,700.00	8/11/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308527	\$ 830.00	8/11/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308528	\$ 500.00	8/11/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308529	\$ 375.00	8/11/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308530	\$ 2,520.00	8/11/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308531	\$ 300.00	8/11/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308532	\$ 552.50	8/11/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308533	\$ 900.00	8/11/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308534	\$ 1,432.50	8/11/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308535	\$ 200.00	8/11/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308536	\$ 1,955.00	8/11/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308537	\$ 1,300.00	8/11/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100308538	\$ 1,000.00	8/11/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100308539	\$ 550.00	8/11/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308540	\$ 850.00	8/11/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308541	\$ 3,740.00	8/11/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100308542	\$ 1,490.00	8/11/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308543	\$ 2,205.00	8/11/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308544	\$ 500.00	8/11/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308545	\$ 2,175.00	8/11/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308546	\$ 4,520.00	8/11/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100308547	\$ 900.00	8/11/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100308548	\$ 935.00	8/11/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100308549	\$ 400.00	8/11/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308550	\$ 400.00	8/11/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308551	\$ 710.00	8/11/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308552	\$ 400.00	8/11/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308553	\$ 670.00	8/11/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308554	\$ 675.00	8/11/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308555	\$ 970.00	8/11/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308556	\$ 450.00	8/11/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308557	\$ 1,200.00	8/11/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308558	\$ 450.00	8/11/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308559	\$ 3,461.57	8/11/2009	370959	MANSUR, PAUL EDWARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100308560	\$ 600.00	8/11/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308561	\$ 2,077.50	8/11/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308562	\$ 1,375.00	8/11/2009	282669	MEZA, ROBERTO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308563	\$ 930.00	8/11/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100308564	\$ 985.00	8/11/2009	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308565	\$ 445.00	8/11/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308566	\$ 660.00	8/11/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308567	\$ 3,000.00	8/11/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308568	\$ 710.00	8/11/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308569	\$ 840.00	8/11/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308570	\$ 835.00	8/11/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308571	\$ 500.00	8/11/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100308572	\$ 240.00	8/11/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308573	\$ 1,200.00	8/11/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100308574	\$ 560.00	8/11/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308575	\$ 1,430.00	8/11/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308576	\$ 2,835.00	8/11/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308577	\$ 1,920.00	8/11/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100308578	\$ 2,670.00	8/11/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308579	\$ 250.00	8/11/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100308580	\$ 473.02	8/11/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308581	\$ 201.00	8/11/2009	304255	ESQUIVEL, ORLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100308582	\$ 28.42	8/11/2009	110736	FLORES, ADELAIDO JR.	430TH DC-TRAVEL OUT OF COUNTY	
0100308583	\$ 147.00	8/11/2009	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308584	\$ 434.39	8/11/2009	358738	GUERRERO, ADAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308585	\$ 216.00	8/11/2009	360953	HERNANDEZ, HECTOR	CRIM DA-TRAVEL OUT OF COUNTY	
0100308586	\$ 829.96	8/11/2009	262536	JUDGE RICARDO P. RODRIGUEZ, JR.	92ND DC-TRAVEL OUT OF COUNTY	
0100308587	\$ 60.95	8/11/2009	159247	OMNI AUSTIN HOTEL DOWNTOWN	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100308588	\$ 201.00	8/11/2009	335789	PUIG, MICHELLE	CRIM DA-TRAVEL OUT OF COUNTY	
0100308589	\$ 186.00	8/11/2009	290181	SALINAS, ROXANNA	CRIM DA-TRAVEL OUT OF COUNTY	
0100308590	\$ 598.00	8/11/2009	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100308591	\$ 75.00	8/11/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100308592	\$ 225.00	8/11/2009	223174	ZAMORA, JOAQUIN	CRIM DA-TRAVEL OUT OF COUNTY	
0100308593	\$ 392.84	8/11/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308593	\$ 1,178.53	8/11/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100308594	\$ 4,583.33	8/11/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100308595	\$ 1.62	8/11/2009	10197	EDINBURG UTILITIES	CO WIDE ADM-LATE FEES,PENALTIES & FINANC	
0100308595	\$ 176.88	8/11/2009	10197	EDINBURG UTILITIES	CO WIDE ADM-WATER/SEWERAGE	
0100308596	\$ 1.00	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100308596	\$ 23.87	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100308597	\$ 2,200.00	8/11/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100308598	\$ 24,360.00	8/11/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308599	\$ 1,145.89	8/11/2009	357359	4IMPRINT, INC.	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100308600	\$ 415.00	8/11/2009	347612	A-1 AUTO SALES & GLASS	SHERIFF-VEHICLE R&M SERVICE	
0100308601	\$ 15.00	8/11/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100308601	\$ 211.20	8/11/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308602	\$ 28.60	8/11/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308603	\$ 990.89	8/11/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100308604	\$ 252.00	8/11/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100308605	\$ 210.00	8/11/2009	196339	AMERICAN AUDIO ALARM & TINT	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100308606	\$ 538.00	8/11/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100308607	\$ 15.00	8/11/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100308608	\$ 90.18	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100308608	\$ 144.32	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100308608	\$ 146.87	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100308608	\$ 214.22	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100308608	\$ 667.60	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100308609	\$ 304.48	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100308609	\$ 1,678.35	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100308610	\$ 126.50	8/11/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308611	\$ 1,469.23	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100308611	\$ 2,705.13	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100308611	\$ 38,120.78	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100308612	\$ 14,682.93	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100308613	\$ 479.61	8/11/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100308614	\$ 189.00	8/11/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100308615	\$ 0.09	8/11/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100308615	\$ 0.10	8/11/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100308615	\$ 0.17	8/11/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100308615	\$ 0.37	8/11/2009	328626	AT&T	370TH DC-TELEPHONE	
0100308615	\$ 0.42	8/11/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100308615	\$ 0.62	8/11/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100308615	\$ 0.81	8/11/2009	328626	AT&T	JUV PROB-TELEPHONE	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308615	\$ 0.92	8/11/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100308615	\$ 1.30	8/11/2009	328626	AT&T	332ND DC-TELEPHONE	
0100308615	\$ 1.47	8/11/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100308615	\$ 1.50	8/11/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100308615	\$ 1.50	8/11/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100308615	\$ 1.64	8/11/2009	328626	AT&T	275TH DC-TELEPHONE	
0100308615	\$ 1.83	8/11/2009	328626	AT&T	398TH DC-TELEPHONE	
0100308615	\$ 2.66	8/11/2009	328626	AT&T	92ND DC-TELEPHONE	
0100308615	\$ 2.69	8/11/2009	328626	AT&T	139TH DC-TELEPHONE	
0100308615	\$ 2.69	8/11/2009	328626	AT&T	93RD DC-TELEPHONE	
0100308615	\$ 2.89	8/11/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100308615	\$ 3.29	8/11/2009	328626	AT&T	206TH DC-TELEPHONE	
0100308615	\$ 3.83	8/11/2009	328626	AT&T	GEN FUND-DUE FROM HEADSTART	
0100308615	\$ 4.26	8/11/2009	328626	AT&T	449TH DC-TELEPHONE	
0100308615	\$ 6.44	8/11/2009	328626	AT&T	389TH DC-TELEPHONE	
0100308615	\$ 8.03	8/11/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100308615	\$ 8.60	8/11/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100308615	\$ 8.88	8/11/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100308615	\$ 16.81	8/11/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100308615	\$ 34.50	8/11/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100308615	\$ 36.90	8/11/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100308615	\$ 38.43	8/11/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100308615	\$ 47.17	8/11/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100308615	\$ 48.83	8/11/2009	328626	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100308615	\$ 215.90	8/11/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100308615	\$ 356.34	8/11/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100308615	\$ 703.89	8/11/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100308615	\$ 1,185.02	8/11/2009	328626	AT&T	JAIL-TELEPHONE	
0100308616	\$ 5.00	8/11/2009	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308617	\$ 12,656.60	8/11/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100308618	\$ 4,175.00	8/11/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100308619	\$ 580.78	8/11/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100308619	\$ 1,742.30	8/11/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100308620	\$ 20,143.93	8/11/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100308621	\$ 86.39	8/11/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100308621	\$ 767.68	8/11/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100308622	\$ 1.60	8/11/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308622	\$ 177.00	8/11/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100308623	\$ 148.50	8/11/2009	80217	BOOTS & JEANS	PCT2 SANITATION-CLOTHING & UNIFORMS	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308624	\$ 113.40	8/11/2009	302112	BROADWAY HARDWARE & GIFTS 99000048	SHERIFF-POLICE SUPPLIES	
0100308625	\$ 11.85	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308625	\$ 2,838.26	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100308626	\$ 32.96	8/11/2009	124346	C & S SAFETY SUPPLIES	PCT2 CRC-MEDICAL & LAB SUPPL	
0100308626	\$ 179.95	8/11/2009	124346	C & S SAFETY SUPPLIES	PCT2 CRC (S.TOWER)-MEDICAL & LAB SUPPL	
0100308627	\$ 1,335.00	8/11/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100308627	\$ 2,073.90	8/11/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100308627	\$ 3,193.70	8/11/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100308628	\$ 40.00	8/11/2009	340057	CARRASCO, MARTIN	EMERG SRVS-FM-GASOLINE/DIESEL	
0100308629	\$ 589.70	8/11/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100308630	\$ 595.44	8/11/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100308631	\$ 110.00	8/11/2009	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100308632	\$ 62.70	8/11/2009	370703	CAZARES, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308633	\$ 49.65	8/11/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100308633	\$ 74.80	8/11/2009	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100308634	\$ 147.63	8/11/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308635	\$ 46.75	8/11/2009	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308636	\$ 23.00	8/11/2009	6513	CITY OF EDINBURG	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308637	\$ 23.00	8/11/2009	6513	CITY OF EDINBURG	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308638	\$ 27,127.66	8/11/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100308639	\$ 31,251.91	8/11/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100308640	\$ 41,592.07	8/11/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100308641	\$ 68.65	8/11/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100308642	\$ 34.85	8/11/2009	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308643	\$ 206.60	8/11/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100308644	\$ 21.00	8/11/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100308645	\$ 13.75	8/11/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100308646	\$ 72.67	8/11/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100308647	\$ 10.00	8/11/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100308647	\$ 470.00	8/11/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100308648	\$ 351.07	8/11/2009	204803	COMMERCIAL BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308649	\$ 10.02	8/11/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100308650	\$ 200.00	8/11/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100308651	\$ 3,989.00	8/11/2009	370169	DATUM FILING SYSTEMS, INC.	CRIM DA-OFFICE FURN & EQUIPMENT	
0100308652	\$ 106.00	8/11/2009	200603	DELTA NEWS	TAX OFF-ADVERTISING	
0100308653	\$ 150.00	8/11/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308654	\$ 13,920.97	8/11/2009	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308655	\$ 219.59	8/11/2009	9741	ECHO HOTEL & CONFERENCE CENTER	430TH DC-FOOD	
0100308656	\$ 250.00	8/11/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308657	\$ 425.04	8/11/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100308658	\$ 156.23	8/11/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308659	\$ 1,100.61	8/11/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308660	\$ 53.81	8/11/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308661	\$ 387.59	8/11/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308662	\$ 1,875.00	8/11/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100308663	\$ 75.00	8/11/2009	372382	ELLIS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308664	\$ 800.00	8/11/2009	341908	ENTERPRISE RENT A CAR	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100308665	\$ 38.00	8/11/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100308666	\$ 186.82	8/11/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100308667	\$ 76.90	8/11/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100308668	\$ 557.76	8/11/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 SANITATION-OTHER EQUIPMENT	
0100308668	\$ 1,263.49	8/11/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100308669	\$ 872.76	8/11/2009	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308670	\$ 5,250.00	8/11/2009	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100308671	\$ 4.41	8/11/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308671	\$ 84.74	8/11/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100308672	\$ 243.70	8/11/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308673	\$ 100.00	8/11/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308674	\$ 176.30	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100308674	\$ 271.71	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100308674	\$ 392.69	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-EDUCATION/INSTRUCTION SU	
0100308674	\$ 397.86	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-OTHER MINOR EQUIPMENT	
0100308674	\$ 475.95	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE SUPPLIES	
0100308674	\$ 2,173.50	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE WEAPONS &BP VESTS	
0100308674	\$ 5,411.25	8/11/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100308675	\$ 48.00	8/11/2009	169242	GCR TIRE CENTERS	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100308675	\$ 453.46	8/11/2009	169242	GCR TIRE CENTERS	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	
0100308676	\$ 99.75	8/11/2009	370142	GENEVA WORLDWIDE	MASTER CRT II-COURT COSTS & INVESTIG	
0100308677	\$ 328.50	8/11/2009	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100308677	\$ 413.94	8/11/2009	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100308678	\$ 75.00	8/11/2009	330892	GUADALUPE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308679	\$ 214.84	8/11/2009	15253	GULF COAST PAPER CO.	JP PCT 2/PL 1-HSEHLD & JANITORIAL SUPPL	
0100308679	\$ 1,738.06	8/11/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100308680	\$ 286.44	8/11/2009	15253	GULF COAST PAPER CO.	CONSTABLE PCT.2-HSEHLD & JANITORIAL SUPP	
0100308681	\$ 14,363.46	8/11/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100308682	\$ 7.50	8/11/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308683	\$ 34.20	8/11/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100308684	\$ 81.24	8/11/2009	349879	HAGEMeyer NORTH AMERICA, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308685	\$ 65.00	8/11/2009	245496	HARRIS COUNTY CONSTABLE'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308686	\$ 7,305.10	8/11/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100308687	\$ 4,328.20	8/11/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100308688	\$ 23.00	8/11/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308689	\$ 23.00	8/11/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308690	\$ 440.91	8/11/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308691	\$ 150.00	8/11/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100308691	\$ 150.00	8/11/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100308692	\$ 602.00	8/11/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100308692	\$ 655.00	8/11/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100308693	\$ 400.00	8/11/2009	223751	IKON OFFICE SOLUTIONS, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100308694	\$ 78.00	8/11/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308695	\$ 316.05	8/11/2009	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100308696	\$ 779.70	8/11/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100308697	\$ 102.50	8/11/2009	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100308697	\$ 190.70	8/11/2009	13897	JONES & COOK STATIONERS	CO AUDITOR-PRINTING & BINDING	
0100308697	\$ 851.65	8/11/2009	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308698	\$ 778.00	8/11/2009	13897	JONES & COOK STATIONERS	CO JUDGE-MINOR OFFICE FURN & EQUIPMENT	
0100308699	\$ 23.10	8/11/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308700	\$ 30.00	8/11/2009	199613	JUDICIAL SECTION STATE BAR OF TEXAS	93RD DC-DUES & MEMBERSHIPS	
0100308701	\$ 65.00	8/11/2009	372293	KEITH INVESTIGATIONS LLC	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100308702	\$ 224.72	8/11/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100308703	\$ 83.46	8/11/2009	58106	LA CASA DEL TACO	370TH DC-FOOD	
0100308703	\$ 106.80	8/11/2009	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100308704	\$ 10,138.69	8/11/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100308705	\$ 978.00	8/11/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100308706	\$ 92.00	8/11/2009	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100308707	\$ 37,008.00	8/11/2009	316156	LINEBARGER GOGGAN ET AL	TAX OFF-COMPUTER SERVICES	
0100308708	\$ 55.08	8/11/2009	143731	LONE STAR OVERNIGHT, L.P.	PURCHASING-POSTAGE	
0100308709	\$ 30.00	8/11/2009	304336	LUNA, SALVADOR	HEALTH ADM-GASOLINE/DIESEL	
0100308710	\$ 43,203.75	8/11/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100308711	\$ 9,857.09	8/11/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100308712	\$ 3,330.00	8/11/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100308713	\$ 46.20	8/11/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308714	\$ 325.80	8/11/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER STRUCTURES	
0100308714	\$ 552.99	8/11/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308714	\$ 14,006.02	8/11/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100308715	\$ 699.00	8/11/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100308716	\$ 5,145.00	8/11/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308717	\$ 900.00	8/11/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100308718	\$ 604.00	8/11/2009	62952	MIKE'S QUALITY PRINTING	CONSTABLE PCT.4-PRINTING & BINDING	
0100308719	\$ 1.00	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308719	\$ 14.19	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100308720	\$ 1.00	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308720	\$ 31.76	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100308721	\$ 1.00	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308721	\$ 44.98	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100308722	\$ 1.00	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308722	\$ 57.76	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100308723	\$ 1.00	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308723	\$ 86.64	8/11/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100308724	\$ 276.48	8/11/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100308725	\$ 1,100.00	8/11/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100308726	\$ 50.00	8/11/2009	25151	MISSION DUNCAN INS.	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100308727	\$ 279.96	8/11/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100308728	\$ 77.99	8/11/2009	272736	MOBILE MINI I, INC.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100308729	\$ 129.00	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100308729	\$ 192.00	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100308730	\$ 71.00	8/11/2009	72745	MONTALVO INSURANCE AGENCY, INC.	TX DPS-SURETY & NOTARY BONDS	
0100308731	\$ 10,148.13	8/11/2009	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	GEN FUND-ACCOUNTS PAYABLE-2009	
0100308732	\$ 936.15	8/11/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100308733	\$ 27,057.00	8/11/2009	283827	MOTOROLA	SHERIFF-COMPUTER SERVICES	
0100308734	\$ 59.80	8/11/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100308734	\$ 79.98	8/11/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100308734	\$ 359.46	8/11/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100308735	\$ 6,139.41	8/11/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OTHER EQUIPMENT	
0100308736	\$ 60.00	8/11/2009	312614	NATIONAL CONSTABLES ASSOCIATION	CONSTABLE PCT.3-DUES & MEMBERSHIPS	
0100308737	\$ 30.09	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100308738	\$ 16.30	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100308739	\$ 79.37	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100308740	\$ 460.33	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100308741	\$ 300.00	8/11/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100308742	\$ 348.00	8/11/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100308743	\$ 186.35	8/11/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100308743	\$ 190.66	8/11/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308743	\$ 422.80	8/11/2009	221945	O'REILLY AUTO PARTS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100308743	\$ 1,107.51	8/11/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100308743	\$ 1,834.21	8/11/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308744	\$ 750.36	8/11/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100308745	\$ 158.55	8/11/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100308746	\$ 420.39	8/11/2009	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100308747	\$ 51.00	8/11/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-GASOLINE/DIESEL	
0100308748	\$ 1,750.00	8/11/2009	369675	PAYNE'S INC.	JAIL-POL WEAPONS & BP VESTS	
0100308749	\$ 216.55	8/11/2009	28142	PDQ PRINTING CENTER, INC.	SHERIFF-PRINTING & BINDING	
0100308750	\$ 18,207.17	8/11/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100308751	\$ 310.00	8/11/2009	28894	POSTMASTER	CO CLERK-EQUIP & VEHICLE RENTALS	
0100308752	\$ 4,590.00	8/11/2009	313416	PRO MEDIC EMS	JAIL-OTHER PROF SRV	
0100308753	\$ 440.00	8/11/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100308754	\$ 100.00	8/11/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100308755	\$ 530.00	8/11/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100308756	\$ 38.92	8/11/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308757	\$ 32.50	8/11/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100308758	\$ 131.25	8/11/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308759	\$ 16.48	8/11/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100308760	\$ 53.76	8/11/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308761	\$ 350.00	8/11/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100308762	\$ 214.34	8/11/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100308763	\$ 106.15	8/11/2009	372323	RODRIGUEZ, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308764	\$ 533.75	8/11/2009	372366	RODRIGUEZ, VERONICA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100308765	\$ 45.33	8/11/2009	286354	ROYAL COFFEE SERVICE, INC.	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100308765	\$ 58.80	8/11/2009	286354	ROYAL COFFEE SERVICE, INC.	370TH DC-FOOD	
0100308766	\$ 22.50	8/11/2009	362484	RUBEN'S FIREHOUSE CAFE	398TH DC-FOOD	
0100308767	\$ 14.28	8/11/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100308768	\$ 46.20	8/11/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	V
0100308769	\$ 29,237.58	8/11/2009	309966	SAT RADIO COMMUNICATION LTD	CONSTABLE PCT.4-OTHER EQUIPMENT	
0100308770	\$ 123.02	8/11/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308771	\$ 402.80	8/11/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100308772	\$ 2,039.91	8/11/2009	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	V
0100308773	\$ 542.43	8/11/2009	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100308774	\$ 140.00	8/11/2009	223298	SPENCE CONCRETE COMPANY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100308775	\$ 1,036.63	8/11/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100308776	\$ 234.35	8/11/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100308776	\$ 399.96	8/11/2009	210501	SPRINT	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100308776	\$ 499.95	8/11/2009	210501	SPRINT	EMERG SRVS-FM-OTHER MISC SUPPLIES	
0100308776	\$ 535.36	8/11/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100308777	\$ 99.98	8/11/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100308778	\$ 23.78	8/11/2009	186872	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308778	\$ 193.92	8/11/2009	186872	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100308778	\$ 502.51	8/11/2009	186872	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100308778	\$ 629.45	8/11/2009	186872	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100308778	\$ 999.49	8/11/2009	186872	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308778	\$ 1,855.00	8/11/2009	186872	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100308778	\$ 2,403.24	8/11/2009	186872	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100308779	\$ 573.40	8/11/2009	186872	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100308780	\$ 558.20	8/11/2009	186872	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308781	\$ 546.91	8/11/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308782	\$ 1,010.52	8/11/2009	319449	STAPLES ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100308783	\$ 71.02	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100308783	\$ 79.45	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100308783	\$ 226.98	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100308783	\$ 262.36	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100308783	\$ 383.95	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	AUXILIARY COURT-OFFICE & COMPUTER SUPPLI	
0100308783	\$ 410.29	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100308783	\$ 477.02	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100308783	\$ 1,642.68	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100308783	\$ 1,787.90	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308784	\$ 418.45	8/11/2009	133655	SUPERIOR ALARMS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100308785	\$ 20.00	8/11/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100308786	\$ 41.85	8/11/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308787	\$ 351.50	8/11/2009	330183	TANDUS US	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100308788	\$ 106.00	8/11/2009	325767	TECH DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100308789	\$ 200.00	8/11/2009	209546	TEXAS ANIMAL CONTROL ASSOCIATION	HEALTH ADM-DUES & MEMBERSHIPS	
0100308790	\$ 4,860.00	8/11/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100308791	\$ 472.50	8/11/2009	37109	TEXAS POLICE CHIEFS ASSOCIATION	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100308792	\$ 3,944.70	8/11/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100308793	\$ 123.00	8/11/2009	37702	THE MONITOR	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100308794	\$ 2.00	8/11/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100308794	\$ 66.95	8/11/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100308795	\$ 51.95	8/11/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100308795	\$ 239.17	8/11/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100308796	\$ 183.50	8/11/2009	371866	TOOLSERVE	JAIL-EQUIP&VEH R&M SRV	
0100308797	\$ 44.54	8/11/2009	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-INFO & CREDIT SERVICES	
0100308798	\$ 129.38	8/11/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100308798	\$ 247.80	8/11/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100308799	\$ 1,833.64	8/11/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100308800	\$ 1,273.94	8/11/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308801	\$ 775.20	8/11/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100308802	\$ 5,640.00	8/11/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100308803	\$ 1.70	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100308803	\$ 6.36	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100308803	\$ 204.32	8/11/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100308804	\$ 106.50	8/11/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100308805	\$ 163.39	8/11/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100308806	\$ 59.09	8/11/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100308807	\$ 60.00	8/11/2009	366943	UVALDE COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100308808	\$ 2.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100308808	\$ 4.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & INSTITUTIONAL SU	
0100308808	\$ 5.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100308808	\$ 5.50	8/11/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100308808	\$ 5.50	8/11/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100308808	\$ 5.50	8/11/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100308808	\$ 8.25	8/11/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100308808	\$ 8.25	8/11/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100308808	\$ 8.25	8/11/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100308808	\$ 11.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100308808	\$ 11.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100308808	\$ 11.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100308808	\$ 11.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100308808	\$ 11.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100308808	\$ 12.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100308808	\$ 13.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100308808	\$ 13.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100308808	\$ 13.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100308808	\$ 24.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100308808	\$ 40.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100308808	\$ 42.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & INSTITUTIONAL	
0100308808	\$ 46.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100308808	\$ 55.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100308808	\$ 55.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100308808	\$ 56.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100308808	\$ 61.50	8/11/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100308808	\$ 99.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100308808	\$ 101.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100308808	\$ 131.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100308808	\$ 156.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308808	\$ 156.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100308809	\$ 20.24	8/11/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100308810	\$ 922.84	8/11/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100308811	\$ 294.10	8/11/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100308812	\$ 228.00	8/11/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100308813	\$ 228.00	8/11/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100308814	\$ 99.00	8/11/2009	41548	WEST GROUP PAYMENT CENTER	430TH DC-REFERENCE MATERIALS	
0100308815	\$ 605.14	8/11/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100308816	\$ 3,659.20	8/11/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	V
0100308817	\$ 813.02	8/11/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	V
0100308818	\$ 145.00	8/11/2009	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100308819	\$ 134.34	8/11/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100308819	\$ 512.32	8/11/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100308819	\$ 542.24	8/11/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100308819	\$ 1,709.88	8/11/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100308820	\$ 653.15	8/11/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100308821	\$ 94.40	8/11/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100308822	\$ 10,000.00	8/11/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100308823	\$ 103,343.18	8/12/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100308824	\$ 81,780.76	8/12/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100308825	\$ 855.00	8/18/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100308826	\$ 2,060.00	8/18/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100308827	\$ 2,550.00	8/18/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308828	\$ 1,005.00	8/18/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308829	\$ 250.00	8/18/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308830	\$ 255.00	8/18/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308831	\$ 500.00	8/18/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308832	\$ 235.00	8/18/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308833	\$ 3,020.00	8/18/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308834	\$ 11,975.00	8/18/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308835	\$ 477.50	8/18/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308836	\$ 350.00	8/18/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308837	\$ 367.50	8/18/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308838	\$ 750.00	8/18/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308839	\$ 512.50	8/18/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308840	\$ 1,060.00	8/18/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308841	\$ 1,272.50	8/18/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308842	\$ 1,485.00	8/18/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308842	\$ 5,000.00	8/18/2009	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308843	\$ 975.00	8/18/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308844	\$ 3,942.50	8/18/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308845	\$ 5,435.00	8/18/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100308846	\$ 810.00	8/18/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308847	\$ 980.00	8/18/2009	293334	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308848	\$ 600.00	8/18/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308849	\$ 855.00	8/18/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100308850	\$ 2,020.00	8/18/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308851	\$ 717.50	8/18/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308852	\$ 1,320.00	8/18/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308853	\$ 1,005.00	8/18/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308854	\$ 270.00	8/18/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308855	\$ 250.00	8/18/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308856	\$ 2,962.50	8/18/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308857	\$ 755.00	8/18/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100308858	\$ 415.00	8/18/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100308859	\$ 350.00	8/18/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100308860	\$ 760.00	8/18/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308861	\$ 1,050.00	8/18/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100308862	\$ 850.00	8/18/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308863	\$ 11,945.00	8/18/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100308864	\$ 800.00	8/18/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308865	\$ 305.00	8/18/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308866	\$ 350.00	8/18/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308867	\$ 1,655.00	8/18/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308868	\$ 7,990.00	8/18/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308869	\$ 2,545.00	8/18/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308870	\$ 362.50	8/18/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100308871	\$ 780.00	8/18/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100308872	\$ 1,405.00	8/18/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100308873	\$ 2,650.00	8/18/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100308874	\$ 470.00	8/18/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308875	\$ 1,220.00	8/18/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308876	\$ 400.00	8/18/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308877	\$ 1,590.00	8/18/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308878	\$ 4,230.00	8/18/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100308879	\$ 1,980.00	8/18/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308880	\$ 1,500.00	8/18/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100308881	\$ 2,200.00	8/18/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 2009

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0100308882	\$ 3,970.00	8/18/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100308883	\$ 480.00	8/18/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100308884	\$ 545.00	8/18/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308885	\$ 200.00	8/18/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308886	\$ 1,577.50	8/18/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100308887	\$ 622.50	8/18/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308888	\$ 3,050.00	8/18/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308889	\$ 3,975.00	8/18/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308890	\$ 830.00	8/18/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308891	\$ 1,045.00	8/18/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308892	\$ 500.00	8/18/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308893	\$ 12,970.00	8/18/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308894	\$ 950.00	8/18/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308895	\$ 410.00	8/18/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100308896	\$ 512.50	8/18/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308897	\$ 280.00	8/18/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308898	\$ 620.00	8/18/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100308899	\$ 3,400.00	8/18/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100308900	\$ 2,677.50	8/18/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100308901	\$ 1,065.00	8/18/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100308902	\$ 1,100.00	8/18/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308903	\$ 845.46	8/18/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100308904	\$ 96.05	8/18/2009	317101	AUSTIN MARRIOTT NORTH	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100308905	\$ 25.50	8/18/2009	244503	CANTU, FERNANDO	TAX OFF-TRAVEL OUT OF COUNTY	
0100308906	\$ 213.00	8/18/2009	242497	CEPEDA, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308907	\$ 110.00	8/18/2009	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100308908	\$ 903.75	8/18/2009	314471	DOUBLETREE CLUB AUSTIN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100308909	\$ 88.15	8/18/2009	266299	ENTERPRISE RENT-A-CAR	CCL#1-TRAVEL OUT OF COUNTY	
0100308910	\$ 77.00	8/18/2009	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100308911	\$ 363.20	8/18/2009	185981	GONZALEZ, NOE JUDGE	370TH DC-TRAVEL OUT OF COUNTY	
0100308912	\$ 962.02	8/18/2009	319465	HEINZ, SHEILA E.	206TH DC-TRAVEL OUT OF COUNTY	
0100308913	\$ 490.35	8/18/2009	256285	HOLIDAY INN SELECT	TAX OFF-TRAVEL OUT OF COUNTY	
0100308914	\$ 111.87	8/18/2009	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100308914	\$ 320.92	8/18/2009	275816	J P MORGAN CHASE BANK NA	CCL#1-TRAVEL OUT OF COUNTY	
0100308914	\$ 388.00	8/18/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100308915	\$ 149.50	8/18/2009	321486	LA QUINTA INN AUSTIN OLTORF	HEALTH ADM-TRAVEL OUT OF COUNTY	V
0100308916	\$ 216.00	8/18/2009	353582	LOPEZ, TEODULO L. JR.	CRIM DA-TRAVEL OUT OF COUNTY	
0100308917	\$ 459.65	8/18/2009	225819	LORMAN EDUCATION SERVICES	PURCHASING-REGISTRATION FEES	
0100308918	\$ 216.00	8/18/2009	312371	OLIVAS, AMY	CRIM DA-TRAVEL OUT OF COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308919	\$ 82.38	8/18/2009	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL OUT OF COUNTY	
0100308920	\$ 69.00	8/18/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100308921	\$ 265.00	8/18/2009	206946	QUINTANILLA, ROLAND PHILIP	PROBATE CRT-REGISTRATION FEES	
0100308921	\$ 807.51	8/18/2009	206946	QUINTANILLA, ROLAND PHILIP	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100308922	\$ 158.00	8/18/2009	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100308923	\$ 44.93	8/18/2009	182958	RAMIREZ, RENAN A.	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100308924	\$ 425.40	8/18/2009	128503	SHANDS BROOKS TRAVEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100308925	\$ 1,650.00	8/18/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100308926	\$ 1,220.00	8/18/2009	248193	THE NATIONAL JUDICIAL COLLEGE	139TH DC-REGISTRATION FEES	V
0100308927	\$ 15,000.00	8/18/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 SANITATION-ARCH & ENG SRV	
0100308928	\$ 1,000.00	8/18/2009	235091	VALLEY LAND TITLE CO., ESCROW AGENT	GEN FUND-EARNEST MONEY DEPOSIT	
0100308929	\$ 862.84	8/18/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100308930	\$ 493.95	8/18/2009	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308931	\$ 332.88	8/18/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308932	\$ 1.00	8/18/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100308933	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100308933	\$ 77.11	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100308934	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100308934	\$ 45.12	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100308935	\$ 133.10	8/18/2009	257737	AGUILAR, ANTONIO	JUV PROB-TRAVEL IN COUNTY	
0100308936	\$ 55.77	8/18/2009	364479	AIRGAS SOUTHWEST, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100308937	\$ 5,665.00	8/18/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100308938	\$ 112.75	8/18/2009	338192	ALANIZ, MISTY	JUV PROB-TRAVEL IN COUNTY	
0100308939	\$ 2,500.00	8/18/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100308940	\$ 80.60	8/18/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100308941	\$ 97.35	8/18/2009	330841	ALVAREZ, BELINDA	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100308942	\$ 240.00	8/18/2009	331325	AMAIDA MACHINE SHOP, L.L.C.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308943	\$ 3,750.00	8/18/2009	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100308944	\$ 20.04	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100308944	\$ 146.87	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100308944	\$ 250.56	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100308944	\$ 578.92	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100308944	\$ 1,040.37	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100308945	\$ 144.32	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100308946	\$ 592.63	8/18/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100308947	\$ 1,178.76	8/18/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100308947	\$ 3,632.48	8/18/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 SANITATION-GASOLINE/DIESEL	
0100308947	\$ 36,269.98	8/18/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100308948	\$ 17,146.49	8/18/2009	360678	ASHBRITT, INC.	HURRICANE DOLLY-OTHER SERVICES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308948	\$ 51,439.48	8/18/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100308949	\$ 2,834.48	8/18/2009	328626	AT&T	JAIL-TELEPHONE	
0100308950	\$ 445.49	8/18/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100308951	\$ 404.83	8/18/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100308952	\$ 382.20	8/18/2009	279595	AUGER, MONICA	CRIM DA-TRAVEL OUT OF COUNTY	
0100308953	\$ 8,550.00	8/18/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100308954	\$ 246.40	8/18/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100308955	\$ 875.48	8/18/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100308955	\$ 2,626.40	8/18/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100308956	\$ 1,122.38	8/18/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100308956	\$ 3,367.12	8/18/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100308957	\$ 16,480.00	8/18/2009	360651	BECK DISASTER RECOVERY, INC.	CO WIDE ADM-OTHER SERVICES	
0100308958	\$ 6,129.50	8/18/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100308959	\$ 20.00	8/18/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100308960	\$ 342.64	8/18/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100308961	\$ 2,345.70	8/18/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308962	\$ 13.42	8/18/2009	185884	BROADWAY HARDWARE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100308963	\$ 20.71	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308963	\$ 71.29	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308963	\$ 896.00	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100308964	\$ 459.48	8/18/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100308965	\$ 5,000.00	8/18/2009	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100308966	\$ 845.00	8/18/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100308966	\$ 4,786.00	8/18/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100308967	\$ 2,210.40	8/18/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100308968	\$ 37.40	8/18/2009	340057	CARRASCO, MARTIN	CO JUDGE-TRAVEL IN COUNTY	
0100308969	\$ 49.50	8/18/2009	370703	CAZARES, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308970	\$ 206.94	8/18/2009	265241	CCH	CO AUDITOR-REFERENCE MATERIALS	
0100308971	\$ 116.00	8/18/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100308972	\$ 299.29	8/18/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100308972	\$ 1,161.00	8/18/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100308972	\$ 2,578.73	8/18/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-COMPUTER EQUIPMENT	
0100308972	\$ 4,146.00	8/18/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE FURN & EQUIP	
0100308973	\$ 202.60	8/18/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100308973	\$ 555.86	8/18/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308974	\$ 21,770.00	8/18/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT3 SANITATION-OTHER STRUCTURES	
0100308975	\$ 71.54	8/18/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG ADD & RENOV	
0100308976	\$ 26.11	8/18/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308977	\$ 3,885.00	8/18/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100308978	\$ 23,749.90	8/18/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100308979	\$ 121.44	8/18/2009	6513	CITY OF EDINBURG	HEALTH ADM-DISPOSAL	
0100308980	\$ 6,270.00	8/18/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100308981	\$ 188.71	8/18/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100308982	\$ 200.00	8/18/2009	7315	COPY DATA VALLEYWIDE	398TH DC-EQUIP&VEH R&M SRV	
0100308983	\$ 657.58	8/18/2009	78174	COPY GRAPHICS, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100308984	\$ 149.24	8/18/2009	186872	CORPORATE EXPRESS	CRTHSE PK LOT-OFFICE & COMPUTER SUPPLIES	
0100308985	\$ 863.00	8/18/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100308986	\$ 15,372.00	8/18/2009	370169	DATUM FILING SYSTEMS, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100308987	\$ 50.98	8/18/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100308987	\$ 135.00	8/18/2009	178136	DELL MARKETING L.P.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100308987	\$ 10,759.07	8/18/2009	178136	DELL MARKETING L.P.	DIST CLERK-COMPUTER EQUIPMENT	
0100308988	\$ 6,147.85	8/18/2009	178136	DELL MARKETING L.P.	CO AUDITOR-COMPUTER EQUIPMENT	
0100308988	\$ 6,692.31	8/18/2009	178136	DELL MARKETING L.P.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100308989	\$ 396.45	8/18/2009	178136	DELL MARKETING L.P.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100308990	\$ 980.00	8/18/2009	8869	DIAZ FLOORS & INTERIORS INC.	DIST CLERK-BLDG&OTHR STRUC R&M SRV	
0100308991	\$ 275.52	8/18/2009	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100308992	\$ 93.00	8/18/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100308993	\$ 129.20	8/18/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100308994	\$ 66.00	8/18/2009	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100308995	\$ 4.23	8/18/2009	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100308995	\$ 84.60	8/18/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100308996	\$ 0.81	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100308996	\$ 16.21	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100308997	\$ 170.05	8/18/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100308998	\$ 230.77	8/18/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100308999	\$ 1,291.74	8/18/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100309000	\$ 74.28	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100309001	\$ 485.95	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100309002	\$ 120.73	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100309003	\$ 2,011.36	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100309004	\$ 179.02	8/18/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100309005	\$ 17.60	8/18/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100309006	\$ 45,000.00	8/18/2009	255521	ESTRELLA'S HOUSE	CHILD ADVOCACY CTR-AID TO NONGOV'T AGENCY	
0100309007	\$ 37.47	8/18/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100309008	\$ 883.63	8/18/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100309009	\$ 1,278.04	8/18/2009	189537	FARM PLAN	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309010	\$ 2,555.12	8/18/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100309011	\$ 230.18	8/18/2009	11908	FEDEX	PURCHASING-POSTAGE	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309012	\$ 38.50	8/18/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100309013	\$ 198.24	8/18/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100309013	\$ 3,725.22	8/18/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 SANITATION-OTHER EQUIPMENT	
0100309014	\$ 121.55	8/18/2009	367788	FLORES, MARKO	JUV PROB-TRAVEL IN COUNTY	
0100309015	\$ 1,501.30	8/18/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100309016	\$ 1,190.39	8/18/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309017	\$ 70.00	8/18/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309018	\$ 1,111.05	8/18/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100309019	\$ 21.81	8/18/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100309019	\$ 65.64	8/18/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-SAFETY SUPPLIES	
0100309019	\$ 396.35	8/18/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100309020	\$ 119.35	8/18/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100309021	\$ 73.70	8/18/2009	369209	GARZA, MICHEAL A.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100309022	\$ 22.00	8/18/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309023	\$ 358.00	8/18/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100309024	\$ 4,947.50	8/18/2009	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100309025	\$ 69.85	8/18/2009	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100309025	\$ 141.35	8/18/2009	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100309026	\$ 42.20	8/18/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100309026	\$ 75.77	8/18/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309027	\$ 3.56	8/18/2009	40991	GRAINGER	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100309027	\$ 64.24	8/18/2009	40991	GRAINGER	INFO TECH DEPT-OTHER R&M SUPPLIES	
0100309027	\$ 423.92	8/18/2009	40991	GRAINGER	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100309027	\$ 722.56	8/18/2009	40991	GRAINGER	INFO TECH DEPT-SAFETY SUPPLIES	
0100309027	\$ 1,822.50	8/18/2009	40991	GRAINGER	INFO TECH DEPT-OTHER MINOR EQUIPMENT	
0100309027	\$ 5,036.40	8/18/2009	40991	GRAINGER	INFO TECH DEPT-OTHER EQUIPMENT	
0100309028	\$ 8,162.87	8/18/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100309029	\$ 758.00	8/18/2009	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100309030	\$ 265.35	8/18/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100309030	\$ 4,609.39	8/18/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100309030	\$ 6,366.45	8/18/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100309031	\$ 6,986.82	8/18/2009	372528	GUZMAN, GUADALUPE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100309032	\$ 29.45	8/18/2009	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100309033	\$ 397.50	8/18/2009	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100309034	\$ 687.00	8/18/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100309035	\$ 68.75	8/18/2009	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309036	\$ 2,870.00	8/18/2009	283673	HEWLETT-PACKARD CO	ELECTIONS DEPT-COMPUTER EQUIPMENT	
0100309037	\$ 1,280.00	8/18/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100309037	\$ 11,944.00	8/18/2009	16357	HIDALGO CO.	JURY FEES-JURORS	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309038	\$ 60.00	8/18/2009	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100309039	\$ 162.78	8/18/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100309040	\$ 76.97	8/18/2009	305545	HOME DEPOT	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100309041	\$ 353.10	8/18/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309042	\$ 481.18	8/18/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309043	\$ 156.00	8/18/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309044	\$ 480.00	8/18/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100309045	\$ 633.00	8/18/2009	271152	INSIGHT PUBLIC SECTOR, INC.	INFO TECH DEPT-COMPUTER SERVICES	
0100309045	\$ 2,635.00	8/18/2009	271152	INSIGHT PUBLIC SECTOR, INC.	INFO TECH DEPT-COMPUTER EQUIPMENT	
0100309046	\$ 513.46	8/18/2009	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100309047	\$ 115.00	8/18/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	JUV PROB-PHYSICIAN SERVICES	
0100309048	\$ 136.44	8/18/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100309049	\$ 437.00	8/18/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100309050	\$ 956.92	8/18/2009	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100309051	\$ 433.67	8/18/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309052	\$ 46.72	8/18/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BOTTLED GAS	
0100309052	\$ 137.46	8/18/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309052	\$ 1,395.00	8/18/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100309053	\$ 58.29	8/18/2009	13897	JONES & COOK STATIONERS	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100309053	\$ 420.65	8/18/2009	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100309053	\$ 453.35	8/18/2009	13897	JONES & COOK STATIONERS	139TH DC-PRINTING & BINDING	
0100309053	\$ 997.66	8/18/2009	13897	JONES & COOK STATIONERS	DIST CLERK-PRINTING & BINDING	
0100309054	\$ 186.80	8/18/2009	13897	JONES & COOK STATIONERS	CRTHSE PK LOT-PRINTING & BINDING	
0100309055	\$ 240.00	8/18/2009	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100309056	\$ 300.00	8/18/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100309057	\$ 11.55	8/18/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309058	\$ 245.00	8/18/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100309059	\$ 394.00	8/18/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100309060	\$ 152.97	8/18/2009	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100309060	\$ 282.61	8/18/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100309061	\$ 2,360.00	8/18/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100309062	\$ 211.97	8/18/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100309062	\$ 2,331.65	8/18/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100309063	\$ 85,848.00	8/18/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100309064	\$ 225.00	8/18/2009	324647	LEDEZMA, MARISELA	CRIM DA-TRAVEL OUT OF COUNTY	
0100309065	\$ 53.00	8/18/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100309065	\$ 53.00	8/18/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100309065	\$ 156.25	8/18/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100309065	\$ 156.25	8/18/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309065	\$ 156.25	8/18/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100309065	\$ 156.25	8/18/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100309066	\$ 53.00	8/18/2009	282693	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100309067	\$ 91.91	8/18/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100309068	\$ 569.80	8/18/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100309069	\$ 1,540.00	8/18/2009	288772	LONE STAR UNIFORMS, INC.	CRTHSE PK LOT-CLOTHING & UNIFORMS	
0100309070	\$ 56.10	8/18/2009	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309071	\$ 104.50	8/18/2009	196509	LOYA, JOSE I. JR.	JUV PROB-TRAVEL IN COUNTY	
0100309072	\$ 65.45	8/18/2009	208159	LOZANO, RAUL	CO JUDGE-TRAVEL IN COUNTY	
0100309073	\$ 24.00	8/18/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100309074	\$ 919.00	8/18/2009	22357	MADDEN'S PICK-UP COVERS, INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309075	\$ 2,792.79	8/18/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-BLDG &OTHR STRUC R&M SRV	
0100309076	\$ 61.29	8/18/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100309077	\$ 88.05	8/18/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100309078	\$ 3,000.00	8/18/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100309079	\$ 34.65	8/18/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309080	\$ 3,650.00	8/18/2009	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100309081	\$ 54.99	8/18/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100309081	\$ 890.61	8/18/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309081	\$ 1,099.99	8/18/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100309082	\$ 116.41	8/18/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309082	\$ 507.00	8/18/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100309083	\$ 205.00	8/18/2009	169013	MAX FINE FURNITURE & APPLIANCE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100309084	\$ 11,721.60	8/18/2009	370886	MCALLEN COMMUNICATIONS COMPANY INC	EMERG SRVS-EM-LAND & BLDG RENTALS	
0100309085	\$ 6,821.75	8/18/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100309086	\$ 19,281.38	8/18/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100309087	\$ 1,527.81	8/18/2009	243256	MEDICAL PLAZA PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100309088	\$ 2,845.00	8/18/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100309089	\$ 2,350.00	8/18/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100309090	\$ 2,652.00	8/18/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100309091	\$ 1,100.00	8/18/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100309092	\$ 50.00	8/18/2009	25151	MISSION DUNCAN INS.	PCT3 SANITATION-SURETY & NOTARY BONDS	
0100309093	\$ 3,055.00	8/18/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100309094	\$ 139.78	8/18/2009	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100309095	\$ 108.50	8/18/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100309096	\$ 60.50	8/18/2009	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309097	\$ 99.90	8/18/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100309098	\$ 200.00	8/18/2009	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100309099	\$ 172.40	8/18/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309099	\$ 351.30	8/18/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100309100	\$ 122.26	8/18/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100309101	\$ 2,223.84	8/18/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100309102	\$ 106.39	8/18/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100309103	\$ 575.91	8/18/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100309103	\$ 2,113.52	8/18/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100309104	\$ 700.23	8/18/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100309105	\$ 50.00	8/18/2009	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100309106	\$ 114.00	8/18/2009	28142	PDQ PRINTING CENTER, INC.	PCT2 SANITATION-PRINTING & BINDING	
0100309107	\$ 112.20	8/18/2009	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100309108	\$ 148,000.04	8/18/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100309109	\$ 10,636.53	8/18/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100309110	\$ 600.00	8/18/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100309111	\$ 319.00	8/18/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100309112	\$ 300.00	8/18/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100309113	\$ 17.00	8/18/2009	28894	POSTMASTER	SHERIFF-EQUIP & VEHICLE RENTALS	
0100309114	\$ 20.00	8/18/2009	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100309114	\$ 20.00	8/18/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100309115	\$ 80.00	8/18/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100309116	\$ 73.85	8/18/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309117	\$ 168.00	8/18/2009	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100309118	\$ 18.75	8/18/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100309118	\$ 18.75	8/18/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100309119	\$ 138.75	8/18/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100309120	\$ 8,500.00	8/18/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100309121	\$ 5,525.00	8/18/2009	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100309122	\$ 92.00	8/18/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100309122	\$ 990.00	8/18/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309123	\$ 8.10	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100309123	\$ 60.92	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100309123	\$ 74.95	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100309123	\$ 159.25	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100309123	\$ 226.55	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100309123	\$ 556.16	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100309123	\$ 2,342.06	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100309123	\$ 2,476.75	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100309123	\$ 13,072.54	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100309123	\$ 33,471.72	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100309123	\$ 130,837.81	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309124	\$ 2,112.34	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100309125	\$ 109.39	8/18/2009	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100309126	\$ 1,925.00	8/18/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100309127	\$ 137.50	8/18/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100309127	\$ 360.96	8/18/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309127	\$ 373.00	8/18/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100309128	\$ 214.34	8/18/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100309129	\$ 22.00	8/18/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309130	\$ 149.00	8/18/2009	230731	S.J.S. COMPUTERS	CRTHSE PK LOT-MINOR COMPUTER EQUIPMENT	
0100309131	\$ 19.38	8/18/2009	268674	SAM'S SNACK BAR	398TH DC-FOOD	
0100309132	\$ 44.00	8/18/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100309133	\$ 121.00	8/18/2009	203882	SANTILLANA, ALEJOS	JUV PROB-TRAVEL IN COUNTY	
0100309134	\$ 51.28	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100309134	\$ 412.16	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-MEDICAL & LAB SUPPL	
0100309135	\$ 214.20	8/18/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100309136	\$ 5.00	8/18/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100309137	\$ 114.89	8/18/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER STRUCTURES	
0100309138	\$ 26.40	8/18/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100309139	\$ 147.71	8/18/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100309140	\$ 450.00	8/18/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100309141	\$ 2,680.61	8/18/2009	372463	ST. MARK'S MEDICAL CENTER	JUV DET HM-HOSPITAL SERVICES	
0100309142	\$ 170.88	8/18/2009	186872	STAPLES ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100309143	\$ 170.68	8/18/2009	186872	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100309143	\$ 338.00	8/18/2009	186872	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100309144	\$ 148.73	8/18/2009	186872	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100309145	\$ 728.73	8/18/2009	186872	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100309146	\$ 21.10	8/18/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100309146	\$ 42.23	8/18/2009	319449	STAPLES ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100309146	\$ 46.95	8/18/2009	319449	STAPLES ADVANTAGE	INFO TECH DEPT-MEDICAL & LAB SUPPL	
0100309146	\$ 58.39	8/18/2009	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100309147	\$ 285.36	8/18/2009	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100309148	\$ 217.83	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100309148	\$ 245.62	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100309148	\$ 375.54	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100309148	\$ 620.08	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100309148	\$ 1,290.52	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100309148	\$ 1,392.80	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100309149	\$ 46.74	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100309149	\$ 232.50	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309149	\$ 1,012.29	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100309150	\$ 48.96	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100309150	\$ 83.56	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100309150	\$ 210.86	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	CRTHSE PK LOT-OFFICE & COMPUTER SUPPLIES	
0100309150	\$ 786.52	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	CRTHSE PK LOT-MINOR COMPUTER EQUIPMENT	
0100309150	\$ 1,548.29	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE FURN & EQUIP	
0100309150	\$ 1,759.23	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100309151	\$ 1,125.00	8/18/2009	327131	STEVEN J. ZAK, PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100309152	\$ 29.00	8/18/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309153	\$ 176.75	8/18/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309154	\$ 435.14	8/18/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100309154	\$ 6,056.98	8/18/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100309155	\$ 896.46	8/18/2009	330183	TANDUS US	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100309156	\$ 1,088.00	8/18/2009	325767	TECH DEPOT	CONSTABLE PCT.2-COMPUTER EQUIPMENT	
0100309157	\$ 2,898.93	8/18/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100309158	\$ 1,500.00	8/18/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	332ND DC-PUBLIC OFFICIAL INSURANCE	
0100309159	\$ 3,529.00	8/18/2009	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	CO TREASURER-INFO & CREDIT SERVICES	
0100309160	\$ 6,975.15	8/18/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100309161	\$ 8,250.13	8/18/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100309162	\$ 345.45	8/18/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100309163	\$ 489.78	8/18/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100309164	\$ 3,589.38	8/18/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100309165	\$ 3,659.20	8/18/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100309166	\$ 813.02	8/18/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100309167	\$ 52.90	8/18/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100309168	\$ 160.05	8/18/2009	335991	TORRES, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100309169	\$ 6.60	8/18/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100309170	\$ 196.24	8/18/2009	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309171	\$ 827.00	8/18/2009	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309172	\$ 213.85	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100309172	\$ 1,220.78	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100309172	\$ 1,377.68	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100309172	\$ 1,633.09	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100309173	\$ 149.18	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100309174	\$ 310.71	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100309175	\$ 10,097.19	8/18/2009	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-LEGAL SERVICES	V
0100309176	\$ 104.85	8/18/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100309176	\$ 560.00	8/18/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100309177	\$ 3.40	8/18/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309177	\$ 6.36	8/18/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100309177	\$ 31.69	8/18/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100309177	\$ 204.32	8/18/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100309178	\$ 4.31	8/18/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100309178	\$ 103.25	8/18/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100309178	\$ 201.01	8/18/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100309179	\$ 4.59	8/18/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100309180	\$ 57.16	8/18/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100309181	\$ 15.19	8/18/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100309182	\$ 2.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100309182	\$ 2.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100309182	\$ 2.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100309182	\$ 2.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100309182	\$ 2.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100309182	\$ 2.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100309182	\$ 2.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100309182	\$ 3.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100309182	\$ 3.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100309182	\$ 3.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100309182	\$ 3.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100309182	\$ 5.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100309182	\$ 5.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100309182	\$ 6.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-EQUIP & VEHICLE RENTALS	
0100309182	\$ 6.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100309182	\$ 6.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100309182	\$ 8.25	8/18/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100309182	\$ 11.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	
0100309182	\$ 13.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100309182	\$ 13.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100309182	\$ 20.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100309182	\$ 22.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100309182	\$ 38.50	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100309182	\$ 46.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100309182	\$ 49.50	8/18/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100309182	\$ 60.50	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100309182	\$ 68.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100309182	\$ 77.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100309182	\$ 120.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100309182	\$ 123.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309182	\$ 146.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100309182	\$ 330.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100309183	\$ 5.50	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100309183	\$ 6.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100309183	\$ 9.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100309183	\$ 63.25	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100309183	\$ 74.25	8/18/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100309184	\$ 15,246.91	8/18/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100309185	\$ 84.70	8/18/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309186	\$ 7.81	8/18/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100309187	\$ 2,110.00	8/18/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100309188	\$ 86.32	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100309189	\$ 100.85	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100309190	\$ 100.85	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100309191	\$ 87.62	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100309192	\$ 110.00	8/18/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100309193	\$ 234.12	8/18/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309194	\$ 150.00	8/18/2009	360783	WEBEX COMMUNICATIONS INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100309195	\$ 67.77	8/18/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100309196	\$ 217.41	8/18/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100309196	\$ 660.52	8/18/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100309197	\$ 33.00	8/18/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100309198	\$ 15.00	8/18/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100309198	\$ 45.00	8/18/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100309199	\$ 145.00	8/18/2009	369985	WINDSHIELDS XPRESS HRL	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100309200	\$ 101.61	8/18/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100309200	\$ 132.28	8/18/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100309200	\$ 132.28	8/18/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100309200	\$ 134.34	8/18/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100309200	\$ 155.53	8/18/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100309200	\$ 676.58	8/18/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100309200	\$ 712.41	8/18/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100309201	\$ 1,096.98	8/18/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100309202	\$ 134.34	8/18/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100309203	\$ 281.24	8/18/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100309204	\$ 134.34	8/18/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100309205	\$ 264.56	8/18/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100309206	\$ 264.56	8/18/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100309207	\$ 94.40	8/18/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309208	\$ 35,863.80	8/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100309209	\$ 29,356.46	8/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100309210	\$ 1,910,941.04	8/20/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100309211	\$ 1,504,870.14	8/20/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100309212	\$ 216.00	8/25/2009	372579	BENAVIDEZ, ALEX	CRIM DA-TRAVEL OUT OF COUNTY	
0100309213	\$ 225.00	8/25/2009	372587	CANTU, ROLANDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100309214	\$ 12.00	8/25/2009	314153	CARDENAS, IRENE	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100309215	\$ 175.00	8/25/2009	90093	CONFERENCE FUND-JUDICIAL SECTION	449TH DC-REGISTRATION FEES	
0100309216	\$ 147.00	8/25/2009	192848	CONTRERAS, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309217	\$ 227.00	8/25/2009	342653	CONTRERAS, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309218	\$ 195.50	8/25/2009	233552	DALLAS MARRIOTT SUITES MARKET CTR	CO JUDGE-TRAVEL OUT OF COUNTY	
0100309219	\$ 464.57	8/25/2009	301027	DE LA GARZA, ROXANNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309220	\$ 493.00	8/25/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100309221	\$ 68.00	8/25/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100309221	\$ 289.53	8/25/2009	266299	ENTERPRISE RENT-A-CAR	CO CLERK-TRAVEL OUT OF COUNTY	
0100309221	\$ 372.92	8/25/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRAVEL OUT OF COUNTY	
0100309221	\$ 444.73	8/25/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100309221	\$ 485.13	8/25/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100309222	\$ 21.00	8/25/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100309222	\$ 45.00	8/25/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100309223	\$ 420.62	8/25/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100309224	\$ 147.00	8/25/2009	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309225	\$ 225.00	8/25/2009	372595	GARZA, CRISELDA CARINA	CRIM DA-TRAVEL OUT OF COUNTY	
0100309226	\$ 147.00	8/25/2009	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309227	\$ 586.50	8/25/2009	356905	HYATT PLACE AUSTIN/ARBORETUM	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100309228	\$ 391.00	8/25/2009	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100309228	\$ 565.90	8/25/2009	275816	J P MORGAN CHASE BANK NA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100309228	\$ 651.10	8/25/2009	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	
0100309229	\$ 57.00	8/25/2009	342645	MARTINEZ, ORALIA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100309230	\$ 1,445.38	8/25/2009	73687	PARTIDA, JUAN R. JUDGE	275TH DC-TRAVEL OUT OF COUNTY	
0100309231	\$ 147.00	8/25/2009	336815	RANGEL, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309232	\$ 55.00	8/25/2009	235571	REYNA, ROSE GUERRA JUDGE	206TH DC-REGISTRATION FEES	
0100309233	\$ 78.00	8/25/2009	229822	SALINAS, JUAN D. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309234	\$ 500.00	8/25/2009	36544	TAC	CO JUDGE-REGISTRATION FEES	
0100309235	\$ 20.00	8/25/2009	183059	TEXAS ASSOCIATION OF COUNTIES	SHERIFF-REGISTRATION FEES	
0100309236	\$ 275.00	8/25/2009	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-REGISTRATION FEES	
0100309237	\$ 50.00	8/25/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	JUV PROB-REGISTRATION FEES	
0100309238	\$ 1,190.00	8/25/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO JUDGE-REGISTRATION FEES	
0100309239	\$ 25.64	8/25/2009	335606	TREVINO, SAMUEL	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309240	\$ 12.00	8/25/2009	327271	URESTI, D'ANN	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100309241	\$ 147.00	8/25/2009	339245	VANHOOK, NILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309242	\$ 3,050.00	8/25/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100309243	\$ 812.50	8/25/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100309244	\$ 330.00	8/25/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100309245	\$ 1,760.00	8/25/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100309246	\$ 2,412.50	8/25/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309247	\$ 1,580.00	8/25/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309248	\$ 790.00	8/25/2009	352934	BENCE, SHEILA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309249	\$ 1,235.00	8/25/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309250	\$ 2,588.07	8/25/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309251	\$ 650.00	8/25/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100309252	\$ 7,610.00	8/25/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100309253	\$ 250.00	8/25/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309254	\$ 335.00	8/25/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309255	\$ 3,665.00	8/25/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309256	\$ 1,015.00	8/25/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309257	\$ 3,932.50	8/25/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100309258	\$ 3,585.00	8/25/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100309259	\$ 1,150.00	8/25/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309260	\$ 3,302.50	8/25/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100309261	\$ 4,415.00	8/25/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309262	\$ 5,040.00	8/25/2009	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309263	\$ 2,450.00	8/25/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309264	\$ 1,422.50	8/25/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309265	\$ 5,420.00	8/25/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309266	\$ 3,980.00	8/25/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309267	\$ 1,215.00	8/25/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309268	\$ 900.00	8/25/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100309269	\$ 960.00	8/25/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309270	\$ 722.50	8/25/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309271	\$ 442.50	8/25/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309272	\$ 1,592.50	8/25/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309273	\$ 1,330.00	8/25/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309274	\$ 700.00	8/25/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100309275	\$ 2,425.66	8/25/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309276	\$ 1,055.00	8/25/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309277	\$ 400.00	8/25/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309278	\$ 1,905.00	8/25/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309279	\$ 1,590.00	8/25/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309280	\$ 2,642.50	8/25/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100309281	\$ 3,267.50	8/25/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100309282	\$ 480.00	8/25/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100309283	\$ 3,540.00	8/25/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100309284	\$ 255.00	8/25/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309285	\$ 370.00	8/25/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100309286	\$ 405.00	8/25/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309287	\$ 530.00	8/25/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309288	\$ 1,065.00	8/25/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100309289	\$ 652.50	8/25/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309290	\$ 1,650.00	8/25/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100309291	\$ 420.00	8/25/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309292	\$ 1,087.50	8/25/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309293	\$ 1,000.00	8/25/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309294	\$ 690.00	8/25/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309295	\$ 1,050.00	8/25/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309296	\$ 750.00	8/25/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100309297	\$ 900.00	8/25/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309298	\$ 5,320.00	8/25/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100309299	\$ 1,050.00	8/25/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100309300	\$ 5,205.00	8/25/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100309301	\$ 1,195.00	8/25/2009	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309302	\$ 2,025.00	8/25/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100309303	\$ 1,410.00	8/25/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309304	\$ 2,235.00	8/25/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309305	\$ 2,665.00	8/25/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309306	\$ 2,540.00	8/25/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309307	\$ 775.00	8/25/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309308	\$ 235.00	8/25/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100309309	\$ 400.00	8/25/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100309310	\$ 3,305.00	8/25/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309311	\$ 70.00	8/25/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309312	\$ 4,777.50	8/25/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100309313	\$ 1,062.50	8/25/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309314	\$ 460.00	8/25/2009	324353	ROLDAN, MARIBEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100309315	\$ 500.00	8/25/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100309316	\$ 3,025.00	8/25/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100309317	\$ 265.00	8/25/2009	335851	SOLIS, REBECCA	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309318	\$ 345.00	8/25/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100309319	\$ 500.00	8/25/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100309320	\$ 2,450.00	8/25/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309321	\$ 30,300.00	8/25/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100309322	\$ 1,300.00	8/25/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309323	\$ 1,530.00	8/25/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100309324	\$ 90.00	8/25/2009	315761	4M YOUTH SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100309324	\$ 96.98	8/25/2009	315761	4M YOUTH SERVICES	JUV DET HM-MEDICAL & LAB SUPPL	
0100309325	\$ 4,655.00	8/25/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100309326	\$ 44.16	8/25/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100309327	\$ 20.90	8/25/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309328	\$ 1,500.00	8/25/2009	582	ACTION DISTRIBUTING CO.	PCT1 SANITATION-OTHER EQUIPMENT	
0100309329	\$ 75.00	8/25/2009	177342	ACTION REPORTING	SHERIFF-OTHER PROF SRV	
0100309330	\$ 38.51	8/25/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100309331	\$ 96.21	8/25/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100309332	\$ 185.63	8/25/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100309333	\$ 76.92	8/25/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100309334	\$ 821.75	8/25/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100309335	\$ 379.09	8/25/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100309336	\$ 500.00	8/25/2009	372692	ALMANZAR, VALENTIN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100309337	\$ 56.10	8/25/2009	335568	ALVARADO, ARTURO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100309338	\$ 5.00	8/25/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100309339	\$ 10.02	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100309339	\$ 146.87	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100309339	\$ 160.32	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100309339	\$ 1,792.04	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100309340	\$ 105.61	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100309341	\$ 144.32	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100309342	\$ 140.61	8/25/2009	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100309342	\$ 173.00	8/25/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309343	\$ 596.82	8/25/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100309344	\$ 505.16	8/25/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309345	\$ 118.80	8/25/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309346	\$ 1,738.89	8/25/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100309346	\$ 35,030.62	8/25/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100309347	\$ 6,481.72	8/25/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100309348	\$ 33.00	8/25/2009	356131	ARRAMBIDE, MELINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309349	\$ 2,600.00	8/25/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100309350	\$ 506.20	8/25/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309351	\$ 2,110.90	8/25/2009	328626	AT&T	JAIL-TELEPHONE	
0100309352	\$ 11,805.00	8/25/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100309353	\$ 8,798.94	8/25/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100309354	\$ 1,782.78	8/25/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100309355	\$ 789.00	8/25/2009	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100309356	\$ 1,178.78	8/25/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100309356	\$ 3,536.33	8/25/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100309357	\$ 558.53	8/25/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100309357	\$ 1,675.60	8/25/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100309358	\$ 14,176.08	8/25/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100309359	\$ 170.87	8/25/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100309360	\$ 252.00	8/25/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309361	\$ 220.04	8/25/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100309361	\$ 2,378.35	8/25/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309362	\$ 50.94	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100309363	\$ 24.59	8/25/2009	185884	BROADWAY HARDWARE	SHERIFF-OTHER R&M SUPPLIES	
0100309364	\$ 90.20	8/25/2009	330604	BRYAN, MARIA R	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309365	\$ 795.69	8/25/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100309366	\$ 108.99	8/25/2009	4537	BURTON AUTO SUPPLY, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100309367	\$ 376.75	8/25/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100309368	\$ 318.00	8/25/2009	181641	CANIZALES, DORA M.	CRIM DA-COURT COSTS & INVESTIGATION	
0100309369	\$ 2,940.00	8/25/2009	371831	CARDONA, JULIO C.	HELD IN ESCROW-PLANNING DEPT.	
0100309370	\$ 1,658.02	8/25/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100309371	\$ 97.90	8/25/2009	323136	CAVAZOS, CYNTHIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309372	\$ 33.02	8/25/2009	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100309372	\$ 137.67	8/25/2009	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100309373	\$ 11.25	8/25/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100309373	\$ 948.15	8/25/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100309374	\$ 44.76	8/25/2009	40363	CED-CREDIT OFFICE	JAIL-EQ&VEH R&M SUPPLIES	
0100309375	\$ 90.89	8/25/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100309376	\$ 45.95	8/25/2009	342149	CIRO'S RESTAURANT-NO.1	CCL#6-FOOD	
0100309377	\$ 35,350.00	8/25/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100309378	\$ 2,400.00	8/25/2009	333247	CMK CONSTRUCTION PRODUCTS L.L.C.	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100309379	\$ 350.00	8/25/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100309380	\$ 160.07	8/25/2009	204803	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100309381	\$ 200.00	8/25/2009	7315	COPY DATA VALLEYWIDE	398TH DC-EQUIP&VEH R&M SRV	
0100309382	\$ 422.70	8/25/2009	186872	CORPORATE EXPRESS	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100309382	\$ 581.11	8/25/2009	186872	CORPORATE EXPRESS	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100309383	\$ 232.21	8/25/2009	186872	CORPORATE EXPRESS	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309384	\$ 18.80	8/25/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100309384	\$ 384.54	8/25/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100309385	\$ 442.43	8/25/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100309386	\$ 2,985.04	8/25/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100309387	\$ 160.00	8/25/2009	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100309388	\$ 453.09	8/25/2009	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100309389	\$ 2,160.00	8/25/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100309390	\$ 12,664.25	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100309390	\$ 15,448.37	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100309390	\$ 27,249.83	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100309390	\$ 28,235.80	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100309390	\$ 30,755.37	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100309390	\$ 58,042.07	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100309390	\$ 65,970.10	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100309390	\$ 66,629.50	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100309390	\$ 69,221.32	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100309390	\$ 117,959.13	8/25/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100309391	\$ 30.80	8/25/2009	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309392	\$ 1,395.00	8/25/2009	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309393	\$ 95.00	8/25/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100309394	\$ 2,375.95	8/25/2009	362883	DPMS FIREARMS LLC	SHERIFF-POLICE SUPPLIES	
0100309395	\$ 1,840.00	8/25/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100309396	\$ 2,500.00	8/25/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100309397	\$ 16,622.73	8/25/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100309398	\$ 16.21	8/25/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100309399	\$ 14,120.00	8/25/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGNCY	
0100309400	\$ 37.50	8/25/2009	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100309401	\$ 494.00	8/25/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100309402	\$ 22.17	8/25/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309403	\$ 88.12	8/25/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100309404	\$ 107.10	8/25/2009	324531	EXPERTINC SPECIALTY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309405	\$ 2,576.16	8/25/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100309406	\$ 370.57	8/25/2009	355909	FARMERS INSURANCE GROUP	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100309407	\$ 3,596.86	8/25/2009	181609	FEDEX KINKOS	SHERIFF-PRINTING & BINDING	
0100309408	\$ 954.72	8/25/2009	181609	FEDEX KINKOS	HEALTH ADM-PRINTING & BINDING	
0100309409	\$ 44.07	8/25/2009	248649	FLEETPRIDE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309410	\$ 33.00	8/25/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100309411	\$ 1,629.02	8/25/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100309412	\$ 155.14	8/25/2009	354937	G. A. MURDOCK, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309413	\$ 217.00	8/25/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100309414	\$ 539.80	8/25/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100309415	\$ 39.60	8/25/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309416	\$ 27.50	8/25/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100309417	\$ 120.00	8/25/2009	169242	GCR TIRE CENTERS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100309418	\$ 375.00	8/25/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100309419	\$ 5,500.00	8/25/2009	368652	GLOBAL TRAINING ACADEMY, INC.	SHERIFF-OTHER EQUIPMENT	
0100309420	\$ 100.00	8/25/2009	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER SERVICES	
0100309421	\$ 33.54	8/25/2009	40991	GRAINGER	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100309421	\$ 141.70	8/25/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100309421	\$ 322.20	8/25/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100309421	\$ 353.00	8/25/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100309421	\$ 358.01	8/25/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309421	\$ 529.37	8/25/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100309422	\$ 1,606.84	8/25/2009	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100309422	\$ 1,989.22	8/25/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100309422	\$ 9,477.96	8/25/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100309423	\$ 480.00	8/25/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100309424	\$ 3,330.00	8/25/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100309425	\$ 979.40	8/25/2009	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100309426	\$ 2,800.00	8/25/2009	235695	HANDLE WITH CARE BEHAVIOR MGMT SYSTEMS,	JUV PROB-OTHER PROF SRV	
0100309427	\$ 39.75	8/25/2009	269646	HAYES INSTRUMENT CO.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100309427	\$ 157.00	8/25/2009	269646	HAYES INSTRUMENT CO.	PLANNING DEPT-OTHER MISC SUPPLIES	
0100309428	\$ 40,840.00	8/25/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100309429	\$ 734.07	8/25/2009	327786	HEALTH CARE LOGISTICS, INC.	JAIL-MEDICAL & LAB SUPPL	
0100309430	\$ 961.80	8/25/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100309431	\$ 544.21	8/25/2009	237051	HOLT CAT	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100309432	\$ 133.97	8/25/2009	218634	ICI PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100309433	\$ 312.08	8/25/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100309434	\$ 160.00	8/25/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100309435	\$ 3,800.00	8/25/2009	223751	IKON OFFICE SOLUTIONS, INC.	206TH DC-OFFICE FURN & EQUIP	
0100309436	\$ 58.73	8/25/2009	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100309437	\$ 594.40	8/25/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100309438	\$ 486.85	8/25/2009	13897	JONES & COOK STATIONERS	430TH DC-PRINTING & BINDING	
0100309438	\$ 1,047.85	8/25/2009	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100309438	\$ 1,247.00	8/25/2009	13897	JONES & COOK STATIONERS	INFO TECH DEPT-MINOR OFFICE FURN & EQUIP	
0100309438	\$ 2,058.05	8/25/2009	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100309439	\$ 60.00	8/25/2009	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.2-DUES & MEMBERSHIPS	
0100309440	\$ 245.00	8/25/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309441	\$ 200.00	8/25/2009	353779	KROSCHER PUMP & SUPPLY, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100309442	\$ 139.96	8/25/2009	58106	LA CASA DEL TACO	430TH DC-FOOD	V
0100309443	\$ 22,235.00	8/25/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100309444	\$ 552.74	8/25/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100309444	\$ 6,369.37	8/25/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100309445	\$ 317.50	8/25/2009	115851	LASER LUX	CRIM DA-EQUIP&VEH R&M SRV	
0100309446	\$ 1,000.00	8/25/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100309447	\$ 474.50	8/25/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100309448	\$ 7,480.00	8/25/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100309449	\$ 245.80	8/25/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100309450	\$ 350.00	8/25/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100309451	\$ 97.75	8/25/2009	348856	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100309452	\$ 1,769.18	8/25/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100309453	\$ 1,546.70	8/25/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 SANITATION-BLDG &OTHR STRUC R&M SRV	
0100309454	\$ 139.90	8/25/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER STRUCTURES	
0100309454	\$ 1,489.96	8/25/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100309455	\$ 1,065.00	8/25/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100309456	\$ 14.75	8/25/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100309457	\$ 860.92	8/25/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC (S.TOWER)-OTHER STRUCTURES	
0100309458	\$ 172.04	8/25/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-OTHER R&M SUPPLIES	
0100309458	\$ 704.00	8/25/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100309459	\$ 311.15	8/25/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100309460	\$ 365.00	8/25/2009	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100309461	\$ 737.50	8/25/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100309462	\$ 1,650.00	8/25/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100309463	\$ 4,608.00	8/25/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100309464	\$ 79.80	8/25/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100309465	\$ 389.00	8/25/2009	251518	MIKE'S PLUMBING & ELECTRICAL	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100309466	\$ 1.00	8/25/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100309466	\$ 133.46	8/25/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100309467	\$ 2,448.00	8/25/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100309468	\$ 182.80	8/25/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100309469	\$ 275.00	8/25/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100309470	\$ 133.65	8/25/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309471	\$ 2,880.00	8/25/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100309472	\$ 4,408.32	8/25/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100309473	\$ 333.50	8/25/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100309474	\$ 143.50	8/25/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100309475	\$ 10.45	8/25/2009	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309476	\$ 226.45	8/25/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100309477	\$ 167.75	8/25/2009	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100309478	\$ 272.31	8/25/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100309479	\$ 203.93	8/25/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100309480	\$ 232.02	8/25/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100309481	\$ 99.30	8/25/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100309482	\$ 218.85	8/25/2009	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-SURETY & NOTARY BONDS	
0100309483	\$ 854.00	8/25/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100309484	\$ 3,018.00	8/25/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100309485	\$ 396.02	8/25/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100309486	\$ 9,760.00	8/25/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100309487	\$ 63.50	8/25/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100309487	\$ 10,089.95	8/25/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100309488	\$ 119.28	8/25/2009	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100309489	\$ 1,800.00	8/25/2009	255165	O.E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100309490	\$ 613.64	8/25/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100309491	\$ 750.36	8/25/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100309492	\$ 168.85	8/25/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100309493	\$ 50.00	8/25/2009	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100309494	\$ 11,260.00	8/25/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100309495	\$ 50.60	8/25/2009	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100309496	\$ 247.55	8/25/2009	369918	PENN CARMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100309497	\$ 23.10	8/25/2009	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309498	\$ 6,670.21	8/25/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100309499	\$ 36,507.96	8/25/2009	220779	PHILPOTT MOTORS	CONSTABLE PCT.4-VEHICLES	
0100309500	\$ 440.00	8/25/2009	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100309501	\$ 180.00	8/25/2009	28894	POSTMASTER	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100309502	\$ 0.50	8/25/2009	28894	POSTMASTER	TAX OFF-POSTAGE	
0100309503	\$ 185.00	8/25/2009	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100309504	\$ 585.00	8/25/2009	28894	POSTMASTER	ELECTIONS DEPT-POSTAGE	
0100309505	\$ 17.50	8/25/2009	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100309505	\$ 30.94	8/25/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309505	\$ 990.00	8/25/2009	91987	PUEBLO TIRES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100309506	\$ 17.50	8/25/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100309507	\$ 1,606.47	8/25/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100309508	\$ 35.02	8/25/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100309509	\$ 8,180.18	8/25/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100309510	\$ 147.00	8/25/2009	332569	REYNA, ERIKA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100309511	\$ 944.26	8/25/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309511	\$ 997.47	8/25/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309512	\$ 490.00	8/25/2009	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100309513	\$ 33.98	8/25/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100309513	\$ 43.96	8/25/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100309514	\$ 2,476.75	8/25/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100309515	\$ 1,475.00	8/25/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100309516	\$ 35.20	8/25/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309517	\$ 58.88	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-MEDICAL & LAB SUPPL	
0100309518	\$ 84.66	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100309518	\$ 183.29	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	DBM-SAFETY DIV-CLOTHING & UNIFORMS	
0100309519	\$ 195.66	8/25/2009	34282	SHERWIN-WILLIAMS COMPANY	JUV DET HM-OTHER R&M SUPPLIES	
0100309520	\$ 142.22	8/25/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER STRUCTURES	
0100309520	\$ 346.24	8/25/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100309521	\$ 554.00	8/25/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100309522	\$ 85.60	8/25/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100309523	\$ 325.05	8/25/2009	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100309524	\$ 2,225.00	8/25/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100309525	\$ 0.07	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100309525	\$ 125.00	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100309525	\$ 174.95	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100309525	\$ 214.29	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100309525	\$ 448.84	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100309525	\$ 980.00	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100309525	\$ 3,276.86	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100309525	\$ 7,125.03	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100309525	\$ 11,314.10	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100309525	\$ 13,352.07	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100309525	\$ 22,092.36	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100309525	\$ 30,320.36	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100309525	\$ 37,887.04	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100309525	\$ 45,160.36	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100309525	\$ 74,165.00	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100309525	\$ 107,817.04	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 2	
0100309525	\$ 770,577.82	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100309526	\$ 64.00	8/25/2009	274631	SPEEDPRINT FINE PRINTING	SHERIFF-PRINTING & BINDING	
0100309527	\$ 2,950.00	8/25/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100309528	\$ 132.01	8/25/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100309529	\$ 23.56	8/25/2009	186872	STAPLES ADVANTAGE	CO CLERK-MEDICAL & LAB SUPPL	
0100309529	\$ 644.89	8/25/2009	186872	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309530	\$ 510.89	8/25/2009	186872	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100309531	\$ 52.22	8/25/2009	186872	STAPLES ADVANTAGE	CO JUDGE-OTHER MISC SUPPLIES	
0100309531	\$ 270.06	8/25/2009	186872	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100309532	\$ 60.84	8/25/2009	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100309532	\$ 533.04	8/25/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100309532	\$ 3,108.65	8/25/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100309532	\$ 3,550.00	8/25/2009	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 37.36	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-EQ&VEH R&M SUPPLIES	
0100309533	\$ 50.95	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100309533	\$ 91.42	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 93.27	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 142.20	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 161.56	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-FOOD	
0100309533	\$ 166.76	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100309533	\$ 168.59	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100309533	\$ 250.67	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 347.24	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 952.34	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 1,820.76	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100309533	\$ 6,832.50	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100309534	\$ 496.69	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100309535	\$ 737.00	8/25/2009	262366	STARR TELECOMMUNICATIONS, ETC.	INFO TECH DEPT-BLDG&OTHR STRUC R&M SRV	
0100309536	\$ 14.50	8/25/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100309537	\$ 302.34	8/25/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100309537	\$ 2,559.21	8/25/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100309538	\$ 16,300.00	8/25/2009	325767	TECH DEPOT	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100309539	\$ 50.00	8/25/2009	96431	TEXAS ASSOCIATION FOR COURT ADM.	93RD DC-DUES & MEMBERSHIPS	
0100309540	\$ 39.64	8/25/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100309541	\$ 512.74	8/25/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	JUV DET HM-FOOD	
0100309542	\$ 3,721.40	8/25/2009	168424	THE GREEN BERET, LLC	JUV DET HM-POLICE SUPPLIES	
0100309543	\$ 2,255.94	8/25/2009	37702	THE MONITOR	CIVIL SERVICE-ADVERTISING	
0100309544	\$ 808.45	8/25/2009	37702	THE MONITOR	CIVIL SERVICE-ADVERTISING	
0100309544	\$ 920.18	8/25/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100309545	\$ 64.75	8/25/2009	296082	THOMSON HEALTHCARE DMS INC.	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100309545	\$ 474.75	8/25/2009	296082	THOMSON HEALTHCARE DMS INC.	HEALTH CLINICS-REFERENCE MATERIALS	
0100309546	\$ 2.00	8/25/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100309546	\$ 66.95	8/25/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100309547	\$ 115.22	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100309547	\$ 1,539.11	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309548	\$ 1,002.64	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100309549	\$ 1,000.00	8/25/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100309550	\$ 70,000.00	8/25/2009	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100309551	\$ 204.32	8/25/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100309552	\$ 6.36	8/25/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100309553	\$ 1,500.05	8/25/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100309554	\$ 38.53	8/25/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100309555	\$ 2,074.31	8/25/2009	304859	UNIVAR USA, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100309556	\$ 45.33	8/25/2009	372137	URESTE, TOMMY	EMERG SRVS-FM-GASOLINE/DIESEL	
0100309557	\$ 840.00	8/25/2009	169552	UTB/TSC	SHERIFF-PROFESSIONAL SERVICES	
0100309558	\$ 120.00	8/25/2009	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100309559	\$ 925.00	8/25/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100309560	\$ 2.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100309560	\$ 2.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100309560	\$ 2.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100309560	\$ 2.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100309560	\$ 2.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100309560	\$ 2.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100309560	\$ 2.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100309560	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100309560	\$ 4.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100309560	\$ 4.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100309560	\$ 5.50	8/25/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100309560	\$ 6.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100309560	\$ 6.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100309560	\$ 6.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100309560	\$ 7.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100309560	\$ 8.25	8/25/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100309560	\$ 8.25	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100309560	\$ 11.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100309560	\$ 13.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100309560	\$ 16.50	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100309560	\$ 16.50	8/25/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309560	\$ 18.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HSEHLD & INSTITUTIONAL SUP	
0100309560	\$ 19.25	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100309560	\$ 19.25	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100309560	\$ 20.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100309560	\$ 22.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100309560	\$ 24.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100309560	\$ 56.25	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100309560	\$ 57.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100309560	\$ 160.50	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100309560	\$ 192.50	8/25/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100309561	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100309561	\$ 8.25	8/25/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100309561	\$ 120.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100309561	\$ 220.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100309562	\$ 8.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100309562	\$ 12.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100309562	\$ 123.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100309563	\$ 71.00	8/25/2009	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100309564	\$ 1,453.31	8/25/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100309565	\$ 11.22	8/25/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100309566	\$ 249.62	8/25/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100309567	\$ 157.89	8/25/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100309568	\$ 540.00	8/25/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100309568	\$ 604.86	8/25/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV DET HM-MEDICAL & LAB SUPPL	
0100309568	\$ 8,370.00	8/25/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100309569	\$ 4,935.05	8/25/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100309570	\$ 554.40	8/25/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100309571	\$ 310.49	8/25/2009	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100309572	\$ 48.37	8/25/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100309573	\$ 14,180.00	8/25/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100309574	\$ 2,285.99	8/25/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100309575	\$ 762.94	8/25/2009	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100309576	\$ 15.00	8/25/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100309576	\$ 26.00	8/25/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100309576	\$ 52.00	8/25/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100309577	\$ 65.08	8/25/2009	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100309578	\$ 210.00	8/25/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100309579	\$ 134.34	8/25/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100309579	\$ 134.34	8/25/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0100309579	\$ 134.38	8/25/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100309579	\$ 203.95	8/25/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100309579	\$ 472.00	8/25/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100309579	\$ 727.74	8/25/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100309580	\$ 94.40	8/25/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100309581	\$ 864.45	8/25/2009	358495	Y. O. RANCH RESORT HOTEL	DIST CLERK-TRAVEL OUT OF COUNTY	
0100309582	\$ 181.68	8/25/2009	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-MEDICAL & LAB SUPPL	
0100309583	\$ 724.14	8/25/2009	312282	ZEP SALES & SERVICE	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100309584	\$ 96,141.53	8/26/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100309585	\$ 76,376.32	8/26/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200343708	\$ 1,236.49	8/4/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 P/U RD-SUBDIVISION STREETS	
0200343709	\$ 638.00	8/4/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200343710	\$ 2,530.00	8/4/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200343711	\$ 50,000.00	8/4/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROW	
0200343712	\$ 8,919.10	8/4/2009	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER STRUCTURES	
0200343713	\$ 3,000.00	8/4/2009	372226	ORTIZ, ALEJANDRA	PCT3 P/U RD-ROW	
0200343714	\$ 1,857.74	8/4/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200343715	\$ 3,659.80	8/4/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200343716	\$ 2,800.00	8/4/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200343717	\$ 55.10	8/4/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343718	\$ 48.47	8/4/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343719	\$ 0.15	8/4/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200343719	\$ 9.95	8/4/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200343720	\$ 5.00	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200343720	\$ 63.42	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343721	\$ 5.00	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200343721	\$ 32.76	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343722	\$ 68.02	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200343723	\$ 32.76	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200343724	\$ 141.31	8/4/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200343725	\$ 2,850.00	8/4/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200343726	\$ 99.06	8/4/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200343726	\$ 182.46	8/4/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200343727	\$ 461.42	8/4/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200343728	\$ 203.73	8/4/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343729	\$ 191.50	8/4/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343729	\$ 249.71	8/4/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343730	\$ 5,320.80	8/4/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200343731	\$ 5,516.29	8/4/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343731	\$ 7,746.27	8/4/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200343732	\$ 11,315.22	8/4/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200343733	\$ 687.20	8/4/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200343734	\$ 63.94	8/4/2009	328626	AT&T	WIC ADM-INTERNET	
0200343734	\$ 675.15	8/4/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200343735	\$ 35.57	8/4/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200343736	\$ 271.69	8/4/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200343737	\$ 2,783.74	8/4/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200343738	\$ 165.84	8/4/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200343739	\$ 3,375.00	8/4/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200343740	\$ 4,300.00	8/4/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200343741	\$ 47.30	8/4/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200343742	\$ 2,337.30	8/4/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200343743	\$ 14.99	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343743	\$ 31.59	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200343743	\$ 35.94	8/4/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	
0200343743	\$ 113.16	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SRV	
0200343743	\$ 117.89	8/4/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200343743	\$ 123.35	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200343743	\$ 257.61	8/4/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200343743	\$ 365.27	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343743	\$ 382.85	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343743	\$ 537.74	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343743	\$ 731.02	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343743	\$ 1,228.34	8/4/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200343743	\$ 3,806.31	8/4/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343744	\$ 3,125.00	8/4/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200343745	\$ 29.00	8/4/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343746	\$ 817.60	8/4/2009	284041	CARRILLO INVESTMENTS, INC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343747	\$ 15.40	8/4/2009	370223	CARRIZALES, SANJUANITA V.	WIC ADM-TRAVEL IN COUNTY	
0200343748	\$ 10.38	8/4/2009	153915	CDW GOVERNMENT INC.	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200343748	\$ 365.74	8/4/2009	153915	CDW GOVERNMENT INC.	BIO DISCRETIONARY II-MINOR COMPUTER EQUIP	
0200343749	\$ 21,935.00	8/4/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIP	
0200343750	\$ 20,216.24	8/4/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR SOFTWARE	
0200343751	\$ 5,769.00	8/4/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200343752	\$ 71.51	8/4/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200343753	\$ 70.04	8/4/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200343754	\$ 2,035.97	8/4/2009	165212	CITY OF PALMVIEW POLICE DEPT.	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200343755	\$ 71,948.00	8/4/2009	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343756	\$ 63.17	8/4/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200343757	\$ 76.97	8/4/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200343758	\$ 50.77	8/4/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200343759	\$ 255.61	8/4/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200343760	\$ 345.35	8/4/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200343761	\$ 115.69	8/4/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200343762	\$ 1.60	8/4/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200343762	\$ 30.63	8/4/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200343763	\$ 34.52	8/4/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200343763	\$ 597.64	8/4/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200343764	\$ 835.74	8/4/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200343765	\$ 967.84	8/4/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200343766	\$ 157.02	8/4/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200343767	\$ 3,181.88	8/4/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343768	\$ 2,550.00	8/4/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200343769	\$ 153.37	8/4/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200343770	\$ 23.51	8/4/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200343771	\$ 3,576.73	8/4/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA PROGRAM INCOME-COMPUTER SERVICES	
0200343771	\$ 41,928.27	8/4/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA-GENERAL COMPLIANCE-COMPUTER SERVICE	
0200343772	\$ 18,900.00	8/4/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	HAVA-GENERAL COMPLIANCE-COMPUTER SERVICE	
0200343773	\$ 37.38	8/4/2009	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343774	\$ 320.00	8/4/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200343775	\$ 83.95	8/4/2009	78344	FARM PLAN	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343776	\$ 23.46	8/4/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343777	\$ 115.50	8/4/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200343778	\$ 4,028.40	8/4/2009	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200343778	\$ 7,949.65	8/4/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200343779	\$ 35.00	8/4/2009	231266	G & S GLASS LLC	SATF-EQUIP&VEH R&M SRV	
0200343780	\$ 10,927.70	8/4/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200343781	\$ 1,032.24	8/4/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343782	\$ 100,000.00	8/4/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200343783	\$ 1,150.00	8/4/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200343784	\$ 126.00	8/4/2009	174181	GOMEZ, NOE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343785	\$ 355.92	8/4/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200343786	\$ 25.56	8/4/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200343786	\$ 46.77	8/4/2009	15253	GULF COAST PAPER CO.	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200343786	\$ 94.20	8/4/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343786	\$ 209.65	8/4/2009	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343787	\$ 28.05	8/4/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343788	\$ 1,534.73	8/4/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343789	\$ 198.55	8/4/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200343790	\$ 400.00	8/4/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200343791	\$ 448.20	8/4/2009	229261	HINOJOSA, FEDERICO G.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343792	\$ 611.08	8/4/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343792	\$ 698.00	8/4/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343793	\$ 606.87	8/4/2009	218634	ICI PAINTS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200343794	\$ 4,251.55	8/4/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200343795	\$ 30.59	8/4/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-VEHICLE R&M SERVICE	
0200343795	\$ 85.33	8/4/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200343796	\$ 146.11	8/4/2009	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL	
0200343797	\$ 706.80	8/4/2009	223492	LESLIE'S POOLMART, INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200343798	\$ 13.08	8/4/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200343799	\$ 25.54	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343800	\$ 30.85	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343801	\$ 48.14	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343802	\$ 15.56	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343803	\$ 15.56	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343804	\$ 385.43	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343805	\$ 22.40	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343806	\$ 25.45	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343807	\$ 134.70	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343808	\$ 68.34	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343809	\$ 169.67	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343810	\$ 175.08	8/4/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200343811	\$ 100.00	8/4/2009	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200343812	\$ 48.40	8/4/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200343813	\$ 21.06	8/4/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200343814	\$ 583.36	8/4/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200343815	\$ 49.45	8/4/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343815	\$ 126.46	8/4/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-R&B R&M SUPPLIES	
0200343816	\$ 69.80	8/4/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343817	\$ 261.38	8/4/2009	182346	MCI	WIC ADM-TELEPHONE	
0200343818	\$ 200.00	8/4/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200343819	\$ 86.90	8/4/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200343820	\$ 92.21	8/4/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343820	\$ 660.00	8/4/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0200343821	\$ 41.60	8/4/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343821	\$ 134.48	8/4/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343821	\$ 798.00	8/4/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200343822	\$ 60.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-TWO-WAY RADIO	
0200343822	\$ 75.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-OTHER R&M SUPPLIES	
0200343822	\$ 80.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343822	\$ 94.50	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343822	\$ 259.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200343822	\$ 275.00	8/4/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343823	\$ 17.60	8/4/2009	271217	MORENO, SYLVIA M.	WIC ADM-TRAVEL IN COUNTY	
0200343824	\$ 150.00	8/4/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200343825	\$ 1,000.00	8/4/2009	312258	MUNOZ, DORA L.	HIDTA-A/R DORA L. MUNOZ	
0200343826	\$ 196.67	8/4/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343826	\$ 267.92	8/4/2009	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343827	\$ 8,473.00	8/4/2009	370681	NATIONAL CINEMEDIA, LLC	IMM DIV LOCAL-ADVERTISING	
0200343828	\$ 350.00	8/4/2009	352799	NORFOXX REFRIGERATION, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343829	\$ 104.95	8/4/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200343830	\$ 50.54	8/4/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200343831	\$ 499.99	8/4/2009	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200343831	\$ 1,061.45	8/4/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343832	\$ 42.90	8/4/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200343833	\$ 19.80	8/4/2009	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200343834	\$ 5,000.00	8/4/2009	314439	PERFORMANCE GRADE ASPHALT	PCT3 P/U RD-R&B R&M SUPPLIES	
0200343835	\$ 150.00	8/4/2009	275409	PRO-TECH	WIC ADM-PEST CONTROL	
0200343836	\$ 20.00	8/4/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200343836	\$ 20.00	8/4/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200343836	\$ 90.00	8/4/2009	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0200343837	\$ 119.99	8/4/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	
0200343838	\$ 85.00	8/4/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343839	\$ 260.00	8/4/2009	43192	REFCO	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200343840	\$ 25.62	8/4/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343841	\$ 31.90	8/4/2009	215856	RENTERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200343842	\$ 747.00	8/4/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200343843	\$ 209.00	8/4/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200343844	\$ 1,395.81	8/4/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343844	\$ 3,340.00	8/4/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343845	\$ 2,222.08	8/4/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200343846	\$ 8.53	8/4/2009	285471	ROYAL METAL - PHARR	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343847	\$ 10.36	8/4/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343847	\$ 53.85	8/4/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343848	\$ 140.62	8/4/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343849	\$ 4,927.60	8/4/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200343850	\$ 33.00	8/4/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200343851	\$ 43.40	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER R&M SUPPLIES	
0200343851	\$ 108.80	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343851	\$ 127.42	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343851	\$ 209.72	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343851	\$ 243.12	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343851	\$ 277.08	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200343851	\$ 1,012.84	8/4/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200343852	\$ 25.00	8/4/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200343853	\$ 646.05	8/4/2009	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343854	\$ 126.50	8/4/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200343855	\$ 120.00	8/4/2009	214531	SOS TECHNOLOGIES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200343855	\$ 240.00	8/4/2009	214531	SOS TECHNOLOGIES	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200343856	\$ 400,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200343856	\$ 1,142,910.60	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200343856	\$ 2,000,000.00	8/4/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0200343857	\$ 104.10	8/4/2009	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200343857	\$ 951.81	8/4/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200343858	\$ 3,015.16	8/4/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200343859	\$ 170.17	8/4/2009	186872	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343859	\$ 662.08	8/4/2009	186872	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200343859	\$ 1,134.90	8/4/2009	186872	STAPLES ADVANTAGE	SDI-OFFICE & COMPU SUPPL	
0200343859	\$ 1,239.10	8/4/2009	186872	STAPLES ADVANTAGE	H.D. ADM-OTHER MINOR EQUIPMENT	
0200343860	\$ 11.99	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343860	\$ 44.37	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200343860	\$ 345.23	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200343860	\$ 409.01	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200343860	\$ 635.70	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200343860	\$ 1,134.70	8/4/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200343861	\$ 3,596.25	8/4/2009	109886	STARR COUNTY MEMORIAL HOSPITAL	WIC ADM-LAND & BLDG RENTALS	
0200343862	\$ 450.00	8/4/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200343863	\$ 7,455.00	8/4/2009	152005	TEXAS DEPT OF TRANSPORTATION	PCT3 P/U RD-R&B R&M SUPPLIES	
0200343864	\$ 38.39	8/4/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200343865	\$ 167.00	8/4/2009	289221	TEXAS SOCIETY TO PREVENT BLINDNESS	SDI-MEDICAL & LAB SUPPL	
0200343866	\$ 483.80	8/4/2009	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	
0200343867	\$ 806.10	8/4/2009	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200343868	\$ 67.85	8/4/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200343869	\$ 742.83	8/4/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343870	\$ 536.21	8/4/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200343871	\$ 370.78	8/4/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200343872	\$ 35.61	8/4/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343873	\$ 13.60	8/4/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200343874	\$ 8.80	8/4/2009	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200343875	\$ 16.50	8/4/2009	230383	VALENTIN, BERTA ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200343876	\$ 2.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200343876	\$ 5.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200343876	\$ 8.25	8/4/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200343876	\$ 22.00	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200343876	\$ 49.50	8/4/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200343877	\$ 1,291.50	8/4/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200343878	\$ 3.70	8/4/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343878	\$ 340.29	8/4/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343879	\$ 72.86	8/4/2009	197807	VALLEY VOLVO TRUCK CENTER, INC.	CO SHOP-EQ&VEH R&M SUPPLIES	
0200343880	\$ 50.60	8/4/2009	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200343881	\$ 109.26	8/4/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200343882	\$ 527.77	8/4/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200343883	\$ 232.20	8/4/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200343884	\$ 60.18	8/4/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343884	\$ 785.92	8/4/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343885	\$ 14.70	8/4/2009	268755	WELDINGHOUSE, INC.	CO SHOP-BOTTLED GAS	
0200343885	\$ 52.81	8/4/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200343885	\$ 55.65	8/4/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200343885	\$ 55.65	8/4/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200343885	\$ 75.59	8/4/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343886	\$ 15.00	8/4/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200343887	\$ 14.50	8/4/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343888	\$ 24.03	8/4/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200343889	\$ 129.00	8/4/2009	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343890	\$ 38.28	8/4/2009	188352	GAITAN, MARIA ELENA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343891	\$ 129.00	8/4/2009	328669	GARZA, MOISES	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343892	\$ 127.50	8/4/2009	344974	HOLIDAY INN EXPRESS	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200343892	\$ 127.50	8/4/2009	344974	HOLIDAY INN EXPRESS	DRUG CRT-TRAVEL OUT OF COUNTY	
0200343892	\$ 255.00	8/4/2009	344974	HOLIDAY INN EXPRESS	SATF-TRAVEL OUT OF COUNTY	
0200343892	\$ 510.00	8/4/2009	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343893	\$ 80.00	8/4/2009	347353	JOHNSON, ZACHARY	RESTITUTION CTR-REGISTRATION FEES	
0200343894	\$ 53.01	8/4/2009	188034	MANZO, JORGE J.	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200343895	\$ 205.70	8/4/2009	17701	SILVA, ISRAEL JR.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343896	\$ 90.00	8/4/2009	158992	TDCJ-CJAD CONFERENCE FUND	RESTITUTION CTR-REGISTRATION FEES	
0200343896	\$ 180.00	8/4/2009	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200343896	\$ 360.00	8/4/2009	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200343897	\$ 31,689.38	8/5/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200343898	\$ 23,905.21	8/5/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200343899	\$ 25,014.79	8/5/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200343900	\$ 21,523.49	8/5/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200343901	\$ 1,009,223.40	8/6/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200343902	\$ 758,793.63	8/6/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200343903	\$ 147.00	8/11/2009	304638	ALVAREZ, MELISSA	DESIG PURP LVL 3-A/R EMPLOYEE TRAVEL ADV	
0200343904	\$ 144.00	8/11/2009	237426	ARISPE, MARISSA M.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343905	\$ 144.00	8/11/2009	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343906	\$ 299.00	8/11/2009	152404	CAREER TRACK	PUBLIC DEFENDER-REGISTRATION FEES	
0200343907	\$ 144.00	8/11/2009	212873	CARRANZA, ALICE	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343908	\$ 96.00	8/11/2009	266299	ENTERPRISE RENT-A-CAR	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200343909	\$ 10.00	8/11/2009	22616	GONZALEZ, MARGARITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200343910	\$ 340.00	8/11/2009	313157	GONZALEZ, NORMA A.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343911	\$ 312.39	8/11/2009	372331	HOLIDAY INN HOUSTON SOUTHWEST	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200343912	\$ 200.00	8/11/2009	347353	JOHNSON, ZACHARY	SATF-REGISTRATION FEES	
0200343912	\$ 200.00	8/11/2009	347353	JOHNSON, ZACHARY	RESTITUTION CTR-REGISTRATION FEES	
0200343913	\$ 99.24	8/11/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200343914	\$ 339.00	8/11/2009	188034	MANZO, JORGE J.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343915	\$ 2,511.99	8/11/2009	239011	OMNI HOUSTON HOTEL	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200343916	\$ 147.00	8/11/2009	285609	RAMIREZ, MIGUEL	DESIG PURP LVL 3-A/R EMPLOYEE TRAVEL ADV	
0200343917	\$ 227.00	8/11/2009	363804	RAMON, YVONNE	DESIG PURP LVL 3-A/R EMPLOYEE TRAVEL ADV	
0200343918	\$ 1,466.25	8/11/2009	337234	RENAISSANCE AUSTIN HOTEL	HAVA-CO EDUCATION-TRAVEL OUT OF COUNTY	
0200343919	\$ 147.00	8/11/2009	190098	SAGREDO, BELINDA	DESIG PURP LVL 3-A/R EMPLOYEE TRAVEL ADV	
0200343920	\$ 142.00	8/11/2009	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200343921	\$ 495.30	8/11/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200343922	\$ 180.00	8/11/2009	322571	SEPULVEDA, SANDRA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343923	\$ 180.00	8/11/2009	17701	SILVA, ISRAEL JR.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343924	\$ 1,125.00	8/11/2009	36552	TEXAS ASSOCIATION OF COUNTIES	SHERIFF LEOSE-REGISTRATION FEES	
0200343925	\$ 675.00	8/11/2009	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200343926	\$ 500.00	8/11/2009	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	SHERIFF LEOSE-REGISTRATION FEES	
0200343927	\$ 1,200.00	8/11/2009	80284	TEXAS ENGINEERING EXTENSION SERVICE	SHERIFF LEOSE-REGISTRATION FEES	
0200343928	\$ 1,200.00	8/11/2009	190888	TEXAS PROBATION ASSOCIATION	TJPC Y-2009 - REGISTRATION FEES	
0200343929	\$ 144.00	8/11/2009	293369	TIJERINA, JUAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343930	\$ 144.00	8/11/2009	328553	YZAGUIRRE, RINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200343931	\$ 180.00	8/11/2009	32131	ZAPATA, ROMEO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343932	\$ 116.05	8/11/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200343933	\$ 75.00	8/11/2009	199362	A CLEAN PORTOCO	PCT2 P/U RD-AID TO GOVT AGENCY	
0200343933	\$ 82.00	8/11/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200343933	\$ 190.00	8/11/2009	199362	A CLEAN PORTOCO	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200343934	\$ 310.95	8/11/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343935	\$ 166.20	8/11/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343935	\$ 235.86	8/11/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343936	\$ 466.00	8/11/2009	254037	ALCOPRO, INC.	RESTITUTION CTR-MEDICAL & LAB SUPPL	
0200343937	\$ 2,040.00	8/11/2009	299014	AMAYA, JERRY	COMM CORR-OTHER PROF SRV	
0200343938	\$ 61.11	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200343938	\$ 373.86	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200343938	\$ 530.44	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200343938	\$ 4,762.75	8/11/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200343939	\$ 153.66	8/11/2009	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343939	\$ 262.30	8/11/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343940	\$ 1,780.84	8/11/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343940	\$ 2,043.90	8/11/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343941	\$ 4,903.25	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200343941	\$ 7,071.45	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200343942	\$ 20,953.34	8/11/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200343943	\$ 107.25	8/11/2009	54755	ASG SECURITY	WIC ADM-EQUIP&VEH R&M SRV	
0200343943	\$ 267.09	8/11/2009	54755	ASG SECURITY	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200343944	\$ 136.50	8/11/2009	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343945	\$ 0.46	8/11/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200343945	\$ 0.72	8/11/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200343945	\$ 1.70	8/11/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200343945	\$ 1.81	8/11/2009	328626	AT&T	SATF-TELEPHONE	
0200343945	\$ 2.77	8/11/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200343945	\$ 9.22	8/11/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200343945	\$ 33.73	8/11/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200343945	\$ 138.76	8/11/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200343946	\$ 26.82	8/11/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200343947	\$ 13.59	8/11/2009	337412	AUTOZONE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343947	\$ 639.84	8/11/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343948	\$ 4.00	8/11/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200343949	\$ 14.50	8/11/2009	4057	BORDER ENGINE REBUILDERS	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200343949	\$ 555.00	8/11/2009	4057	BORDER ENGINE REBUILDERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343950	\$ 28.25	8/11/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200343950	\$ 59.92	8/11/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343950	\$ 142.31	8/11/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343950	\$ 223.36	8/11/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-FOOD	
0200343951	\$ 15.75	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200343951	\$ 18.90	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200343951	\$ 176.69	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200343951	\$ 503.78	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343951	\$ 4,618.49	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343952	\$ 6.00	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343952	\$ 1,139.71	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200343952	\$ 3,100.77	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343953	\$ 40.66	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200343953	\$ 136.32	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200343953	\$ 912.59	8/11/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343954	\$ 278.00	8/11/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200343955	\$ 494.15	8/11/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200343956	\$ 109.60	8/11/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200343957	\$ 12.52	8/11/2009	124346	C & S SAFETY SUPPLIES	PCT2 RD ADM-MEDICAL & LAB SUPPL	
0200343957	\$ 21.43	8/11/2009	124346	C & S SAFETY SUPPLIES	CO SHOP-MEDICAL & LAB SUPPL	
0200343957	\$ 85.62	8/11/2009	124346	C & S SAFETY SUPPLIES	PCT2 P/U RD-MEDICAL & LAB SUPPL	
0200343957	\$ 138.18	8/11/2009	124346	C & S SAFETY SUPPLIES	PCT2 PARKS-MEDICAL & LAB SUPPL	
0200343958	\$ 80.00	8/11/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200343958	\$ 250.00	8/11/2009	178918	CAR CARE CENTER	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200343959	\$ 8.15	8/11/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200343959	\$ 81.48	8/11/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200343960	\$ 161.92	8/11/2009	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200343961	\$ 242.88	8/11/2009	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200343962	\$ 85.00	8/11/2009	134686	CITY OF MERCEDES	WIC ADM-LICENSES & PERMITS	
0200343963	\$ 181.79	8/11/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200343964	\$ 65.27	8/11/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200343965	\$ 20.00	8/11/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200343966	\$ 0.69	8/11/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200343966	\$ 13.84	8/11/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200343967	\$ 175.53	8/11/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200343968	\$ 974.15	8/11/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200343969	\$ 66.18	8/11/2009	269433	CRAFCO TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343970	\$ 4,900.00	8/11/2009	355372	CTC DISTRIBUTING, LTD	PCT1 P/U RD-OTHER EQUIPMENT	
0200343971	\$ 366.63	8/11/2009	275689	DADANT & SONS INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200343972	\$ 65.50	8/11/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200343972	\$ 449.00	8/11/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200343972	\$ 3,401.00	8/11/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200343972	\$ 12,026.25	8/11/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200343973	\$ 942.00	8/11/2009	8869	DIAZ FLOORS & INTERIORS INC.	PROBATE COURT-BLDG&OTHR STRUC R&M SRV	
0200343974	\$ 40.98	8/11/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200343975	\$ 983.71	8/11/2009	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200343976	\$ 708.21	8/11/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343977	\$ 76.90	8/11/2009	319937	ELHARD A/C ELECTRIC INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343978	\$ 380.00	8/11/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200343979	\$ 162.20	8/11/2009	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343980	\$ 62.00	8/11/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200343981	\$ 1,514.02	8/11/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200343981	\$ 2,422.08	8/11/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200343982	\$ 424.10	8/11/2009	231266	G & S GLASS LLC	DA INVESTIGATION HB65-BLDG&OTHR STRU R&M	
0200343983	\$ 1,800.00	8/11/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200343984	\$ 404.68	8/11/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200343984	\$ 915.36	8/11/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343985	\$ 875.00	8/11/2009	369225	GLORIA FLORES INTERPRETING SERVICES	WIC ADM-OTHER PROF SRV	
0200343986	\$ 1,150.00	8/11/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200343987	\$ 59.26	8/11/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200343987	\$ 66.48	8/11/2009	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200343987	\$ 925.50	8/11/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200343988	\$ 1,222.48	8/11/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343989	\$ 80.00	8/11/2009	252468	HACIENDA FORD	SATF-VEHICLE R&M SERVICE	
0200343990	\$ 162.00	8/11/2009	252468	HACIENDA FORD	BASIC SUPERVISION-VEHICLE R&M SERVICE	
0200343991	\$ 2,711.96	8/11/2009	252468	HACIENDA FORD	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200343992	\$ 4,000.00	8/11/2009	319201	HIDALGO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200343993	\$ 33.95	8/11/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-VEHICLE R&M SERVICE	
0200343993	\$ 33.95	8/11/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-VEHICLE R&M SERVICE	
0200343994	\$ 67.90	8/11/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200343995	\$ 418.32	8/11/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200343995	\$ 2,854.00	8/11/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343996	\$ 233.82	8/11/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200343997	\$ 1,455.49	8/11/2009	252476	JBS DISTRIBUTION	SATF-FOOD	
0200343998	\$ 130.00	8/11/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200343998	\$ 389.80	8/11/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200343998	\$ 889.80	8/11/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200343999	\$ 1,971.49	8/11/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200344000	\$ 79.50	8/11/2009	21067	LEGAL DIRECTORIES PUB. CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200344001	\$ 45.17	8/11/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344002	\$ 794.22	8/11/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200344002	\$ 2,469.61	8/11/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200344003	\$ 31.12	8/11/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200344003	\$ 1,549.95	8/11/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200344004	\$ 3,250.00	8/11/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200344005	\$ 182.39	8/11/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200344006	\$ 44.70	8/11/2009	23493	MATT'S CASH & CARRY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200344006	\$ 44.70	8/11/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344006	\$ 276.36	8/11/2009	23493	MATT'S CASH & CARRY	PCT2 P/U RD-DRAINAGE DITCHES	
0200344007	\$ 1,169.64	8/11/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200344008	\$ 150.00	8/11/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200344009	\$ 1,103.00	8/11/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344010	\$ 21.98	8/11/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344011	\$ 48.00	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-EQUIP & VEH R&M SRV	
0200344011	\$ 75.00	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344011	\$ 120.00	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200344011	\$ 568.96	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200344011	\$ 671.97	8/11/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200344012	\$ 460.25	8/11/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200344013	\$ 111.08	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200344014	\$ 246.63	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200344015	\$ 187.07	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200344016	\$ 270.60	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200344017	\$ 106.40	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200344018	\$ 55.13	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200344019	\$ 175.79	8/11/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200344020	\$ 436.84	8/11/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344021	\$ 146.72	8/11/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344021	\$ 204.79	8/11/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344021	\$ 219.64	8/11/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344021	\$ 242.97	8/11/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200344021	\$ 1,713.35	8/11/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344022	\$ 18,211.50	8/11/2009	220779	PHILPOTT MOTORS	SHRF FED SHARING-US TREAS-VEHICLES	
0200344022	\$ 121,588.50	8/11/2009	220779	PHILPOTT MOTORS	OPERATION STONEGARDEN-VEHICLES	
0200344023	\$ 22,659.00	8/11/2009	220779	PHILPOTT MOTORS	WESL B/C-VEHICLES	
0200344024	\$ 20.00	8/11/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200344024	\$ 20.00	8/11/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200344024	\$ 20.00	8/11/2009	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0200344024	\$ 20.00	8/11/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344024	\$ 50.00	8/11/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200344024	\$ 60.00	8/11/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200344024	\$ 80.00	8/11/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200344024	\$ 742.00	8/11/2009	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200344025	\$ 69.99	8/11/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344026	\$ 41.48	8/11/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344027	\$ 330.02	8/11/2009	31259	RISICA & SONS, INC.	LAW LIBRARY-BLDG&OTHR STRUC R&M SRV	
0200344028	\$ 214.34	8/11/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200344029	\$ 337.16	8/11/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344029	\$ 2,070.96	8/11/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344030	\$ 12.99	8/11/2009	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344030	\$ 635.30	8/11/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344031	\$ 47.75	8/11/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-CLOTHING & UNIFORMS	
0200344031	\$ 111.96	8/11/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200344031	\$ 646.31	8/11/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200344031	\$ 2,304.43	8/11/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344032	\$ 82.73	8/11/2009	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200344033	\$ 548.48	8/11/2009	186872	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344033	\$ 8,839.50	8/11/2009	186872	STAPLES ADVANTAGE	SDI-OFFICE & COMPU SUPPL	
0200344034	\$ 7,999.92	8/11/2009	186872	STAPLES ADVANTAGE	SDI-MINOR OFFICE FURN & EQUIP	
0200344035	\$ 50.50	8/11/2009	186872	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200344036	\$ 274.88	8/11/2009	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200344036	\$ 2,794.74	8/11/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344037	\$ 18.50	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-SAFETY SUPPLIES	
0200344037	\$ 107.66	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200344037	\$ 399.99	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-MINOR COMPUTER EQUIPMENT	
0200344037	\$ 485.06	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200344037	\$ 10,150.19	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200344038	\$ 11.99	8/11/2009	319449	STAPLES BUSINESS ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200344039	\$ 125.00	8/11/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344040	\$ 120.00	8/11/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200344041	\$ 379.00	8/11/2009	325767	TECH DEPOT	PCT1 PARKS-MINOR OFFICE FURN & EQUIP	
0200344041	\$ 725.00	8/11/2009	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200344042	\$ 316.92	8/11/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200344043	\$ 29.04	8/11/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US TREASURY-INFO & CREDIT SERVICES	
0200344043	\$ 287.88	8/11/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200344044	\$ 316.92	8/11/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US TREASURY-INFO & CREDIT SERVICES	
0200344045	\$ 316.92	8/11/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200344046	\$ 316.92	8/11/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US TREASURY-INFO & CREDIT SERVICES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344047	\$ 64.19	8/11/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200344048	\$ 44.70	8/11/2009	162515	THE MCGRAW-HILL COMPANIES	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0200344049	\$ 97.63	8/11/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200344050	\$ 3.40	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200344050	\$ 5.94	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200344050	\$ 6.80	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200344050	\$ 8.87	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200344050	\$ 15.32	8/11/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200344051	\$ 3,150.13	8/11/2009	334863	UNITED EQUIPMENT RENTALS GULF, LP	PCT2 P/U RD-OTHER EQUIPMENT	
0200344052	\$ 440.00	8/11/2009	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344053	\$ 20.00	8/11/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200344053	\$ 24.75	8/11/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200344053	\$ 27.50	8/11/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200344054	\$ 5.00	8/11/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344055	\$ 240.36	8/11/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200344056	\$ 93.65	8/11/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-WIRELESS DEVICES	
0200344057	\$ 346.01	8/11/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200344058	\$ 35.10	8/11/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200344058	\$ 102.45	8/11/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200344059	\$ 9,835.39	8/11/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200344060	\$ 164.50	8/11/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200344061	\$ 245.23	8/11/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200344061	\$ 548.52	8/11/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200344062	\$ 239.67	8/11/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200344063	\$ 1,322.33	8/11/2009	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER STRUCTURES	
0200344064	\$ 2,000.00	8/11/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT.2-ELDORA GARDENS-ROW	
0200344064	\$ 4,000.00	8/11/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT.2-RSW UNIT # 1-ROW	
0200344065	\$ 49.99	8/11/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER STRUCTURES	
0200344066	\$ 300.00	8/11/2009	24252	MELDEN & HUNT, INC.	PCT4 P/U RD-OTHER PROF SRV	
0200344067	\$ 568.00	8/11/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER STRUCTURES	
0200344068	\$ 156.00	8/18/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344069	\$ 147.00	8/18/2009	339466	AGUILERA, FRANCES	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200344070	\$ 63.69	8/18/2009	369837	AVILA, PATRICIO R.	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200344071	\$ 72.00	8/18/2009	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344072	\$ 144.00	8/18/2009	299138	CAVAZOS, SONJA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344073	\$ 1,504.20	8/18/2009	99287	DOUBLETREE HOTEL AUSTIN	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200344074	\$ 144.00	8/18/2009	236411	FLORES, MELISSA CUADRA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344075	\$ 258.00	8/18/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344076	\$ 156.00	8/18/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344077	\$ 108.00	8/18/2009	88986	GARZA, MARIA C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344078	\$ 85.48	8/18/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200344079	\$ 147.00	8/18/2009	65293	GONZALEZ, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200344080	\$ 319.70	8/18/2009	296716	HILTON AUSTIN	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200344081	\$ 514.20	8/18/2009	212091	HINOJOSA, RIGOBERTO	BIO DISCRETIONARY-TRAVEL OUT OF COUNTY	
0200344082	\$ 180.20	8/18/2009	364991	HOLIDAY INN EXPRESS	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344083	\$ 670.00	8/18/2009	275816	J P MORGAN CHASE BANK NA	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200344084	\$ 40.00	8/18/2009	347353	JOHNSON, ZACHARY	BASIC SUPERVISION-REGISTRATION FEES	
0200344084	\$ 120.00	8/18/2009	347353	JOHNSON, ZACHARY	RESTITUTION CTR-REGISTRATION FEES	
0200344085	\$ 108.00	8/18/2009	357871	JUAREZ, JESSICA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344086	\$ 198.48	8/18/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344087	\$ 37.60	8/18/2009	225991	LOPEZ, SONYA I.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200344088	\$ 108.00	8/18/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344089	\$ 156.00	8/18/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344090	\$ 202.20	8/18/2009	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200344091	\$ 202.20	8/18/2009	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200344092	\$ 79.53	8/18/2009	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200344093	\$ 108.00	8/18/2009	215341	MONTELONGO, MARIA DEL ROSARIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344094	\$ 476.57	8/18/2009	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200344095	\$ 156.00	8/18/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344096	\$ 144.00	8/18/2009	294527	PENA, RUTH M	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344097	\$ 425.00	8/18/2009	180351	PUBLIC AGENCY TRAINING COUNCIL	TAX OFF-REGISTRATION FEES	
0200344098	\$ 141.03	8/18/2009	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200344099	\$ 144.00	8/18/2009	354783	SEPULVEDA, JUAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344100	\$ 55.00	8/18/2009	17701	SILVA, ISRAEL JR.	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344101	\$ 156.00	8/18/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344102	\$ 156.00	8/18/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344103	\$ 100.00	8/18/2009	292117	TCLEOSE	SHERIFF LEOSE-REGISTRATION FEES	
0200344104	\$ 225.00	8/18/2009	183059	TEXAS ASSOCIATION OF COUNTIES	CC REC MGMT-REGISTRATION FEES	
0200344105	\$ 1,855.00	8/18/2009	263087	TEXAS NETWORK OF YOUTH SERVICES, INC.	TJPC Y-2009 - REGISTRATION FEES	
0200344106	\$ 144.00	8/18/2009	205605	TORRES, OLGA L.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344107	\$ 147.00	8/18/2009	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200344108	\$ 318.00	8/18/2009	359653	TREVINO, PABLO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344109	\$ 156.00	8/18/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344110	\$ 156.00	8/18/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344111	\$ 434.23	8/18/2009	328308	ZAVALA, RICARDO	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344112	\$ 144.00	8/18/2009	328308	ZAVALA, RICARDO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200344113	\$ (294.52)	8/18/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-CITY OF PHARR-CSJ#413	
0200344113	\$ 2,945.20	8/18/2009	213217	VALLEY PAVING, INC.	DUE FROM OTHER GOVT-PHARR-BCAPIII CSJ413	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344114	\$ 8,700.00	8/18/2009	363251	DOS LAND SURVEYING	PCT.1-DIAZ SUBDIVISION-ROADS	
0200344115	\$ 8,000.00	8/18/2009	363251	DOS LAND SURVEYING	PCT.1-NORTH CAPISALLO-ROADS	
0200344116	\$ 5,051.25	8/18/2009	343854	DOS LOGISTICS, INC.	PCT1 P/U RD-ARCH & ENG SRV	
0200344117	\$ 463.26	8/18/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200344117	\$ 15,494.60	8/18/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-BRIDGES	
0200344118	\$ 82.00	8/18/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200344119	\$ 105.00	8/18/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200344119	\$ 210.00	8/18/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200344120	\$ 156.03	8/18/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200344121	\$ 135.58	8/18/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344122	\$ 11,858.21	8/18/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200344123	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344123	\$ 51.15	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200344124	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344124	\$ 88.47	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200344125	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344125	\$ 305.93	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200344126	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344126	\$ 63.42	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200344127	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344127	\$ 63.42	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200344128	\$ 5.00	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344128	\$ 32.76	8/18/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200344129	\$ 858.00	8/18/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200344130	\$ 965.44	8/18/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	ANZALDUAS PRK BOAT RAMP-OTHER STRUCTURES	
0200344131	\$ 628.00	8/18/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200344132	\$ 347.41	8/18/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200344133	\$ 850.00	8/18/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344134	\$ 41.54	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200344134	\$ 121.07	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200344134	\$ 198.12	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200344135	\$ 121.07	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200344135	\$ 444.42	8/18/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200344136	\$ 32.89	8/18/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344137	\$ 1,366.83	8/18/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344138	\$ 6,778.47	8/18/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200344139	\$ 142.25	8/18/2009	54755	ASG SECURITY	PCT4 P/U RD-BLDG & OTHER STRUC R&M SRV	
0200344140	\$ 278.46	8/18/2009	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200344141	\$ 146.39	8/18/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344142	\$ 94.96	8/18/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344142	\$ 236.10	8/18/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200344143	\$ 230.08	8/18/2009	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344144	\$ 895.00	8/18/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344145	\$ 453.15	8/18/2009	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344146	\$ 25.80	8/18/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200344146	\$ 55.13	8/18/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344147	\$ 88.56	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344147	\$ 117.51	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200344147	\$ 687.97	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344147	\$ 3,142.23	8/18/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344148	\$ 361.55	8/18/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200344149	\$ 124.51	8/18/2009	124346	C & S SAFETY SUPPLIES	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344150	\$ 729.30	8/18/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200344151	\$ 273.35	8/18/2009	212873	CARRANZA, ALICE	TJPC-F-2009 - IN COUNTY TRAVEL	
0200344152	\$ 12.71	8/18/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200344153	\$ 28.60	8/18/2009	124923	CASTRO, MARY ANN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344154	\$ 178.75	8/18/2009	299138	CAVAZOS, SONJA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344155	\$ 874.40	8/18/2009	153915	CDW GOVERNMENT INC.	2007 CHAPTER 19-EQUIP&VEH R&M SRV	
0200344155	\$ 1,448.60	8/18/2009	153915	CDW GOVERNMENT INC.	2008 CHAPTER 19-EQUIP&VEH R&M SRV	
0200344155	\$ 8,246.00	8/18/2009	153915	CDW GOVERNMENT INC.	2007 CHAPTER 19-OFFICE FURNITURE & EQUIP	
0200344156	\$ 41.59	8/18/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200344157	\$ 327.45	8/18/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200344158	\$ 45.68	8/18/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200344159	\$ 82.54	8/18/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200344160	\$ 102.42	8/18/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200344161	\$ 5,000.00	8/18/2009	6599	CITY OF MCALLEN	TDH PHPSB-OTHER SERVICES	
0200344162	\$ 36.08	8/18/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200344163	\$ 196.42	8/18/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200344164	\$ 584.65	8/18/2009	370827	COMPEAN, MARIO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344165	\$ 10,500.00	8/18/2009	243078	CONTECH CONSTRUCTION PRODUCTS	PCT2 P/U RD-DRAINAGE DITCHES	
0200344166	\$ 389.36	8/18/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200344167	\$ 3,400.10	8/18/2009	186872	CORPORATE EXPRESS	COMPUTERIZATION-MINOR OFFICE FURNITURE	
0200344168	\$ 277.20	8/18/2009	349895	COSSIO, RUBEN	TJPC-F-2009 - IN COUNTY TRAVEL	
0200344169	\$ 13.84	8/18/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200344170	\$ 23,267.00	8/18/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200344171	\$ 270.00	8/18/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200344172	\$ 3,537.60	8/18/2009	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200344173	\$ 228.00	8/18/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	SATF-BLDG&OTHR STRUC R&M SUPPL	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344173	\$ 255.50	8/18/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200344173	\$ 572.94	8/18/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344173	\$ 1,044.00	8/18/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200344173	\$ 5,113.92	8/18/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200344174	\$ 2,213.00	8/18/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200344175	\$ 433.11	8/18/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200344176	\$ 5.00	8/18/2009	258385	DISH NETWORK	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200344176	\$ 45.98	8/18/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200344177	\$ 16.88	8/18/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200344178	\$ 1,500.00	8/18/2009	193542	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200344179	\$ 152.00	8/18/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200344180	\$ 694.00	8/18/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200344181	\$ 173.22	8/18/2009	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344182	\$ 186.00	8/18/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200344183	\$ 2,219.04	8/18/2009	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200344184	\$ 99.88	8/18/2009	231266	G & S GLASS LLC	DA INVESTIGATION HB65-BLDG&OTHR STRU R&M	
0200344184	\$ 165.00	8/18/2009	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200344185	\$ 59.95	8/18/2009	188352	GAITAN, MARIA ELENA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344186	\$ 407.55	8/18/2009	349887	GARCIA, ANGELICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344187	\$ 300.00	8/18/2009	241873	GARCIA, JAIME ROEL	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200344188	\$ 1,400.00	8/18/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200344189	\$ 674.00	8/18/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344189	\$ 1,570.40	8/18/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-TIRES & TUBES	
0200344190	\$ 227.18	8/18/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200344191	\$ 167.75	8/18/2009	368644	GONZALEZ, JERRY	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344192	\$ 44.00	8/18/2009	198633	GONZALEZ, NORMA	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200344192	\$ 106.70	8/18/2009	198633	GONZALEZ, NORMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344193	\$ 298.65	8/18/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344194	\$ 353.72	8/18/2009	40991	GRAINGER	PCT1 PARKS-OTHER STRUCTURES	
0200344195	\$ 115.29	8/18/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200344195	\$ 3,698.29	8/18/2009	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200344196	\$ 531.85	8/18/2009	15253	GULF COAST PAPER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200344197	\$ 720.83	8/18/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200344198	\$ 25.00	8/18/2009	320919	GWINNETT COUNTY SHERIFF	DA BAD CK-COURT COSTS & INVESTIGATION	V
0200344199	\$ 2,358.42	8/18/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344200	\$ 903.73	8/18/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL OUT OF COUNTY	
0200344201	\$ 300.00	8/18/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200344202	\$ 1,600.00	8/18/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200344203	\$ 339.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344204	\$ 328.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344205	\$ 397.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344206	\$ 455.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344207	\$ 338.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344208	\$ 396.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344209	\$ 329.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344210	\$ 339.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344211	\$ 271.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344212	\$ 522.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344213	\$ 329.00	8/18/2009	342661	HINOJOSA, LAURA	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200344214	\$ 120.95	8/18/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344214	\$ 1,079.00	8/18/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344215	\$ 815.40	8/18/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344216	\$ 49.45	8/18/2009	372307	HUERTA, REMIGIO	CO SHOP-GASOLINE/DIESEL	
0200344217	\$ 6.00	8/18/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200344217	\$ 120.00	8/18/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200344218	\$ 145.88	8/18/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200344219	\$ 719.80	8/18/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200344220	\$ 90.00	8/18/2009	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200344221	\$ 430.93	8/18/2009	366323	KELLOGG, ANITA E.	TJPC-M-2009 - TRAVEL IN COUNTY	
0200344222	\$ 106.64	8/18/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200344223	\$ 2,125.00	8/18/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 PARKS-OTHER STRUCTURES	
0200344224	\$ 341.00	8/18/2009	80055	LEAL, ELVA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344225	\$ 1,250.00	8/18/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200344226	\$ 230.08	8/18/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200344227	\$ 127.05	8/18/2009	188034	MANZO, JORGE J.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344228	\$ 263.20	8/18/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344229	\$ 501.62	8/18/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200344230	\$ 5,061.28	8/18/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200344231	\$ 293.70	8/18/2009	364185	MARTINEZ, HECTOR	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344232	\$ 885.34	8/18/2009	23493	MATT'S CASH & CARRY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200344233	\$ 430.64	8/18/2009	194948	MCCOY'S BUILDING SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344234	\$ 9.29	8/18/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344234	\$ 65.60	8/18/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200344234	\$ 324.62	8/18/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200344234	\$ 936.88	8/18/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344235	\$ 79.95	8/18/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344236	\$ 2,663.02	8/18/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200344237	\$ 805.81	8/18/2009	291447	MERCK & CO., INC.	WIC ADM-MEDICAL & LAB SUPPL	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344238	\$ 46.77	8/18/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200344239	\$ 49.54	8/18/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200344240	\$ 150.00	8/18/2009	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0200344241	\$ 150.00	8/18/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344242	\$ 509.23	8/18/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200344242	\$ 894.14	8/18/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200344243	\$ 100.00	8/18/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-OTHER	
0200344244	\$ 316.00	8/18/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200344245	\$ 540.00	8/18/2009	352799	NORFOXX REFRIGERATION, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344246	\$ 424.80	8/18/2009	26808	NOSER LUMBER COMPANY	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344247	\$ 1,344.49	8/18/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344248	\$ 9.99	8/18/2009	221945	O'REILLY AUTO PARTS	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200344248	\$ 29.96	8/18/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344248	\$ 440.34	8/18/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344249	\$ 95.00	8/18/2009	27065	OFFICE EQUIPMENT CO.	BASIC SUPERVISION-PRINTING & BINDING	
0200344250	\$ 361.35	8/18/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200344251	\$ 170.47	8/18/2009	207373	PIONEER EQUIPMENT CO	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344252	\$ 20.00	8/18/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200344252	\$ 40.00	8/18/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200344253	\$ 9,784.50	8/18/2009	263702	PSJA INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-P.S.J.A. .I.S.D.	
0200344254	\$ 29.00	8/18/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344255	\$ 62.00	8/18/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344255	\$ 186.58	8/18/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344256	\$ 90.59	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200344256	\$ 720.60	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200344256	\$ 924.00	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200344256	\$ 1,166.17	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200344256	\$ 1,491.45	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200344256	\$ 1,794.74	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200344256	\$ 2,720.27	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200344256	\$ 4,105.25	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200344256	\$ 4,451.25	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200344256	\$ 4,771.63	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200344256	\$ 10,575.68	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200344256	\$ 10,773.89	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200344257	\$ 1,071.63	8/18/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200344258	\$ 79.76	8/18/2009	289183	REYNA, JESUS	WIC ADM-GASOLINE/DIESEL	
0200344259	\$ 4,892.55	8/18/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344260	\$ 899.41	8/18/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344261	\$ 3,758.72	8/18/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200344262	\$ 7,404.71	8/18/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200344263	\$ 34.95	8/18/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200344263	\$ 71.92	8/18/2009	304131	SAENZ HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200344264	\$ 79.75	8/18/2009	246425	SAENZ, SUZANA RAMOS	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344265	\$ 660.00	8/18/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	LRGVDC-SOLID WASTE PCT3-EDUCATION/INSTRU	
0200344266	\$ 120.00	8/18/2009	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 PARKS-ELEC SURVEILLANCE & SECURITY	
0200344267	\$ 300.00	8/18/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200344268	\$ 167.75	8/18/2009	158801	SANCHEZ, SULEMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344269	\$ 52.71	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200344269	\$ 152.00	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344269	\$ 154.16	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200344269	\$ 423.39	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200344269	\$ 632.85	8/18/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344270	\$ 17.50	8/18/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200344271	\$ 21.95	8/18/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200344271	\$ 25.00	8/18/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200344272	\$ 1,684.39	8/18/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344273	\$ 446.05	8/18/2009	354783	SEPULVEDA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344274	\$ 61.05	8/18/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200344275	\$ 5.00	8/18/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344275	\$ 15.14	8/18/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200344276	\$ 5.00	8/18/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200344276	\$ 17.53	8/18/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200344277	\$ 87.41	8/18/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200344278	\$ 464.75	8/18/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200344279	\$ 201.00	8/18/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344279	\$ 240.80	8/18/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344280	\$ 155.56	8/18/2009	274631	SPEEDPRINT FINE PRINTING	HIDTA US TREASURY-PRINTING & BINDING	
0200344281	\$ 757.94	8/18/2009	186872	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200344282	\$ 142.40	8/18/2009	186872	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344283	\$ 88.41	8/18/2009	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200344284	\$ 124.40	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200344285	\$ 2,663.50	8/18/2009	319449	STAPLES BUSINESS ADVANTAGE	LRGVDC-SOLID WASTE PCT3-EDUCATION/INSTRU	
0200344286	\$ 360.00	8/18/2009	223638	TEXAS TARPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344287	\$ 3,435.00	8/18/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200344288	\$ 43,897.65	8/18/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200344289	\$ 130.00	8/18/2009	38229	THOMPSON'S ELECTRIC SERVICE, INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SRV	
0200344290	\$ 218.35	8/18/2009	293369	TIJERINA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344291	\$ 59.40	8/18/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200344292	\$ 159.95	8/18/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200344293	\$ 55.95	8/18/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200344294	\$ 2.95	8/18/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200344294	\$ 39.95	8/18/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200344295	\$ 618.12	8/18/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200344296	\$ 286.00	8/18/2009	359653	TREVINO, PABLO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344297	\$ 127.05	8/18/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200344298	\$ 6.80	8/18/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200344298	\$ 6.80	8/18/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200344298	\$ 8.87	8/18/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200344299	\$ 3,195.00	8/18/2009	95265	UNITED RESTAURANT SUPPLY CO, INC	H.D. ADM-OTHER EQUIPMENT	
0200344300	\$ 27,324.00	8/18/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200344301	\$ 4,965.64	8/18/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200344301	\$ 10,929.60	8/18/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200344302	\$ 17,820.00	8/18/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200344303	\$ 17,503.20	8/18/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200344304	\$ 19,324.80	8/18/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200344305	\$ 12,491.01	8/18/2009	291978	UNIVERSITY OF TEXAS PAN-AMERICAN	EDA-MGMT CONSULTING SERVICES	
0200344306	\$ 2.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200344306	\$ 2.25	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-HOUSEHOLD & INSTITUTIONAL	
0200344306	\$ 11.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200344306	\$ 33.00	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200344306	\$ 148.50	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200344307	\$ 24.75	8/18/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200344308	\$ 100.10	8/18/2009	308935	VARGAS, IRENE G	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200344309	\$ 331.00	8/18/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344310	\$ 565.58	8/18/2009	282324	VENTO NETWORKS, LLC	WESL B/C-OFFICE & COMPU SUPPL	
0200344311	\$ 283.11	8/18/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200344312	\$ 1,118.78	8/18/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200344313	\$ 225.12	8/18/2009	80047	VICTORIA STEEL & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200344314	\$ 1,640.00	8/18/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	OCDE-OTHER MISC SUPPLIES	
0200344315	\$ 16,242.00	8/18/2009	370282	VS VISUAL STATEMENT INC.	SHRF FED SHARING-US TREAS-SOFTWARE	
0200344316	\$ 259.00	8/18/2009	18287	WADE, JAMES R.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200344317	\$ 49.57	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200344317	\$ 57.00	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200344317	\$ 57.00	8/18/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200344318	\$ 7.85	8/18/2009	268755	WELDINGHOUSE, INC.	CO SHOP-SAFETY SUPPLIES	
0200344318	\$ 21.15	8/18/2009	268755	WELDINGHOUSE, INC.	CO SHOP-OTHER R&M SUPPLIES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344318	\$ 30.30	8/18/2009	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200344319	\$ 161.70	8/18/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200344320	\$ 120.51	8/18/2009	42129	XEROX CORPORATION	PCT4 P/U RD-CAPITAL LEASES	
0200344321	\$ 443.90	8/18/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200344322	\$ 367.00	8/18/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200344323	\$ 264.56	8/18/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200344324	\$ 35,612.65	8/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200344325	\$ 27,533.84	8/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200344326	\$ 26,452.24	8/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200344327	\$ 22,472.35	8/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200344328	\$ 988,656.99	8/20/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200344329	\$ 740,853.79	8/20/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200344330	\$ 167.70	8/25/2009	253626	ARREDONDO, ROGERIO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344331	\$ 165.00	8/25/2009	159506	CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200344332	\$ 60.00	8/25/2009	266299	ENTERPRISE RENT-A-CAR	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200344332	\$ 159.00	8/25/2009	266299	ENTERPRISE RENT-A-CAR	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200344332	\$ 207.78	8/25/2009	266299	ENTERPRISE RENT-A-CAR	SSHSI-TRAVEL OUT OF COUNTY	
0200344332	\$ 392.00	8/25/2009	266299	ENTERPRISE RENT-A-CAR	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344332	\$ 738.88	8/25/2009	266299	ENTERPRISE RENT-A-CAR	WESL B/C-TRAVEL OUT OF COUNTY	
0200344333	\$ 23.63	8/25/2009	364193	GARCIA, JOSE	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200344334	\$ 64.79	8/25/2009	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200344335	\$ 147.00	8/25/2009	123676	GONZALEZ, NOELIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344336	\$ 21.00	8/25/2009	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200344337	\$ 424.90	8/25/2009	275816	J P MORGAN CHASE BANK NA	CONST PCT.3 INVESTIG HB65-TRVL OUT OF CO	
0200344337	\$ 1,290.12	8/25/2009	275816	J P MORGAN CHASE BANK NA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200344338	\$ 74.80	8/25/2009	338923	KANG, MARTA	SATF-TRAVEL OUT OF COUNTY	
0200344339	\$ 68.75	8/25/2009	80055	LEAL, ELVA	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200344340	\$ 30.00	8/25/2009	263516	LOPEZ, EDGAR A. LEAL	SATF-REGISTRATION FEES	
0200344341	\$ 147.00	8/25/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344342	\$ 602.25	8/25/2009	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200344343	\$ 30.00	8/25/2009	235628	RODRIGUEZ, RICARDO	SATF-REGISTRATION FEES	
0200344344	\$ 30.00	8/25/2009	372471	RUBIO, ALICIA	SATF-REGISTRATION FEES	
0200344345	\$ 180.00	8/25/2009	350028	SAFE KIDS WORLDWIDE	SHERIFF LEOSE-REGISTRATION FEES	
0200344346	\$ 285.00	8/25/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200344347	\$ 856.44	8/25/2009	17701	SILVA, ISRAEL JR.	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344348	\$ 147.00	8/25/2009	338907	SILVA, JOHN A	DRUG CRT-TRAVEL OUT OF COUNTY	
0200344349	\$ 75.00	8/25/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3 LEOSE-REGISTRATION FEES	
0200344350	\$ 653.32	8/25/2009	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200344351	\$ 116.55	8/25/2009	366315	TREVINO, SANTOS	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344352	\$ 28.60	8/25/2009	328308	ZAVALA, RICARDO	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200344353	\$ 1,125.01	8/25/2009	125717	FRONTERA MATERIALS, INC.	PCT.2-RED BARN-AID TO GOVT AGENCY	
0200344353	\$ 7,276.62	8/25/2009	125717	FRONTERA MATERIALS, INC.	PCT.1-LA PALMA S/D-ROADS	
0200344354	\$ 1,500.00	8/25/2009	352616	INTERNATIONAL ROADBOND LTD D/B/A	PCT1-AGUA DULCE-ROADS	
0200344355	\$ 105.00	8/25/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200344356	\$ 22,455.58	8/25/2009	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200344357	\$ 6,728.00	8/25/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200344358	\$ 15.95	8/25/2009	348279	ABREGO, JENIFFER	WIC ADM-TRAVEL IN COUNTY	
0200344359	\$ 250.00	8/25/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200344360	\$ 180.00	8/25/2009	129976	ACE FIRE & SOUND	PCT1 P/U RD-BLDG & OTHR STRUC R&M SRV	
0200344360	\$ 540.00	8/25/2009	129976	ACE FIRE & SOUND	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200344361	\$ 852.00	8/25/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200344362	\$ 1,995.00	8/25/2009	582	ACTION DISTRIBUTING CO.	PCT1 P/U RD-OTHER EQUIPMENT	
0200344363	\$ 94.60	8/25/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344364	\$ 69.16	8/25/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200344365	\$ 335.00	8/25/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200344366	\$ 38.50	8/25/2009	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344367	\$ 360.00	8/25/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200344368	\$ 49.80	8/25/2009	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	SATF-OFFICE & COMPU SUPPL	
0200344369	\$ 99.06	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200344369	\$ 188.44	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200344369	\$ 4,168.55	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200344370	\$ 121.07	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200344370	\$ 428.42	8/25/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200344371	\$ 264.64	8/25/2009	1864	AMIGO POWER EQUIPMENT	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344372	\$ 2,426.64	8/25/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344373	\$ 478.50	8/25/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344374	\$ 84.70	8/25/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344375	\$ 20,718.31	8/25/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200344376	\$ 2,102.12	8/25/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200344376	\$ 20,323.41	8/25/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200344377	\$ 441.65	8/25/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	
0200344378	\$ 59.40	8/25/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344379	\$ 10.76	8/25/2009	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200344379	\$ 20.00	8/25/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200344379	\$ 145.50	8/25/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200344380	\$ 660.00	8/25/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200344381	\$ 280.80	8/25/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200344382	\$ 28.50	8/25/2009	328626	AT&T	WIC ADM-TELEPHONE	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344383	\$ 31.51	8/25/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200344384	\$ 29.10	8/25/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200344385	\$ 29.10	8/25/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200344386	\$ 34.93	8/25/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200344387	\$ 16.08	8/25/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-LATE FEES, PEN & FIN	
0200344387	\$ 233.00	8/25/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200344388	\$ 64.90	8/25/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200344389	\$ 78.10	8/25/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344390	\$ 22.00	8/25/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344391	\$ 127.60	8/25/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344392	\$ 53.90	8/25/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200344393	\$ 5,040.00	8/25/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200344394	\$ 1,514.00	8/25/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344395	\$ 150.00	8/25/2009	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200344396	\$ 426.24	8/25/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200344397	\$ 282.00	8/25/2009	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200344398	\$ 964.82	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER MINOR EQUIPMENT	
0200344399	\$ 46.92	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200344399	\$ 138.84	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344399	\$ 139.66	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0200344399	\$ 189.82	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200344399	\$ 1,131.67	8/25/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200344400	\$ 55.48	8/25/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344401	\$ 229.15	8/25/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200344402	\$ 450.00	8/25/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200344403	\$ 699.96	8/25/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200344404	\$ 101.20	8/25/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344405	\$ 158.95	8/25/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344406	\$ 699.60	8/25/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200344407	\$ 370.70	8/25/2009	202401	CARRILLO, LAURA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344408	\$ 347.60	8/25/2009	363707	CARRILLO, VERONICA	TJPC-F-2009 - IN COUNTY TRAVEL	
0200344409	\$ 44.50	8/25/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200344410	\$ 119.35	8/25/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344411	\$ 121.55	8/25/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344412	\$ 96.99	8/25/2009	153915	CDW GOVERNMENT INC.	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200344413	\$ 12,650.00	8/25/2009	350974	CENTERLINE CONSTRUCTION	PCT1 PARKS-OTHER STRUCTURES	
0200344414	\$ 25.14	8/25/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344415	\$ 484.55	8/25/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344416	\$ 131.45	8/25/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344417	\$ 105.60	8/25/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200344418	\$ 71.51	8/25/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200344419	\$ 71.00	8/25/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200344420	\$ 50.14	8/25/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200344421	\$ 4,342.70	8/25/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200344422	\$ 67,507.39	8/25/2009	276359	CORNELL/CAMPBELL GRIFFIN/TAC	IV-E FOSTER CARE-ROOM & BOARD	
0200344423	\$ 72.60	8/25/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200344424	\$ 272.53	8/25/2009	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344425	\$ 62.70	8/25/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344426	\$ 670.24	8/25/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200344427	\$ 384.94	8/25/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200344428	\$ 95.96	8/25/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200344429	\$ 145.56	8/25/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200344430	\$ 715.00	8/25/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200344430	\$ 3,600.00	8/25/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-OFFICE & COMPU SUPPL	
0200344431	\$ 121.00	8/25/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344432	\$ 76.45	8/25/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344433	\$ 36.30	8/25/2009	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200344434	\$ 66.55	8/25/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344435	\$ 113.30	8/25/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344436	\$ 120.45	8/25/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344437	\$ 198.55	8/25/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344438	\$ 242.55	8/25/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344439	\$ 77.00	8/25/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344440	\$ 152.35	8/25/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344441	\$ 290.39	8/25/2009	178136	DELL MARKETING L.P.	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200344441	\$ 967.99	8/25/2009	178136	DELL MARKETING L.P.	WIC ADM-MINOR OFFICE FURN & EQUIP	
0200344442	\$ 5,078.82	8/25/2009	178136	DELL MARKETING L.P.	WIC ADM-MINOR COMPUTER EQUIPMENT	
0200344443	\$ 13.00	8/25/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200344443	\$ 3,456.00	8/25/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200344444	\$ 8,750.00	8/25/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200344445	\$ 2.10	8/25/2009	228389	DIRECTV, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200344445	\$ 41.99	8/25/2009	228389	DIRECTV, INC.	PCT1 PARKS-CABLE/SATELLITE TV	
0200344446	\$ 2,250.00	8/25/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344447	\$ 57.20	8/25/2009	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200344448	\$ 101.19	8/25/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200344449	\$ 84.15	8/25/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344450	\$ 38.50	8/25/2009	143774	EGUIA, MELISSA	WIC ADM-TRAVEL IN COUNTY	
0200344451	\$ 153.45	8/25/2009	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344452	\$ 36.30	8/25/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200344453	\$ 152.00	8/25/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200344454	\$ 258.62	8/25/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200344455	\$ 61.05	8/25/2009	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344456	\$ 304.15	8/25/2009	371947	FLORES, ESMERALDA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344457	\$ 40.70	8/25/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200344458	\$ 1,235.90	8/25/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200344459	\$ 61.02	8/25/2009	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344460	\$ 13,331.64	8/25/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200344461	\$ 13,737.85	8/25/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	V
0200344462	\$ 88.55	8/25/2009	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344463	\$ 131.45	8/25/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344464	\$ 36.96	8/25/2009	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200344465	\$ 165.55	8/25/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344466	\$ 211.20	8/25/2009	364193	GARCIA, JOSE	TJPC-F-2009 - IN COUNTY TRAVEL	
0200344467	\$ 298.10	8/25/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344468	\$ 97.90	8/25/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344469	\$ 79.75	8/25/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344470	\$ 104.05	8/25/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200344471	\$ 39.60	8/25/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200344472	\$ 1,300.00	8/25/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200344473	\$ 86.90	8/25/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344474	\$ 89.10	8/25/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344475	\$ 79.75	8/25/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344476	\$ 110.00	8/25/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344477	\$ 119.94	8/25/2009	13897	GATEWAY PRINTING	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344478	\$ 1,345.80	8/25/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344479	\$ 64,313.29	8/25/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200344480	\$ 400.00	8/25/2009	369225	GLORIA FLORES INTERPRETING SERVICES	WIC ADM-OTHER PROF SRV	
0200344481	\$ 250.00	8/25/2009	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200344482	\$ 141.90	8/25/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344483	\$ 75.00	8/25/2009	174181	GOMEZ, NOE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344484	\$ 282.70	8/25/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344485	\$ 23.10	8/25/2009	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200344486	\$ 117.70	8/25/2009	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344487	\$ 166.10	8/25/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344488	\$ 11,142.69	8/25/2009	40991	GRAINGER	PCT1 PARKS-OTHER STRUCTURES	
0200344489	\$ 230.58	8/25/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200344489	\$ 284.16	8/25/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344489	\$ 326.28	8/25/2009	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200344490	\$ 32.66	8/25/2009	15253	GULF COAST PAPER CO.	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200344490	\$ 153.72	8/25/2009	15253	GULF COAST PAPER CO.	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200344491	\$ 7,842.38	8/25/2009	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200344492	\$ 176.55	8/25/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344493	\$ 358.83	8/25/2009	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344494	\$ 314.75	8/25/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344494	\$ 103,695.00	8/25/2009	242101	H & V EQUIPMENT, INC.	CO SHOP-HEAVY EQUIPMENT	
0200344495	\$ 177.26	8/25/2009	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200344496	\$ 80.30	8/25/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344497	\$ 140.80	8/25/2009	226777	HERNANDEZ, JOSE JESUS JR.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344498	\$ 12.96	8/25/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200344499	\$ 150.00	8/25/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200344500	\$ 55.00	8/25/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200344501	\$ 99.55	8/25/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344502	\$ 102.30	8/25/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200344503	\$ 67.90	8/25/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200344504	\$ 3.42	8/25/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344505	\$ 180.43	8/25/2009	328057	HUERTA, MARTHA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200344506	\$ 197.45	8/25/2009	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344507	\$ 659.45	8/25/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200344508	\$ 1,361.00	8/25/2009	284149	JEAN'S RESTAURANT SUPPLY #2	H.D. ADM-OTHER EQUIPMENT	
0200344509	\$ 549.80	8/25/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344510	\$ 116.05	8/25/2009	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344511	\$ 152.90	8/25/2009	357871	JUAREZ, JESSICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344512	\$ 276.65	8/25/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344513	\$ 1,536.00	8/25/2009	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 P/U RD-DRAINAGE DITCHES	
0200344514	\$ 167.75	8/25/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344515	\$ 192.50	8/25/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344516	\$ 66.00	8/25/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200344517	\$ 1,000.00	8/25/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200344518	\$ 11.00	8/25/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200344519	\$ 55.00	8/25/2009	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200344520	\$ 29.70	8/25/2009	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200344521	\$ 19.80	8/25/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200344522	\$ 356.95	8/25/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344523	\$ 30.00	8/25/2009	321885	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	DA BAD CK-COURT COSTS & INVESTIGATION	
0200344524	\$ 73.70	8/25/2009	111201	LOZANO, ELDA E.	WIC ADM-TRAVEL IN COUNTY	
0200344525	\$ 237.60	8/25/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344526	\$ 70.73	8/25/2009	248339	LSSS ACCOUNTING	TJPC-Y-2009 - ROOM & BOARD	
0200344526	\$ 12,110.51	8/25/2009	248339	LSSS ACCOUNTING	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200344526	\$ 28,088.38	8/25/2009	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200344527	\$ 139.52	8/25/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200344528	\$ 8.42	8/25/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200344529	\$ 8.42	8/25/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200344530	\$ 25.00	8/25/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344531	\$ 4.40	8/25/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344532	\$ 163.35	8/25/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200344532	\$ 195.00	8/25/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-DUES & MEMBERSHIPS	
0200344533	\$ 174.06	8/25/2009	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200344534	\$ 1,346.18	8/25/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200344535	\$ 2,894.91	8/25/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200344536	\$ 4,338.63	8/25/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200344537	\$ 102.85	8/25/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344538	\$ 99.55	8/25/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344539	\$ 172.70	8/25/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344540	\$ 114.95	8/25/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344541	\$ 53.90	8/25/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200344542	\$ 99.96	8/25/2009	23493	MATT'S CASH & CARRY	WIC ADM-OTHER R&M SUPPLIES	
0200344543	\$ 687.83	8/25/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200344544	\$ 108.63	8/25/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200344545	\$ 475.00	8/25/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200344546	\$ 90.00	8/25/2009	218367	METRO ELECTRIC, INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200344547	\$ 165.55	8/25/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344548	\$ 556.30	8/25/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344549	\$ 140.56	8/25/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344550	\$ 112.00	8/25/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200344551	\$ 57.20	8/25/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200344552	\$ 37.40	8/25/2009	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200344553	\$ 46.20	8/25/2009	274526	MONTOYA, ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344554	\$ 1,899.95	8/25/2009	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200344555	\$ 140.69	8/25/2009	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-SAFETY SUPPLIES	
0200344556	\$ 85.80	8/25/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344557	\$ 160.60	8/25/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344558	\$ 83.60	8/25/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344559	\$ 150.00	8/25/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200344560	\$ 44.19	8/25/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200344560	\$ 965.42	8/25/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344561	\$ 33.00	8/25/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344562	\$ 518.40	8/25/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200344563	\$ 223.72	8/25/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200344564	\$ 51.99	8/25/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200344565	\$ 34.99	8/25/2009	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER R&M SUPPLIES	
0200344565	\$ 37.11	8/25/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344565	\$ 76.72	8/25/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344566	\$ 588.23	8/25/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200344567	\$ 92.95	8/25/2009	372439	OLABARRIETA, MARK	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344568	\$ 74.80	8/25/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344569	\$ 413.60	8/25/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200344570	\$ 56.10	8/25/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344571	\$ 138.60	8/25/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344572	\$ 79,688.70	8/25/2009	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200344573	\$ 95.15	8/25/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344574	\$ 89.10	8/25/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344575	\$ 91.30	8/25/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344576	\$ 256.30	8/25/2009	341398	PENA, PALMIRA R.	TJPC-F-2009 - IN COUNTY TRAVEL	
0200344577	\$ 136.95	8/25/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344578	\$ 8,862.50	8/25/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200344579	\$ 563.00	8/25/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200344580	\$ 11.00	8/25/2009	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200344581	\$ 125.00	8/25/2009	275409	PRO-TECH	WIC ADM-PEST CONTROL	V
0200344582	\$ 20.00	8/25/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200344582	\$ 50.00	8/25/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200344582	\$ 50.00	8/25/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200344582	\$ 200.00	8/25/2009	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200344583	\$ 80.00	8/25/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200344584	\$ 95.15	8/25/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344585	\$ 14.50	8/25/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344585	\$ 29.00	8/25/2009	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200344586	\$ 19.80	8/25/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344587	\$ 350.00	8/25/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200344588	\$ 1,990.40	8/25/2009	266698	RDJ SPECIALTIES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200344589	\$ 260.00	8/25/2009	43192	REFCO	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200344590	\$ 209.56	8/25/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200344590	\$ 9,260.94	8/25/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200344591	\$ 105.05	8/25/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200344592	\$ 66.00	8/25/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344593	\$ 96.25	8/25/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344594	\$ 150.15	8/25/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344595	\$ 35,095.00	8/25/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200344596	\$ 475.00	8/25/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344597	\$ 2,160.00	8/25/2009	224278	RIO VALLEY PIPE, LTD.	PCT2 P/U RD-DRAINAGE DITCHES	
0200344598	\$ 119.00	8/25/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200344599	\$ 13.20	8/25/2009	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344600	\$ 93.50	8/25/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344601	\$ 157.30	8/25/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344602	\$ 19.80	8/25/2009	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200344603	\$ 58.30	8/25/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200344604	\$ 76.45	8/25/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344605	\$ 2,126.00	8/25/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344606	\$ 13.20	8/25/2009	372498	ROSALES, EVELYN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344607	\$ 3,229.90	8/25/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200344608	\$ 137.50	8/25/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344609	\$ 82.50	8/25/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344610	\$ 49.50	8/25/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200344611	\$ 204.05	8/25/2009	367761	SANDOVAL, JAIME JR.	SSHSI-TRAVEL IN COUNTY	
0200344612	\$ 14.85	8/25/2009	222097	SAUCEDO, ESTEVAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344613	\$ 48.60	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200344613	\$ 157.56	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MISC SUPPLIES	
0200344614	\$ 10.97	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200344614	\$ 28.72	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200344614	\$ 80.29	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200344614	\$ 176.64	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 PARKS-MEDICAL & LAB SUPPL	
0200344614	\$ 353.28	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-MEDICAL & LAB SUPPL	
0200344614	\$ 482.05	8/25/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200344615	\$ 21.00	8/25/2009	175188	SECRETARY OF STATE	R-O-W DEPT-SURETY & NOTARY BONDS	
0200344616	\$ 21.00	8/25/2009	175188	SECRETARY OF STATE	R-O-W DEPT-SURETY & NOTARY BONDS	
0200344617	\$ 24.15	8/25/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200344618	\$ 35.75	8/25/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344619	\$ 22.00	8/25/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200344620	\$ 98.21	8/25/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344621	\$ 92.95	8/25/2009	258946	SELEDON, LOURDES	SATF-TRAVEL IN COUNTY	
0200344622	\$ 148.50	8/25/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344623	\$ 10,625.16	8/25/2009	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200344624	\$ 220.00	8/25/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200344625	\$ 108.90	8/25/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344626	\$ 459.52	8/25/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200344627	\$ 11,922.96	8/25/2009	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200344628	\$ 4,116.56	8/25/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200344629	\$ 3,163.47	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200344629	\$ 3,896.57	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0200344629	\$ 4,720.00	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200344629	\$ 35,762.26	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 7	
0200344630	\$ 53.79	8/25/2009	186872	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200344630	\$ 811.01	8/25/2009	186872	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200344631	\$ 193.22	8/25/2009	186872	STAPLES ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200344632	\$ 317.16	8/25/2009	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200344633	\$ 80.83	8/25/2009	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200344633	\$ 3,762.31	8/25/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344634	\$ 1,470.48	8/25/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344635	\$ 827.01	8/25/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200344636	\$ 301.12	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200344636	\$ 1,471.40	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200344637	\$ 277.50	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	COLONIA ACCESS PRG-OTHER MISC SUPPLIES	V
0200344638	\$ 174.75	8/25/2009	319449	STAPLES BUSINESS ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200344639	\$ 75.00	8/25/2009	262366	STARR TELECOMMUNICATIONS, ETC.	LAW LIBRARY-BLDG&OTHR STRUC R&M SRV	
0200344639	\$ 80.00	8/25/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200344639	\$ 1,120.00	8/25/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200344640	\$ 50.00	8/25/2009	224766	STATE FARM INSURANCE CO.	R-O-W DEPT-SURETY & NOTARY BONDS	
0200344641	\$ 50.00	8/25/2009	224766	STATE FARM INSURANCE CO.	R-O-W DEPT-SURETY & NOTARY BONDS	
0200344642	\$ 670.00	8/25/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200344643	\$ 118.80	8/25/2009	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200344644	\$ 768.96	8/25/2009	252298	SUPERIOR LAMP INC.	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200344645	\$ 118.25	8/25/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344646	\$ 4.40	8/25/2009	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200344647	\$ 333.52	8/25/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200344647	\$ 6,621.68	8/25/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200344648	\$ 541.54	8/25/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200344649	\$ 997.96	8/25/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	WESL B/C-FOOD	
0200344650	\$ 574.20	8/25/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200344651	\$ 3,092.20	8/25/2009	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	
0200344652	\$ 1,310.88	8/25/2009	37702	THE MONITOR	BASIC SUPERVISION-ADVERTISING	
0200344653	\$ 97.35	8/25/2009	205605	TORRES, OLGA L.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344654	\$ 4.51	8/25/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200344655	\$ 2,527.37	8/25/2009	372242	TRANSCRIBE SOLUTIONS	CC REC MGMT-OFFICE FURN & EQUIP	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344656	\$ 26.67	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200344656	\$ 147.74	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200344656	\$ 157.12	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200344657	\$ 3,148.89	8/25/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200344658	\$ 100.10	8/25/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344659	\$ 88.00	8/25/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344660	\$ 120.45	8/25/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200344661	\$ 519.75	8/25/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344662	\$ 90.00	8/25/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200344663	\$ 41.24	8/25/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200344663	\$ 105.00	8/25/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200344663	\$ 708.28	8/25/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200344664	\$ 29.70	8/25/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200344665	\$ 17.74	8/25/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200344666	\$ 6,652.80	8/25/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 P/U RD-HAULING & FREIGHT SERVICES	
0200344667	\$ 835.74	8/25/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200344668	\$ 861.25	8/25/2009	229318	UPPER VALLEY MATERIALS	PCT2 P/U RD-DRAINAGE DITCHES	
0200344669	\$ 770.00	8/25/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200344670	\$ 88.55	8/25/2009	253243	VALENCIA, JOSE RENE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344671	\$ 2.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200344671	\$ 2.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200344671	\$ 3.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200344671	\$ 6.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200344671	\$ 22.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200344671	\$ 46.75	8/25/2009	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200344671	\$ 174.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200344672	\$ 27.50	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200344672	\$ 44.00	8/25/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200344673	\$ 225.50	8/25/2009	294926	VAQUERA, ROSALINDA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344674	\$ 169.40	8/25/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344675	\$ 234.30	8/25/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344676	\$ 312.32	8/25/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200344677	\$ 440.55	8/25/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344678	\$ 201.30	8/25/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200344679	\$ 41.80	8/25/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200344680	\$ 29.46	8/25/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200344680	\$ 48.33	8/25/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200344680	\$ 57.41	8/25/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200344680	\$ 98.28	8/25/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0200344681	\$ 63.25	8/25/2009	269379	WOODS, ANYSSA O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344682	\$ 70.70	8/25/2009	164135	WRS GROUP, LTD	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200344683	\$ 3,560.18	8/25/2009	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200344684	\$ 250.00	8/25/2009	254061	XRX BUSINESS CONSULTANTS	R-O-W DEPT-HAULING & FREIGHT SRV	
0200344685	\$ 73.15	8/25/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200344686	\$ 301.40	8/25/2009	328553	YZAGUIRRE, RINA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200344687	\$ 1,314.55	8/25/2009	312282	ZEP SALES & SERVICE	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200344688	\$ 119.35	8/25/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200344689	\$ 107.25	8/25/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0400012466	\$ 1,315.14	8/4/2009	256951	MARTIN MARIETTA MATERIALS	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012467	\$ 460.48	8/4/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012468	\$ 1,543.72	8/4/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012469	\$ 17,687.25	8/4/2009	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 PRAIRIE VIEW HGHTS PHII-DRAI	
0400012469	\$ 25,103.93	8/4/2009	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400012470	\$ 1,674.30	8/4/2009	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400012471	\$ 1,498.77	8/4/2009	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400012472	\$ 10,415.99	8/4/2009	312797	L & G ENGINEERING LABORATORY, LLC	CO2009-PCT1 M13N & M6W-DRAINAGE DITCHES	
0400012473	\$ 1,885.98	8/4/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012474	\$ 62,612.00	8/4/2009	220779	PHILPOTT MOTORS	PCT2 SANITATION-VEHICLES	
0400012475	\$ 50,000.00	8/4/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 SOUTHFORK ESTATES-ROW	
0400012475	\$ 63,780.80	8/4/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 SOUTHFORK ESTATES-DRAINAGE	
0400012476	\$ 1,498.76	8/4/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012476	\$ 5,995.04	8/4/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012477	\$ 14,705.78	8/4/2009	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	
0400012478	\$ 3,990.72	8/4/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400012478	\$ 6,481.40	8/4/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400012478	\$ 8,501.86	8/4/2009	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400012478	\$ 16,419.84	8/4/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400012479	\$ 13,900.00	8/11/2009	363251	DOS LAND SURVEYING	CO2009-PCT1 M17½N & M6W-DRAINAGE DITCHES	
0400012479	\$ 16,400.00	8/11/2009	363251	DOS LAND SURVEYING	CO2009-PCT1 M20N & M7W & M21N-DRAINAGE	
0400012480	\$ 67,020.00	8/11/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GOVT	
0400012481	\$ 56,592.00	8/11/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400012482	\$ 12,244.35	8/11/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400012483	\$ 22,680.00	8/11/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400012484	\$ 1,500.00	8/11/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400012484	\$ 1,500.00	8/11/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-ROW	
0400012484	\$ 2,500.00	8/11/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400012485	\$ 9,500.00	8/11/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012485	\$ 14,400.00	8/11/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LJ POND-LAND	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0400012485	\$ 18,000.00	8/11/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400012486	\$ 14,400.00	8/11/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012487	\$ 22,850.76	8/11/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400012487	\$ 91,403.05	8/11/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0400012488	\$ 10,364.04	8/11/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012489	\$ 21,972.37	8/18/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	CHAPA #2-ENGINEERING & ARCHITECT SERVICE	
0400012490	\$ 325.00	8/18/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012490	\$ 536.00	8/18/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400012491	\$ 1,007.10	8/18/2009	355585	RGV HYDROMULCHING	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012492	\$ 542.40	8/18/2009	37702	THE MONITOR	BASHAM #18-OTHER PROFESSIONAL SRVS	
0400012492	\$ 1,069.80	8/18/2009	37702	THE MONITOR	MONICA ACRES-OTHER PROFESSIONAL SRV	
0400012493	\$ (4,505.68)	8/18/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT2	
0400012493	\$ 2,426.00	8/18/2009	213217	VALLEY PAVING, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400012493	\$ 42,630.80	8/18/2009	213217	VALLEY PAVING, INC.	LAS MILPAS SUBD-DRAINAGE DITCHES	
0400012494	\$ 2,467.44	8/18/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012495	\$ 743.69	8/18/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012496	\$ 862.96	8/18/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012497	\$ 12,482.75	8/18/2009	343854	DOS LOGISTICS, INC.	CO2009-PCT1 M13N & M6W-DRAINAGE DITCHES	
0400012498	\$ 33,937.50	8/18/2009	274119	ENRIQUEZ ENTERPRISES, INC.	RETAINAGE PAYABLE-ENRIQUEZ ENTERPRISES,	
0400012499	\$ (12,241.44)	8/18/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0400012499	\$ 244,828.73	8/18/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012500	\$ 464.16	8/18/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012501	\$ 9,358.70	8/18/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	CO,2006-PCT1-ROADS	
0400012502	\$ 2,500.00	8/18/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 GONZALEZ POND-LAND	
0400012502	\$ 42,500.00	8/18/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 HOEHN DRAIN-DRAINAGE DITCHES	
0400012503	\$ 4,003.20	8/18/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT3 FLASH BEACON 2010HES-ROADS	
0400012503	\$ 7,493.79	8/18/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012503	\$ 8,006.41	8/18/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT2 FLASH BEACON 2010HES-ROADS	
0400012503	\$ 17,213.77	8/18/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT1 FLASH BEACON 2010HES-ROADS	
0400012503	\$ 29,975.18	8/18/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012503	\$ 33,276.62	8/18/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT4 FLASH BEACON 2010HES-ROADS	
0400012504	\$ 14,466.50	8/18/2009	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	
0400012505	\$ (18,059.54)	8/18/2009	330485	TREMCO	RETAINAGE PAYABLE-WEATHERPRFING TECH,INC	
0400012505	\$ 361,190.88	8/18/2009	330485	TREMCO	CO,2006-MANSION-BLDG ADD & RENOV	
0400012506	\$ 568.48	8/18/2009	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012507	\$ 838.80	8/25/2009	314706	ACT PIPE & SUPPLY	AGUA DULCE-DRAINAGE DITCHES	
0400012507	\$ 3,634.80	8/25/2009	314706	ACT PIPE & SUPPLY	PUESTA DEL SOL-DRAINAGE DITCHES	
0400012508	\$ (6,361.80)	8/25/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT3	
0400012508	\$ 9,192.00	8/25/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA HOMA GROVE ESTATES-DRAINAGE DITCHES	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0400012508	\$ 54,426.00	8/25/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA HOMA GROVE ESTATES-ROADS	
0400012509	\$ 24,124.29	8/25/2009	125717	FRONTERA MATERIALS, INC.	LA PALMA S/D-ROADS	
0400012510	\$ 1,875.00	8/25/2009	352616	INTERNATIONAL ROADBOND LTD D/B/A	PUESTA DEL SOL-ROADS	
0400012511	\$ 403.49	8/25/2009	312797	L & G ENGINEERING LABORATORY, LLC	ASH COUNTY-OTHER PROF SRV	
0400012511	\$ 1,129.19	8/25/2009	312797	L & G ENGINEERING LABORATORY, LLC	LA HOMA GROVE ESTATES-OTHER PROFESNL SRV	
0400012512	\$ 1,619.79	8/25/2009	264849	UNIVERSAL TRUCKERS INC.	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012512	\$ 6,229.64	8/25/2009	264849	UNIVERSAL TRUCKERS INC.	LA PALMA S/D-ROADS	
0400012513	\$ 2,995.74	8/25/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012514	\$ 27.04	8/25/2009	220779	PHILPOTT MOTORS	PCT2 SANITATION-VEHICLES	
0400012515	\$ 10,915.03	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400012515	\$ 108,996.60	8/25/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0500018395	\$ 913.39	8/5/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018396	\$ 265.98	8/6/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018397	\$ 25.81	8/6/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018398	\$ 10.96	8/6/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018399	\$ 1,446.01	8/6/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018400	\$ 525.00	8/7/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018401	\$ 83.00	8/7/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018402	\$ 399.23	8/7/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018403	\$ 222.00	8/7/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018404	\$ 39.00	8/7/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018405	\$ 254.45	8/6/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018406	\$ 75.00	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018407	\$ 32.50	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018408	\$ 86.89	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018409	\$ 124.23	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018410	\$ 230.77	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018411	\$ 675.00	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018412	\$ 47.50	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018413	\$ 25.00	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018414	\$ 75.00	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018415	\$ 150.00	8/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018416	\$ 126.46	8/6/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018417	\$ 92.29	8/6/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018418	\$ 1,940.79	8/6/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018419	\$ 2,379.52	8/6/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018420	\$ 206.08	8/6/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018421	\$ 40,279.88	8/6/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018422	\$ 609.99	8/6/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0500018423	\$ 6,614.73	8/7/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018424	\$ 2,265.00	8/7/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018425	\$ 30,954.78	8/7/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018426	\$ 1,105.00	8/7/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018427	\$ 298.00	8/7/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018428	\$ 1,286.50	8/7/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018429	\$ 2,508.81	8/7/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018430	\$ 384.86	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018430	\$ 395.40	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018430	\$ 1,883.38	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018430	\$ 2,904.02	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018430	\$ 5,843.18	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500018430	\$ 7,363.04	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018430	\$ 33,971.07	8/11/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500018431	\$ 2,996.60	8/11/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018432	\$ 13,169.56	8/11/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018433	\$ 49,272.09	8/11/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500018434	\$ 9,350.11	8/11/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018435	\$ 8,131.16	8/11/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018436	\$ 51.40	8/12/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018437	\$ 847.68	8/14/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018438	\$ 70.00	8/14/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018439	\$ 265.98	8/19/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018440	\$ 38.66	8/19/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018441	\$ 26.71	8/19/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018442	\$ 2,462.96	8/19/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018443	\$ 293.14	8/19/2009	184152	TRUST & AGENCY	DUE FROM/TO HEALTH GRANTS	V
0500018444	\$ 826.66	8/19/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018445	\$ 525.00	8/21/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018446	\$ 83.00	8/21/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018447	\$ 992.31	8/21/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018448	\$ 472.80	8/21/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018449	\$ 43.00	8/21/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018450	\$ 15.50	8/21/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018451	\$ 6,021.65	8/21/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018452	\$ 2,280.00	8/21/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018453	\$ 30,703.98	8/21/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018454	\$ 1,106.00	8/21/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018455	\$ 300.00	8/21/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0500018456	\$ 1,271.00	8/21/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018457	\$ 2,507.01	8/21/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018458	\$ 254.45	8/20/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018459	\$ 75.00	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018460	\$ 32.50	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018461	\$ 86.89	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018462	\$ 124.23	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018463	\$ 230.77	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018464	\$ 675.00	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018465	\$ 47.50	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018466	\$ 25.00	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018467	\$ 75.00	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018468	\$ 150.00	8/20/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018469	\$ 126.46	8/20/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018470	\$ 92.29	8/20/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018471	\$ 1,972.86	8/20/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018472	\$ 2,338.93	8/20/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018473	\$ 206.08	8/20/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018474	\$ 40,128.63	8/20/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018475	\$ 120.40	8/20/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018476	\$ 142.81	8/20/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018477	\$ 96.87	8/20/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018478	\$ 107.16	8/20/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018479	\$ 275.70	8/20/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018480	\$ 293.14	8/21/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0500018481	\$ 45.03	8/26/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018482	\$ 847.68	8/31/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018483	\$ 70.00	8/31/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005225	\$ 15,000.00	8/4/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005226	\$ 19,274.44	8/6/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005227	\$ 14,073.67	8/6/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005228	\$ 1.43	8/11/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005229	\$ 64,943.90	8/18/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005229	\$ 92,163.30	8/18/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005230	\$ 198.00	8/18/2009	15261	GULF DATA PRODUCTS	DBM-HEALTH INS ADM-PRINTING & BINDING	
0700005231	\$ 134.34	8/18/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005232	\$ 134.34	8/18/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005233	\$ 19,650.63	8/20/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005234	\$ 14,409.71	8/20/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
0700005235	\$ 164.88	8/25/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500023795	\$ 2,696.08	8/4/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023796	\$ 36.54	8/4/2009	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500023797	\$ 114.70	8/4/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023798	\$ 14,322.50	8/4/2009	367141	COMPASS BANK	URBAN COUNTY-CONTINGENCY	
1500023799	\$ 138,452.16	8/4/2009	243078	CONTECH CONSTRUCTION PRODUCTS	URBAN COUNTY-CONTINGENCY	
1500023800	\$ 2,421.11	8/4/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023801	\$ 110.13	8/4/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500023802	\$ 47,358.74	8/4/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023803	\$ 460.40	8/4/2009	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500023804	\$ 32,849.10	8/4/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023805	\$ 4,200.00	8/4/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023806	\$ 733.65	8/4/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023807	\$ 52.90	8/4/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023808	\$ 127,949.85	8/4/2009	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500023809	\$ 2,244.15	8/4/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023810	\$ 7,536.91	8/4/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023811	\$ 26,293.72	8/11/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023812	\$ 67.65	8/11/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023813	\$ 174.35	8/11/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023814	\$ 87,558.43	8/11/2009	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500023815	\$ 176.55	8/11/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023816	\$ 19.25	8/11/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500023817	\$ 157.30	8/11/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023818	\$ 27,945.00	8/11/2009	347256	J.L.V. UTILITY CONSTRUCTION LLC	URBAN COUNTY-CONTINGENCY	
1500023819	\$ 93.23	8/11/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023820	\$ 66.00	8/11/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023821	\$ 11.55	8/11/2009	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500023822	\$ 7,812.50	8/11/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023823	\$ 1,852.40	8/11/2009	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023824	\$ 3,600.00	8/11/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023825	\$ 2,657.73	8/11/2009	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500023826	\$ 250.00	8/11/2009	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500023827	\$ 800.00	8/11/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023828	\$ 2,242.50	8/11/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023829	\$ 38.00	8/11/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023830	\$ 11,507.06	8/18/2009	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500023831	\$ 1,048.32	8/18/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023832	\$ 40.00	8/18/2009	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	

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HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
AUGUST 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>
1500023833	\$ 46,538.28	8/18/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023834	\$ 13,295.63	8/18/2009	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023835	\$ 67.65	8/18/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023836	\$ 48.00	8/18/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023837	\$ 751.09	8/18/2009	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500023838	\$ 31,124.80	8/18/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023839	\$ 684.18	8/18/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023840	\$ 27.50	8/18/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023841	\$ 6,536.47	8/18/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023842	\$ 41,244.91	8/25/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023843	\$ 378.92	8/25/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023844	\$ 33,750.00	8/25/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023845	\$ 21,326.31	8/25/2009	369446	H2O CONSTRUCTION SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500023846	\$ 7,225.00	8/25/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023847	\$ 350.00	8/25/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023848	\$ 1,553.60	8/25/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023849	\$ 77.10	8/25/2009	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500023850	\$ 30,448.71	8/25/2009	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023851	\$ 22,576.21	8/25/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023852	\$ 199.95	8/25/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023853	\$ 496.50	8/25/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023854	\$ 426.00	8/25/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500023855	\$ 6,332.91	8/25/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 25,923,555.05</u>					

* V = Void Check