

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MARCH 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>
0100300360	\$ 1,347.50	3/3/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100300361	\$ 2,185.00	3/3/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100300362	\$ 1,005.00	3/3/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300363	\$ 250.00	3/3/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300364	\$ 250.00	3/3/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300365	\$ 1,300.00	3/3/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300366	\$ 620.00	3/3/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300367	\$ 965.00	3/3/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300368	\$ 1,692.50	3/3/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300369	\$ 475.00	3/3/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300370	\$ 635.00	3/3/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300371	\$ 1,080.00	3/3/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300372	\$ 1,590.00	3/3/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100300373	\$ 1,910.00	3/3/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300374	\$ 550.00	3/3/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300375	\$ 2,465.00	3/3/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300376	\$ 1,310.00	3/3/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300377	\$ 1,180.00	3/3/2009	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300378	\$ 2,000.00	3/3/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300379	\$ 2,515.00	3/3/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300380	\$ 2,332.50	3/3/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300381	\$ 1,120.00	3/3/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300382	\$ 500.00	3/3/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300383	\$ 750.00	3/3/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300384	\$ 1,515.00	3/3/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300385	\$ 250.00	3/3/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300386	\$ 400.00	3/3/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300387	\$ 270.00	3/3/2009	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENSE-LEGAL SERVICES	
0100300388	\$ 3,372.50	3/3/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300389	\$ 320.00	3/3/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300390	\$ 460.00	3/3/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300391	\$ 2,104.38	3/3/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300392	\$ 670.00	3/3/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300393	\$ 480.00	3/3/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300394	\$ 235.00	3/3/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300395	\$ 465.00	3/3/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100300396	\$ 530.00	3/3/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100300397	\$ 1,685.00	3/3/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100300398	\$ 1,335.00	3/3/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100300399	\$ 2,205.00	3/3/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100300400	\$ 2,200.00	3/3/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300401	\$ 400.00	3/3/2009	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100300402	\$ 550.00	3/3/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300403	\$ 500.00	3/3/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300404	\$ 1,982.50	3/3/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300405	\$ 4,255.00	3/3/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300406	\$ 845.00	3/3/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300407	\$ 1,235.00	3/3/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300408	\$ 1,940.00	3/3/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100300409	\$ 745.00	3/3/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300410	\$ 800.00	3/3/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300411	\$ 550.00	3/3/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300412	\$ 1,667.50	3/3/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300413	\$ 835.00	3/3/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300414	\$ 1,550.00	3/3/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300415	\$ 750.00	3/3/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300416	\$ 4,737.76	3/3/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300417	\$ 800.00	3/3/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300418	\$ 1,072.50	3/3/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300419	\$ 2,502.50	3/3/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300420	\$ 2,830.00	3/3/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100300421	\$ 1,480.00	3/3/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300422	\$ 250.00	3/3/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300423	\$ 400.00	3/3/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300424	\$ 3,090.00	3/3/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300425	\$ 315.00	3/3/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300426	\$ 790.00	3/3/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300427	\$ 5,230.00	3/3/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300428	\$ 380.00	3/3/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300429	\$ 645.00	3/3/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300430	\$ 450.00	3/3/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300431	\$ 2,260.50	3/3/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300432	\$ 530.00	3/3/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300433	\$ 700.00	3/3/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100300434	\$ 900.00	3/3/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300435	\$ 3,709.24	3/3/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300436	\$ 1,485.00	3/3/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300437	\$ 207.50	3/3/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100300438	\$ 3,025.00	3/3/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100300439	\$ 1,290.00	3/3/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300440	\$ 270.00	3/3/2009	366978	TIJERINA & ZAMORA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300441	\$ 2,660.00	3/3/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100300442	\$ 255.00	3/3/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100300443	\$ 4,440.00	3/3/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300444	\$ 1,000.00	3/3/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300445	\$ 475.00	3/3/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300446	\$ 2,135.00	3/3/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300447	\$ 140.50	3/3/2009	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100300448	\$ 99.00	3/3/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100300448	\$ 217.78	3/3/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100300449	\$ 7.00	3/3/2009	81434	GARCIA, DANIEL	SHERIFF-TRAVEL OUT OF COUNTY	
0100300450	\$ 156.54	3/3/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300451	\$ 2,480.96	3/3/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100300452	\$ 117.00	3/3/2009	216275	HANDY, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300453	\$ 223.74	3/3/2009	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100300454	\$ 223.74	3/3/2009	367885	ISLA GRAND BEACH RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100300455	\$ 1,975.40	3/3/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100300456	\$ 213.00	3/3/2009	320994	JUAREZ, DAVID	TAX OFF-TRAVEL OUT OF COUNTY	
0100300457	\$ 798.40	3/3/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	DIST CLERK-TRAVEL OUT OF COUNTY	
0100300458	\$ 207.00	3/3/2009	180475	MARMOLEJO, DEBORAH	CRIM DA-TRAVEL OUT OF COUNTY	
0100300459	\$ 236.00	3/3/2009	350702	MORTERA, ALEJANDRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100300460	\$ 847.55	3/3/2009	337234	RENAISSANCE AUSTIN HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0100300461	\$ 207.00	3/3/2009	206032	REYES, ROSENDO	CRIM DA-TRAVEL OUT OF COUNTY	
0100300462	\$ 207.00	3/3/2009	326607	SALAZAR, JORGE	CRIM DA-TRAVEL OUT OF COUNTY	
0100300463	\$ 78.00	3/3/2009	164801	SMITH, ANNA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100300464	\$ 350.00	3/3/2009	77291	TEXAS COLLEGE OF PROBATE JUDGES	CO CLERK-REGISTRATION FEES	
0100300465	\$ 350.00	3/3/2009	77291	TEXAS COLLEGE OF PROBATE JUDGES	CO CLERK-REGISTRATION FEES	
0100300466	\$ 207.00	3/3/2009	164356	TORRES, DEBBY	CRIM DA-TRAVEL OUT OF COUNTY	
0100300467	\$ 207.00	3/3/2009	258091	VELA, CHARLIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100300468	\$ 100.00	3/3/2009	368016	FIKE, ANNE R. INDEPENDENT ADM. OF THE	GEN FUND-OPTION CONTRACT	
0100300469	\$ 1,000.00	3/3/2009	324582	LANDTITILEUSA.COM	GEN FUND-EARNEST MONEY DEPOSIT	
0100300470	\$ 1,000.00	3/3/2009	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	
0100300471	\$ 11.20	3/3/2009	367354	1ST SOURCE SERVALL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300472	\$ 299.76	3/3/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100300473	\$ 144.00	3/3/2009	252328	ADVANCE PUBLISHING CO.	TAX OFF-ADVERTISING	
0100300474	\$ 276.44	3/3/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-VEHICLE R&M SERVICE	
0100300475	\$ 33.00	3/3/2009	367745	ALVARADO, MONDRAGON	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	

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0100300476	\$ 65.00	3/3/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100300477	\$ 23.42	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100300477	\$ 80.16	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100300477	\$ 147.71	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100300477	\$ 246.63	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100300478	\$ 106.05	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100300479	\$ 97.85	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100300480	\$ 105.06	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100300481	\$ 1,972.50	3/3/2009	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100300482	\$ 125.00	3/3/2009	313114	ARANSAS COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100300483	\$ 73,094.32	3/3/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100300484	\$ 1,885.26	3/3/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100300485	\$ 2,600.00	3/3/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100300486	\$ 24.01	3/3/2009	328626	AT&T	HUMAN SERVICES-LATE FEES,PENALTIES & FIN	
0100300486	\$ 29.09	3/3/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100300486	\$ 369.52	3/3/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100300487	\$ 250.39	3/3/2009	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100300488	\$ 237.98	3/3/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100300489	\$ 432.93	3/3/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100300490	\$ 7.59	3/3/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100300491	\$ 2,120.00	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100300492	\$ 15,517.59	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300493	\$ 2,100.00	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100300494	\$ 465.00	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100300495	\$ 1,036.93	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300496	\$ 128.62	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300497	\$ 225.51	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300498	\$ 596.64	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300499	\$ 3,801.59	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300500	\$ 2,770.06	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300501	\$ 4,608.79	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300502	\$ 561.22	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300503	\$ 611.17	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300504	\$ 8,130.00	3/3/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100300505	\$ 11,271.56	3/3/2009	2666	ATLAS & HALL, TRUSTEE	GENERAL LITIGATION-LEGAL SERVICES	
0100300506	\$ 4,564.54	3/3/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100300507	\$ 32.27	3/3/2009	337412	AUTOZONE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100300508	\$ 218.83	3/3/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100300509	\$ 55.96	3/3/2009	284858	BARNES & NOBLE INC	HEALTH ADM-REFERENCE MATERIALS	

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0100300510	\$ 108.95	3/3/2009	362425	BENAVIDEZ, CARMEN R.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300511	\$ 15,104.35	3/3/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100300512	\$ 60.00	3/3/2009	233269	BEXAR COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100300513	\$ 31.00	3/3/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	TAX OFF-EQUIP&VEH R&M SRV	
0100300513	\$ 40.00	3/3/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 CRC (S.TOWER)-EQUIP & VEH R&M SRV	
0100300514	\$ 103.57	3/3/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300515	\$ 226.40	3/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100300516	\$ 40.00	3/3/2009	335649	BROOKS COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100300517	\$ 4.56	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100300517	\$ 77.18	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100300517	\$ 170.58	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100300518	\$ 516.18	3/3/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100300519	\$ 22.07	3/3/2009	124346	C & S SAFETY SUPPLIES	PCT2 CRC-MEDICAL & LAB SUPPL	
0100300519	\$ 33.48	3/3/2009	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-SAFETY SUPPLIES	
0100300520	\$ 60.00	3/3/2009	197491	CAMERON COUNTY SHERIFF'S DEPT.	CRIM DA-COURT COSTS & INVESTIGATION	
0100300521	\$ 4,062.40	3/3/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100300522	\$ 17.00	3/3/2009	367702	CANO, BLAS HERNANDEZ	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100300523	\$ 924.00	3/3/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100300524	\$ 457.71	3/3/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR OFFICE FURN & EQUIP	
0100300524	\$ 1,457.46	3/3/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100300525	\$ 1,027.57	3/3/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300526	\$ 3,058.40	3/3/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100300527	\$ 157.22	3/3/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100300528	\$ 70.07	3/3/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100300529	\$ 189.94	3/3/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100300530	\$ 200.00	3/3/2009	298204	CLIA LABORATORY PROGRAM	HEALTH ADM-DUES & MEMBERSHIPS	
0100300531	\$ 140.50	3/3/2009	255785	CLINICAL PATHOLOGY LABS, INC.	JUV PROB-PHYSICIAN SERVICES	
0100300532	\$ 1,200.00	3/3/2009	333247	CMK CONSTRUCTION PRODUCTS L.L.C.	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100300533	\$ 67.87	3/3/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100300533	\$ 148.00	3/3/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100300533	\$ 175.84	3/3/2009	186872	CORPORATE EXPRESS	TAX OFF-OTHER R&M SUPPLIES	
0100300533	\$ 263.00	3/3/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-MINOR OFFICE FURNITURE	
0100300533	\$ 833.80	3/3/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100300533	\$ 1,508.00	3/3/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300533	\$ 2,750.12	3/3/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-MINOR OFFICE FURNITUR	
0100300534	\$ 110.00	3/3/2009	230995	COUNTY & DISTRICT CLERK'S ASSOC OF TEXAS	DIST CLERK-DUES & MEMBERSHIPS	
0100300535	\$ 26.84	3/3/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100300536	\$ 55.00	3/3/2009	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100300537	\$ 175.00	3/3/2009	367826	CTAT	CO TREASURER-DUES & MEMBERSHIPS	

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0100300538	\$ 200.00	3/3/2009	355372	CTC DISTRIBUTING, LTD	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300539	\$ 1,442.72	3/3/2009	152498	DANNY'S PAWN & SPORTING GOODS	CONSTABLE PCT.5-POLICE SUPPLIES	
0100300540	\$ 24.00	3/3/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	JUV DET HM-OTHER R&M SUPPLIES	
0100300540	\$ 456.64	3/3/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100300541	\$ 4,008.10	3/3/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100300542	\$ 0.81	3/3/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100300542	\$ 16.21	3/3/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100300543	\$ 0.81	3/3/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100300543	\$ 33.23	3/3/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100300544	\$ 88.44	3/3/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100300545	\$ 88.44	3/3/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100300546	\$ 2.60	3/3/2009	367737	ELIZONDO, ALFREDO JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100300547	\$ 1,504.63	3/3/2009	367974	ELMORE, JAMES V.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100300548	\$ 27.00	3/3/2009	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100300548	\$ 133.00	3/3/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100300549	\$ 1,426.00	3/3/2009	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100300550	\$ 23.52	3/3/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100300551	\$ 40.45	3/3/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100300552	\$ 789.97	3/3/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300553	\$ 12,984.00	3/3/2009	63436	FIRST NATIONAL BANK IN EDINBURG	TAX OFF LOCK BOX SRV-OTHER SERVICES	
0100300554	\$ 11,570.00	3/3/2009	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100300555	\$ 1,828.48	3/3/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100300556	\$ 15.00	3/3/2009	367699	FOUTZ, CHARLOTTE D.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100300557	\$ 721.44	3/3/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100300558	\$ 168.50	3/3/2009	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300559	\$ 37.50	3/3/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100300560	\$ 63.66	3/3/2009	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300561	\$ 152.10	3/3/2009	233218	GARCIA, XAVIER	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300562	\$ 51.50	3/3/2009	13897	GATEWAY PRINTING	TAX OFF-PRINTING & BINDING	
0100300562	\$ 938.50	3/3/2009	13897	GATEWAY PRINTING	DIST CLERK-PRINTING & BINDING	
0100300563	\$ 92.00	3/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100300563	\$ 165.50	3/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100300563	\$ 420.00	3/3/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100300564	\$ 121.88	3/3/2009	169242	GCR TIRE CENTERS	HEALTH ADM-TIRES & TUBES	
0100300564	\$ 584.05	3/3/2009	169242	GCR TIRE CENTERS	DBM-SAFETY DIV-TIRES & TUBES	
0100300565	\$ 1,328.10	3/3/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300566	\$ 1.00	3/3/2009	367729	GUERRA, MARIO JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100300567	\$ 35.98	3/3/2009	15253	GULF COAST PAPER CO.	JP PCT 3/PL 2-HSEHLD & INSTITUTIONAL SUP	
0100300567	\$ 78.08	3/3/2009	15253	GULF COAST PAPER CO.	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	

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0100300567	\$ 363.75	3/3/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100300567	\$ 823.43	3/3/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100300567	\$ 1,130.11	3/3/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100300568	\$ 315.25	3/3/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100300568	\$ 849.42	3/3/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100300568	\$ 3,875.50	3/3/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100300569	\$ 26.45	3/3/2009	252468	HACIENDA FORD	TAX OFF-VEHICLE R&M SERVICE	
0100300570	\$ 45.25	3/3/2009	252468	HACIENDA FORD	CONSTABLE PCT.4-VEHICLE R&M SUPPLIES	
0100300571	\$ 54.27	3/3/2009	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100300572	\$ 840.00	3/3/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100300572	\$ 17,448.00	3/3/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100300573	\$ 600.00	3/3/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100300574	\$ 35.20	3/3/2009	355844	HINOJOSA, SERGIO	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300575	\$ 1,807.71	3/3/2009	237051	HOLT CAT	HURRICANE DOLLY-EQUIP&VEH R&M SRV	
0100300576	\$ 8.28	3/3/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100300576	\$ 143.00	3/3/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100300577	\$ 130.00	3/3/2009	363537	INFOCUS CORPORATION	CO AUDITOR-EQUIP&VEH R&M SRV	
0100300578	\$ 628.33	3/3/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100300579	\$ 125.00	3/3/2009	159476	JAMES BOWMAN ASSOCIATES	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300580	\$ 93.00	3/3/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	CO AUDITOR-SURETY & NOTARY BONDS	
0100300581	\$ 539.80	3/3/2009	181218	JESSE'S STAR MUFFLER & TRUCK	TAX OFF-OTHER MINOR EQUIPMENT	
0100300582	\$ 104.50	3/3/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300582	\$ 570.00	3/3/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-EQ&VEH R&M SUPPLIES	
0100300583	\$ 156.00	3/3/2009	190403	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300584	\$ 81.00	3/3/2009	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100300585	\$ 3,548.91	3/3/2009	368008	JONES, BRIAN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100300586	\$ 100.00	3/3/2009	205621	JUDGE CHARLIE ESPINOSA	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100300587	\$ 86.00	3/3/2009	359661	KATHLEEN M. HOLLAND, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100300588	\$ 840.00	3/3/2009	135208	KONE INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300589	\$ 101.98	3/3/2009	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100300589	\$ 209.94	3/3/2009	58106	LA CASA DEL TACO	139TH DC-FOOD	
0100300590	\$ 352.30	3/3/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100300590	\$ 2,834.96	3/3/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100300591	\$ 234.00	3/3/2009	115851	LASER LUX	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100300592	\$ 567.00	3/3/2009	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100300593	\$ 348.00	3/3/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100300594	\$ 10.89	3/3/2009	143731	LONE STAR OVERNIGHT, L.P.	ELECTIONS DEPT-POSTAGE	
0100300594	\$ 13.79	3/3/2009	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100300594	\$ 13.79	3/3/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	

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0100300594	\$ 13.79	3/3/2009	143731	LONE STAR OVERNIGHT, L.P.	CO JUDGE-POSTAGE	
0100300594	\$ 25.18	3/3/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100300595	\$ 786.00	3/3/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100300596	\$ 249.00	3/3/2009	252522	LOVETT PUBLISHING GROUP	430TH DC-REFERENCE MATERIALS	
0100300597	\$ 712.11	3/3/2009	367982	MAPLE, KEN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100300598	\$ 70.00	3/3/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100300599	\$ 14.99	3/3/2009	23493	MATT'S CASH & CARRY	PCT2 SANITATION-BLDG &OTHR STRUC R&M SUP	
0100300599	\$ 215.55	3/3/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300600	\$ 5,969.25	3/3/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100300601	\$ 2,100.00	3/3/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100300602	\$ 3,213.00	3/3/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100300603	\$ 2,025.77	3/3/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100300604	\$ 14,921.14	3/3/2009	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	GEN FUND-ACCOUNTS PAYABLE-2009	V
0100300605	\$ 35.10	3/3/2009	121975	MORENO, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300606	\$ 2,125.00	3/3/2009	238163	MUNOZ, JAIME JERRY	CIVIL SERVICE-OTHER PROF SRV	
0100300607	\$ 2,400.00	3/3/2009	346837	NETWORK SCIENCES, INC	JAIL-COMPUTER SERVICES	
0100300608	\$ 149.15	3/3/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100300608	\$ 370.35	3/3/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100300609	\$ 59.81	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100300610	\$ 16.30	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100300611	\$ 29.37	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100300612	\$ 85.99	3/3/2009	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100300613	\$ 99.75	3/3/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 2/PL 2-SURETY & NOTARY BONDS	
0100300614	\$ 480.00	3/3/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100300615	\$ 2,756.13	3/3/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100300616	\$ 1,800.00	3/3/2009	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100300617	\$ 181.18	3/3/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100300618	\$ 158.55	3/3/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100300619	\$ 1,463.50	3/3/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100300620	\$ 122.95	3/3/2009	28142	PDQ PRINTING CENTER, INC.	SHERIFF-PRINTING & BINDING	
0100300621	\$ 7,328.97	3/3/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100300622	\$ 894.80	3/3/2009	185825	PNEUDART, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100300623	\$ 1,045.98	3/3/2009	219533	POCKET PRESS INC.	SHERIFF-REFERENCE MATERIALS	
0100300624	\$ 54.00	3/3/2009	28894	POSTMASTER	206TH DC-EQUIP & VEHICLE RENTALS	
0100300625	\$ 60.00	3/3/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100300626	\$ 450.00	3/3/2009	45136	PROGRESS-TIMES	TAX OFF-ADVERTISING	
0100300627	\$ 32.50	3/3/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100300628	\$ 1,224.50	3/3/2009	279838	RAD, INC.	JAIL-POLICE SUPPLIES	
0100300629	\$ 27.99	3/3/2009	336815	RANGEL, RENE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

* V = Void Check

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0100300630	\$ 55.14	3/3/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100300631	\$ 1,050.00	3/3/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100300632	\$ 54.23	3/3/2009	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300633	\$ 44.55	3/3/2009	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100300634	\$ 147.10	3/3/2009	362093	RODRIGUEZ, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300635	\$ 16.50	3/3/2009	363634	RODRIGUEZ, VERONICA J.	HEALTH ADM-TRAVEL IN COUNTY	
0100300636	\$ 2,609.29	3/3/2009	285471	ROYAL METAL BUILDING COMPONENTS	PCT1 SANITATION-OTHER STRUCTURES	
0100300637	\$ 22.50	3/3/2009	362484	RUBEN'S FIREHOUSE CAFE	398TH DC-FOOD	
0100300638	\$ 58.63	3/3/2009	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300639	\$ 40.70	3/3/2009	251933	SANTOS, GRACIELA	HEALTH ADM-TRAVEL IN COUNTY	
0100300640	\$ 157.20	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100300641	\$ 1,764.05	3/3/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100300642	\$ 2,006.40	3/3/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100300643	\$ 14,830.48	3/3/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100300644	\$ 80.00	3/3/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100300645	\$ 73.50	3/3/2009	367931	SNELL, ELMA G.	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100300646	\$ (43.99)	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR OFFICE FURN & EQUIP	
0100300646	\$ 12.88	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-PAPER SUPPLIES	
0100300646	\$ 16.59	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100300646	\$ 72.38	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100300646	\$ 80.44	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100300646	\$ 165.10	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100300646	\$ 251.63	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100300646	\$ 349.50	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100300646	\$ 355.97	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OTHER MINOR EQUIPMENT	
0100300646	\$ 751.53	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100300646	\$ 784.32	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300647	\$ 14.92	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-PAPER SUPPLIES	
0100300647	\$ 128.95	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-MINOR COMPUTER EQUIPMENT	
0100300647	\$ 299.97	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-MINOR OFFICE FURN & EQUIP	
0100300647	\$ 304.29	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-MINOR OFFICE FURNITURE	
0100300647	\$ 745.00	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-OFFICE & COMPUTER SUPPL	
0100300648	\$ 15.20	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-HOUSEHOLD & JANITORIAL SUP	
0100300648	\$ 87.38	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-MINOR COMPUTER EQUIPMENT	
0100300648	\$ 223.64	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-PAPER SUPPLIES	
0100300649	\$ 46.00	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100300649	\$ 78.84	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100300649	\$ 381.80	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-PAPER SUPPLIES	
0100300649	\$ 472.17	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	

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0100300649	\$ 1,540.86	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100300650	\$ 1,998.68	3/3/2009	302945	STAPLES CREDIT PLAN	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100300651	\$ 29.99	3/3/2009	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100300652	\$ 65.00	3/3/2009	133655	SUPERIOR ALARMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300653	\$ 84.30	3/3/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100300654	\$ 215.32	3/3/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100300654	\$ 301.40	3/3/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100300655	\$ 50.00	3/3/2009	326003	T-COMM	JUV DET HM-EQUIP&VEH R&M SRV	
0100300656	\$ 450.00	3/3/2009	334774	TCEQ MC-214	PCT1 SANITATION-OTHER	
0100300657	\$ 300.00	3/3/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-DUES & MEMBERSHIPS	
0100300658	\$ 75.00	3/3/2009	365459	TEXAS ASSOC. OF ELECTIONS ADM.	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100300659	\$ 400.00	3/3/2009	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-DUES & MEMBERSHIPS	
0100300660	\$ 996.25	3/3/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-OTHER	
0100300661	\$ 111.00	3/3/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DBM-SAFETY DIV-DUES & MEMBERSHIPS	
0100300662	\$ 25.00	3/3/2009	364274	TEXAS COUNTY DOMESTIC RELATIONS OFFICE	DIST CLERK-DUES & MEMBERSHIPS	
0100300663	\$ 186.00	3/3/2009	167576	TEXAS DEPARTMENT STATE OF HEALTH SERVICE	FACILITIES MGMT-OTHER	
0100300664	\$ 50.00	3/3/2009	342637	TEXAS DISTRICT COURT ALLIANCE	DIST CLERK-DUES & MEMBERSHIPS	
0100300665	\$ 1,500.00	3/3/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	206TH DC-PUBLIC OFFICIAL INSURANCE	
0100300666	\$ 192.76	3/3/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100300667	\$ 3,219.00	3/3/2009	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-DUES & MEMBERSHIPS	
0100300668	\$ 176.00	3/3/2009	328022	THE EDINBURG REVIEW	TAX OFF-ADVERTISING	
0100300669	\$ 26.31	3/3/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100300670	\$ 1,466.20	3/3/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100300670	\$ 4,457.12	3/3/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100300671	\$ 2,970.16	3/3/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100300672	\$ 3,137.87	3/3/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100300673	\$ 6,075.25	3/3/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100300674	\$ 135.00	3/3/2009	37702	THE MONITOR	SHERIFF-REFERENCE MATERIALS	
0100300675	\$ 993.56	3/3/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100300676	\$ 639.78	3/3/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100300677	\$ 1,841.54	3/3/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BLDG MINOR ST-GASOLINE/DIESEL	
0100300678	\$ 709.82	3/3/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100300679	\$ 528.89	3/3/2009	367966	TUPPER, RON	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100300680	\$ 10.60	3/3/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100300680	\$ 12.35	3/3/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100300680	\$ 482.76	3/3/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100300681	\$ 1.52	3/3/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100300681	\$ 3.86	3/3/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100300681	\$ 12.33	3/3/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	

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0100300681	\$ 28.24	3/3/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100300681	\$ 123.53	3/3/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100300682	\$ 6.88	3/3/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100300682	\$ 10.28	3/3/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100300683	\$ 4.32	3/3/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100300684	\$ 2.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100300684	\$ 2.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100300684	\$ 4.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100300684	\$ 5.50	3/3/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	
0100300684	\$ 5.50	3/3/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100300684	\$ 5.50	3/3/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100300684	\$ 8.25	3/3/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100300684	\$ 10.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100300684	\$ 11.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100300684	\$ 11.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100300684	\$ 11.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100300684	\$ 13.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100300684	\$ 13.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100300684	\$ 20.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100300684	\$ 24.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100300684	\$ 24.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100300684	\$ 26.25	3/3/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100300684	\$ 30.25	3/3/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100300684	\$ 180.25	3/3/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100300684	\$ 184.25	3/3/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100300684	\$ 231.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100300685	\$ 46.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100300686	\$ 3.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100300686	\$ 4.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100300686	\$ 33.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100300686	\$ 123.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100300686	\$ 125.75	3/3/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100300687	\$ 11.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100300688	\$ 471.86	3/3/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-MINOR COMPUTER EQUIPMENT	
0100300689	\$ 84.83	3/3/2009	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300690	\$ 130.26	3/3/2009	342092	VILLARREAL, ADAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100300691	\$ 625.79	3/3/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100300692	\$ 430.13	3/3/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-VEHICLE R&M SERVICE	
0100300693	\$ 385.70	3/3/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	

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0100300694	\$ 191.69	3/3/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100300694	\$ 268.68	3/3/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100300694	\$ 4,883.86	3/3/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100300695	\$ 32.00	3/3/2009	310808	ZACHRY PUBLICATIONS, LP	CO TREASURER-REFERENCE MATERIALS	
0100300696	\$ 23.43	3/3/2009	328626	AT&T	HUMAN SERVICES-LATE FEES,PENALTIES & FIN	
0100300696	\$ 360.52	3/3/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100300697	\$ 314.08	3/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100300698	\$ 904.77	3/3/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100300699	\$ 38.90	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300700	\$ 19.46	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300701	\$ 19.46	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300702	\$ 203.96	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300703	\$ 23.51	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300704	\$ 41.76	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300705	\$ 221.86	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300706	\$ 2,101.76	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300707	\$ 43.64	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300708	\$ 23.51	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300709	\$ 228.63	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300710	\$ 24.26	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300711	\$ 59.94	3/3/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100300712	\$ 80,000.00	3/3/2009	368121	ENCINA, YHADIRA ANEL &	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100300713	\$ 10,020.46	3/3/2009	277746	ESTRADA HINOJOSA & COMPANY, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100300714	\$ 407.21	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100300715	\$ 8.90	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100300716	\$ 28.37	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100300717	\$ 25.00	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100300718	\$ 137.70	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100300719	\$ 94.32	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100300720	\$ 433.56	3/3/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100300721	\$ 671.50	3/3/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100300722	\$ 46.51	3/3/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100300723	\$ 55.33	3/3/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100300724	\$ 1,460.00	3/9/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300725	\$ 532.50	3/9/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100300726	\$ 405.00	3/9/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100300727	\$ 2,330.00	3/9/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100300728	\$ 3,135.00	3/9/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300729	\$ 450.00	3/9/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100300730	\$ 400.00	3/9/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300731	\$ 1,735.00	3/9/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300732	\$ 1,447.50	3/9/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300733	\$ 805.00	3/9/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300734	\$ 1,077.50	3/9/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300735	\$ 80.00	3/9/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	V
0100300736	\$ 275.00	3/9/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300737	\$ 805.00	3/9/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300738	\$ 1,222.50	3/9/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300739	\$ 2,090.00	3/9/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300740	\$ 2,387.06	3/9/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300741	\$ 240.00	3/9/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300742	\$ 3,380.00	3/9/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300743	\$ 2,010.00	3/9/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300744	\$ 2,745.00	3/9/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300745	\$ 770.00	3/9/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300746	\$ 1,375.00	3/9/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100300747	\$ 315.00	3/9/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300748	\$ 1,455.00	3/9/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300749	\$ 1,900.00	3/9/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300750	\$ 1,320.00	3/9/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300751	\$ 885.00	3/9/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300752	\$ 1,040.00	3/9/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300753	\$ 1,690.00	3/9/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300754	\$ 400.00	3/9/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100300755	\$ 2,207.50	3/9/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300756	\$ 1,270.00	3/9/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300757	\$ 340.00	3/9/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100300758	\$ 965.00	3/9/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300759	\$ 1,522.50	3/9/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300760	\$ 625.00	3/9/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300761	\$ 2,745.00	3/9/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300762	\$ 250.00	3/9/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100300763	\$ 1,967.50	3/9/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300764	\$ 5,067.50	3/9/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300765	\$ 1,340.00	3/9/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300766	\$ 2,465.00	3/9/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300767	\$ 1,395.00	3/9/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300768	\$ 567.50	3/9/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100300769	\$ 2,526.29	3/9/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100300770	\$ 585.00	3/9/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300771	\$ 1,600.00	3/9/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300772	\$ 582.50	3/9/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300773	\$ 1,475.00	3/9/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300774	\$ 1,000.00	3/9/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300775	\$ 1,250.00	3/9/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300776	\$ 370.00	3/9/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100300777	\$ 565.00	3/9/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100300778	\$ 1,210.00	3/9/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300779	\$ 3,627.50	3/9/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100300780	\$ 500.00	3/9/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100300781	\$ 420.00	3/9/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300782	\$ 650.00	3/9/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100300783	\$ 1,235.00	3/9/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300784	\$ 1,305.00	3/9/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100300785	\$ 720.00	3/9/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300786	\$ 2,225.00	3/9/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300787	\$ 950.00	3/9/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300788	\$ 720.00	3/9/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300789	\$ 590.00	3/9/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300790	\$ 200.00	3/9/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300791	\$ 130.00	3/9/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100300792	\$ 810.00	3/9/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300793	\$ 300.00	3/9/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100300794	\$ 492.50	3/9/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300795	\$ 2,147.50	3/9/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300796	\$ 1,575.00	3/9/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300797	\$ 2,337.50	3/9/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100300798	\$ 480.00	3/9/2009	156469	THE LAW OFFICE OF RAMON ROSALES JR, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300799	\$ 2,560.00	3/9/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100300800	\$ 540.00	3/9/2009	366978	TIJERINA & ZAMORA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300801	\$ 2,242.50	3/9/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300802	\$ 1,000.00	3/9/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100300803	\$ 200.00	3/9/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300804	\$ 700.00	3/9/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100300805	\$ 421.56	3/9/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100300806	\$ 100.00	3/9/2009	368377	REYES, ROCIO, JESUS CONTRERAS, SOLIS, AN	GEN FUND-OPTION CONTRACT	
0100300807	\$ 105.00	3/9/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	

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0100300808	\$ 44.16	3/9/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100300809	\$ 44.25	3/9/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300810	\$ 785.40	3/9/2009	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-PAGER	
0100300811	\$ 2,142.00	3/9/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100300812	\$ 4,255.00	3/9/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100300813	\$ 520.80	3/9/2009	266019	ALL POINTS COMMUNICATIONS, INC.	JAIL-OTHER MINOR EQUIPMENT	
0100300814	\$ 1,989.20	3/9/2009	368245	AMERICANA RV RESORT	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100300815	\$ 70.14	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100300815	\$ 147.71	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100300815	\$ 858.57	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100300815	\$ 959.71	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100300816	\$ 803.81	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100300817	\$ 23,980.00	3/9/2009	1864	AMIGO POWER EQUIPMENT	EMERG SRVS-EM-OTHER EQUIPMENT	
0100300818	\$ 885.70	3/9/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100300819	\$ 943.87	3/9/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100300820	\$ 4,454.31	3/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100300821	\$ 1,711.63	3/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100300822	\$ 136,359.09	3/9/2009	360678	ASHBRITT, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100300822	\$ 411,771.94	3/9/2009	360678	ASHBRITT, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100300823	\$ 72.36	3/9/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100300824	\$ 176.72	3/9/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100300825	\$ 94.38	3/9/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100300826	\$ 443.79	3/9/2009	328626	AT&T	JAIL-TELEPHONE	
0100300827	\$ 92.62	3/9/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100300828	\$ 44.40	3/9/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100300829	\$ 1,181.00	3/9/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300830	\$ 120.00	3/9/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300831	\$ 426.53	3/9/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100300832	\$ 561.00	3/9/2009	229784	AUBURN PHARMACEUTICAL COMPANY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100300833	\$ 10,231.00	3/9/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100300834	\$ 246.95	3/9/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100300835	\$ 944.68	3/9/2009	358533	BETA TECHNOLOGY, INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100300836	\$ 14.50	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-SAFETY SUPPLIES	
0100300836	\$ 14.95	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100300836	\$ 97.13	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100300836	\$ 134.05	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-AGRI & LANDSCAPING SUPPL	
0100300837	\$ 16,398.76	3/9/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100300838	\$ 266.49	3/9/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100300838	\$ 1,758.14	3/9/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100300839	\$ 280.45	3/9/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300840	\$ 25.55	3/9/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300841	\$ 9,166.66	3/9/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100300842	\$ 15,000.00	3/9/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100300843	\$ 129,010.00	3/9/2009	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100300844	\$ 5,758.50	3/9/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100300845	\$ 2,139.00	3/9/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100300846	\$ 23.00	3/9/2009	358835	CAVAZOS, CAMILO CANTU	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	V
0100300847	\$ 280.00	3/9/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100300847	\$ 928.48	3/9/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR SOFTWARE	
0100300847	\$ 928.67	3/9/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100300847	\$ 4,574.04	3/9/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100300848	\$ 9,471.00	3/9/2009	5576	CEBALLOS FUNERAL HOME	AUTOPSIES-AUTOPSY SERVICES	
0100300849	\$ 0.10	3/9/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100300850	\$ 310.00	3/9/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100300851	\$ 33,361.49	3/9/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100300852	\$ 37,526.21	3/9/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100300853	\$ 184.01	3/9/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100300854	\$ 10.48	3/9/2009	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES & FINANCE CHRG	
0100300854	\$ 104.75	3/9/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100300855	\$ 625.00	3/9/2009	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100300856	\$ 30.00	3/9/2009	368202	CORONADO, FERNANDO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100300857	\$ 33.44	3/9/2009	186872	CORPORATE EXPRESS	JP PCT 1/PL 1-MEDICAL & LAB SUPPL	
0100300857	\$ 37.32	3/9/2009	186872	CORPORATE EXPRESS	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100300857	\$ 82.21	3/9/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100300857	\$ 101.28	3/9/2009	186872	CORPORATE EXPRESS	CO CLERK-MINOR COMPUTER EQUIPMENT	
0100300857	\$ 111.51	3/9/2009	186872	CORPORATE EXPRESS	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100300857	\$ 127.46	3/9/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100300857	\$ 156.30	3/9/2009	186872	CORPORATE EXPRESS	JP PCT 5/PL 1-PAPER SUPPLIES	
0100300857	\$ 176.75	3/9/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100300857	\$ 188.93	3/9/2009	186872	CORPORATE EXPRESS	CO JUDGE-MINOR COMPUTER EQUIPMENT	
0100300857	\$ 281.14	3/9/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300857	\$ 312.60	3/9/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100300857	\$ 323.94	3/9/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100300857	\$ 379.37	3/9/2009	186872	CORPORATE EXPRESS	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100300857	\$ 1,091.75	3/9/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100300857	\$ 1,429.57	3/9/2009	186872	CORPORATE EXPRESS	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100300857	\$ 2,504.62	3/9/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100300857	\$ 2,513.93	3/9/2009	186872	CORPORATE EXPRESS	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	

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0100300858	\$ 148.50	3/9/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-PAPER SUPPLIES	
0100300858	\$ 152.62	3/9/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100300858	\$ 1,372.72	3/9/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100300859	\$ 816.00	3/9/2009	337226	DALLAS COUNTY	CRIM DA-COURT COSTS & INVESTIGATION	
0100300860	\$ 3,252.04	3/9/2009	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100300860	\$ 3,480.00	3/9/2009	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100300861	\$ 6.30	3/9/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100300862	\$ 3.00	3/9/2009	368334	DE LA TORRE, EDGARDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100300863	\$ 253.00	3/9/2009	255548	DE LAGE LANDEN FINANCIAL SERVICES	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100300864	\$ 735.00	3/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300865	\$ 81.99	3/9/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100300866	\$ 268.38	3/9/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100300867	\$ 526.00	3/9/2009	316776	DONNA WRIGHT, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100300868	\$ 2,184.77	3/9/2009	215783	EASY ACCESS, INC.	TAX OFF-OTHER SERVICES	
0100300869	\$ 8,310.00	3/9/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100300870	\$ 569.33	3/9/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100300871	\$ 425.04	3/9/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100300872	\$ 11,786.73	3/9/2009	358193	EL MILAGRO CLINIC	HLTH ADM EL MILAGRO-AID 2 NONGOV'T AGENCY	
0100300873	\$ 114.00	3/9/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100300874	\$ 41.03	3/9/2009	11266	ERNIE'S SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100300875	\$ 1.00	3/9/2009	368229	ESTRADA, JOSE MELECIO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100300876	\$ 15.42	3/9/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100300877	\$ 26.21	3/9/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100300877	\$ 43.83	3/9/2009	11908	FEDEX	CO AUDITOR-POSTAGE	
0100300877	\$ 50.25	3/9/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100300878	\$ 144.86	3/9/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100300879	\$ 198.71	3/9/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100300880	\$ 220.49	3/9/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	CO JUDGE-PRINTING & BINDING	
0100300881	\$ 63.20	3/9/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300882	\$ 43.32	3/9/2009	248649	FLEETPRIDE	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100300882	\$ 66.86	3/9/2009	248649	FLEETPRIDE	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100300883	\$ 235.19	3/9/2009	248649	FLEETPRIDE	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100300884	\$ 55.00	3/9/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100300885	\$ 75.90	3/9/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100300886	\$ 141.66	3/9/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100300886	\$ 186.00	3/9/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100300887	\$ 241.50	3/9/2009	13161	FUEL INJECTION SERVICE INC.	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100300888	\$ 240.00	3/9/2009	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300888	\$ 2,034.43	3/9/2009	231266	G & S AUTO GLASS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100300889	\$ 61.74	3/9/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100300890	\$ 908.11	3/9/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100300891	\$ 210.00	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#1-PRINTING & BINDING	
0100300891	\$ 311.70	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100300891	\$ 395.85	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100300891	\$ 486.25	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100300891	\$ 851.70	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-PRINTING & BINDING	
0100300892	\$ 52.50	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100300892	\$ 224.00	3/9/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100300893	\$ 2,323.82	3/9/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-TIRES & TUBES	
0100300894	\$ 1,338.00	3/9/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100300895	\$ 10.00	3/9/2009	368342	GONZALEZ, CELSO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100300896	\$ 38.07	3/9/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100300896	\$ 243.00	3/9/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100300896	\$ 358.25	3/9/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300897	\$ 52.50	3/9/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HOUSEHOLD & INSTITUTIONAL	
0100300897	\$ 218.78	3/9/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100300897	\$ 7,399.61	3/9/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100300898	\$ 922.50	3/9/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300899	\$ 1,680.00	3/9/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100300899	\$ 23,912.00	3/9/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100300900	\$ 71.25	3/9/2009	361984	HIDALGO COUNTY DISTRICT ATTORNEY	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100300901	\$ 205.00	3/9/2009	139068	HIDALGO COUNTY JP PL1, PCT 2	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100300902	\$ 85.76	3/9/2009	368172	HUFF, FRANK AND DAHLIA	CHILD WELFARE-ROOM & BOARD	
0100300903	\$ 128.64	3/9/2009	368172	HUFF, FRANK AND DAHLIA	CHILD WELFARE-ROOM & BOARD	
0100300904	\$ 602.00	3/9/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100300904	\$ 655.00	3/9/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100300905	\$ 2,800.00	3/9/2009	347469	INDOOR ENVIRONMENTAL CONSULTANTS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300906	\$ 55.85	3/9/2009	259969	INTERSTATE BATTERY OF TEXAS VALLEY	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100300907	\$ 6,150.00	3/9/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100300908	\$ 90.00	3/9/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100300909	\$ 140.00	3/9/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300910	\$ 81.95	3/9/2009	190403	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100300910	\$ 519.95	3/9/2009	190403	JONES & COOK STATIONERS	TAX OFF-OTHER MINOR EQUIPMENT	
0100300911	\$ 40.95	3/9/2009	190403	JONES & COOK STATIONERS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100300911	\$ 471.50	3/9/2009	190403	JONES & COOK STATIONERS	INFO TECH DEPT-PAPER SUPPLIES	
0100300911	\$ 970.95	3/9/2009	190403	JONES & COOK STATIONERS	INFO TECH DEPT-OTHER MINOR EQUIPMENT	
0100300912	\$ 56.88	3/9/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100300912	\$ 139.96	3/9/2009	58106	LA CASA DEL TACO	332ND DC-FOOD	

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0100300913	\$ 4,805.00	3/9/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100300914	\$ 645.84	3/9/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100300915	\$ 1,599.00	3/9/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100300916	\$ 340.00	3/9/2009	207179	LCM MANAGEMENT CO., INC. DBA	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300917	\$ 23.00	3/9/2009	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100300917	\$ 38.00	3/9/2009	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100300918	\$ 54.54	3/9/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100300919	\$ 77.55	3/9/2009	198099	LOYA, PATRICIA G.	TX AGRILIFE EXT-TRAVEL IN COUNTY	
0100300920	\$ 34.95	3/9/2009	365637	LULEY, CHRISTOPHER J. DBA	TX AGRILIFE EXT-REFERENCE MATERIALS	
0100300921	\$ 7,726.04	3/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100300922	\$ 28,133.46	3/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100300923	\$ 56.48	3/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100300924	\$ 3,000.00	3/9/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100300925	\$ 87.45	3/9/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300926	\$ 3,473.00	3/9/2009	279293	MATTHEW BENDER & CO., INC.	CRIM DA-REFERENCE MATERIALS	
0100300927	\$ 3,450.00	3/9/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100300928	\$ 26.18	3/9/2009	196681	MCCOY'S BUILDING SUPPLY #100	JUV DET HM-OTHER R&M SUPPLIES	
0100300928	\$ 119.94	3/9/2009	196681	MCCOY'S BUILDING SUPPLY #100	JUV DET HM-MALL TOOLS	
0100300929	\$ 710.42	3/9/2009	243256	MEDICAL PLAZA PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100300930	\$ 3,502.43	3/9/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100300931	\$ 6,520.00	3/9/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100300932	\$ 2,500.00	3/9/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100300933	\$ 2.00	3/9/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100300933	\$ 23.87	3/9/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100300934	\$ 354.94	3/9/2009	125334	MINGO'S CAR KLINIC	PCT4 SANITATION-VEHICLE R&M SERVICE	
0100300935	\$ 384.00	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-TWO-WAY RADIO	
0100300936	\$ 129.00	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-TWO-WAY RADIO	
0100300937	\$ 109.06	3/9/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100300938	\$ 305.32	3/9/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100300939	\$ 170.01	3/9/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100300940	\$ 9,195.35	3/9/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100300941	\$ 49.18	3/9/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	CO CLERK RECORD ARCHIVE-OFFICE&COMPU SUP	
0100300941	\$ 744.46	3/9/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	CO CLERK RECORD ARCHIVE-OTHER MINOR EQUI	
0100300941	\$ 2,733.80	3/9/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300942	\$ 260.00	3/9/2009	313637	NEOPOST INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100300943	\$ 350.09	3/9/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100300944	\$ 247.50	3/9/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100300945	\$ 384.38	3/9/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100300946	\$ 113.93	3/9/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	

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0100300947	\$ 351.00	3/9/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100300948	\$ 41.67	3/9/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300948	\$ 179.53	3/9/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-VEHICLE R&M SUPPLIES	
0100300949	\$ 378.60	3/9/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100300950	\$ 750.36	3/9/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100300951	\$ 158.55	3/9/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100300952	\$ 78.65	3/9/2009	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100300953	\$ 187,846.10	3/9/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100300954	\$ 10,436.80	3/9/2009	6696	PHARR ECONOMIC DEVELOPMENT CORPORATION	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100300955	\$ 2,070.00	3/9/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100300956	\$ 31,486.00	3/9/2009	220779	PHILPOTT MOTORS	FACILITIES MGMT-VEHICLES	
0100300957	\$ 33.00	3/9/2009	368318	PINEDA, JOANNA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100300958	\$ 100.00	3/9/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100300959	\$ 952.00	3/9/2009	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100300960	\$ 10.00	3/9/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100300960	\$ 100.00	3/9/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100300961	\$ 1,007.00	3/9/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100300962	\$ 5.00	3/9/2009	368296	PRUNEDA, LEO	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100300963	\$ 14.50	3/9/2009	91987	PUEBLO TIRES & SERVICE	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100300963	\$ 150.83	3/9/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100300964	\$ 131.25	3/9/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300965	\$ 757.07	3/9/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100300966	\$ 0.38	3/9/2009	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100300966	\$ 7.50	3/9/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100300967	\$ 647.76	3/9/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100300968	\$ 55.00	3/9/2009	366331	RESOURCEFUL BAG & TAG INC.	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100300968	\$ 250.00	3/9/2009	366331	RESOURCEFUL BAG & TAG INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100300969	\$ 1,225.00	3/9/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100300970	\$ 1,183.80	3/9/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100300971	\$ 586.65	3/9/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100300972	\$ 442.50	3/9/2009	31259	RISICA & SONS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300973	\$ 214.34	3/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100300973	\$ 1,286.04	3/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100300974	\$ 214.34	3/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100300975	\$ 2,042.00	3/9/2009	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100300976	\$ 22.50	3/9/2009	362484	RUBEN'S FIREHOUSE CAFE	398TH DC-FOOD	
0100300977	\$ 16.94	3/9/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100300977	\$ 199.99	3/9/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100300978	\$ 22.00	3/9/2009	368288	SALINAS, SERGIO OMAR	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	

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0100300979	\$ 433.54	3/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100300979	\$ 501.88	3/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300979	\$ 790.54	3/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100300980	\$ 12.93	3/9/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100300981	\$ 691.28	3/9/2009	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100300982	\$ 8.98	3/9/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-SMALL TOOLS	
0100300982	\$ 100.62	3/9/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100300983	\$ 2,940.00	3/9/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100300984	\$ 595.00	3/9/2009	326917	SOUTH COAST BOILER SERVICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100300985	\$ 17,481.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100300986	\$ 515.00	3/9/2009	277983	SOUTHWEST SOLUTIONS GROUP, INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100300987	\$ 272.35	3/9/2009	210501	SPRINT	SHERIFF-INTERNET	
0100300988	\$ 18.30	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-PAPER SUPPLIES	
0100300988	\$ 165.20	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.1-MINOR OFFICE FURNITURE	
0100300988	\$ 183.02	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100300988	\$ 219.60	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CRTHSE PK LOT-OFFICE & COMPUTER SUPPLIES	
0100300988	\$ 283.82	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100300988	\$ 498.89	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-PAPER SUPPLIES	
0100300988	\$ 527.94	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-PAPER SUPPLIES	
0100300988	\$ 786.52	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100300989	\$ 100.55	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100300989	\$ 338.12	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100300989	\$ 1,216.84	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-MINOR OFFICE FURNITURE	
0100300990	\$ 275.26	3/9/2009	311359	STAPLES CREDIT PLAN	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100300991	\$ 1,275.00	3/9/2009	262366	STARR TELECOMMUNICATIONS, ETC.	DIST CLERK-EQUIP&VEH R&M SRV	
0100300992	\$ 90.00	3/9/2009	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100300993	\$ 20.00	3/9/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100300994	\$ 60.25	3/9/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100300995	\$ 699.86	3/9/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100300996	\$ 50.00	3/9/2009	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	PROBATE CRT-DUES & MEMBERSHIPS	
0100300997	\$ 50.00	3/9/2009	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#6-DUES & MEMBERSHIPS	
0100300998	\$ 50.00	3/9/2009	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#6-DUES & MEMBERSHIPS	
0100300999	\$ 5,750.00	3/9/2009	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100301000	\$ 563.93	3/9/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100301001	\$ 12.00	3/9/2009	158925	TEXAS MONTHLY	CO CLERK-REFERENCE MATERIALS	
0100301002	\$ 42.45	3/9/2009	37184	TEXAS STATE DIRECTORY	CRIM DA-REFERENCE MATERIALS	
0100301003	\$ 285.80	3/9/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100301004	\$ 410.55	3/9/2009	37702	THE MONITOR	PCT1 SANITATION-ADVERTISING	
0100301005	\$ 428.50	3/9/2009	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REFERENCE MATERIALS	

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0100301006	\$ 1,451.28	3/9/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100301007	\$ 2.95	3/9/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100301007	\$ 68.71	3/9/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100301008	\$ 51.95	3/9/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100301008	\$ 239.17	3/9/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100301009	\$ 36.95	3/9/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100301010	\$ 381.68	3/9/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100301011	\$ 53.39	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100301011	\$ 105.35	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100301011	\$ 146.33	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100301011	\$ 243.96	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100301011	\$ 364.67	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100301012	\$ 170.61	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100301013	\$ 72.91	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100301014	\$ 1,000.00	3/9/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100301015	\$ 6,240.00	3/9/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100301016	\$ 136.50	3/9/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100301017	\$ 3.40	3/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100301018	\$ 55.11	3/9/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100301019	\$ 3.17	3/9/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100301019	\$ 81.40	3/9/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100301019	\$ 129.41	3/9/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100301020	\$ 69.84	3/9/2009	155284	UNITED PARCEL SERVICE	CRIM DA-POSTAGE	
0100301021	\$ 23.28	3/9/2009	155284	UNITED PARCEL SERVICE	CRIM DA-POSTAGE	
0100301022	\$ 8.37	3/9/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100301023	\$ 25.00	3/9/2009	366714	VALDEZ, VICTORIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100301024	\$ 71.24	3/9/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100301025	\$ 4.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100301025	\$ 4.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-EQUIP & VEHICLE RENTALS	
0100301025	\$ 5.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301025	\$ 5.50	3/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100301025	\$ 5.50	3/9/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100301025	\$ 5.50	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100301025	\$ 6.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100301025	\$ 6.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100301025	\$ 8.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100301025	\$ 8.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100301025	\$ 13.75	3/9/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100301025	\$ 13.75	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	

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0100301025	\$ 16.50	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100301025	\$ 19.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100301025	\$ 30.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100301025	\$ 33.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100301025	\$ 33.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100301025	\$ 44.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100301025	\$ 57.75	3/9/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100301025	\$ 63.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100301026	\$ 123.75	3/9/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100301027	\$ 8.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100301027	\$ 13.75	3/9/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100301027	\$ 30.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100301028	\$ 640.17	3/9/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100301029	\$ 13,016.44	3/9/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100301030	\$ 25.00	3/9/2009	368326	VEGA, JOE EDWARD	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100301031	\$ 52.34	3/9/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100301032	\$ 1,066.46	3/9/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100301033	\$ 2,876.49	3/9/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100301034	\$ 975.90	3/9/2009	80047	VICTORIA STEEL & SUPPLY	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100301035	\$ 3.00	3/9/2009	179337	WASTE MANAGEMENT OF PHARR	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301036	\$ 73.15	3/9/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100301037	\$ 47.60	3/9/2009	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100301038	\$ 31.99	3/9/2009	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100301038	\$ 35.54	3/9/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100301039	\$ 11,190.00	3/9/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100301040	\$ 332.26	3/9/2009	157244	WHATABURGER, INC.	EMERG SRVS-EM-FOOD	
0100301041	\$ 25.00	3/9/2009	220833	WINDSHIELDS XPRESS	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100301042	\$ 210.00	3/9/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301043	\$ 284.22	3/9/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100301043	\$ 383.38	3/9/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100301043	\$ 407.90	3/9/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100301044	\$ 475.83	3/9/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100301045	\$ 264.56	3/9/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100301046	\$ 1,892,444.58	3/6/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100301047	\$ 1,605,842.65	3/6/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100301048	\$ 108.00	3/9/2009	271586	ALVAREZ, M. AIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301049	\$ 180.00	3/9/2009	213829	BINATIONAL CONFERENCE ON FAMILIES	TX AGRILIFE EXT-REGISTRATION FEES	
0100301050	\$ 25.00	3/9/2009	327344	CASAS, IMELDA	JP PCT 4/PL 1-REGISTRATION FEES	
0100301050	\$ 147.00	3/9/2009	327344	CASAS, IMELDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	

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0100301051	\$ 12.02	3/9/2009	357596	CHAPA, MANUEL	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100301052	\$ 100.00	3/9/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100301052	\$ 227.48	3/9/2009	266299	ENTERPRISE RENT-A-CAR	DIST CLERK-TRAVEL OUT OF COUNTY	
0100301053	\$ 256.00	3/9/2009	187348	FRED PRYOR SEMINARS / CAREERTRACK	DBM-BUDGET DIV-REGISTRATION FEES	
0100301054	\$ 147.00	3/9/2009	347302	GAONA, FELIX	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100301055	\$ 96.00	3/9/2009	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301056	\$ 138.20	3/9/2009	237302	GUAJARDO, ARTURO JR.	CO CLERK-TRAVEL OUT OF COUNTY	
0100301057	\$ 202.00	3/9/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100301058	\$ 273.20	3/9/2009	264784	HILTON SAN ANTONIO AIRPORT	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100301059	\$ 273.20	3/9/2009	264784	HILTON SAN ANTONIO AIRPORT	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100301060	\$ 273.20	3/9/2009	264784	HILTON SAN ANTONIO AIRPORT	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100301061	\$ 198.90	3/9/2009	256366	HOLIDAY INN SELECT-GREENWAY PLAZA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100301062	\$ 611.42	3/9/2009	286095	HYATT HILL COUNTRY RESORT	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100301063	\$ 431.11	3/9/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100301064	\$ 12.78	3/9/2009	172723	JACKSON, ESPIRIDION	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100301065	\$ 569.40	3/9/2009	313688	JIMENEZ, BELINDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100301066	\$ 135.00	3/9/2009	345555	LAMBRECHT, CARI	CO JUDGE-TRAVEL OUT OF COUNTY	
0100301067	\$ 12.00	3/9/2009	335592	LEAL, ROBERTO	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100301068	\$ 50.00	3/9/2009	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-REGISTRATION FEES	
0100301068	\$ 545.51	3/9/2009	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100301069	\$ 147.00	3/9/2009	365173	LOPEZ, LUIS	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100301070	\$ 25.00	3/9/2009	342645	MARTINEZ, ORALIA	JP PCT 4/PL 1-REGISTRATION FEES	
0100301070	\$ 147.00	3/9/2009	342645	MARTINEZ, ORALIA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100301071	\$ 838.55	3/9/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100301072	\$ 419.72	3/9/2009	342238	ORDAZ, ELIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301073	\$ 108.00	3/9/2009	297356	PARRAO, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301074	\$ 117.00	3/9/2009	206199	PEREZ, LETICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301075	\$ 182.85	3/9/2009	337234	RENAISSANCE AUSTIN HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0100301076	\$ 394.62	3/9/2009	239372	REYNA, FRED II	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301077	\$ 419.72	3/9/2009	319414	RODRIGUE, ROBERT III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301078	\$ 117.00	3/9/2009	324345	RODRIGUEZ, AURORA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301079	\$ 75.81	3/9/2009	229822	SALINAS, JUAN D. III	CO JUDGE-TRAVEL OUT OF COUNTY	
0100301080	\$ 9.79	3/9/2009	336262	SILVA, NORMA	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100301081	\$ 175.00	3/9/2009	36471	TEXAS COOPERATIVE EXTENSION	CO COMM-TRAVEL OUT OF COUNTY	
0100301082	\$ 75.00	3/9/2009	308501	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH ADM-REGISTRATION FEES	
0100301083	\$ 125.00	3/9/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100301084	\$ 50.00	3/9/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.5-REGISTRATION FEES	
0100301085	\$ 500.00	3/9/2009	356018	TRAINING STRATEGIES, INC.	DIST CLERK-REGISTRATION FEES	
0100301086	\$ 162,337.50	3/9/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	

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0100301087	\$ 191.64	3/9/2009	339245	VANHOOK, NILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301088	\$ 117.00	3/9/2009	357324	ZEPEDA, NIKKIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301089	\$ 4.08	3/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100301090	\$ 4.08	3/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100301091	\$ 78,047.26	3/11/2009	184144	PAYROLL FUND	DUE FROM/TO CLEARING FUND	
0100301091	\$ 93,500.35	3/11/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100301092	\$ 174.00	3/17/2009	360449	BENAVIDES, ROLANDO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301093	\$ 53.90	3/17/2009	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL OUT OF COUNTY	
0100301094	\$ 186.00	3/17/2009	113522	CAMPOS, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301095	\$ 108.00	3/17/2009	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301096	\$ 28.64	3/17/2009	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100301097	\$ 186.00	3/17/2009	264881	FLORES, SARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301098	\$ 234.00	3/17/2009	312169	GARCIA, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100301099	\$ 41.23	3/17/2009	256528	GARZA, LUIS	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100301100	\$ 820.00	3/17/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100301101	\$ 966.45	3/17/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100301102	\$ 612.40	3/17/2009	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100301102	\$ 1,759.50	3/17/2009	275816	J P MORGAN CHASE BANK NA	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100301102	\$ 2,358.38	3/17/2009	275816	J P MORGAN CHASE BANK NA	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100301103	\$ 527.60	3/17/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	DIST CLERK-TRAVEL OUT OF COUNTY	
0100301104	\$ 195.00	3/17/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301105	\$ 108.00	3/17/2009	246654	MORENO, AARON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301106	\$ 488.75	3/17/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	V
0100301107	\$ 186.00	3/17/2009	94005	OZUNA, RICHARD	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301108	\$ 174.00	3/17/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301109	\$ 396.96	3/17/2009	358398	RADISSON HOTEL MARKET SQUARE	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100301110	\$ 396.96	3/17/2009	358398	RADISSON HOTEL MARKET SQUARE	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100301111	\$ 396.96	3/17/2009	358398	RADISSON HOTEL MARKET SQUARE	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100301112	\$ 600.00	3/17/2009	338435	REMINGTON ARMS COMPANY, INC	SHERIFF-REGISTRATION FEES	
0100301113	\$ 175.00	3/17/2009	312177	TEEX	EMERG SRVS-FM-REGISTRATION FEES	V
0100301114	\$ 150.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	EMERG SRVS-FM-REGISTRATION FEES	
0100301115	\$ 300.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	SHERIFF-REGISTRATION FEES	
0100301116	\$ 150.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	EMERG SRVS-EM-REGISTRATION FEES	
0100301117	\$ 150.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	EMERG SRVS-EM-REGISTRATION FEES	
0100301118	\$ 50.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	SHERIFF-REGISTRATION FEES	
0100301119	\$ 150.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	HEALTH ADM-REGISTRATION FEES	
0100301120	\$ 150.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	PCT1 SANITATION-REGISTRATION FEES	
0100301121	\$ 25.00	3/17/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	DBM-BUDGET DIV-REGISTRATION FEES	
0100301122	\$ 25.00	3/17/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	

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0100301123	\$ 25.00	3/17/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100301124	\$ 108.00	3/17/2009	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301125	\$ 270.00	3/17/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100301126	\$ 13,735.00	3/17/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100301127	\$ 522.50	3/17/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100301128	\$ 1,000.00	3/17/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301129	\$ 800.00	3/17/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301130	\$ 420.00	3/17/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301131	\$ 600.00	3/17/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301132	\$ 4,245.00	3/17/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301133	\$ 1,080.00	3/17/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301134	\$ 2,930.00	3/17/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301135	\$ 257.50	3/17/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301136	\$ 960.00	3/17/2009	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	
0100301137	\$ 127.50	3/17/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301138	\$ 2,170.00	3/17/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301139	\$ 475.00	3/17/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301140	\$ 1,237.50	3/17/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301141	\$ 1,140.00	3/17/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301142	\$ 1,090.00	3/17/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301143	\$ 1,500.00	3/17/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301144	\$ 525.00	3/17/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301145	\$ 2,015.00	3/17/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301146	\$ 250.00	3/17/2009	368237	GARCIA, JUAN J. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301147	\$ 1,595.00	3/17/2009	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301148	\$ 420.00	3/17/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301149	\$ 2,860.00	3/17/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301150	\$ 14,630.00	3/17/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301151	\$ 1,410.00	3/17/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301152	\$ 1,650.00	3/17/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301153	\$ 750.00	3/17/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301154	\$ 1,965.00	3/17/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301155	\$ 967.50	3/17/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301156	\$ 1,207.50	3/17/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301157	\$ 1,720.00	3/17/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301158	\$ 245.00	3/17/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL SERVICES	
0100301159	\$ 2,365.00	3/17/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301160	\$ 647.50	3/17/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301161	\$ 990.00	3/17/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301162	\$ 1,620.00	3/17/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301163	\$ 250.00	3/17/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301164	\$ 655.00	3/17/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100301165	\$ 372.50	3/17/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301166	\$ 2,595.00	3/17/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301167	\$ 810.00	3/17/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100301168	\$ 680.00	3/17/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301169	\$ 2,725.00	3/17/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100301170	\$ 1,307.50	3/17/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301171	\$ 1,610.00	3/17/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301172	\$ 370.00	3/17/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301173	\$ 5,435.00	3/17/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100301174	\$ 120.00	3/17/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100301175	\$ 650.00	3/17/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100301176	\$ 975.00	3/17/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301177	\$ 592.50	3/17/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301178	\$ 4,287.50	3/17/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301179	\$ 11,795.00	3/17/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301180	\$ 1,300.00	3/17/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301181	\$ 2,360.00	3/17/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301182	\$ 415.00	3/17/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100301183	\$ 1,210.00	3/17/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301184	\$ 9,900.00	3/17/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301185	\$ 550.00	3/17/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301186	\$ 1,250.00	3/17/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301187	\$ 3,715.00	3/17/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301188	\$ 400.00	3/17/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100301189	\$ 1,500.00	3/17/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301190	\$ 662.50	3/17/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301191	\$ 340.00	3/17/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301192	\$ 1,040.00	3/17/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301193	\$ 3,330.00	3/17/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301194	\$ 1,260.00	3/17/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301195	\$ 10,615.00	3/17/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301196	\$ 805.00	3/17/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301197	\$ 872.50	3/17/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301198	\$ 1,260.00	3/17/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301199	\$ 8,262.50	3/17/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301200	\$ 650.00	3/17/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301201	\$ 1,285.00	3/17/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301202	\$ 1,250.00	3/17/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301203	\$ 1,095.00	3/17/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301204	\$ 1,692.50	3/17/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301205	\$ 210.00	3/17/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301206	\$ 1,840.00	3/17/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100301207	\$ 507.50	3/17/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301208	\$ 1,970.00	3/17/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301209	\$ 200.00	3/17/2009	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301210	\$ 480.00	3/17/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100301211	\$ 350.00	3/17/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301212	\$ 9,580.00	3/17/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301213	\$ 5,250.29	3/17/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301214	\$ 43.97	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100301215	\$ 73.34	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100301216	\$ 185.04	3/17/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100301217	\$ 9.22	3/17/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100301218	\$ 82.27	3/17/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	V
0100301219	\$ 5.00	3/17/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301219	\$ 235.00	3/17/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100301220	\$ 62.18	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301220	\$ 1,243.69	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301221	\$ 6.67	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301221	\$ 133.37	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301222	\$ 468.07	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301223	\$ 120.73	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301224	\$ 37.42	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301225	\$ 618.52	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301226	\$ 165.88	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301227	\$ 1,776.00	3/17/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-OTHER	
0100301228	\$ 4,500.00	3/17/2009	363626	MADRIGAL, ALEX JR.	SHERIFF-OTHER PROF SRV	
0100301229	\$ 19.39	3/17/2009	309206	MCI	HEALTH CLINICS-TELEPHONE	
0100301230	\$ 12,990.00	3/17/2009	326054	NATIONAL PLAN ADMINISTRATORS, INC	CO WIDE ADM-OTHER	
0100301231	\$ 40.00	3/17/2009	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100301232	\$ 5,032.47	3/17/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100301233	\$ 220.00	3/17/2009	315761	4M YOUTH SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100301233	\$ 948.80	3/17/2009	315761	4M YOUTH SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100301233	\$ 12,255.00	3/17/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100301234	\$ 420.00	3/17/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	

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0100301235	\$ 374.80	3/17/2009	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100301236	\$ 44.16	3/17/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100301237	\$ 48.50	3/17/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100301237	\$ 203.16	3/17/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100301238	\$ 109.90	3/17/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100301239	\$ 2,500.00	3/17/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100301240	\$ 79.50	3/17/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100301241	\$ 270.00	3/17/2009	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	JUV PROB-ROOM & BOARD	
0100301242	\$ 334.00	3/17/2009	294802	AMADOR, MARIA E. RPR CSR	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100301243	\$ 40.00	3/17/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100301244	\$ 80.16	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100301244	\$ 147.71	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100301244	\$ 315.18	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100301245	\$ 106.05	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100301246	\$ 216.26	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100301246	\$ 534.24	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100301247	\$ 293.55	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100301248	\$ 119.92	3/17/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100301249	\$ 13,583.60	3/17/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100301250	\$ 14.75	3/17/2009	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100301250	\$ 477.14	3/17/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100301251	\$ 450.48	3/17/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100301252	\$ 133.17	3/17/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100301253	\$ 132.53	3/17/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100301254	\$ 402.01	3/17/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100301255	\$ 2,378.50	3/17/2009	328626	AT&T	JAIL-TELEPHONE	
0100301256	\$ 181.91	3/17/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100301257	\$ 5,450.00	3/17/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100301258	\$ 180.43	3/17/2009	102962	BANALES, J. MANUEL JUDGE	93RD DC-COURT COSTS & INVESTIGATION	
0100301259	\$ 8,895.00	3/17/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100301260	\$ 500.00	3/17/2009	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100301261	\$ 500.00	3/17/2009	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100301262	\$ 500.00	3/17/2009	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100301263	\$ 1,460.75	3/17/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301264	\$ 23.27	3/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100301264	\$ 32.96	3/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100301264	\$ 83.18	3/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100301265	\$ 50.72	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100301265	\$ 90.71	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

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0100301265	\$ 317.44	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100301265	\$ 575.63	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-LUBRICANTS	
0100301266	\$ 253.85	3/17/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100301267	\$ 750.00	3/17/2009	288268	CABRERA, FERNANDO	SHERIFF-OTHER PROF SRV	
0100301268	\$ 8,048.55	3/17/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100301269	\$ -	3/17/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100301269	\$ 8.60	3/17/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100301269	\$ 21.00	3/17/2009	153915	CDW GOVERNMENT INC.	PCT1 CRC-MINOR SOFTWARE	
0100301269	\$ 272.76	3/17/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OTHER MINOR EQUIPMENT	
0100301269	\$ 306.95	3/17/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100301269	\$ 951.56	3/17/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR COMPUTER EQUIPMENT	
0100301269	\$ 2,795.00	3/17/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-SOFTWARE	
0100301270	\$ 3,148.31	3/17/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-SOFTWARE	
0100301271	\$ 1,740.00	3/17/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100301272	\$ 467.86	3/17/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301272	\$ 585.00	3/17/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100301273	\$ 7.37	3/17/2009	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301273	\$ 73.69	3/17/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100301274	\$ 7,650.00	3/17/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100301275	\$ 1.00	3/17/2009	76856	CITY OF LA JOYA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301276	\$ 23.90	3/17/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100301277	\$ 7.95	3/17/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100301278	\$ 38.40	3/17/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100301279	\$ (66.34)	3/17/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100301279	\$ 13.94	3/17/2009	186872	CORPORATE EXPRESS	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100301279	\$ 22.50	3/17/2009	186872	CORPORATE EXPRESS	PCT1 CRC-MINOR COMPUTER EQUIPMENT	
0100301279	\$ 54.60	3/17/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100301279	\$ 63.88	3/17/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100301279	\$ 106.47	3/17/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100301279	\$ 122.63	3/17/2009	186872	CORPORATE EXPRESS	92ND DC-FOOD	
0100301279	\$ 215.56	3/17/2009	186872	CORPORATE EXPRESS	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100301279	\$ 359.16	3/17/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100301279	\$ 361.00	3/17/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-PAPER SUPPLIES	
0100301279	\$ 390.19	3/17/2009	186872	CORPORATE EXPRESS	92ND DC-MINOR OFFICE FURNITURE	
0100301279	\$ 617.54	3/17/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100301279	\$ 920.00	3/17/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100301279	\$ 1,481.91	3/17/2009	186872	CORPORATE EXPRESS	JAIL-PAPER SUPPLIES	
0100301280	\$ 2,100.00	3/17/2009	268925	COUNTY JUDGES & COMMISSIONERS ASSC OF TX	CO COMM-DUES & MEMBERSHIPS	
0100301281	\$ 69,856.87	3/17/2009	298301	COURT OF APPEALS, THIRTEENTH DISTRICT	DUE TO STATE-APPELLATE JUDICIAL SYSTEM	

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0100301282	\$ 2,839.72	3/17/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100301283	\$ 365.12	3/17/2009	342726	CSI FORENSIC SUPPLY	SHERIFF-POLICE SUPPLIES	
0100301284	\$ 863.00	3/17/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100301285	\$ 253.00	3/17/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100301286	\$ 12.00	3/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100301287	\$ 3.85	3/17/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100301287	\$ 76.98	3/17/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100301288	\$ 213.76	3/17/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-COMPUTER SERVICES	
0100301288	\$ 6,392.02	3/17/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-SOFTWARE	
0100301289	\$ 934.90	3/17/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100301290	\$ 2,125.00	3/17/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100301291	\$ 29.38	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301291	\$ 587.62	3/17/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301292	\$ 8.80	3/17/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100301293	\$ 133.00	3/17/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100301294	\$ 27.42	3/17/2009	11908	FEDEX	EMERG SRVS-EM-POSTAGE	
0100301295	\$ 387.46	3/17/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100301296	\$ 11,290.00	3/17/2009	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100301297	\$ 2,946.52	3/17/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100301298	\$ 3,025.38	3/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100301299	\$ 167.21	3/17/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100301299	\$ 677.04	3/17/2009	77402	G.T. DISTRIBUTORS, INC.	PCT3 SANITATION-POLICE SUPPLIES	
0100301300	\$ 9.90	3/17/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100301301	\$ 137.85	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100301301	\$ 293.85	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100301301	\$ 639.80	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100301301	\$ 710.70	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100301301	\$ 857.40	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100301301	\$ 1,376.75	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100301302	\$ 99.00	3/17/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100301303	\$ 9,165.00	3/17/2009	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100301304	\$ 85.45	3/17/2009	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100301304	\$ 323.67	3/17/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301304	\$ 357.79	3/17/2009	40991	GRAINGER	FACILITIES MGMT-SMALL TOOLS	
0100301304	\$ 872.25	3/17/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100301304	\$ 976.63	3/17/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	
0100301305	\$ 9,155.00	3/17/2009	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100301306	\$ 2,438.40	3/17/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100301306	\$ 2,580.00	3/17/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	

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0100301306	\$ 9,740.35	3/17/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100301307	\$ 3,330.00	3/17/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100301308	\$ 37.50	3/17/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100301309	\$ 29.45	3/17/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100301310	\$ 39,235.00	3/17/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100301311	\$ 61,192.13	3/17/2009	282499	HIDALGO COUNTY DISTRICT CLERK'S	DIST CLERK-OTHER	
0100301312	\$ 60.00	3/17/2009	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100301313	\$ 1,500.00	3/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100301314	\$ 9,793.53	3/17/2009	224243	IBM CORPORATION	IT COUNTYWIDE-COMPUTER SERVICES	
0100301315	\$ 150.00	3/17/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100301315	\$ 150.00	3/17/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100301316	\$ 20.78	3/17/2009	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301316	\$ 602.00	3/17/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100301317	\$ 1,847.60	3/17/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100301317	\$ 5,187.20	3/17/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100301318	\$ 820.09	3/17/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100301319	\$ 13.50	3/17/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100301320	\$ 51.50	3/17/2009	190403	JONES & COOK STATIONERS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100301321	\$ 300.00	3/17/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100301322	\$ 200.00	3/17/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100301323	\$ 123.00	3/17/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100301324	\$ 3,353.50	3/17/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100301325	\$ 305.00	3/17/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100301326	\$ 3,330.00	3/17/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100301327	\$ 25.00	3/17/2009	335363	MARTINEZ, LUIS ALBERTO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100301328	\$ 185.96	3/17/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100301328	\$ 1,459.87	3/17/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301329	\$ 3,873.50	3/17/2009	279293	MATTHEW BENDER & CO., INC.	CRIM DA-REFERENCE MATERIALS	
0100301330	\$ 49.90	3/17/2009	114154	MCM SPORTING GOODS, INC.	PUBLIC DEFENDER-CLOTHING & UNIFORMS	
0100301331	\$ 3,875.83	3/17/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100301332	\$ 2,050.00	3/17/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100301333	\$ 1,230.00	3/17/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100301334	\$ 1.00	3/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100301334	\$ 76.78	3/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100301335	\$ 1.00	3/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301335	\$ 48.04	3/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100301336	\$ 1.00	3/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301336	\$ 48.86	3/17/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100301337	\$ 1,887.00	3/17/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	

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0100301338	\$ 50.35	3/17/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100301339	\$ 4,100.00	3/17/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100301340	\$ 201.00	3/17/2009	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100301341	\$ 129.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-TWO-WAY RADIO	
0100301342	\$ 156.69	3/17/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100301343	\$ 122.59	3/17/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100301344	\$ 11.00	3/17/2009	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100301345	\$ 200.00	3/17/2009	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	398TH DC-DUES & MEMBERSHIPS	
0100301346	\$ 81.95	3/17/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100301347	\$ 1,275.00	3/17/2009	304573	NIGP / ACCOUNTING DEPARTMENT	PURCHASING-DUES & MEMBERSHIPS	
0100301348	\$ 79.73	3/17/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100301349	\$ 257.97	3/17/2009	275603	NOTARY EXPRESS	DBM-SAFETY DIV-SURETY & NOTARY BONDS	
0100301350	\$ 549.00	3/17/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100301351	\$ 251.85	3/17/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100301351	\$ 12,800.00	3/17/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100301352	\$ 46.90	3/17/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100301352	\$ 143.95	3/17/2009	221945	O'REILLY AUTO PARTS	EMERG SRVS-FM-VEHICLE R&M SUPPLIES	
0100301353	\$ 33,333.33	3/17/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100301354	\$ 101.98	3/17/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100301354	\$ 2,585.65	3/17/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100301355	\$ 60.00	3/17/2009	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100301356	\$ 1,200.00	3/17/2009	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100301357	\$ 638.00	3/17/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100301358	\$ 268.69	3/17/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100301358	\$ 268.69	3/17/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100301358	\$ 268.69	3/17/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100301358	\$ 268.69	3/17/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100301358	\$ 268.69	3/17/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100301358	\$ 268.70	3/17/2009	28894	POSTMASTER	CCL#4-POSTAGE	

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0100301358	\$ 468.70	3/17/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100301359	\$ 1,761.94	3/17/2009	287121	PRECISION DYNAMICS CORPORATION	JAIL-POLICE SUPPLIES	
0100301360	\$ 14.50	3/17/2009	91987	PUEBLO TIRES & SERVICE	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100301361	\$ 10.00	3/17/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100301361	\$ 17.50	3/17/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-VEHICLE R&M SERVICE	
0100301361	\$ 80.00	3/17/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100301362	\$ 18.75	3/17/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100301362	\$ 18.75	3/17/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100301362	\$ 32.50	3/17/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100301362	\$ 131.25	3/17/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301363	\$ 83.60	3/17/2009	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100301364	\$ 7,500.00	3/17/2009	186791	RGV MOBILITY TASK FORCE	CO COMM-DUES & MEMBERSHIPS	
0100301365	\$ 582.14	3/17/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301365	\$ 995.00	3/17/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100301366	\$ 1,190.00	3/17/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100301367	\$ 564.00	3/17/2009	62405	RUDY'S UPHOLSTERY	CCL#1-EQUIP&VEH R&M SRV	
0100301368	\$ 50.97	3/17/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100301368	\$ 138.91	3/17/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100301368	\$ 141.92	3/17/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100301369	\$ 59.40	3/17/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100301370	\$ 30.10	3/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100301370	\$ 72.84	3/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-SMALL TOOLS	
0100301370	\$ 225.09	3/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100301371	\$ 799.90	3/17/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100301372	\$ 67.10	3/17/2009	34282	SHERWIN-WILLIAMS COMPANY	BLDG MINOR ST-SMALL TOOLS	
0100301372	\$ 700.53	3/17/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301372	\$ 3,042.86	3/17/2009	34282	SHERWIN-WILLIAMS COMPANY	BLDG MINOR ST-OTHER MINOR EQUIPMENT	
0100301373	\$ 243.00	3/17/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	PLANNING DEPT-MINOR SOFTWARE	
0100301373	\$ 954.00	3/17/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100301374	\$ 60.00	3/17/2009	367826	SMITH COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100301375	\$ 550.00	3/17/2009	353957	SOUTH TEXAS REPROGRAPHICS & COPIES, LLC	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100301376	\$ 373.20	3/17/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT1 SANITATION-SAFETY SUPPLIES	
0100301377	\$ 860.00	3/17/2009	274631	SPEEDPRINT FINE PRINTING	SHERIFF-PRINTING & BINDING	
0100301378	\$ 5.80	3/17/2009	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100301378	\$ 120.11	3/17/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100301379	\$ 17.64	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100301379	\$ 47.04	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100301379	\$ 83.04	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR COMPUTER EQUIP	
0100301379	\$ 123.14	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	

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0100301379	\$ 144.90	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100301379	\$ 165.00	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100301379	\$ 264.00	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100301379	\$ 269.85	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100301379	\$ 269.97	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100301379	\$ 524.25	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100301379	\$ 573.35	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100301379	\$ 1,337.76	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100301379	\$ 2,951.19	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-MINOR OFFICE FURNITURE	
0100301380	\$ 79.98	3/17/2009	302945	STAPLES CREDIT PLAN	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100301381	\$ 37.95	3/17/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100301382	\$ 9,201.27	3/17/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100301383	\$ 50.00	3/17/2009	237833	T.A.P.E.	SHERIFF-DUES & MEMBERSHIPS	
0100301384	\$ 300.00	3/17/2009	325767	TECH DEPOT	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100301385	\$ 30.00	3/17/2009	165158	TEXAS JAIL ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100301386	\$ 2,200.00	3/17/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100301387	\$ 57.88	3/17/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100301388	\$ 250.00	3/17/2009	74985	THE MERCEDES ENTERPRISE	TAX OFF-ADVERTISING	
0100301389	\$ 475.00	3/17/2009	341975	THE TEXAS LYCEUM ASSOCIATION, INC	CO JUDGE-DUES & MEMBERSHIPS	
0100301390	\$ 358.50	3/17/2009	38202	THOMPSON PUBLISHING GROUP, INC.	CO AUDITOR-REFERENCE MATERIALS	
0100301391	\$ 52.90	3/17/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100301392	\$ 187.85	3/17/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100301393	\$ 664.36	3/17/2009	122505	TYLER TECHNOLOGIES, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100301394	\$ 1.70	3/17/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100301394	\$ 10.60	3/17/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100301395	\$ 566.86	3/17/2009	334863	UNITED EQUIPMENT RENTALS GULF, LP	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100301396	\$ 3.13	3/17/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100301396	\$ 70.18	3/17/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100301396	\$ 73.17	3/17/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100301397	\$ 2,095.28	3/17/2009	247642	VALLEY BAPTIST MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100301398	\$ 2.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100301398	\$ 2.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100301398	\$ 3.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100301398	\$ 3.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100301398	\$ 3.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100301398	\$ 3.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100301398	\$ 3.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100301398	\$ 4.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100301398	\$ 5.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	

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0100301398	\$ 5.50	3/17/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100301398	\$ 6.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & INSTITUTIONAL	
0100301398	\$ 8.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100301398	\$ 8.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100301398	\$ 9.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100301398	\$ 11.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100301398	\$ 11.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100301398	\$ 12.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-HOUSEHOLD & INSTITUTIONAL SUP	
0100301398	\$ 13.75	3/17/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100301398	\$ 16.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HSEHLD & INSTITUTIONAL SUP	
0100301398	\$ 16.50	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100301398	\$ 19.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100301398	\$ 20.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100301398	\$ 24.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100301398	\$ 24.75	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100301398	\$ 27.50	3/17/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100301398	\$ 33.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100301398	\$ 33.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100301398	\$ 52.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100301398	\$ 88.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100301398	\$ 96.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HOUSEHOLD&INSTITUTIONAL	
0100301398	\$ 129.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100301398	\$ 145.75	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100301398	\$ 341.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100301399	\$ 53.50	3/17/2009	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100301400	\$ 85.00	3/17/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100301400	\$ 700.66	3/17/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100301400	\$ 5,220.00	3/17/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100301401	\$ 469.20	3/17/2009	80047	VICTORIA STEEL & SUPPLY	INSECT ERADICATION-OTHER R&M SUPPLIES	
0100301402	\$ 388.25	3/17/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100301403	\$ 57.00	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100301403	\$ 112.22	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100301404	\$ 112.22	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100301405	\$ 92.00	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100301406	\$ 19.12	3/17/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100301406	\$ 29.12	3/17/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100301407	\$ 203.00	3/17/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100301408	\$ 92.00	3/17/2009	41548	WEST GROUP PAYMENT CENTER	430TH DC-REFERENCE MATERIALS	
0100301409	\$ 100.00	3/17/2009	325201	WESTERN STATES SHERIFFS' ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	

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0100301410	\$ 13.00	3/17/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100301410	\$ 26.00	3/17/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100301411	\$ 115.00	3/17/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301412	\$ 134.38	3/17/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100301412	\$ 153.01	3/17/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100301412	\$ 179.94	3/17/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100301412	\$ 226.30	3/17/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100301412	\$ 382.76	3/17/2009	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100301412	\$ 533.24	3/17/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100301412	\$ 663.37	3/17/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100301412	\$ 875.77	3/17/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100301412	\$ 2,981.71	3/17/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100301413	\$ 386.56	3/17/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100301414	\$ 155.53	3/17/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100301415	\$ 264.56	3/17/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301416	\$ 264.56	3/17/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301417	\$ 281.24	3/17/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301418	\$ 281.24	3/17/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301419	\$ 94.40	3/17/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100301419	\$ 480.80	3/17/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100301420	\$ 94.40	3/17/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100301421	\$ 1,946,663.24	3/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100301422	\$ 1,579,000.10	3/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100301423	\$ 3,420.00	3/24/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301424	\$ 1,490.00	3/24/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100301425	\$ 790.00	3/24/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100301426	\$ 2,975.00	3/24/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100301427	\$ 1,210.00	3/24/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301428	\$ 982.50	3/24/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301429	\$ 400.00	3/24/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301430	\$ 1,152.50	3/24/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301431	\$ 1,995.00	3/24/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301432	\$ 1,120.00	3/24/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301433	\$ 400.00	3/24/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301434	\$ 1,087.50	3/24/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301435	\$ 2,347.50	3/24/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301436	\$ 4,570.00	3/24/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301437	\$ 1,315.00	3/24/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301438	\$ 650.00	3/24/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301439	\$ 2,002.50	3/24/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301440	\$ 2,770.00	3/24/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301441	\$ 4,652.50	3/24/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301442	\$ 1,700.00	3/24/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301443	\$ 4,210.00	3/24/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301444	\$ 2,847.50	3/24/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301445	\$ 1,505.00	3/24/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301446	\$ 525.00	3/24/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301447	\$ 2,910.00	3/24/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301448	\$ 1,550.00	3/24/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301449	\$ 1,760.00	3/24/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301450	\$ 300.00	3/24/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301451	\$ 340.00	3/24/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301452	\$ 7,024.00	3/24/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301453	\$ 2,167.50	3/24/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301454	\$ 1,022.50	3/24/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301455	\$ 1,080.00	3/24/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301456	\$ 540.00	3/24/2009	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENSE-LEGAL SERVICES	
0100301457	\$ 3,782.50	3/24/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301458	\$ 300.00	3/24/2009	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301459	\$ 1,270.00	3/24/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301460	\$ 545.00	3/24/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301461	\$ 400.00	3/24/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100301462	\$ 945.00	3/24/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100301463	\$ 2,235.00	3/24/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301464	\$ 545.00	3/24/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301465	\$ 3,135.00	3/24/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301466	\$ 635.00	3/24/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301467	\$ 3,435.00	3/24/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301468	\$ 1,982.50	3/24/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301469	\$ 2,850.00	3/24/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100301470	\$ 7,842.50	3/24/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301471	\$ 4,327.50	3/24/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100301472	\$ 5,257.50	3/24/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301473	\$ 3,142.50	3/24/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301474	\$ 87.50	3/24/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301475	\$ 4,067.50	3/24/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301476	\$ 3,700.00	3/24/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301477	\$ 515.00	3/24/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301478	\$ 735.00	3/24/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301479	\$ 2,571.00	3/24/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100301480	\$ 772.50	3/24/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100301481	\$ 255.00	3/24/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100301482	\$ 250.00	3/24/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301483	\$ 287.50	3/24/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301484	\$ 850.00	3/24/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301485	\$ 262.50	3/24/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301486	\$ 1,740.00	3/24/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301487	\$ 1,820.00	3/24/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301488	\$ 1,320.00	3/24/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301489	\$ 4,095.00	3/24/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301490	\$ 700.00	3/24/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301491	\$ 3,890.00	3/24/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301492	\$ 2,805.00	3/24/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100301493	\$ 1,910.00	3/24/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301494	\$ 455.00	3/24/2009	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301495	\$ 1,715.00	3/24/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301496	\$ 3,205.00	3/24/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301497	\$ 342.50	3/24/2009	356573	PARSON LAW OFFICE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301498	\$ 1,015.00	3/24/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301499	\$ 5,087.50	3/24/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301500	\$ 2,170.00	3/24/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301501	\$ 740.00	3/24/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301502	\$ 720.00	3/24/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301503	\$ 1,442.50	3/24/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301504	\$ 1,190.00	3/24/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301505	\$ 335.00	3/24/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301506	\$ 2,407.50	3/24/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301507	\$ 527.50	3/24/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301508	\$ 230.00	3/24/2009	324353	ROLDAN, MARIBEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301509	\$ 900.00	3/24/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100301510	\$ 337.50	3/24/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301511	\$ 905.00	3/24/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301512	\$ 1,135.00	3/24/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301513	\$ 2,125.00	3/24/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100301514	\$ 3,365.00	3/24/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301515	\$ 4,285.00	3/24/2009	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301516	\$ 2,435.00	3/24/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301517	\$ 2,670.00	3/24/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301518	\$ 2,137.50	3/24/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301519	\$ 727.50	3/24/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301520	\$ 250.00	3/24/2009	338397	ALLIANCE SPECIALIZED SYSTEMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301521	\$ 5.00	3/24/2009	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301522	\$ 58.30	3/24/2009	330841	ALVAREZ, BELINDA	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100301523	\$ 45.00	3/24/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100301523	\$ 166.00	3/24/2009	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100301524	\$ 107.23	3/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100301524	\$ 147.71	3/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100301524	\$ 493.26	3/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100301525	\$ 80.16	3/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100301525	\$ 1,607.12	3/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100301526	\$ 63.25	3/24/2009	323608	ANTONE, MARY LOU	JUV PROB-TRAVEL IN COUNTY	
0100301527	\$ 1,303.88	3/24/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100301528	\$ 148.83	3/24/2009	54755	ARGUS SECURITY SYSTEMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100301529	\$ 127.00	3/24/2009	54755	ASG SECURITY	HEALTH ADM-EQUIP&VEH R&M SRV	
0100301530	\$ 237.98	3/24/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100301531	\$ 432.93	3/24/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100301532	\$ 506.06	3/24/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100301533	\$ 0.03	3/24/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100301533	\$ 0.11	3/24/2009	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100301533	\$ 0.13	3/24/2009	278378	AT&T LONG DISTANCE	PCT2 CRC (S.TOWER)-TELEPHONE	
0100301533	\$ 0.16	3/24/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100301533	\$ 0.16	3/24/2009	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100301533	\$ 0.38	3/24/2009	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100301533	\$ 0.52	3/24/2009	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100301533	\$ 0.77	3/24/2009	278378	AT&T LONG DISTANCE	93RD DC-TELEPHONE	
0100301533	\$ 0.82	3/24/2009	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100301533	\$ 0.95	3/24/2009	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100301533	\$ 0.98	3/24/2009	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100301533	\$ 1.37	3/24/2009	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100301533	\$ 1.70	3/24/2009	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100301533	\$ 1.84	3/24/2009	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100301533	\$ 2.03	3/24/2009	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100301533	\$ 2.11	3/24/2009	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100301533	\$ 2.21	3/24/2009	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100301533	\$ 5.98	3/24/2009	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100301533	\$ 6.24	3/24/2009	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	

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0100301533	\$ 7.44	3/24/2009	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100301533	\$ 13.16	3/24/2009	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100301533	\$ 13.53	3/24/2009	278378	AT&T LONG DISTANCE	DIST CLERK-TELEPHONE	
0100301533	\$ 17.21	3/24/2009	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100301533	\$ 20.71	3/24/2009	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100301533	\$ 29.46	3/24/2009	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100301533	\$ 29.50	3/24/2009	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100301533	\$ 45.45	3/24/2009	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100301533	\$ 50.51	3/24/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100301533	\$ 65.21	3/24/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100301533	\$ 124.88	3/24/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100301533	\$ 272.62	3/24/2009	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100301533	\$ 596.06	3/24/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100301533	\$ 876.43	3/24/2009	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100301534	\$ 11.19	3/24/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100301535	\$ 43.68	3/24/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100301536	\$ 1,872.00	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301537	\$ 525.00	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301538	\$ 2,900.00	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301539	\$ 975.00	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301540	\$ 2,451.49	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301541	\$ 1,930.34	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301542	\$ 3,684.05	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301543	\$ 425.00	3/24/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100301544	\$ 4,250.00	3/24/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100301545	\$ 97.70	3/24/2009	337412	AUTOZONE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100301546	\$ 758.02	3/24/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100301547	\$ 10,855.27	3/24/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100301548	\$ 199.47	3/24/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100301549	\$ 17,346.04	3/24/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100301550	\$ 1,477.67	3/24/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100301551	\$ 294.12	3/24/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301552	\$ 18.94	3/24/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100301553	\$ 79.05	3/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-SMALL TOOLS	
0100301554	\$ 35.94	3/24/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100301554	\$ 59.64	3/24/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100301554	\$ 62.16	3/24/2009	4537	BURTON AUTO SUPPLY, INC	JUV DET HM-OTHER R&M SUPPLIES	
0100301554	\$ 87.78	3/24/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100301555	\$ 193.28	3/24/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	

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0100301556	\$ 104.00	3/24/2009	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-PHYSICIAN SERVICES	
0100301557	\$ 225.84	3/24/2009	323667	CAMERON COUNTY JUVENILE PROBATION	JUV PROB-PHYSICIAN SERVICES	
0100301558	\$ 2,088.00	3/24/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100301558	\$ 4,408.20	3/24/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100301559	\$ 14.50	3/24/2009	178918	CAR CARE CENTER	PCT3 SANITATION-VEHICLE R&M SERVICE	
0100301560	\$ 24.06	3/24/2009	339903	CAVAZOS, LINDA	CRIM DA-COURT COSTS & INVESTIGATION	
0100301561	\$ 990.00	3/24/2009	153915	CDW GOVERNMENT INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100301561	\$ 2,465.05	3/24/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100301562	\$ 27.50	3/24/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100301563	\$ 49.74	3/24/2009	342149	CIRO'S RESTAURANT-NO.1	CCL#6-FOOD	
0100301564	\$ 9,345.00	3/24/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100301565	\$ 14,511.35	3/24/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100301566	\$ 310.63	3/24/2009	323438	CNA SURETY	JP PCT 4/PL 1-SURETY & NOTARY BONDS	
0100301567	\$ 350.00	3/24/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100301568	\$ 48.48	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100301568	\$ 202.54	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100301569	\$ 35,692.22	3/24/2009	355003	COMMUNITY HOPE PROJECTS, INC.	HLTH ADM HOPE FAMILY CT-AID 2 NONGOVT AG	
0100301570	\$ 11.25	3/24/2009	186872	CORPORATE EXPRESS	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100301570	\$ 29.52	3/24/2009	186872	CORPORATE EXPRESS	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100301570	\$ 31.82	3/24/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100301570	\$ 67.21	3/24/2009	186872	CORPORATE EXPRESS	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100301570	\$ 146.66	3/24/2009	186872	CORPORATE EXPRESS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100301570	\$ 264.27	3/24/2009	186872	CORPORATE EXPRESS	CO AUDITOR-PAPER SUPPLIES	
0100301570	\$ 375.60	3/24/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100301570	\$ 1,424.64	3/24/2009	186872	CORPORATE EXPRESS	JUV PROB-PAPER SUPPLIES	
0100301570	\$ 1,967.36	3/24/2009	186872	CORPORATE EXPRESS	JUV DET HM-PAPER SUPPLIES	
0100301570	\$ 1,975.00	3/24/2009	186872	CORPORATE EXPRESS	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100301571	\$ 413.20	3/24/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-MINOR OFFICE FURNITURE	
0100301571	\$ 903.24	3/24/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100301572	\$ 14.45	3/24/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100301573	\$ 982.50	3/24/2009	337242	DELAX SUPPLY COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301574	\$ 64.98	3/24/2009	228389	DIRECTV, INC.	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100301575	\$ 2,073.09	3/24/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100301576	\$ 88.00	3/24/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100301577	\$ 219.24	3/24/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100301578	\$ 4.21	3/24/2009	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100301578	\$ 84.23	3/24/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100301579	\$ 12,986.95	3/24/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100301580	\$ 119.00	3/24/2009	283754	EMSCO PACKAGING, INC.	JAIL-POLICE SUPPLIES	

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0100301581	\$ 679.00	3/24/2009	366188	FACTORY EXPRESS, INC.	CONSTABLE PCT.1-OTHER MINOR EQUIPMENT	
0100301582	\$ 3,606.31	3/24/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100301583	\$ 16.14	3/24/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100301584	\$ 45.00	3/24/2009	181609	FEDEX KINKO'S	PUBLIC DEFENDER-MICROFILM & FILM DEVELOP	
0100301585	\$ 89.95	3/24/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100301586	\$ 2,749.23	3/24/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100301587	\$ 173.91	3/24/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100301587	\$ 322.34	3/24/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100301588	\$ 143.98	3/24/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-EM-SAFETY SUPPLIES	
0100301588	\$ 440.15	3/24/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100301588	\$ 634.45	3/24/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100301588	\$ 1,545.53	3/24/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100301589	\$ 4.00	3/24/2009	368571	GARCIA, JOSE MANUEL	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	V
0100301590	\$ 5.00	3/24/2009	360767	GARCIA, RUBEN JAKE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	V
0100301591	\$ 90.75	3/24/2009	363448	GARZA, ELEAZAR	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100301592	\$ 23.95	3/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100301592	\$ 92.00	3/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100301592	\$ 113.80	3/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100301592	\$ 997.66	3/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-PRINTING & BINDING	
0100301592	\$ 1,166.30	3/24/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100301593	\$ 72.00	3/24/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100301593	\$ 391.04	3/24/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-TIRES & TUBES	
0100301593	\$ 458.48	3/24/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-TIRES & TUBES	
0100301593	\$ 2,571.16	3/24/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-TIRES & TUBES	
0100301594	\$ 2,230.00	3/24/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100301595	\$ 930.20	3/24/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100301595	\$ 4,069.40	3/24/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100301596	\$ 325.50	3/24/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100301597	\$ 23,450.00	3/24/2009	368741	HIDALGO CO. DISTRICT CLERK	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	V
0100301598	\$ 757.75	3/24/2009	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-OTHER PROF SRV	V
0100301599	\$ 3,500.00	3/24/2009	368776	HINOJOSA, JUAN J.	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100301600	\$ 784.42	3/24/2009	218634	ICI PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100301601	\$ 923.80	3/24/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100301601	\$ 2,593.60	3/24/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100301602	\$ 160.00	3/24/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100301603	\$ 270.00	3/24/2009	263052	J. R. PRODUCE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100301604	\$ 378.00	3/24/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100301605	\$ 71.00	3/24/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	CO AUDITOR-SURETY & NOTARY BONDS	
0100301606	\$ 19.70	3/24/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100301606	\$ 1,720.13	3/24/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301607	\$ 75.00	3/24/2009	190403	JONES & COOK STATIONERS	JAIL-EQUIP&VEH R&M SRV	
0100301608	\$ 79.76	3/24/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-LATE FEES,PENALTIES & FINANCE	
0100301609	\$ 11,335.00	3/24/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100301610	\$ 5,815.23	3/24/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100301611	\$ 590.12	3/24/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100301612	\$ 1,000.00	3/24/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100301613	\$ 135.00	3/24/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100301614	\$ 6,215.00	3/24/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100301615	\$ 31.80	3/24/2009	21598	LODICO ELECTRONIC SERVICE	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100301616	\$ 12.95	3/24/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100301616	\$ 20.37	3/24/2009	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100301616	\$ 38.85	3/24/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100301616	\$ 49.54	3/24/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100301617	\$ 45.13	3/24/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100301618	\$ 108.30	3/24/2009	348856	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100301619	\$ 1,022.26	3/24/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100301620	\$ 48.18	3/24/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100301621	\$ 129.11	3/24/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100301622	\$ 16,415.00	3/24/2009	368725	MARTINEZ, GRACIELA	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100301623	\$ 28,100.00	3/24/2009	368725	MARTINEZ, GRACIELA &	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100301624	\$ 4,785.00	3/24/2009	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100301625	\$ 956.88	3/24/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301626	\$ 10,607.75	3/24/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100301627	\$ 341.00	3/24/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100301628	\$ 20.24	3/24/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC-OTHER R&M SUPPLIES	
0100301628	\$ 27.22	3/24/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100301629	\$ 75.89	3/24/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100301630	\$ 548.50	3/24/2009	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100301631	\$ 95.00	3/24/2009	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100301632	\$ 215.00	3/24/2009	62952	MIKE'S QUALITY PRINTING	PCT3 SANITATION-PRINTING & BINDING	
0100301633	\$ 3,009.00	3/24/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100301634	\$ 29.00	3/24/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100301635	\$ 9.94	3/24/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100301636	\$ 349.95	3/24/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100301637	\$ 29,558.69	3/24/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100301638	\$ 9,295.00	3/24/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100301639	\$ 33.00	3/24/2009	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100301640	\$ 176.00	3/24/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	

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0100301641	\$ 6.60	3/24/2009	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100301642	\$ 278.44	3/24/2009	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100301643	\$ 161.85	3/24/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100301644	\$ 103.30	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100301645	\$ 262.60	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100301646	\$ 1,611.60	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100301647	\$ 193.00	3/24/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100301648	\$ 13,818.36	3/24/2009	238414	NUESTRA CLINICA DEL VALLE	HLTH ADM NUESTRA CLINIC-AID 2 NONGOVT AG	
0100301649	\$ 2,376.61	3/24/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100301650	\$ 1,908.42	3/24/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100301651	\$ 15,505.00	3/24/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100301652	\$ 15,386.70	3/24/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100301653	\$ 319.00	3/24/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100301654	\$ 72.00	3/24/2009	154571	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100301655	\$ 180.00	3/24/2009	28894	POSTMASTER	TAX OFF-EQUIP & VEHICLE RENTALS	
0100301656	\$ 1,050.00	3/24/2009	327824	POSTMASTER	JP PCT 3/PL 2-POSTAGE	
0100301657	\$ 1,650.00	3/24/2009	287121	PRECISION DYNAMICS CORPORATION	JAIL-POLICE SUPPLIES	
0100301658	\$ 190.00	3/24/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100301659	\$ 145.20	3/24/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100301660	\$ 339.89	3/24/2009	224022	R.T.I. SALES & SERVICE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100301661	\$ 8,500.00	3/24/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100301662	\$ 770.00	3/24/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301663	\$ 25.35	3/24/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100301664	\$ 8.27	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100301664	\$ 45.32	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100301664	\$ 53.89	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100301664	\$ 87.27	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100301664	\$ 116.34	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100301664	\$ 436.59	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100301664	\$ 1,007.33	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100301664	\$ 1,163.92	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100301664	\$ 5,359.08	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100301664	\$ 6,279.07	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100301664	\$ 17,337.38	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100301664	\$ 93,050.66	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100301665	\$ 88.99	3/24/2009	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100301666	\$ 62.96	3/24/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100301667	\$ 350.00	3/24/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100301668	\$ 7,360.00	3/24/2009	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	

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0100301669	\$ 18.75	3/24/2009	362484	RUBEN'S FIREHOUSE CAFE	398TH DC-FOOD	
0100301670	\$ 17.20	3/24/2009	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100301671	\$ 1,725.00	3/24/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100301672	\$ 125.00	3/24/2009	261882	SAN MARCOS MEDICAL IMAGING, P.L.L.C.	JUV PROB-PHYSICIAN SERVICES	
0100301673	\$ 130.00	3/24/2009	357006	SAN MARCOS MRI LP dba ADVANCED IMAGING	JUV PROB-PHYSICIAN SERVICES	
0100301674	\$ 7,035.00	3/24/2009	368733	SANCHEZ, REYNALDO JR	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100301675	\$ 76.16	3/24/2009	320579	SCHLOTZSKY'S DELI	398TH DC-FOOD	
0100301676	\$ 573.49	3/24/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100301677	\$ 1,086.80	3/24/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100301678	\$ 628.70	3/24/2009	201839	SHAVER FOODS, LLC	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100301678	\$ 19,999.99	3/24/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100301679	\$ 4,808.04	3/24/2009	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301680	\$ 147.40	3/24/2009	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100301681	\$ 2,175.00	3/24/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100301682	\$ 3,300.00	3/24/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100301683	\$ 174.75	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100301683	\$ 177.80	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100301683	\$ 192.00	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100301683	\$ 756.63	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100301683	\$ 760.81	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100301684	\$ 2,293.78	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100301685	\$ 135.85	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100301685	\$ 1,527.20	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-PAPER SUPPLIES	
0100301686	\$ 65.00	3/24/2009	262366	STARR TELECOMMUNICATIONS, ETC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100301687	\$ 3,910.90	3/24/2009	133655	SUPERIOR ALARMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301688	\$ 199.84	3/24/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100301689	\$ 11,329.52	3/24/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100301690	\$ 50.00	3/24/2009	231622	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	DIST CLERK-REGISTRATION FEES	
0100301691	\$ 3,061.90	3/24/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100301692	\$ 366.60	3/24/2009	37702	THE MONITOR	JAIL-ADVERTISING	
0100301692	\$ 674.36	3/24/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100301693	\$ 4,091.20	3/24/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100301694	\$ 14.50	3/24/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100301695	\$ 100.00	3/24/2009	238201	TOMMY YEE, M.D. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100301696	\$ 94.28	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100301697	\$ 696.30	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100301698	\$ 111.00	3/24/2009	300632	TXAS COMMISSION ON ENVIRONMENTAL QUALITY	HEALTH ADM-DUES & MEMBERSHIPS	
0100301699	\$ 10.60	3/24/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100301699	\$ 247.57	3/24/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100301700	\$ 4.52	3/24/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100301700	\$ 70.09	3/24/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100301700	\$ 71.05	3/24/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100301701	\$ 5,769.90	3/24/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100301702	\$ 13.94	3/24/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100301703	\$ (2.00)	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100301703	\$ 2.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100301703	\$ 2.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100301703	\$ 3.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100301703	\$ 3.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100301703	\$ 3.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100301703	\$ 3.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100301703	\$ 4.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100301703	\$ 5.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301703	\$ 5.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100301703	\$ 5.50	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100301703	\$ 6.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100301703	\$ 6.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100301703	\$ 7.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100301703	\$ 8.25	3/24/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100301703	\$ 8.25	3/24/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100301703	\$ 8.25	3/24/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100301703	\$ 10.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100301703	\$ 11.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100301703	\$ 11.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100301703	\$ 11.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100301703	\$ 13.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100301703	\$ 13.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	
0100301703	\$ 13.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100301703	\$ 16.50	3/24/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100301703	\$ 24.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100301703	\$ 30.25	3/24/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100301703	\$ 33.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100301703	\$ 38.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100301703	\$ 73.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100301703	\$ 112.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100301703	\$ 173.25	3/24/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100301704	\$ 1,000.00	3/24/2009	219797	VALLEY EMS, INC.	JUV DET HM-OTHER PROF SRV	
0100301705	\$ 403.87	3/24/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	

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0100301706	\$ 3,084.50	3/24/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100301707	\$ 252.28	3/24/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100301708	\$ 157.46	3/24/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100301709	\$ 17.56	3/24/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100301710	\$ 229.00	3/24/2009	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100301711	\$ 13.00	3/24/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100301712	\$ 667.29	3/24/2009	368687	WORSHAM, WILLIAM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100301713	\$ 203.95	3/24/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100301713	\$ 410.85	3/24/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100301713	\$ 2,203.24	3/24/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100301714	\$ 264.56	3/24/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100301715	\$ 0.60	3/24/2009	360775	YANEZ, NICEFORO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	V
0100301716	\$ 4,621.77	3/24/2009	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100301717	\$ 100.00	3/24/2009	174874	GUERRA, HECTOR	GEN FUND-OPTION CONTRACT	V
0100301718	\$ 1,000.00	3/24/2009	363308	VALLEY LAND TITLE COMPANY LTD	GEN FUND-EARNEST MONEY DEPOSIT	V
0100301719	\$ 21,109.44	3/24/2009	328626	AT&T	GEN FUND-ACCOUNTS PAYABLE-2009	
0100301720	\$ 5.00	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100301720	\$ 30.27	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100301721	\$ 34.98	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100301722	\$ 16.30	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100301723	\$ 129.00	3/24/2009	310891	AVILA, CELESTINO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301724	\$ 174.00	3/24/2009	107417	BARRERA, ARMANDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301725	\$ 129.00	3/24/2009	263583	BLANCO, MARTIN JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301726	\$ 92.23	3/24/2009	368261	CANDLEWOOD SUITES	CCL#6-TRAVEL OUT OF COUNTY	
0100301727	\$ 92.23	3/24/2009	368261	CANDLEWOOD SUITES	CCL#6-TRAVEL OUT OF COUNTY	
0100301728	\$ 144.22	3/24/2009	274704	CANO, ELIZABETH	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100301729	\$ 988.68	3/24/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100301730	\$ 159.85	3/24/2009	300071	DENNY, DOUG	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100301731	\$ 324.62	3/24/2009	179752	DIAZ, HECTOR J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301732	\$ 129.00	3/24/2009	90913	ESCALON, PEDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301733	\$ 129.00	3/24/2009	368539	ESPINOSA, JOE F.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301734	\$ 129.00	3/24/2009	264881	FLORES, SARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301735	\$ 303.62	3/24/2009	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301736	\$ 117.00	3/24/2009	320064	GALVAN, LUIS	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100301737	\$ 78.00	3/24/2009	256293	GONZALEZ, RODOLFO JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301737	\$ 655.40	3/24/2009	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100301738	\$ 57.00	3/24/2009	97233	GUTIERREZ, CESAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301739	\$ 129.00	3/24/2009	265209	HERNANDEZ, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301740	\$ 117.00	3/24/2009	304301	HERNANDEZ, RUBEN	HEALTH ADM-TRAVEL OUT OF COUNTY	

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0100301741	\$ 150.00	3/24/2009	309559	HIDALGO COUNTY BAR ASSOCIATION	CRIM DA-REGISTRATION FEES	
0100301742	\$ 75.00	3/24/2009	309559	HIDALGO COUNTY BAR ASSOCIATION	CCL#2-REGISTRATION FEES	
0100301743	\$ 75.00	3/24/2009	309559	HIDALGO COUNTY BAR ASSOCIATION	332ND DC-REGISTRATION FEES	
0100301744	\$ 376.05	3/24/2009	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100301745	\$ 376.05	3/24/2009	276952	HILTON AUSTIN AIRPORT	TAX OFF-TRAVEL OUT OF COUNTY	
0100301746	\$ 249.00	3/24/2009	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100301747	\$ 249.00	3/24/2009	349976	INTEGRITY TRANSLATION	CCL#2-REGISTRATION FEES	
0100301748	\$ 249.00	3/24/2009	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100301749	\$ 432.23	3/24/2009	367885	ISLA GRAND BEACH RESORT	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100301750	\$ 144.09	3/24/2009	367885	ISLA GRAND BEACH RESORT	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100301751	\$ 58.60	3/24/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100301751	\$ 1,234.75	3/24/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100301751	\$ 5,700.77	3/24/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100301751	\$ 9,419.14	3/24/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100301752	\$ 2,159.48	3/24/2009	275816	J P MORGAN CHASE BANK NA	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100301753	\$ 15.10	3/24/2009	99937	JACKSON, JOE	JAIL-TRAVEL OUT OF COUNTY	
0100301754	\$ 129.00	3/24/2009	368555	ORTIZ, LEROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301755	\$ 129.00	3/24/2009	285021	PATINA, ALVIN II	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301756	\$ 129.00	3/24/2009	163112	PHILLIPS, GREGORY K.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301757	\$ 169.00	3/24/2009	152439	RAMOS, ELIZARDO JR	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100301758	\$ 117.00	3/24/2009	368636	RIVAS, JUAN ANGEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301759	\$ 187.30	3/24/2009	221279	SANCHEZ, BLANCA I.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301760	\$ 129.00	3/24/2009	225428	SANCHEZ, RAYMUNDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301761	\$ 382.95	3/24/2009	156221	SHERATON DALLAS	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100301762	\$ 55.00	3/24/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REGISTRATION FEES	
0100301763	\$ 55.00	3/24/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	
0100301764	\$ 450.00	3/24/2009	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100301765	\$ 599.00	3/24/2009	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100301766	\$ 50.00	3/24/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	PCT3 SANITATION-REGISTRATION FEES	
0100301767	\$ 250.00	3/24/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.1-REGISTRATION FEES	
0100301768	\$ 750.00	3/24/2009	367648	THE TASK FORCE FOR CHILD SURVIVAL &	HEALTH ADM-REGISTRATION FEES	
0100301769	\$ 135.00	3/24/2009	368628	TOMAS SALAZAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301770	\$ 491.57	3/24/2009	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301771	\$ 129.00	3/24/2009	217891	WALLEN, JAMES TRAVIS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301772	\$ 117.00	3/24/2009	354341	YBARRA, FABIAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100301773	\$ 105,317.19	3/25/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100301774	\$ 84,540.41	3/25/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100301775	\$ 1,230.00	3/31/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301776	\$ 2,670.00	3/31/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301777	\$ 687.50	3/31/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	V
0100301778	\$ 970.00	3/31/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301779	\$ 550.00	3/31/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301780	\$ 5,370.00	3/31/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301781	\$ 900.00	3/31/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301782	\$ 1,405.00	3/31/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301783	\$ 780.00	3/31/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301784	\$ 865.00	3/31/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301785	\$ 625.00	3/31/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301786	\$ 730.00	3/31/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301787	\$ 565.00	3/31/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301788	\$ 370.00	3/31/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301789	\$ 1,770.00	3/31/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301790	\$ 3,300.00	3/31/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301791	\$ 540.00	3/31/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301792	\$ 995.00	3/31/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301793	\$ 410.00	3/31/2009	368237	GARCIA, JUAN J. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301794	\$ 400.00	3/31/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301795	\$ 400.00	3/31/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301796	\$ 1,170.00	3/31/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301797	\$ 270.00	3/31/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301798	\$ 500.00	3/31/2009	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100301799	\$ 775.00	3/31/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100301800	\$ 530.00	3/31/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301801	\$ 1,585.00	3/31/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301802	\$ 370.00	3/31/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301803	\$ 785.00	3/31/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301804	\$ 11,925.00	3/31/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301805	\$ 750.00	3/31/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301806	\$ 100.00	3/31/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301807	\$ 150.00	3/31/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100301808	\$ 1,042.50	3/31/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100301809	\$ 815.00	3/31/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301810	\$ 872.50	3/31/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301811	\$ 4,225.00	3/31/2009	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301812	\$ 997.50	3/31/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100301813	\$ 580.00	3/31/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100301814	\$ 1,380.00	3/31/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100301815	\$ 510.00	3/31/2009	23515	LAW OFFICE OF MAURO L. REYNA, III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301816	\$ 410.00	3/31/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301817	\$ 2,030.00	3/31/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100301818	\$ 1,575.00	3/31/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301819	\$ 695.00	3/31/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301820	\$ 655.00	3/31/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301821	\$ 440.00	3/31/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301822	\$ 410.00	3/31/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100301823	\$ 1,115.00	3/31/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100301824	\$ 1,562.50	3/31/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100301825	\$ 1,830.00	3/31/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301826	\$ 2,090.00	3/31/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301827	\$ 1,640.00	3/31/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301828	\$ 1,090.00	3/31/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301829	\$ 820.00	3/31/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301830	\$ 375.00	3/31/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100301831	\$ 570.00	3/31/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301832	\$ 102.50	3/31/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100301833	\$ 750.00	3/31/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301834	\$ 2,160.00	3/31/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100301835	\$ 915.00	3/31/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100301836	\$ 200.00	3/31/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301837	\$ 1,080.00	3/31/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301838	\$ 70.00	3/31/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301839	\$ 1,675.00	3/31/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301840	\$ 3,455.00	3/31/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301841	\$ 250.00	3/31/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100301842	\$ 400.00	3/31/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301843	\$ 100.00	3/31/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301844	\$ 680.00	3/31/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301845	\$ 265.00	3/31/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100301846	\$ 900.00	3/31/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100301847	\$ 1,295.00	3/31/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301848	\$ 1,815.00	3/31/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301849	\$ 3,260.00	3/31/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301850	\$ 700.00	3/31/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100301851	\$ 345.00	3/31/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301852	\$ 1,030.00	3/31/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100301853	\$ 450.00	3/31/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301854	\$ 715.00	3/31/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100301855	\$ 300.00	3/31/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301856	\$ 2,278.68	3/31/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100301857	\$ 16.00	3/31/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	BAIL BOND BOARD-OTHER	
0100301858	\$ 105.00	3/31/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100301859	\$ 17.60	3/31/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301860	\$ 5,151.00	3/31/2009	221643	ACI ENVIRONMENTAL CONSULTANTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301861	\$ 96.16	3/31/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100301862	\$ 2.00	3/31/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100301863	\$ 84.11	3/31/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100301864	\$ 106.01	3/31/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100301865	\$ 404.92	3/31/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100301866	\$ 33.34	3/31/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100301867	\$ 68.95	3/31/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100301868	\$ 59.53	3/31/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-VEHICLE R&M SERVICE	
0100301869	\$ 1,018.00	3/31/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100301870	\$ 10.02	3/31/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100301870	\$ 147.71	3/31/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100301871	\$ 212.10	3/31/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100301872	\$ 180.00	3/31/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100301873	\$ 1,972.50	3/31/2009	168416	ANSELL HEALTHCARE PRODUCTS	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100301874	\$ 110.00	3/31/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301875	\$ 1,259.19	3/31/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100301876	\$ 2,479.85	3/31/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100301877	\$ 12,650.46	3/31/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100301878	\$ 23.10	3/31/2009	356131	ARRAMBIDE, MELINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301879	\$ 7.38	3/31/2009	151521	AT&T	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100301879	\$ 475.67	3/31/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100301880	\$ 184.24	3/31/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100301881	\$ 395.04	3/31/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100301882	\$ 360.52	3/31/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100301883	\$ 18.78	3/31/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100301884	\$ 2,091.98	3/31/2009	328626	AT&T	JAIL-TELEPHONE	
0100301885	\$ 94.38	3/31/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100301886	\$ 29.09	3/31/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100301887	\$ 0.02	3/31/2009	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100301887	\$ 0.17	3/31/2009	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100301887	\$ 0.20	3/31/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100301887	\$ 0.27	3/31/2009	278378	AT&T LONG DISTANCE	93RD DC-TELEPHONE	
0100301887	\$ 0.33	3/31/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	

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0100301887	\$ 0.56	3/31/2009	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100301887	\$ 0.57	3/31/2009	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100301887	\$ 0.73	3/31/2009	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100301887	\$ 1.16	3/31/2009	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100301887	\$ 1.81	3/31/2009	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100301887	\$ 1.91	3/31/2009	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100301887	\$ 2.26	3/31/2009	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100301887	\$ 2.49	3/31/2009	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100301887	\$ 2.72	3/31/2009	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100301887	\$ 3.49	3/31/2009	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100301887	\$ 5.64	3/31/2009	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100301887	\$ 5.72	3/31/2009	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100301887	\$ 5.79	3/31/2009	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100301887	\$ 5.79	3/31/2009	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100301887	\$ 10.32	3/31/2009	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100301887	\$ 12.85	3/31/2009	278378	AT&T LONG DISTANCE	DIST CLERK-TELEPHONE	
0100301887	\$ 18.22	3/31/2009	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100301887	\$ 27.28	3/31/2009	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100301887	\$ 32.47	3/31/2009	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100301887	\$ 34.60	3/31/2009	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100301887	\$ 51.16	3/31/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100301887	\$ 71.62	3/31/2009	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100301887	\$ 105.82	3/31/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100301887	\$ 151.54	3/31/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100301887	\$ 331.55	3/31/2009	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100301887	\$ 685.97	3/31/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100301887	\$ 1,105.69	3/31/2009	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100301888	\$ 5.00	3/31/2009	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301889	\$ 450.00	3/31/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100301889	\$ 22,009.12	3/31/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100301890	\$ 373.28	3/31/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100301891	\$ 5,979.08	3/31/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100301892	\$ 24.00	3/31/2009	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100301893	\$ 566.70	3/31/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301894	\$ 152.67	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-MINOR SOFTWARE	
0100301895	\$ 4,289.50	3/31/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100301896	\$ 99.98	3/31/2009	368024	CANAL ALARM DEVICES, INC.	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100301897	\$ 1,301.28	3/31/2009	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301898	\$ 1,575.00	3/31/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	

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0100301899	\$ -	3/31/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OTHER MINOR EQUIPMENT	
0100301899	\$ 141.64	3/31/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR COMPUTER EQUIPMENT	
0100301899	\$ 216.20	3/31/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-MINOR SOFTWARE	
0100301899	\$ 307.00	3/31/2009	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100301899	\$ 361.00	3/31/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100301899	\$ 379.00	3/31/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR OFFICE FURN & EQUIP	
0100301899	\$ 468.14	3/31/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100301899	\$ 503.12	3/31/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100301900	\$ 4,970.00	3/31/2009	5576	CEBALLOS FUNERAL HOME	AUTOPSIES-AUTOPSY SERVICES	
0100301901	\$ 3,058.40	3/31/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100301902	\$ 88.37	3/31/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100301903	\$ 187.85	3/31/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100301904	\$ 892.00	3/31/2009	263559	COPY IT, INC.	PCT1 SANITATION-PRINTING AND BINDING	
0100301905	\$ 92.42	3/31/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100301905	\$ 103.30	3/31/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-MINOR OFFICE FURNITURE	
0100301905	\$ 103.48	3/31/2009	186872	CORPORATE EXPRESS	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100301905	\$ 106.33	3/31/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100301905	\$ 150.40	3/31/2009	186872	CORPORATE EXPRESS	CCL#4-PAPER SUPPLIES	
0100301905	\$ 354.31	3/31/2009	186872	CORPORATE EXPRESS	CCL#2-MINOR OFFICE FURN & EQUIP	
0100301905	\$ 436.94	3/31/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100301905	\$ 444.70	3/31/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100301905	\$ 614.20	3/31/2009	186872	CORPORATE EXPRESS	CCL#4-OFFICE & COMPU SUPPL	
0100301905	\$ 942.84	3/31/2009	186872	CORPORATE EXPRESS	TAX OFF-MINOR OFFICE FURNITURE	
0100301905	\$ 1,029.65	3/31/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100301905	\$ 1,108.56	3/31/2009	186872	CORPORATE EXPRESS	CO JUDGE-MINOR OFFICE FURNITURE	
0100301905	\$ 1,396.80	3/31/2009	186872	CORPORATE EXPRESS	JAIL-PAPER SUPPLIES	
0100301905	\$ 2,142.90	3/31/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100301905	\$ 3,261.10	3/31/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100301906	\$ 48.00	3/31/2009	186872	CORPORATE EXPRESS	139TH DC-PAPER SUPPLIES	
0100301906	\$ 53.34	3/31/2009	186872	CORPORATE EXPRESS	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100301907	\$ 58.21	3/31/2009	186872	CORPORATE EXPRESS	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100301908	\$ 442.43	3/31/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100301909	\$ 306.93	3/31/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100301910	\$ 22.30	3/31/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301911	\$ 1,460.80	3/31/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100301912	\$ 0.93	3/31/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100301913	\$ 20.00	3/31/2009	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100301914	\$ 115.00	3/31/2009	247774	D & R GLASS ETC INC.	SHERIFF-VEHICLE R&M SERVICE	
0100301915	\$ 145.00	3/31/2009	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	

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0100301916	\$ 6.85	3/31/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100301917	\$ 1,327.50	3/31/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100301918	\$ 144.10	3/31/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100301919	\$ 2.66	3/31/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-HSEHLD & INSTITUTIONAL SUPPLIES	
0100301919	\$ 25.64	3/31/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-FOOD	
0100301920	\$ 907.11	3/31/2009	308552	DEALERS ELECTRICAL SUPPLY, CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100301921	\$ 43.83	3/31/2009	178136	DELL MARKETING L.P.	CO TREASURER-MINOR COMPUTER EQUIPMENT	
0100301921	\$ 908.04	3/31/2009	178136	DELL MARKETING L.P.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100301922	\$ 334.30	3/31/2009	178136	DELL MARKETING L.P.	PUBLIC DEFENDER-MINOR COMPUTER EQUIPMENT	
0100301923	\$ 304.00	3/31/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100301924	\$ 53.90	3/31/2009	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301925	\$ 35.00	3/31/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100301926	\$ 204.93	3/31/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100301927	\$ 1,624.28	3/31/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100301928	\$ 19.46	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301929	\$ 19.83	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301930	\$ 23.51	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301931	\$ 191.27	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301932	\$ 43.64	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301933	\$ 233.74	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301934	\$ 207.25	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301935	\$ 2,112.71	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301936	\$ 23.51	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301937	\$ 38.90	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301938	\$ 59.94	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301939	\$ 33.73	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301940	\$ 221.86	3/31/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100301941	\$ 91.04	3/31/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100301942	\$ 13,571.14	3/31/2009	358193	EL MILAGRO CLINIC	HLTH ADM EL MILAGRO-AID 2 NONGOV'T AGENCY	
0100301943	\$ 190.00	3/31/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100301944	\$ 3,000.00	3/31/2009	306703	ESRI	PLANNING DEPT-COMPUTER SERVICES	
0100301945	\$ 27.66	3/31/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301946	\$ 149.00	3/31/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100301947	\$ 145.75	3/31/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100301948	\$ 90.00	3/31/2009	346691	FBINAA TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100301949	\$ 142.08	3/31/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100301950	\$ 980.00	3/31/2009	315559	FEDEX KINKO'S	HEALTH CLINICS-PRINTING & BINDING	
0100301951	\$ 50.11	3/31/2009	221961	FELIX, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301952	\$ 246.10	3/31/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100301953	\$ 140.10	3/31/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100301954	\$ 170.50	3/31/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100301955	\$ 527.41	3/31/2009	354937	G. A. MURDOCK, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100301956	\$ 123.20	3/31/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301957	\$ 39.60	3/31/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301958	\$ 44.75	3/31/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100301958	\$ 215.64	3/31/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100301958	\$ 2,458.30	3/31/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100301959	\$ 982.65	3/31/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100301960	\$ 386.96	3/31/2009	169242	GCR TIRE CENTERS	HEALTH ADM-TIRES & TUBES	
0100301961	\$ 103.60	3/31/2009	14494	GLICK TWINS	PLANNING DEPT-SAFETY SUPPLIES	
0100301962	\$ 16.40	3/31/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100301962	\$ 54.90	3/31/2009	40991	GRAINGER	BLDG MINOR ST-SMALL TOOLS	
0100301962	\$ 190.51	3/31/2009	40991	GRAINGER	JAIL-OTHER R&M SUPPLIES	
0100301963	\$ 70.08	3/31/2009	15253	GULF COAST PAPER CO.	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100301963	\$ 280.00	3/31/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100301963	\$ 1,561.60	3/31/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100301963	\$ 5,668.46	3/31/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100301964	\$ 10,848.40	3/31/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100301965	\$ 855.25	3/31/2009	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100301966	\$ 86.45	3/31/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100301967	\$ 45.45	3/31/2009	252468	HACIENDA FORD	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100301968	\$ 87.00	3/31/2009	252468	HACIENDA FORD	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100301969	\$ 17.50	3/31/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100301970	\$ 2,796.17	3/31/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100301971	\$ 760.00	3/31/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100301971	\$ 22,656.00	3/31/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100301972	\$ 760.00	3/31/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100301972	\$ 29,776.00	3/31/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100301973	\$ 400.00	3/31/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100301973	\$ 8,280.00	3/31/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100301974	\$ 254.27	3/31/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301975	\$ 250.00	3/31/2009	355828	INT'L LAW ENF. EDUCATORS & TRAINERS ASSN	SHERIFF-DUES & MEMBERSHIPS	
0100301976	\$ 1,243.00	3/31/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	CO COMM-SURETY & NOTARY BONDS	
0100301977	\$ 273.90	3/31/2009	190403	JONES & COOK STATIONERS	CO AUDITOR-EQUIP&VEH R&M SRV	
0100301978	\$ 214.00	3/31/2009	175048	JONES MCCLURE PUBLISHING	389TH DC-REFERENCE MATERIALS	
0100301979	\$ 11.55	3/31/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301980	\$ 3,285.00	3/31/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100301981	\$ 200.00	3/31/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	

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0100301982	\$ 43.20	3/31/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-LATE FEES,PENALTIES & FINANCE	
0100301982	\$ 394.00	3/31/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100301983	\$ 406.72	3/31/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100301984	\$ 792.00	3/31/2009	270822	L.E.A.D.S. ONLINE, INC.	SHERIFF-INFO & CREDIT SERVICES	
0100301985	\$ 54.55	3/31/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100301986	\$ 818.45	3/31/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100301987	\$ 134.38	3/31/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100301988	\$ 38.00	3/31/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100301989	\$ 567.00	3/31/2009	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100301990	\$ 45.00	3/31/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100301991	\$ 82.79	3/31/2009	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100301992	\$ 950.00	3/31/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100301993	\$ 144.10	3/31/2009	367273	LOPEZ, SILVIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100301994	\$ 73.15	3/31/2009	208159	LOZANO, RAUL	CO JUDGE-TRAVEL IN COUNTY	
0100301995	\$ 160.00	3/31/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100301996	\$ 30.66	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100301997	\$ 234.97	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100301998	\$ 27.93	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100301999	\$ 8.94	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100302000	\$ 42.87	3/31/2009	367923	MARTINEZ, ROBERTO	FACILITIES MGMT-GASOLINE/DIESEL	
0100302001	\$ 47.85	3/31/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302002	\$ 365.32	3/31/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302003	\$ 317.35	3/31/2009	279293	MATTHEW BENDER & CO., INC.	SHERIFF-REFERENCE MATERIALS	
0100302004	\$ 500.20	3/31/2009	279293	MATTHEW BENDER & CO., INC.	SHERIFF-REFERENCE MATERIALS	
0100302005	\$ 3,234.43	3/31/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100302006	\$ 3,349.14	3/31/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100302007	\$ 375.00	3/31/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100302008	\$ 868.47	3/31/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100302009	\$ 1,382.54	3/31/2009	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100302010	\$ 90.00	3/31/2009	275506	MOBILE RELAYS PARTNERS, LTD.	ELECTIONS DEPT-TWO-WAY RADIO	
0100302010	\$ 150.00	3/31/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302011	\$ 19.25	3/31/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302012	\$ 1,049.07	3/31/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100302013	\$ 1,418.79	3/31/2009	321214	MONTGOMERY TECHNOLOGY, INC.	JAIL-EQUIP&VEH R&M SRV	
0100302014	\$ 2,441.46	3/31/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100302015	\$ 134.10	3/31/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-SAFETY SUPPLIES	
0100302016	\$ 31.35	3/31/2009	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302017	\$ 25,050.00	3/31/2009	346837	NETWORK SCIENCE, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100302018	\$ 248.00	3/31/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	

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0100302019	\$ 113.39	3/31/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100302019	\$ 120.00	3/31/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-OTHER R&M SRV	
0100302020	\$ 142.40	3/31/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100302021	\$ 360.00	3/31/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100302022	\$ 632.69	3/31/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100302023	\$ 1,800.00	3/31/2009	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100302024	\$ 750.36	3/31/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100302025	\$ 158.55	3/31/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100302026	\$ 18.60	3/31/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100302026	\$ 3,077.10	3/31/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100302027	\$ 6.60	3/31/2009	238945	ORTIZ, LORENZO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100302028	\$ 13.20	3/31/2009	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302029	\$ 17.01	3/31/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100302029	\$ 186.40	3/31/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100302030	\$ 590.00	3/31/2009	185825	PNEUDART, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100302031	\$ 160.00	3/31/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100302032	\$ 802.64	3/31/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100302033	\$ 195.76	3/31/2009	279838	RAD, INC.	JAIL-OTHER R&M SUPPLIES	
0100302034	\$ 26.78	3/31/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100302035	\$ 2,332.80	3/31/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-VEHICLE R&M SERVICE	
0100302036	\$ 8.43	3/31/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100302037	\$ 543.54	3/31/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100302038	\$ 870.02	3/31/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100302039	\$ 629.44	3/31/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100302040	\$ 49.09	3/31/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100302041	\$ 457.45	3/31/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100302042	\$ 997.50	3/31/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100302043	\$ 4,000.00	3/31/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100302044	\$ 875.00	3/31/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100302045	\$ 1,050.00	3/31/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100302046	\$ 770.00	3/31/2009	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100302047	\$ 1,286.04	3/31/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100302048	\$ 23.50	3/31/2009	328367	RODRIGUEZ, ROMEO	SHERIFF-GASOLINE/DIESEL	
0100302049	\$ 16.50	3/31/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302050	\$ 305,089.00	3/31/2009	269123	RUSH TRUCK CENTER-PHARR	PCT3 SANITATION-VEHICLES	V
0100302051	\$ 39.96	3/31/2009	357774	SAENZ, ANDRES	INFO TECH DEPT-TRAVEL IN COUNTY	
0100302052	\$ 2,566.00	3/31/2009	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100302053	\$ 795.00	3/31/2009	163406	SALINAS PRINTING	HEALTH ADM-PRINTING & BINDING	
0100302054	\$ 30.80	3/31/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100302055	\$ 400.00	3/31/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100302056	\$ 6.75	3/31/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-SMALL TOOLS	
0100302056	\$ 12.90	3/31/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100302056	\$ 58.10	3/31/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-SMALL TOOLS	
0100302056	\$ 199.73	3/31/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302056	\$ 2,031.27	3/31/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302057	\$ 543.40	3/31/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100302058	\$ 1,808.96	3/31/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100302059	\$ 855.02	3/31/2009	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100302060	\$ 80.00	3/31/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100302061	\$ 34.65	3/31/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100302062	\$ 766.00	3/31/2009	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100302063	\$ 335.72	3/31/2009	152927	SNAP-ON INDUSTRIAL A DIVISION OF	JAIL-OTHER MINOR EQUIPMENT	
0100302064	\$ 113.85	3/31/2009	196983	SOUTH TEXAS PUMP, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100302064	\$ 1,432.00	3/31/2009	196983	SOUTH TEXAS PUMP, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100302065	\$ 225.40	3/31/2009	210501	SPRINT	SHERIFF-INTERNET	
0100302066	\$ -	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OTHER MINOR EQUIPMENT	
0100302066	\$ 110.93	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100302066	\$ 143.97	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100302066	\$ 149.99	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-MINOR OFFICE FURN & EQUIPMENT	
0100302066	\$ 186.99	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100302066	\$ 194.45	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100302066	\$ 195.10	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100302066	\$ 268.58	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-MINOR COMPUTER EQUIP	
0100302066	\$ 349.50	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100302066	\$ 361.09	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100302066	\$ 381.80	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-PAPER SUPPLIES	
0100302066	\$ 447.99	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-PAPER SUPPLIES	
0100302066	\$ 3,307.49	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100302067	\$ -	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100302067	\$ 3.52	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100302067	\$ 59.82	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100302067	\$ 96.97	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100302067	\$ 3,575.60	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100302068	\$ 1,169.63	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100302069	\$ 63.86	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.5-PAPER SUPPLIES	
0100302069	\$ 312.79	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100302069	\$ 483.74	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.5-OFFICE & COMPUTER SUPPL	
0100302070	\$ 398.89	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-MINOR OFFICE FURN & EQUIPMENT	

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0100302071	\$ 434.24	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100302072	\$ 86.80	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100302073	\$ 476.70	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-PAPER SUPPLIES	
0100302074	\$ 990.00	3/31/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100302075	\$ 619.50	3/31/2009	325767	TECH DEPOT	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100302076	\$ 400.00	3/31/2009	183059	TEXAS ASSOCIATION OF COUNTIES	CO AUDITOR-DUES & MEMBERSHIPS	
0100302077	\$ 1,000.00	3/31/2009	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100302078	\$ 806.10	3/31/2009	37702	THE MONITOR	FACILITIES MGMT-ADVERTISING	
0100302079	\$ 806.10	3/31/2009	37702	THE MONITOR	PCT3 SANITATION-ADVERTISING	
0100302080	\$ 36.95	3/31/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100302081	\$ 64.75	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100302081	\$ 69.85	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100302081	\$ 152.13	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100302081	\$ 1,691.15	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100302082	\$ 711.95	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100302083	\$ 2,591.81	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100302084	\$ 1,000.00	3/31/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100302085	\$ 10.60	3/31/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100302086	\$ 3.43	3/31/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100302086	\$ 41.30	3/31/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100302086	\$ 80.01	3/31/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100302087	\$ 12.52	3/31/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100302088	\$ 1,858.50	3/31/2009	304859	UNIVAR USA, INC.	HEALTH ADM-AGRI & LANDSCAPING SUPPL	
0100302089	\$ 4,709.38	3/31/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100302090	\$ 353.08	3/31/2009	369039	UTW TIRE COMPANY	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100302091	\$ 6.02	3/31/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100302092	\$ 2.75	3/31/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	

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0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100302092	\$ 3.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100302092	\$ 4.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100302092	\$ 5.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100302092	\$ 5.50	3/31/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100302092	\$ 5.50	3/31/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100302092	\$ 5.50	3/31/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100302092	\$ 5.50	3/31/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100302092	\$ 6.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100302092	\$ 6.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100302092	\$ 9.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100302092	\$ 11.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100302092	\$ 11.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100302092	\$ 11.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100302092	\$ 12.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100302092	\$ 13.75	3/31/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100302092	\$ 22.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100302092	\$ 24.75	3/31/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100302092	\$ 33.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100302092	\$ 66.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100302093	\$ 60.50	3/31/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100302094	\$ 8.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100302094	\$ 12.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100302094	\$ 79.25	3/31/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100302095	\$ 305.08	3/31/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100302096	\$ 42.90	3/31/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302097	\$ 11.22	3/31/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302098	\$ 1,091.00	3/31/2009	331481	VF IMAGEWEAR, INC	JAIL-CLOTHING & UNIFORMS	
0100302099	\$ 435.04	3/31/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100302100	\$ 450.00	3/31/2009	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100302101	\$ 241.53	3/31/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-VEHICLE R&M SERVICE	
0100302102	\$ 812.00	3/31/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100302103	\$ 114.55	3/31/2009	285927	WEST PAYMENT CENTER	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100302104	\$ 13.00	3/31/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100302105	\$ 95.00	3/31/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100302106	\$ 6.03	3/31/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100302106	\$ 134.34	3/31/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	

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0100302106	\$ 134.34	3/31/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100302106	\$ 158.16	3/31/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100302106	\$ 188.80	3/31/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100302106	\$ 453.77	3/31/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100302107	\$ 264.56	3/31/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100302108	\$ 283.20	3/31/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100302109	\$ 94.40	3/31/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100302109	\$ 94.40	3/31/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100302110	\$ 341.18	3/31/2009	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-SAFETY SUPPLIES	
0100302111	\$ 180.00	3/31/2009	189367	AVION TRAVEL, INC.	CCL#1-TRAVEL OUT OF COUNTY	
0100302112	\$ 218.50	3/31/2009	262439	BEST WESTERN MARINA GRAND HOTEL	DIST CLERK-TRAVEL OUT OF COUNTY	
0100302113	\$ 655.50	3/31/2009	262439	BEST WESTERN MARINA GRAND HOTEL	CO CLERK-TRAVEL OUT OF COUNTY	
0100302114	\$ 30.00	3/31/2009	265829	COUNTY & DISTRICT CLERK'S REGION 8	DIST CLERK-REGISTRATION FEES	
0100302115	\$ 120.00	3/31/2009	265829	COUNTY & DISTRICT CLERK'S REGION 8	CO CLERK-REGISTRATION FEES	
0100302116	\$ 90.00	3/31/2009	327581	COY, WILLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302117	\$ 90.00	3/31/2009	282901	DE LA CRUZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302118	\$ 293.25	3/31/2009	99287	DOUBLETREE HOTEL AUSTIN	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100302119	\$ 177.23	3/31/2009	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302120	\$ 265.08	3/31/2009	266299	ENTERPRISE RENT-A-CAR	SHERIFF-TRAVEL OUT OF COUNTY	
0100302121	\$ 650.00	3/31/2009	353795	FBI - LEEDA, INC.	SHERIFF-REGISTRATION FEES	
0100302122	\$ 129.00	3/31/2009	296791	FELIX, GLORIA A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302123	\$ 217.00	3/31/2009	81434	GARCIA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302124	\$ 90.00	3/31/2009	363448	GARZA, ELEAZAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302125	\$ 233.43	3/31/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302126	\$ 168.00	3/31/2009	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302127	\$ 96.05	3/31/2009	367885	ISLA GRAND BEACH RESORT	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100302128	\$ 288.15	3/31/2009	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100302129	\$ 543.40	3/31/2009	275816	J P MORGAN CHASE BANK NA	CO CLERK-TRAVEL OUT OF COUNTY	
0100302129	\$ 1,625.77	3/31/2009	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100302130	\$ 90.00	3/31/2009	355097	LOA, MARIA ESTHER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302131	\$ 90.00	3/31/2009	355925	MARTINEZ, TAMARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302132	\$ 177.23	3/31/2009	355917	MATA, ESTHER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302133	\$ 177.00	3/31/2009	186821	MONTEMAYOR, JUAN III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302134	\$ 156.54	3/31/2009	11525	MORALES, EVELIA	CO CLERK-TRAVEL OUT OF COUNTY	
0100302135	\$ 78.00	3/31/2009	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302136	\$ 172.25	3/31/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100302137	\$ 856.75	3/31/2009	159247	OMNI AUSTIN HOTEL DOWNTOWN	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100302138	\$ 167.22	3/31/2009	154261	ORTIZ, OFELIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302139	\$ 313.00	3/31/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100302140	\$ 78.00	3/31/2009	362638	PEREZ, CAROLYN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302141	\$ 384.20	3/31/2009	167347	RADISSON RESORT	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100302142	\$ 78.00	3/31/2009	347507	RODRIGUEZ, DELIA S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302143	\$ 129.00	3/31/2009	349755	RODRIGUEZ, ERASMO E. JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302144	\$ 135.00	3/31/2009	229822	SALINAS, JUAN D. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302145	\$ 129.00	3/31/2009	368385	SALINAS, UBALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302146	\$ 395.00	3/31/2009	351709	SIG SAUER, INC	SHERIFF-REGISTRATION FEES	
0100302147	\$ 90.00	3/31/2009	259101	TERAN, YOLANDA C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302148	\$ 125.00	3/31/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100302149	\$ 750.00	3/31/2009	368393	THE PUBLIC SAFETY GROUP	SHERIFF-REGISTRATION FEES	
0100302150	\$ 200.00	3/31/2009	341975	THE TEXAS LYCEUM ASSOCIATION, INC	CO JUDGE-REGISTRATION FEES	
0100302151	\$ 280.00	3/31/2009	295957	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100302152	\$ 280.00	3/31/2009	295957	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100302153	\$ 157.76	3/31/2009	166766	VILLEGAS, MARIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302154	\$ 90.00	3/31/2009	160768	WILEMON, TOM F.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200338881	\$ 117.00	3/3/2009	366897	CASTILLO, MARY HELEN	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200338882	\$ 316.40	3/3/2009	208523	HOLIDAY INN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200338883	\$ 92.00	3/3/2009	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200338883	\$ 299.90	3/3/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0200338884	\$ 12.53	3/3/2009	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0200338885	\$ 847.55	3/3/2009	337234	RENAISSANCE AUSTIN HOTEL	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200338886	\$ 847.55	3/3/2009	337234	RENAISSANCE AUSTIN HOTEL	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200338887	\$ 117.00	3/3/2009	310573	RIOS, CYNTHIA	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200338888	\$ 168.00	3/3/2009	347892	RODRIGUEZ, JAVIER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200338889	\$ 209.99	3/3/2009	229822	SALINAS, JUAN D. III	CO COMM-TRAVEL OUT OF COUNTY	
0200338890	\$ 168.00	3/3/2009	357367	SANCHEZ, HORALDO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200338891	\$ 285.00	3/3/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200338892	\$ 25.00	3/3/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	PCT3 PARKS-REGISTRATION FEES	
0200338893	\$ 108.00	3/3/2009	253294	DE LUNA, RENE	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	V
0200338894	\$ 44.00	3/3/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200338895	\$ 148.00	3/3/2009	122637	GARZA, RICHARD	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	V
0200338896	\$ 59.00	3/3/2009	332283	GUERRA, JUAN	WESL B/C-TRAVEL OUT OF COUNTY	
0200338897	\$ 396.96	3/3/2009	149101	HOLIDAY INN RIVERWALK	WESL B/C-TRAVEL OUT OF COUNTY	V
0200338898	\$ 35.20	3/3/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200338899	\$ 1,711.78	3/3/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200338900	\$ 463,212.90	3/3/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200338901	\$ 56,054.50	3/3/2009	343854	DOS LOGISTICS, INC.	PCT1 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200338902	\$ 12,244.00	3/3/2009	337277	HD SUPPLY WATERWORKS LTD	PCT1 DRAIN IMPRV PRJ-PIPES	
0200338903	\$ 226,700.00	3/3/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	

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0200338904	\$ 4,207.98	3/3/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-SUBDIVISION STREETS	
0200338905	\$ 2,137.29	3/3/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-SUBDIVISION STREETS	
0200338906	\$ (2,320.32)	3/3/2009	23701	MCALLEN CONSTRUCTION INC.	RETAINAGE PAYABLE-MCALLN CON.-MCCOLL IRR	
0200338906	\$ 46,406.40	3/3/2009	23701	MCALLEN CONSTRUCTION INC.	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-DR	
0200338907	\$ 915.28	3/3/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 DRAIN IMPRV PRJ-OTHER MINOR EQUIP	
0200338908	\$ 39,698.00	3/3/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200338909	\$ 92,927.00	3/3/2009	269123	RUSH TRUCK CENTER-PHARR	PCT1 DRAIN IMPRV PRJ-VEHICLES	
0200338910	\$ 351.68	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 DRAIN IMPRV PRJ-OTHER R&M SUPPLIES	
0200338910	\$ 1,450.38	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 DRAIN IMPRV PRJ-SMALL TOOLS	
0200338910	\$ 2,902.02	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 DRAIN IMPRV PRJ-OTHER MINOR EQUIP	
0200338910	\$ 5,708.99	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 DRAIN IMPRV PRJ-OTHER EQUIPMENT	
0200338911	\$ 1,400.00	3/3/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 DRAIN IMPRV PRJ-LAND	
0200338912	\$ 43,255.78	3/3/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200338913	\$ 1,720.00	3/3/2009	40444	VARMICON INDUSTRIES	PCT1 DRAIN IMPRV PRJ-PIPES	
0200338914	\$ 105.00	3/3/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200338914	\$ 315.00	3/3/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200338915	\$ 6,612.00	3/3/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200338916	\$ 1.00	3/3/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338916	\$ 32.76	3/3/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200338917	\$ 2,926.80	3/3/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200338918	\$ 1,480.00	3/3/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200338919	\$ 509.50	3/3/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200338920	\$ 75.00	3/3/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	WIC ADM-EQUIP & VEHICLE RENTALS	
0200338921	\$ 20.04	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200338921	\$ 275.08	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200338922	\$ 109.36	3/3/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200338923	\$ 247.56	3/3/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338924	\$ 1,246.38	3/3/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338925	\$ 7,104.69	3/3/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200338926	\$ 23,852.68	3/3/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200338927	\$ 4,664.57	3/3/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200338928	\$ 115.50	3/3/2009	54755	ARGUS SECURITY SYSTEMS	TDH PHPSB-ELEC SURVEILLANCE & SECURITY	
0200338929	\$ 687.20	3/3/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200338930	\$ 76.98	3/3/2009	328626	AT&T	WIC ADM-INTERNET	
0200338930	\$ 282.29	3/3/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200338930	\$ 3,578.29	3/3/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200338931	\$ 20.00	3/3/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200338931	\$ 144.30	3/3/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200338932	\$ 28.86	3/3/2009	328626	AT&T	SATF-TELEPHONE	

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0200338933	\$ 28.86	3/3/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200338934	\$ 244.46	3/3/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200338935	\$ 57.21	3/3/2009	357898	BORDER STATES ELECTRIC SUPPLY	PCT2 PARKS-OTHER STRUCTURES	
0200338936	\$ 47.50	3/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338936	\$ 109.93	3/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338936	\$ 131.94	3/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200338936	\$ 489.60	3/3/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200338937	\$ 15.98	3/3/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200338937	\$ 49.99	3/3/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200338938	\$ 23.95	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338938	\$ 115.67	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338939	\$ 29.33	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200338939	\$ 355.61	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200338939	\$ 526.51	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200338939	\$ 575.33	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338939	\$ 1,145.93	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SMALL TOOLS	
0200338939	\$ 3,884.60	3/3/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200338940	\$ 503.75	3/3/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200338941	\$ 30.12	3/3/2009	124346	C & S SAFETY SUPPLIES	PCT2 P/U RD-MEDICAL & LAB SUPPL	
0200338941	\$ 36.89	3/3/2009	124346	C & S SAFETY SUPPLIES	CO SHOP-MEDICAL & LAB SUPPL	
0200338941	\$ 71.10	3/3/2009	124346	C & S SAFETY SUPPLIES	PCT2 RD ADM-MEDICAL & LAB SUPPL	
0200338941	\$ 110.10	3/3/2009	124346	C & S SAFETY SUPPLIES	PCT2 PARKS-MEDICAL & LAB SUPPL	
0200338941	\$ 1,865.88	3/3/2009	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0200338942	\$ 699.00	3/3/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200338943	\$ 542.00	3/3/2009	153176	CAPPS RENT-A-CAR INC	OCDE-EQUIP & VEHICLE RENTALS	
0200338944	\$ 44.38	3/3/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200338944	\$ 144.71	3/3/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200338945	\$ 105.60	3/3/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200338946	\$ 200.17	3/3/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200338947	\$ 883.62	3/3/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200338948	\$ 60.00	3/3/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200338949	\$ 6.94	3/3/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200338949	\$ 385.50	3/3/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200338949	\$ 1,376.79	3/3/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338949	\$ 1,672.42	3/3/2009	186872	CORPORATE EXPRESS	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200338950	\$ 457.47	3/3/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338951	\$ 153.25	3/3/2009	186872	CORPORATE EXPRESS	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200338952	\$ 36.10	3/3/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-PAPER SUPPLIES	
0200338952	\$ 53.45	3/3/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	

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0200338952	\$ 2,511.98	3/3/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338953	\$ 83.60	3/3/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338954	\$ 278.04	3/3/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200338955	\$ 180.50	3/3/2009	186872	CORPORATE EXPRESS	RESTITUTION CTR-PAPER SUPPLIES	
0200338956	\$ 445.95	3/3/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200338957	\$ 34.76	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338957	\$ 224.39	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200338957	\$ 678.77	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338958	\$ 1.53	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200338958	\$ 30.63	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338959	\$ 172.75	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200338960	\$ 450.00	3/3/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-OFFICE & COMPU SUPPL	
0200338961	\$ 56.65	3/3/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338962	\$ 4,125.00	3/3/2009	159352	DE LOS SANTOS, OFELIA	BASIC SUPERVISION-LEGAL SERVICES	
0200338963	\$ 751.95	3/3/2009	178136	DELL MARKETING L.P.	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200338964	\$ 5.00	3/3/2009	258385	DISH NETWORK	SATF-LATE FEES, PEN & FIN CHRG	
0200338964	\$ 122.94	3/3/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200338965	\$ 176.51	3/3/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200338966	\$ 244.11	3/3/2009	319937	ELHARD A/C ELECTRIC INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200338967	\$ 490.00	3/3/2009	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200338968	\$ 478.00	3/3/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200338969	\$ 2,800.00	3/3/2009	201219	EXCELLENT FENCE	PCT3 P/U RD-OTHER R&M SRV	
0200338970	\$ 299.54	3/3/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200338971	\$ 647.80	3/3/2009	315559	FEDEX KINKO'S	IMM DIV LOCAL-PRINTING & BINDING	
0200338972	\$ 536.26	3/3/2009	248649	FLEETPRIDE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200338972	\$ 1,598.94	3/3/2009	248649	FLEETPRIDE	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200338973	\$ 472.57	3/3/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200338973	\$ 5,795.82	3/3/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200338974	\$ 937.30	3/3/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200338975	\$ 97.90	3/3/2009	354902	GARCIA, INEZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200338976	\$ 2,634.86	3/3/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-TIRES & TUBES	
0200338977	\$ 9,250.00	3/3/2009	313025	GUERRA CONSTRUCTION CO.	PCT3 P/U RD-OTHER STRUCTURES	
0200338978	\$ 46.77	3/3/2009	15253	GULF COAST PAPER CO.	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200338978	\$ 286.80	3/3/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200338978	\$ 298.43	3/3/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200338978	\$ 433.40	3/3/2009	15253	GULF COAST PAPER CO.	SATF-HOUSEHOLD & INSTITUTIONAL	
0200338978	\$ 484.51	3/3/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200338979	\$ 85.00	3/3/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SATF-BLDG&OTHR STRUC R&M SRV	
0200338980	\$ 141.54	3/3/2009	218634	ICI PAINTS	PCT2 PARKS-OTHER R&M SUPPLIES	

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0200338981	\$ 50.00	3/3/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200338982	\$ 158.00	3/3/2009	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200338983	\$ 3,000.00	3/3/2009	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200338984	\$ 1,639.62	3/3/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200338985	\$ 314.00	3/3/2009	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200338986	\$ 626.66	3/3/2009	191809	LIVELY, SHANA	COURT REPORTER-OTHER PROF SRV	
0200338987	\$ 13.79	3/3/2009	143731	LONE STAR OVERNIGHT, L.P.	WIC ADM-POSTAGE	
0200338988	\$ 32.28	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200338989	\$ 75.90	3/3/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200338990	\$ 20.28	3/3/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200338991	\$ 48.32	3/3/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-SMALL TOOLS	
0200338992	\$ 500.00	3/3/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200338993	\$ 1,214.95	3/3/2009	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200338994	\$ 150.00	3/3/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200338995	\$ 371.55	3/3/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200338996	\$ 33.77	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200338997	\$ 14.77	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200338998	\$ 94.06	3/3/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200338999	\$ 4.66	3/3/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200338999	\$ 11.16	3/3/2009	221945	O'REILLY AUTO PARTS	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	
0200338999	\$ 30.98	3/3/2009	221945	O'REILLY AUTO PARTS	COMM CORR-VEHICLE R&M SUPPLIES	
0200338999	\$ 44.98	3/3/2009	221945	O'REILLY AUTO PARTS	CO SHOP-SMALL TOOLS	
0200338999	\$ 218.50	3/3/2009	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200339000	\$ 75.29	3/3/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-VEHICLE R&M SUPPLIES	
0200339000	\$ 133.20	3/3/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200339001	\$ 1,642.16	3/3/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200339002	\$ 13,360.80	3/3/2009	314439	PERFORMANCE GRADE ASPHALT	PCT1 P/U RD-R&B R&M SUPPLIES	
0200339003	\$ 106.00	3/3/2009	207772	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200339004	\$ 60.00	3/3/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200339004	\$ 100.00	3/3/2009	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200339005	\$ 10.00	3/3/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200339006	\$ 350.00	3/3/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200339007	\$ 776.00	3/3/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339008	\$ 600.00	3/3/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200339009	\$ 161.27	3/3/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200339009	\$ 1,271.70	3/3/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339010	\$ 661.74	3/3/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200339011	\$ 344.00	3/3/2009	308846	RIO GRANDE VALLEY EMERGENCY PHYS	WESL B/C-PHYSICIAN SERVICES	
0200339012	\$ 2,609.90	3/3/2009	285471	ROYAL METAL BUILDING COMPONENTS	PCT1 P/U RD-OTHER STRUCTURES	

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0200339013	\$ 11.96	3/3/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200339013	\$ 42.77	3/3/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339013	\$ 69.99	3/3/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SMALL TOOLS	
0200339014	\$ 621.60	3/3/2009	256803	SANTA FE COMMUNITY COLLEGE	WIC ADM-REGISTRATION FEES	
0200339015	\$ 7.55	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200339015	\$ 56.00	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339015	\$ 61.83	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SMALL TOOLS	
0200339015	\$ 264.60	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER STRUCTURES	
0200339015	\$ 489.00	3/3/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200339016	\$ 119.92	3/3/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200339017	\$ 857.50	3/3/2009	285862	SOUTH TEXAS SURVEYING SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339018	\$ 131.25	3/3/2009	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339019	\$ 104.10	3/3/2009	210501	SPRINT	HIDTA US TREASURY-INTERNET	
0200339019	\$ 596.47	3/3/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200339020	\$ 33.03	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200339020	\$ 81.98	3/3/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339021	\$ 1,558.70	3/3/2009	262366	STARR TELECOMMUNICATIONS, ETC.	LAW LIBRARY-BLDG&OTHR STRUC R&M SRV	
0200339022	\$ 6,530.95	3/3/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200339023	\$ 80.00	3/3/2009	334774	TCEQ MC-214	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200339023	\$ 800.00	3/3/2009	334774	TCEQ MC-214	PCT1 PARKS-OTHER	
0200339024	\$ 650.54	3/3/2009	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200339025	\$ 981.90	3/3/2009	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200339026	\$ 67.85	3/3/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200339027	\$ 1,417.70	3/3/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200339028	\$ 14,400.00	3/3/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200339029	\$ 5.50	3/3/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200339030	\$ 5.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200339030	\$ 6.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200339031	\$ 4.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200339031	\$ 8.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200339031	\$ 22.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200339031	\$ 44.00	3/3/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200339032	\$ 3,874.50	3/3/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200339033	\$ 54.90	3/3/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339033	\$ 391.31	3/3/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200339033	\$ 444.98	3/3/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER MINOR EQUIPMENT	
0200339034	\$ 61.60	3/3/2009	294926	VAQUERA, ROSALINDA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339035	\$ 181.77	3/3/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200339036	\$ 108.86	3/3/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	

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0200339037	\$ 57.00	3/3/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200339038	\$ 3.00	3/3/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200339038	\$ 57.00	3/3/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200339039	\$ 183.42	3/3/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339040	\$ 5.10	3/3/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SMALL TOOLS	
0200339040	\$ 16.59	3/3/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200339040	\$ 50.16	3/3/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200339041	\$ 75.54	3/3/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200339042	\$ 6,661.66	3/3/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200339043	\$ 172.50	3/3/2009	308811	WEST VALLEY RADIOLOGY ASS	WESL B/C-PHYSICIAN SERVICES	
0200339044	\$ 15.00	3/3/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200339045	\$ 14.50	3/3/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-VEHICLE R&M SERVICE	
0200339045	\$ 155.00	3/3/2009	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-VEHICLE R&M SERVICE	
0200339046	\$ 155.00	3/3/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-VEHICLE R&M SERVICE	
0200339047	\$ 1,200.00	3/3/2009	367877	YOUNG, AMY M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200339048	\$ 173.55	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200339049	\$ 68.98	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200339050	\$ 147.30	3/3/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200339051	\$ 2.13	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200339051	\$ 25.48	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339052	\$ 5.20	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200339052	\$ 25.48	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339053	\$ 161.92	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200339054	\$ 239.58	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339055	\$ 30.31	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339056	\$ 16.24	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339057	\$ 8.90	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339058	\$ 23.36	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339059	\$ 296.89	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339060	\$ 16.24	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339061	\$ 70.28	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339062	\$ 140.86	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339063	\$ 151.36	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339064	\$ 8.90	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339065	\$ 64.59	3/3/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339066	\$ 24,554.16	3/4/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339067	\$ 22,582.29	3/4/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339068	\$ 15,000.00	3/9/2009	366102	AZTECH RENTAL, INC.	PCT4 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200339069	\$ 21,051.45	3/9/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	

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0200339070	\$ 70,156.40	3/9/2009	337277	HD SUPPLY WATERWORKS LTD	PCT4 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200339071	\$ 1,199.00	3/9/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200339072	\$ 2,500.00	3/9/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT1 DRAIN IMPRV PRJ-LAND	
0200339073	\$ 8,033.58	3/9/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RD	
0200339074	\$ 6,959.14	3/9/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-SUBDIVISION STREETS	
0200339075	\$ 13,649.93	3/9/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-SUBDIVISION STREETS	
0200339076	\$ 603.12	3/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 DRAIN IMPRV PRJ-SMALL TOOLS	
0200339077	\$ 800.00	3/9/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 DRAIN IMPRV PRJ-LAND	
0200339077	\$ 2,450.00	3/9/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 DRAIN IMPRV PRJ-EASEMENTS	
0200339078	\$ 27,957.38	3/9/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200339079	\$ 21,909.00	3/9/2009	40444	VARMICON INDUSTRIES	PCT4 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200339080	\$ 105.00	3/9/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200339081	\$ 312.06	3/9/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200339082	\$ 1,450.00	3/9/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200339083	\$ 4,060.00	3/9/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200339084	\$ 25,822.31	3/9/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200339085	\$ 64.40	3/9/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339085	\$ 293.04	3/9/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339086	\$ 1.00	3/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200339086	\$ 306.45	3/9/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200339087	\$ 689.82	3/9/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200339088	\$ 2,320.00	3/9/2009	299014	AMAYA, JERRY	COMM CORR-OTHER PROF SRV	
0200339089	\$ 545.00	3/9/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200339090	\$ 356.56	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200339090	\$ 428.28	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200339090	\$ 2,170.15	3/9/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200339091	\$ 5.95	3/9/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339092	\$ 188.95	3/9/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339093	\$ 14,295.68	3/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200339094	\$ 10,956.29	3/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200339095	\$ 891.27	3/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200339095	\$ 5,271.51	3/9/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200339096	\$ 462.49	3/9/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200339097	\$ 189.66	3/9/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200339098	\$ 866.04	3/9/2009	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., LP	PCT1 P/U RD-R&B R&M SERVICE	
0200339099	\$ 35.20	3/9/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200339100	\$ 17.76	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200339100	\$ 76.52	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200339100	\$ 142.15	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-CLOTHING & UNIFORMS	

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0200339100	\$ 278.81	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SAFETY SUPPLIES	
0200339100	\$ 492.45	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SMALL TOOLS	
0200339100	\$ 497.02	3/9/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339101	\$ 4.00	3/9/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 RD ADM-VEHICLE R&M SERVICE	
0200339101	\$ 98.00	3/9/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200339101	\$ 103.50	3/9/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 RD ADM-SAFETY SUPPLIES	
0200339101	\$ 1,046.25	3/9/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 P/U RD-SAFETY SUPPLIES	
0200339102	\$ 505.00	3/9/2009	4057	BORDER ENGINE REBUILDERS	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339103	\$ 135.87	3/9/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200339104	\$ 11.57	3/9/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-SMALL TOOLS	
0200339104	\$ 33.59	3/9/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200339105	\$ 92.95	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 RD ADM-VEHICLE R&M SUPPLIES	
0200339105	\$ 141.94	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339105	\$ 179.94	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200339105	\$ 356.87	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339105	\$ 374.76	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200339105	\$ 431.11	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339105	\$ 774.52	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339105	\$ 1,970.00	3/9/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-LUBRICANTS	
0200339106	\$ 1,164.80	3/9/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200339107	\$ 49.95	3/9/2009	124346	C & S SAFETY SUPPLIES	PCT4 P/U RD-MEDICAL & LAB SUPPL	
0200339107	\$ 78.00	3/9/2009	124346	C & S SAFETY SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339107	\$ 816.15	3/9/2009	124346	C & S SAFETY SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200339108	\$ 44.85	3/9/2009	124346	C & S SAFETY SUPPLIES	PCT1 PARKS-CLOTHING & UNIFORMS	
0200339108	\$ 203.40	3/9/2009	124346	C & S SAFETY SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0200339109	\$ 1,626.00	3/9/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200339110	\$ 546.76	3/9/2009	178918	CAR CARE CENTER	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339111	\$ 16.50	3/9/2009	353892	CAVAZOS, DORA S.	WIC ADM-TRAVEL IN COUNTY	
0200339112	\$ 40.15	3/9/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200339113	\$ 307.57	3/9/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200339114	\$ 46.28	3/9/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200339115	\$ 49.97	3/9/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200339116	\$ 129.19	3/9/2009	204803	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339117	\$ 5,988.50	3/9/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200339118	\$ 275.00	3/9/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200339118	\$ 296.74	3/9/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200339119	\$ 79.12	3/9/2009	186872	CORPORATE EXPRESS	WIC ADM-OFFICE & COMPU SUPPL	
0200339119	\$ 261.17	3/9/2009	186872	CORPORATE EXPRESS	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200339119	\$ 1,039.26	3/9/2009	186872	CORPORATE EXPRESS	RESTITUTION CTR-MINOR OFFICE FURNITURE	

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0200339120	\$ 825.30	3/9/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-PAPER SUPPLIES	
0200339120	\$ 1,190.62	3/9/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339121	\$ 622.33	3/9/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200339122	\$ 22.96	3/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200339122	\$ 564.66	3/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200339123	\$ 28.04	3/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200339124	\$ 13.84	3/9/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200339125	\$ 125.00	3/9/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200339125	\$ 245.00	3/9/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339126	\$ 36.00	3/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200339126	\$ 36.00	3/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339126	\$ 1,340.45	3/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339127	\$ 2,215.00	3/9/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339128	\$ 452.53	3/9/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200339129	\$ 910.00	3/9/2009	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200339130	\$ 970.96	3/9/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339131	\$ 71.50	3/9/2009	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200339132	\$ 94.00	3/9/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200339133	\$ 725.00	3/9/2009	259896	EDINBURG REGIONAL MED.CT	SATF-HOSPITAL SERVICES	
0200339134	\$ 266.50	3/9/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200339135	\$ 347.00	3/9/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200339136	\$ 1,020.00	3/9/2009	11703	FAMILY MEDICAL CENTER	TJPC-A-2009 - PHYSICIAN SERVICES	
0200339137	\$ 324.05	3/9/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200339138	\$ 244.00	3/9/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200339139	\$ 329.77	3/9/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339140	\$ 18,196.20	3/9/2009	125717	FRONTERA MATERIALS, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339141	\$ 1,533.72	3/9/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200339142	\$ 10,177.35	3/9/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339143	\$ 4,640.23	3/9/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200339144	\$ 213.50	3/9/2009	231266	G & S AUTO GLASS	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200339145	\$ 17,328.54	3/9/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200339146	\$ 62.70	3/9/2009	188352	GAITAN, MARIA ELENA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339147	\$ 82.50	3/9/2009	210838	GARCIA, MARIA DEL CONSUELO	WIC ADM-TRAVEL IN COUNTY	
0200339148	\$ 476.00	3/9/2009	169242	GCR TIRE CENTERS	R-O-W DEPT-TIRES & TUBES	
0200339149	\$ 12.95	3/9/2009	14494	GLICK TWINS	PCT2 PARKS-OTHER R&M SUPPLIES	
0200339150	\$ 312.23	3/9/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200339150	\$ 443.00	3/9/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200339151	\$ 568.14	3/9/2009	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200339152	\$ 1,166.75	3/9/2009	252468	HACIENDA FORD	BASIC SUPERVISION-VEHICLE R&M SERVICE	

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0200339153	\$ 8,340.00	3/9/2009	337277	HD SUPPLY WATERWORKS LTD	PCT3 P/U RD-SUBDIVISION STREETS	
0200339154	\$ 8,400.00	3/9/2009	295248	HEMOCUE, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200339155	\$ (7,290.70)	3/9/2009	347868	HERRERA & HUNT, INC	RETAINAGE PAYABLE-HERRERA & HUNT, INC	
0200339155	\$ 72,907.00	3/9/2009	347868	HERRERA & HUNT, INC	ANZALDUAS PRK BOAT RAMP-OTHER STRUCTURES	
0200339156	\$ 150.00	3/9/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339157	\$ 110.00	3/9/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200339158	\$ 57.20	3/9/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200339159	\$ 33.95	3/9/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-VEHICLE R&M SERVICE	
0200339159	\$ 100.45	3/9/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200339160	\$ 626.40	3/9/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339161	\$ 1,636.00	3/9/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200339162	\$ 438.00	3/9/2009	305545	HOME DEPOT	WIC EBT-SMALL TOOLS	
0200339163	\$ 31.85	3/9/2009	305545	HOME DEPOT	WIC EBT-SAFETY SUPPLIES	
0200339164	\$ 45.24	3/9/2009	305545	HOME DEPOT	WIC EBT-SMALL TOOLS	
0200339165	\$ 18.70	3/9/2009	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200339166	\$ 104.13	3/9/2009	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339167	\$ 103.00	3/9/2009	353426	JASON A. BURKETT, D.D.S., P.A.	WESL B/C-PHYSICIAN SERVICES	
0200339168	\$ 328.47	3/9/2009	244589	JIM COLEMAN, LTD	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200339169	\$ 95.89	3/9/2009	309117	LOWE'S	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200339170	\$ 159.90	3/9/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200339171	\$ 699.85	3/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200339172	\$ 241.88	3/9/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200339173	\$ 47.30	3/9/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200339174	\$ 1,900.00	3/9/2009	367818	MAYFIELD, VERONICA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200339175	\$ 504.05	3/9/2009	23973	MCCLELLAND ELECTRIC COMPANY	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200339176	\$ 1.13	3/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339176	\$ 9.45	3/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200339176	\$ 15.83	3/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-SMALL TOOLS	
0200339176	\$ 204.22	3/9/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-SMALL TOOLS	
0200339177	\$ 212.21	3/9/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200339177	\$ 388.63	3/9/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-SMALL TOOLS	
0200339178	\$ 439.60	3/9/2009	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200339179	\$ 1,949.70	3/9/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200339179	\$ 2,479.78	3/9/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200339180	\$ 262.50	3/9/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200339181	\$ 46.77	3/9/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200339182	\$ 135.00	3/9/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200339182	\$ 1,670.82	3/9/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339183	\$ 28.81	3/9/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	

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0200339183	\$ 85.51	3/9/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339184	\$ 50.00	3/9/2009	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0200339185	\$ 586.00	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-TWO-WAY RADIO	
0200339186	\$ 120.00	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339186	\$ 240.00	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-TWO-WAY RADIO	
0200339186	\$ 1,255.96	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-TWO-WAY RADIO	
0200339187	\$ 48.00	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-TWO-WAY RADIO	
0200339187	\$ 528.98	3/9/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-TWO-WAY RADIO	
0200339188	\$ 55.00	3/9/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200339189	\$ 45.10	3/9/2009	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200339190	\$ 3,000.00	3/9/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200339191	\$ 371.85	3/9/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200339192	\$ 774.69	3/9/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200339193	\$ 16.65	3/9/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339193	\$ 43.70	3/9/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339193	\$ 109.84	3/9/2009	221945	O'REILLY AUTO PARTS	WIC ADM-VEHICLE R&M SUPPLIES	
0200339194	\$ 313.50	3/9/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200339195	\$ 425.90	3/9/2009	28142	PDQ PRINTING CENTER, INC.	BASIC SUPERVISION-PRINTING & BINDING	
0200339196	\$ 1,416.06	3/9/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200339197	\$ 7,547.50	3/9/2009	314439	PERFORMANCE GRADE ASPHALT	PCT3 P/U RD-R&B R&M SUPPLIES	
0200339198	\$ 6,736.80	3/9/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200339199	\$ 588.00	3/9/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200339200	\$ 21.00	3/9/2009	119687	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200339201	\$ 20.00	3/9/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200339201	\$ 20.00	3/9/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200339201	\$ 60.00	3/9/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200339202	\$ 239.98	3/9/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339203	\$ 14.50	3/9/2009	315486	RADIADORES DEL VALLE	PCT1 PARKS-VEHICLE R&M SERVICE	
0200339204	\$ 3,338.19	3/9/2009	156876	RAM TRUCK SERVICE, INC.	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339205	\$ 1,084.07	3/9/2009	266698	RDJ SPECIALTIES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200339206	\$ 194.85	3/9/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339207	\$ 125.40	3/9/2009	65994	RENTAL WORLD INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200339208	\$ 62.70	3/9/2009	215856	RENTERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200339209	\$ 214.34	3/9/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200339210	\$ 28.60	3/9/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200339211	\$ 260.74	3/9/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339212	\$ 12,596.61	3/9/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339213	\$ 21,671.30	3/9/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339214	\$ 965.25	3/9/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	

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0200339215	\$ 18,873.96	3/9/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200339216	\$ 5.99	3/9/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200339216	\$ 69.99	3/9/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339216	\$ 171.29	3/9/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200339216	\$ 521.74	3/9/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200339217	\$ 24.75	3/9/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200339218	\$ 94.60	3/9/2009	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200339219	\$ 144.10	3/9/2009	158801	SANCHEZ, SULEMA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339220	\$ 12.60	3/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339220	\$ 228.00	3/9/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER MINOR EQUIPMENT	
0200339221	\$ 21.95	3/9/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200339222	\$ 24.20	3/9/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200339223	\$ 259.62	3/9/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339224	\$ 67.64	3/9/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200339225	\$ 12.00	3/9/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200339226	\$ 1,014.20	3/9/2009	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339227	\$ 650.00	3/9/2009	248169	SIGNS UNLIMITED	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200339228	\$ 472.45	3/9/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200339229	\$ 140.80	3/9/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200339230	\$ 240.00	3/9/2009	214531	SOS TECHNOLOGIES	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200339231	\$ 243.10	3/9/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200339232	\$ 513.00	3/9/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200339233	\$ 1,501.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200339233	\$ 1,501.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200339233	\$ 1,501.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200339233	\$ 3,081.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200339233	\$ 4,108.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200339233	\$ 4,187.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200339233	\$ 5,609.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200339233	\$ 7,663.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200339233	\$ 71,574.00	3/9/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2009 JJAEP-OTHER SERVICES	
0200339234	\$ 131.29	3/9/2009	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339235	\$ 3,108.57	3/9/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200339236	\$ 58.24	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-SAFETY SUPPLIES	
0200339237	\$ 143.88	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200339237	\$ 229.08	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-PAPER SUPPLIES	
0200339237	\$ 272.14	3/9/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339238	\$ 3,647.00	3/9/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200339239	\$ 130.00	3/9/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200339239	\$ 140.00	3/9/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339240	\$ 360.00	3/9/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200339241	\$ 1,627.70	3/9/2009	252476	SWIFT DISTRIBUTION CENTER	SATF-FOOD	
0200339242	\$ 2,442.71	3/9/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200339243	\$ 674.26	3/9/2009	37702	THE MONITOR	PCT1 P/U RD-ADVERTISING	
0200339244	\$ 135.00	3/9/2009	37702	THE MONITOR	PCT2 RD ADM-REFERENCE MATERIALS	
0200339245	\$ 300.00	3/9/2009	250082	THE WATER STORE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339246	\$ 672.09	3/9/2009	340642	TOOLS PLUS IND	PCT3 P/U RD-SAFETY SUPPLIES	
0200339247	\$ 1,514.18	3/9/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200339248	\$ 49.64	3/9/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339248	\$ 129.00	3/9/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339249	\$ 6.80	3/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200339249	\$ 21.98	3/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200339249	\$ 47.60	3/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200339249	\$ 95.83	3/9/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200339250	\$ 4,621.33	3/9/2009	264849	UNIVERSAL TRUCKERS INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339251	\$ 5,943.73	3/9/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200339252	\$ 4.40	3/9/2009	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200339253	\$ 2.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200339253	\$ 15.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200339253	\$ 24.75	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200339253	\$ 44.00	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200339253	\$ 82.50	3/9/2009	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200339254	\$ 16.50	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200339254	\$ 19.25	3/9/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200339255	\$ 140.00	3/9/2009	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200339256	\$ 259.25	3/9/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SATF-EQUIP&VEH R&M SRV	
0200339256	\$ 927.51	3/9/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339256	\$ 1,254.23	3/9/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200339257	\$ 230.40	3/9/2009	40444	VARMICON INDUSTRIES	PCT3 P/U RD-PIPES	
0200339258	\$ 256.80	3/9/2009	364126	VASQUEZ, JAIME	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200339259	\$ 349.95	3/9/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200339259	\$ 1,115.29	3/9/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200339260	\$ 235.56	3/9/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200339261	\$ 799.74	3/9/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200339262	\$ 235.86	3/9/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200339263	\$ 1,042.65	3/9/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339264	\$ 419.22	3/9/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339265	\$ 534.00	3/9/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DA BAD CK-VEHICLE R&M SERVICE	

* V = Void Check

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0200339265	\$ 2,957.67	3/9/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DA BAD CK-OTHER MINOR EQUIPMENT	
0200339266	\$ 101.20	3/9/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200339267	\$ 189.00	3/9/2009	18287	WADE, JAMES R.	DA BAD CK-MINOR SOFTWARE	
0200339268	\$ 1,297.60	3/9/2009	41068	WAL- MART COMMUNITY	WIC EBT-OTHER MINOR EQUIPMENT	
0200339269	\$ 4,754.96	3/9/2009	41068	WAL- MART COMMUNITY	WIC EBT-OTHER MINOR EQUIPMENT	
0200339270	\$ 228.00	3/9/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200339271	\$ 4.40	3/9/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339272	\$ 11.06	3/9/2009	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200339272	\$ 39.27	3/9/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200339272	\$ 39.27	3/9/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200339272	\$ 358.65	3/9/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339273	\$ 15.00	3/9/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200339274	\$ 14.50	3/9/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-VEHICLE R&M SERVICE	
0200339274	\$ 14.50	3/9/2009	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-VEHICLE R&M SERVICE	
0200339275	\$ 5,250.00	3/9/2009	41998	WOMEN TOGETHER FOUNDATION INC.	COMM CORR-OTHER PROF SRV	
0200339276	\$ 4.88	3/9/2009	42129	XEROX CORPORATION	WESL B/C-OFFICE & COMPU SUPPL	
0200339276	\$ 284.22	3/9/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200339276	\$ 1,645.56	3/9/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200339277	\$ 117.37	3/9/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-SMALL TOOLS	
0200339277	\$ 123.19	3/9/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339277	\$ 151.62	3/9/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200339278	\$ 952,492.93	3/6/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339279	\$ 766,840.57	3/6/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339280	\$ 195.00	3/9/2009	368113	AZUA, MARICELA	SATF-TRAVEL OUT OF COUNTY	
0200339281	\$ 41.25	3/9/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200339281	\$ 108.00	3/9/2009	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200339282	\$ 72.00	3/9/2009	253294	DE LUNA, RENE	WESL B/C-TRAVEL OUT OF COUNTY	
0200339283	\$ 195.00	3/9/2009	368091	ELIZONDO, SANTIAGO	SATF-TRAVEL OUT OF COUNTY	
0200339284	\$ 294.80	3/9/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200339284	\$ 658.00	3/9/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200339285	\$ 202.09	3/9/2009	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200339286	\$ 195.00	3/9/2009	368105	GUTIERREZ, AMANDA	SATF-TRAVEL OUT OF COUNTY	
0200339287	\$ 195.00	3/9/2009	368083	GUZMAN, ERNESTO	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200339288	\$ 30.00	3/9/2009	288497	HECTOR "TITO" PALACIOS	CO COMM-TRAVEL OUT OF COUNTY	
0200339289	\$ 99.25	3/9/2009	356883	LA QUINTA INN & SUITES	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200339290	\$ 99.24	3/9/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200339291	\$ 73.15	3/9/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200339292	\$ 18.00	3/9/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200339293	\$ 195.00	3/9/2009	368075	PULIDO, JUAN JOSE	RESTITUTION CTR-TRAVEL OUT OF COUNTY	

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0200339294	\$ 108.00	3/9/2009	229822	SALINAS, JUAN D. III	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200339295	\$ 30.80	3/9/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200339296	\$ 195.00	3/9/2009	226947	SAUCEDO, JOSE M.	SATF-TRAVEL OUT OF COUNTY	
0200339297	\$ 12.00	3/9/2009	338478	SIFUENTES, JUAN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200339298	\$ 300.00	3/9/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0200339299	\$ 4.08	3/9/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339300	\$ 4.08	3/9/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339301	\$ 245.30	3/17/2009	299138	CAVAZOS, SONJA	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200339302	\$ 308.88	3/17/2009	321338	CROWN PLAZA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200339303	\$ 186.00	3/17/2009	368415	DE LA GARZA, JOHN	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200339304	\$ 297.72	3/17/2009	326151	EL TROPICANO-RIVERWALK HOTEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200339305	\$ 297.72	3/17/2009	326151	EL TROPICANO-RIVERWALK HOTEL	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200339306	\$ 99.18	3/17/2009	266299	ENTERPRISE RENT-A-CAR	WIC ADM-TRAVEL OUT OF COUNTY	
0200339307	\$ 297.72	3/17/2009	275816	J P MORGAN CHASE BANK NA	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200339308	\$ 391.00	3/17/2009	189502	LA QUINTA INN	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200339309	\$ 69.00	3/17/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200339310	\$ 186.00	3/17/2009	264717	RODRIGUEZ, ROMAN	R&B PCT.1-A/R EMPLOYEE TRAVEL ADVANCES	
0200339311	\$ 150.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	TDH PHPSB-REGISTRATION FEES	
0200339312	\$ 300.00	3/17/2009	333956	TEXAS HOMELAND SECURITY CONFERENCE	PCT1 RD ADM-REGISTRATION FEES	
0200339313	\$ 2,500.00	3/17/2009	29084	PROFESSIONAL APPRAISAL SERVICE, INC.	PCT3 P/U RD-SUBDIVISION ROW	
0200339314	\$ 2,891.26	3/17/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200339315	\$ 5,695.76	3/17/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200339316	\$ 16.00	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200339316	\$ 63.42	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200339317	\$ 16.00	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200339317	\$ 32.76	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200339318	\$ 16.00	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200339318	\$ 63.42	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200339319	\$ 33.34	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200339320	\$ 218.87	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200339321	\$ 34.20	3/17/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200339322	\$ 110.00	3/17/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200339323	\$ 660.00	3/17/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200339324	\$ 345.15	3/17/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200339325	\$ 233.38	3/17/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200339326	\$ 97.94	3/17/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	V
0200339327	\$ 2,800.00	3/17/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200339328	\$ 105.00	3/17/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200339328	\$ 107.00	3/17/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	

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0200339328	\$ 525.00	3/17/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200339329	\$ 19,086.58	3/17/2009	248878	A WORLD FOR CHILDREN	TJPC-G-2009 - ROOM & BOARD	
0200339330	\$ 1,102.00	3/17/2009	230111	AAMA, INC.	DRUG CRT-OTHER SERVICES	
0200339330	\$ 2,668.00	3/17/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200339331	\$ 973.77	3/17/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339332	\$ 4,942.00	3/17/2009	360244	ACP VALLEY, LTD	PCT1 PARKS-OTHER STRUCTURES	
0200339333	\$ 87.45	3/17/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339334	\$ 9.95	3/17/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200339335	\$ 2,850.00	3/17/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200339336	\$ 135.11	3/17/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200339337	\$ 4,725.00	3/17/2009	299014	AMAYA, JERRY	TJPC Y-2009 - PHYSICIAN SERVICES	
0200339338	\$ 180.00	3/17/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200339339	\$ 231.78	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200339339	\$ 2,870.70	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200339340	\$ 218.72	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200339340	\$ 1,174.10	3/17/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200339341	\$ 40.00	3/17/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339342	\$ 2,549.16	3/17/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339343	\$ 101.84	3/17/2009	1929	AMSTERDAM PRINTING AND LITHO	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339344	\$ 318.18	3/17/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339344	\$ 384.78	3/17/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339345	\$ 2,548.80	3/17/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200339346	\$ 2,772.00	3/17/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200339347	\$ 227.15	3/17/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339348	\$ 30,108.00	3/17/2009	313661	APPRISS INC.	TEXAS VINE PROGRAM-COMPUTER SERVICES	
0200339349	\$ 299.00	3/17/2009	348708	ARCHER BUSINESS SYSTEMS, INC	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200339350	\$ 9,909.80	3/17/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200339351	\$ 94.60	3/17/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339352	\$ 67.05	3/17/2009	337412	AUTOZONE	PCT3 P/U RD-SMALL TOOLS	
0200339352	\$ 84.14	3/17/2009	337412	AUTOZONE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339352	\$ 90.94	3/17/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339352	\$ 658.72	3/17/2009	337412	AUTOZONE	PCT4 P/U RD-SMALL TOOLS	
0200339352	\$ 2,124.99	3/17/2009	337412	AUTOZONE	PCT4 P/U RD-OTHER EQUIPMENT	
0200339353	\$ 39.60	3/17/2009	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200339354	\$ 25.30	3/17/2009	64122	AYCOCK, TOM EARL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339355	\$ 114.40	3/17/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339356	\$ 7,675.00	3/17/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200339357	\$ 15.40	3/17/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339358	\$ 150.70	3/17/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200339359	\$ 7,377.30	3/17/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200339360	\$ 14.50	3/17/2009	4057	BORDER ENGINE REBUILDERS	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339360	\$ 670.00	3/17/2009	4057	BORDER ENGINE REBUILDERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200339361	\$ 473.35	3/17/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200339362	\$ 14.76	3/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200339362	\$ 37.98	3/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200339362	\$ 87.92	3/17/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339363	\$ 13.04	3/17/2009	302996	BROADWAY HARDWARE #99000130	PCT3 PARKS-SMALL TOOLS	
0200339363	\$ 37.54	3/17/2009	302996	BROADWAY HARDWARE #99000130	PCT3 PARKS-OTHER R&M SUPPLIES	
0200339364	\$ 238.25	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339364	\$ 410.00	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-LUBRICANTS	
0200339364	\$ 733.76	3/17/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339365	\$ 290.78	3/17/2009	193186	BUSINESS & LEGAL REPORTS, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200339366	\$ 356.00	3/17/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200339367	\$ 93.50	3/17/2009	124346	C & S SAFETY SUPPLIES	PCT1 PARKS-CLOTHING & UNIFORMS	
0200339367	\$ 300.60	3/17/2009	124346	C & S SAFETY SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0200339368	\$ 565.95	3/17/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200339369	\$ 8,050.00	3/17/2009	327913	CALENCE LLC	WIC ADM-COMPUTER EQUIPMENT	
0200339370	\$ 57.75	3/17/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339371	\$ 97.35	3/17/2009	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339372	\$ 2,200.00	3/17/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200339373	\$ 130.90	3/17/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339374	\$ 3,125.00	3/17/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200339375	\$ 12.10	3/17/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339376	\$ 1,626.00	3/17/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200339377	\$ 160.00	3/17/2009	178918	CAR CARE CENTER	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339378	\$ 69.85	3/17/2009	212873	CARRANZA, ALICE	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339379	\$ 474.10	3/17/2009	202401	CARRILLO, LAURA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339380	\$ 195.80	3/17/2009	363707	CARRILLO, VERONICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339381	\$ 75.86	3/17/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339382	\$ 192.50	3/17/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339383	\$ 94.00	3/17/2009	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-OTHER PROF SRV	
0200339384	\$ 49.50	3/17/2009	124923	CASTRO, MARY ANN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339385	\$ 264.59	3/17/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR SOFTWARE	
0200339385	\$ 553.20	3/17/2009	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200339385	\$ 1,213.49	3/17/2009	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-MINOR OFFICE FURN & EQUIP	
0200339386	\$ 21.21	3/17/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200339387	\$ 108.90	3/17/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339388	\$ 244.26	3/17/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 P/U RD-OTHER R&M SUPPLIES	

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0200339389	\$ 494.45	3/17/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339390	\$ 46.20	3/17/2009	282391	CHAVEZ, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339391	\$ 8.50	3/17/2009	267759	CITIBUSINESS CARD	SATF-TRAVEL OUT OF COUNTY	
0200339391	\$ 21.84	3/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-NON-EMPLOYEE TRAVEL	
0200339391	\$ 35.40	3/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200339391	\$ 42.38	3/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-HSEHOLD &INSTITUTIONAL	
0200339391	\$ 149.70	3/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-BOTTLED WATER	
0200339391	\$ 392.83	3/17/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-FOOD	
0200339392	\$ 15.44	3/17/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200339392	\$ 154.44	3/17/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200339393	\$ 77.00	3/17/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200339394	\$ 120.00	3/17/2009	134686	CITY OF MERCEDES	PCT1 PARKS-OTHER	
0200339395	\$ 79.67	3/17/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200339396	\$ 60.17	3/17/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200339397	\$ 29.82	3/17/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200339398	\$ 500.00	3/17/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200339399	\$ 26,309.92	3/17/2009	276359	CORNELL/CAMPBELL GRIFFIN/TAC	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200339400	\$ 84.85	3/17/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339400	\$ 354.67	3/17/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200339400	\$ 1,493.00	3/17/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200339400	\$ 2,119.65	3/17/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-PAPER SUPPLIES	
0200339401	\$ 48.95	3/17/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339402	\$ 92.40	3/17/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339403	\$ 79.75	3/17/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339404	\$ 89.65	3/17/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339405	\$ 113.30	3/17/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339406	\$ 129.80	3/17/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339407	\$ 493.90	3/17/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339408	\$ 92.40	3/17/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339409	\$ 51.70	3/17/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339410	\$ 179.00	3/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339410	\$ 423.82	3/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339410	\$ 484.00	3/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200339411	\$ 14,339.69	3/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339411	\$ 17,567.50	3/17/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200339412	\$ 518.47	3/17/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339412	\$ 2,988.25	3/17/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339413	\$ 2,550.00	3/17/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200339414	\$ 2.20	3/17/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200339415	\$ 88.00	3/17/2009	329215	ELIZONDO, CLAUDIA K	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339416	\$ 38.50	3/17/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200339417	\$ 60.80	3/17/2009	11266	ERNIE'S SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339418	\$ 690.00	3/17/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339419	\$ 260.00	3/17/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200339420	\$ 60.00	3/17/2009	248649	FLEETPRIDE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339421	\$ 18.20	3/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339421	\$ 789.60	3/17/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339422	\$ 25.00	3/17/2009	231266	G & S AUTO GLASS	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339423	\$ 165.00	3/17/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339424	\$ 259.60	3/17/2009	364193	GARCIA, JOSE	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339425	\$ 291.50	3/17/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339426	\$ 45.10	3/17/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339427	\$ 114.40	3/17/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339428	\$ 66.00	3/17/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339429	\$ 53.35	3/17/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339430	\$ 113.30	3/17/2009	199141	GARZA, MARIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339431	\$ 45.90	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200339431	\$ 50.91	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPU SUPPL	
0200339431	\$ 241.40	3/17/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0200339432	\$ 10,927.70	3/17/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200339433	\$ 220.39	3/17/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200339434	\$ 1,150.00	3/17/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200339435	\$ 93.50	3/17/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339436	\$ 11.00	3/17/2009	360473	GOMEZ, FRANCISCA	WIC ADM-TRAVEL IN COUNTY	
0200339437	\$ 165.55	3/17/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339438	\$ 226.60	3/17/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339439	\$ 13.20	3/17/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339440	\$ 124.30	3/17/2009	198633	GONZALEZ, NORMA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339441	\$ 138.05	3/17/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339442	\$ 200.84	3/17/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200339443	\$ 67.10	3/17/2009	186848	GUAJARDO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339444	\$ 94.50	3/17/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200339444	\$ 223.17	3/17/2009	15253	GULF COAST PAPER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200339444	\$ 241.92	3/17/2009	15253	GULF COAST PAPER CO.	SATF-HOUSEHOLD & INSTITUTIONAL	
0200339444	\$ 1,710.08	3/17/2009	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200339445	\$ 177.10	3/17/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339446	\$ 41.16	3/17/2009	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200339446	\$ 145.00	3/17/2009	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	

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0200339447	\$ 2,038.83	3/17/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339448	\$ 380.53	3/17/2009	252468	HACIENDA FORD	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339448	\$ 534.23	3/17/2009	252468	HACIENDA FORD	WIC ADM-VEHICLE R&M SERVICE	
0200339449	\$ 1,180.34	3/17/2009	252468	HACIENDA FORD	SATF-VEHICLE R&M SERVICE	
0200339450	\$ 29.70	3/17/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339451	\$ 124.85	3/17/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200339452	\$ 16.00	3/17/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200339453	\$ 150.00	3/17/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339454	\$ 72.60	3/17/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339455	\$ 33.95	3/17/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200339456	\$ 61.06	3/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339456	\$ 349.92	3/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339456	\$ 2,723.00	3/17/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200339457	\$ 10,142.51	3/17/2009	363383	HOUSTON WEE CARE SHELTER, INC.	TJPC-G-2009 - ROOM & BOARD	
0200339458	\$ 810.00	3/17/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200339459	\$ 216.22	3/17/2009	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200339460	\$ 111.54	3/17/2009	259969	INTERSTATE BATTERY OF TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339461	\$ 63.05	3/17/2009	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339462	\$ 155.00	3/17/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200339463	\$ 57.94	3/17/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200339464	\$ 1,509.60	3/17/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200339465	\$ 279.95	3/17/2009	357871	JUAREZ, JESSICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339466	\$ 4,251.55	3/17/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200339467	\$ 299.75	3/17/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339468	\$ 279.40	3/17/2009	366323	KELLOGG, ANITA E.	TJPC-M-2009 - TRAVEL IN COUNTY	
0200339469	\$ 28.79	3/17/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-VEHICLE R&M SERVICE	
0200339470	\$ 209.00	3/17/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339471	\$ 14.30	3/17/2009	353019	LARA, MARIA E.	WIC ADM-TRAVEL IN COUNTY	
0200339472	\$ 185.35	3/17/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339473	\$ 326.70	3/17/2009	80055	LEAL, ELVA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339474	\$ 1,250.00	3/17/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200339475	\$ 8.25	3/17/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200339476	\$ 886.00	3/17/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0200339477	\$ 45.65	3/17/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339478	\$ 352.55	3/17/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339479	\$ 194.70	3/17/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200339480	\$ 9,495.95	3/17/2009	248339	LSSS ACCOUNTING	TJPC-G-2009 - ROOM & BOARD	
0200339480	\$ 21,417.56	3/17/2009	248339	LSSS ACCOUNTING	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200339481	\$ 264.00	3/17/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200339482	\$ 825.91	3/17/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200339482	\$ 2,241.91	3/17/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200339483	\$ 59.95	3/17/2009	263338	MALDONADO, MELISA MICHELL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339484	\$ 144.65	3/17/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339485	\$ 3,250.00	3/17/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200339486	\$ 2,427.67	3/17/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339487	\$ 117.70	3/17/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339488	\$ 26.40	3/17/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339489	\$ 167.75	3/17/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339490	\$ 1,080.40	3/17/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200339491	\$ 106.29	3/17/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200339492	\$ 522.20	3/17/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200339493	\$ 224.25	3/17/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339494	\$ 1,812.89	3/17/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200339495	\$ 450.00	3/17/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200339496	\$ 132.55	3/17/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339497	\$ 116.30	3/17/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200339497	\$ 399.99	3/17/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-SMALL TOOLS	
0200339498	\$ 42.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SATF-TWO-WAY RADIO	
0200339498	\$ 48.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-TWO-WAY RADIO	
0200339498	\$ 90.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200339498	\$ 151.50	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200339498	\$ 435.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339498	\$ 528.98	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-TWO-WAY RADIO	
0200339498	\$ 586.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-TWO-WAY RADIO	
0200339498	\$ 798.00	3/17/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200339499	\$ 12.10	3/17/2009	274526	MONTOYA, ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339500	\$ 58.85	3/17/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339501	\$ 81.95	3/17/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339502	\$ 94.05	3/17/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339503	\$ 478.00	3/17/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200339504	\$ 221.95	3/17/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200339505	\$ 280.62	3/17/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200339506	\$ 41.40	3/17/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339507	\$ 6.24	3/17/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339507	\$ 127.96	3/17/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339507	\$ 179.64	3/17/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339507	\$ 209.85	3/17/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339507	\$ 331.20	3/17/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200339508	\$ 53.90	3/17/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339509	\$ 103.40	3/17/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339510	\$ 161.15	3/17/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339511	\$ 13.20	3/17/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200339512	\$ 45,156.93	3/17/2009	212903	PEGASUS SCHOOLS, INC.	TJPC-G-2009 - ROOM & BOARD	
0200339513	\$ 85.80	3/17/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339514	\$ 48.40	3/17/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339515	\$ 88.55	3/17/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339516	\$ 100.10	3/17/2009	341398	PENA, PALMIRA R.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339517	\$ 83.05	3/17/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339518	\$ 53.35	3/17/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339519	\$ 10.00	3/17/2009	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200339519	\$ 20.00	3/17/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200339519	\$ 40.00	3/17/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200339519	\$ 60.00	3/17/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200339519	\$ 80.00	3/17/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200339520	\$ 100.00	3/17/2009	367036	PROVIDENCE COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200339521	\$ 63.41	3/17/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339522	\$ 84.70	3/17/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339523	\$ 14.50	3/17/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200339524	\$ 28.60	3/17/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339525	\$ 19.80	3/17/2009	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339526	\$ 55.00	3/17/2009	352845	RAMOS, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339527	\$ 57.20	3/17/2009	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339528	\$ 105.60	3/17/2009	239046	RAMOS, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339529	\$ 7,250.00	3/17/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200339530	\$ 2,623.40	3/17/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339531	\$ 321.20	3/17/2009	364207	RENAUD, RENELL L.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339532	\$ 153.45	3/17/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200339533	\$ 123.20	3/17/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339534	\$ 101.75	3/17/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339535	\$ 270.05	3/17/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200339536	\$ 23.10	3/17/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339537	\$ 90.20	3/17/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339538	\$ 86.35	3/17/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339539	\$ 3,743.70	3/17/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339540	\$ 50,067.58	3/17/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200339541	\$ 1.99	3/17/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SMALL TOOLS	
0200339541	\$ 7.47	3/17/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	

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0200339541	\$ 40.00	3/17/2009	304131	SAENZ HARDWARE	PCT3 PARKS-SMALL TOOLS	
0200339541	\$ 44.95	3/17/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339541	\$ 89.74	3/17/2009	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200339542	\$ 63.80	3/17/2009	246425	SAENZ, SUZANA RAMOS	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339543	\$ 4,927.60	3/17/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200339544	\$ 600.00	3/17/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200339545	\$ 83.05	3/17/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339546	\$ 1,082.42	3/17/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339547	\$ 17.50	3/17/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200339548	\$ 25.00	3/17/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200339548	\$ 25.00	3/17/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200339549	\$ 86.90	3/17/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339550	\$ 90.75	3/17/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339551	\$ 705.00	3/17/2009	33995	SHARE CORP.	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0200339552	\$ 7,083.44	3/17/2009	184241	SHORELINE, INC.	TJPC-G-2009 - ROOM & BOARD	
0200339553	\$ 5.50	3/17/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339554	\$ 423.50	3/17/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200339555	\$ 94.05	3/17/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339556	\$ 411.00	3/17/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 PARKS-VEHICLE R&M SERVICE	
0200339557	\$ 31,000.90	3/17/2009	184012	SOUTHWEST KEY PROGRAM, INC.	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200339557	\$ 109,494.00	3/17/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200339558	\$ 53.58	3/17/2009	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339559	\$ 253.05	3/17/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200339560	\$ 260.24	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPU SUPPL	
0200339560	\$ 368.60	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-PAPER SUPPLIES	
0200339560	\$ 1,460.08	3/17/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200339561	\$ 3,596.25	3/17/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200339562	\$ 157.50	3/17/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200339562	\$ 186.00	3/17/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200339563	\$ 670.00	3/17/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200339564	\$ 125.00	3/17/2009	327131	STEVEN J. ZAK, PH.D.	TJPC-A-2009 - PHYSICIAN SERVICES	
0200339565	\$ 78.00	3/17/2009	325503	STONEFIELD SOFTWARE USA, INC.	DA INVESTIGATION HB65-COMPUTER SERVICES	V
0200339565	\$ 280.00	3/17/2009	325503	STONEFIELD SOFTWARE USA, INC.	DA BAD CK-COMPUTER SERVICES	V
0200339566	\$ 110.55	3/17/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339567	\$ 64.00	3/17/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-HSEHLD & JANITORIAL SUPPL	
0200339567	\$ 559.90	3/17/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200339568	\$ 36.05	3/17/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200339569	\$ 70.75	3/17/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200339570	\$ 199.00	3/17/2009	282006	TEXAS LAWYER	LAW LIBRARY-REFERENCE MATERIALS	

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0200339571	\$ 522.00	3/17/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200339572	\$ 806.10	3/17/2009	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200339573	\$ 150.70	3/17/2009	293369	TIJERINA, JUAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339574	\$ 55.95	3/17/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200339574	\$ 159.95	3/17/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-TELEPHONE	
0200339574	\$ 369.95	3/17/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200339575	\$ 45.72	3/17/2009	263494	TORRES, FELIPA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339576	\$ 179.85	3/17/2009	205605	TORRES, OLGA L.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339577	\$ 355.01	3/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200339577	\$ 516.06	3/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200339577	\$ 1,102.74	3/17/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200339578	\$ 649.55	3/17/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339579	\$ 277.20	3/17/2009	359653	TREVINO, PABLO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339580	\$ 48.95	3/17/2009	170437	TREVINO, PABLO F. JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339581	\$ 58.16	3/17/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 PARKS-VEHICLE R&M SUPPLIES	
0200339582	\$ 10.99	3/17/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200339582	\$ 35.00	3/17/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200339583	\$ 2.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200339583	\$ 2.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200339583	\$ 2.75	3/17/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200339583	\$ 3.00	3/17/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200339583	\$ 13.75	3/17/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200339583	\$ 19.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200339583	\$ 30.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200339584	\$ 183.00	3/17/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339585	\$ 185.90	3/17/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339586	\$ 103.95	3/17/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339587	\$ 92.43	3/17/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200339587	\$ 276.73	3/17/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200339588	\$ 134.40	3/17/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339589	\$ 422.40	3/17/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339590	\$ 249.00	3/17/2009	313556	VISIONPACE, INC.	DA BAD CK-MINOR SOFTWARE	
0200339591	\$ 299.00	3/17/2009	18287	WADE, JAMES R.	DA BAD CK-MINOR SOFTWARE	
0200339592	\$ 100.62	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200339593	\$ 57.00	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200339594	\$ 57.00	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200339595	\$ 260.00	3/17/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339596	\$ 47.27	3/17/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200339596	\$ 122.22	3/17/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-BOTTLED GAS	

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0200339597	\$ 3,669.19	3/17/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200339598	\$ 183.88	3/17/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200339599	\$ 15.00	3/17/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200339600	\$ 14.50	3/17/2009	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-VEHICLE R&M SERVICE	
0200339601	\$ 52.25	3/17/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339602	\$ 1,075.46	3/17/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200339603	\$ 1,112.10	3/17/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200339604	\$ 152.36	3/17/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200339605	\$ 308.00	3/17/2009	328553	YZAGUIRRE, RINA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339606	\$ 171.05	3/17/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339607	\$ 147.40	3/17/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339608	\$ 25,027.56	3/18/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339609	\$ 22,299.45	3/18/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339610	\$ 967,146.69	3/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339611	\$ 740,879.15	3/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339612	\$ 7,620.37	3/24/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200339613	\$ (1,939.30)	3/24/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0200339613	\$ 19,393.03	3/24/2009	213217	VALLEY PAVING, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200339614	\$ 105.00	3/24/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200339615	\$ 1,392.00	3/24/2009	230111	AAMA, INC.	DRUG CRT-OTHER SERVICES	
0200339616	\$ 67.44	3/24/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200339617	\$ 226.05	3/24/2009	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200339618	\$ 207.30	3/24/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200339619	\$ 40.08	3/24/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200339620	\$ 316.97	3/24/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339621	\$ 64.90	3/24/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339622	\$ 389.40	3/24/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	
0200339623	\$ 8,506.64	3/24/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200339624	\$ 0.91	3/24/2009	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0200339624	\$ 1.28	3/24/2009	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200339624	\$ 1.28	3/24/2009	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200339624	\$ 1.83	3/24/2009	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0200339624	\$ 3.10	3/24/2009	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200339624	\$ 7.57	3/24/2009	278378	AT&T LONG DISTANCE	BASIC SUPERVISION-TELEPHONE	
0200339624	\$ 10.88	3/24/2009	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200339624	\$ 25.01	3/24/2009	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200339624	\$ 149.25	3/24/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200339625	\$ 104.58	3/24/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200339626	\$ 63.99	3/24/2009	337412	AUTOZONE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200339626	\$ 350.09	3/24/2009	337412	AUTOZONE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339627	\$ 1,010.60	3/24/2009	367958	BELL WATERWELL SERVICE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200339628	\$ 20.90	3/24/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200339629	\$ 202.66	3/24/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200339630	\$ 66.00	3/24/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339631	\$ 628.10	3/24/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200339632	\$ 860.00	3/24/2009	181641	CANIZALES, DORA M.	COURT REPORTER-OTHER PROF SRV	
0200339633	\$ 749.95	3/24/2009	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200339634	\$ 765.60	3/24/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200339635	\$ 176.41	3/24/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339636	\$ 207.35	3/24/2009	299138	CAVAZOS, SONJA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339637	\$ 1,125.61	3/24/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIP	
0200339638	\$ 233.53	3/24/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIP	
0200339639	\$ 3,264.00	3/24/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-COMPUTER EQUIPMENT	
0200339640	\$ 2,041.20	3/24/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR SOFTWARE	
0200339641	\$ 123.20	3/24/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200339642	\$ 61.00	3/24/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200339643	\$ 92.00	3/24/2009	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339643	\$ 256.01	3/24/2009	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339644	\$ 7.99	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-SAFETY SUPPLIES	
0200339644	\$ 27.98	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200339644	\$ 130.06	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339644	\$ 186.80	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200339644	\$ 230.75	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200339644	\$ 386.20	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339644	\$ 967.76	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-SMALL TOOLS	
0200339644	\$ 1,043.14	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339644	\$ 1,683.35	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339644	\$ 7,551.24	3/24/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-LUBRICANTS	
0200339645	\$ 1,054.68	3/24/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200339646	\$ 219.44	3/24/2009	186872	CORPORATE EXPRESS	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200339646	\$ 310.30	3/24/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200339647	\$ 393.80	3/24/2009	349895	COSSIO, RUBEN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339648	\$ 190.34	3/24/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200339649	\$ 174.38	3/24/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200339650	\$ 23,267.00	3/24/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200339651	\$ 166.00	3/24/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200339652	\$ 540.00	3/24/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0200339653	\$ 3.29	3/24/2009	228389	DIRECTV, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	

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0200339653	\$ 15.00	3/24/2009	228389	DIRECTV, INC.	PCT1 PARKS-OTHER	
0200339653	\$ 30.96	3/24/2009	228389	DIRECTV, INC.	PCT1 PARKS-CABLE/SATELLITE TV	
0200339654	\$ 63.96	3/24/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200339655	\$ 8.80	3/24/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200339656	\$ 19.80	3/24/2009	368679	ESCALON, BERTHA	WIC ADM-TRAVEL IN COUNTY	
0200339657	\$ 260.52	3/24/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200339658	\$ 610.00	3/24/2009	349631	FALCON SEAL & SUPPLY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200339659	\$ 245.85	3/24/2009	367788	FLORES, MARKO	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200339660	\$ 15.40	3/24/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200339661	\$ 150.87	3/24/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200339662	\$ 14,335.74	3/24/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200339663	\$ 85.80	3/24/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339664	\$ 292.60	3/24/2009	349887	GARCIA, ANGELICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339665	\$ 107.80	3/24/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339666	\$ 214.05	3/24/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200339667	\$ 9.90	3/24/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200339668	\$ 99.00	3/24/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200339668	\$ 3,531.82	3/24/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-TIRES & TUBES	
0200339669	\$ 10.45	3/24/2009	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200339670	\$ 114.40	3/24/2009	368644	GONZALEZ, JERRY	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339671	\$ 267.30	3/24/2009	313157	GONZALEZ, NORMA A.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339672	\$ 196.76	3/24/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200339673	\$ 373.32	3/24/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200339673	\$ 5,800.00	3/24/2009	15253	GULF COAST PAPER CO.	COMM CORR-OTHER EQUIPMENT	
0200339674	\$ 22.55	3/24/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200339675	\$ 73.75	3/24/2009	252468	HACIENDA FORD	WIC ADM-VEHICLE R&M SERVICE	
0200339676	\$ 150.00	3/24/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339677	\$ 233.00	3/24/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200339678	\$ 106.98	3/24/2009	18244	JAMES PUBLISHING INC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0200339679	\$ 844.25	3/24/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200339680	\$ 2,287.20	3/24/2009	244589	JIM COLEMAN, LTD	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200339681	\$ 45.00	3/24/2009	259071	JOHNSON, KATHY	WESL B/C-OTHER PROF SRV	
0200339682	\$ 2,964.30	3/24/2009	249297	JULIO CESAR BENAVIDES	WIC ADM-CUSTODIAL	
0200339683	\$ 4,853.26	3/24/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200339684	\$ 2,400.00	3/24/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200339685	\$ 12.95	3/24/2009	143731	LONE STAR OVERNIGHT, L.P.	PUBLIC DEFENDER-POSTAGE	
0200339686	\$ 225.50	3/24/2009	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200339687	\$ 85.25	3/24/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339688	\$ 198.55	3/24/2009	364185	MARTINEZ, HECTOR	TJPC-A-2009 - TRAVEL IN COUNTY	

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0200339689	\$ 82.50	3/24/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200339690	\$ 599.11	3/24/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200339691	\$ 1,556.10	3/24/2009	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200339692	\$ 225.00	3/24/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200339693	\$ 80.85	3/24/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200339694	\$ 696.36	3/24/2009	202916	MO-VAC ENVIRONMENTAL	PCT2 PARKS-DISPOSAL	
0200339695	\$ 110.00	3/24/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200339696	\$ 213.30	3/24/2009	72745	MONTALVO INSURANCE AGENCY, INC.	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200339696	\$ 327.61	3/24/2009	72745	MONTALVO INSURANCE AGENCY, INC.	ADULT PROBATION-ACCOUNTS PAYABLE 2007	
0200339696	\$ 510.40	3/24/2009	72745	MONTALVO INSURANCE AGENCY, INC.	HIDTA-ACCOUNTS PAYABLE-2008	
0200339697	\$ 15.40	3/24/2009	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200339698	\$ 400.00	3/24/2009	205796	NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200339699	\$ 92.50	3/24/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200339700	\$ 102.94	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200339701	\$ 63.73	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200339702	\$ 73.13	3/24/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339703	\$ 691.17	3/24/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200339704	\$ 729.58	3/24/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200339705	\$ 20.00	3/24/2009	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200339705	\$ 60.00	3/24/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200339706	\$ 33.95	3/24/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339707	\$ 14.50	3/24/2009	315486	RADIADORES DEL VALLE	PCT1 PARKS-VEHICLE R&M SERVICE	
0200339708	\$ 197.45	3/24/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200339709	\$ 350.00	3/24/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200339710	\$ 80.00	3/24/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200339711	\$ 89.61	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200339711	\$ 151.36	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200339711	\$ 326.95	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200339711	\$ 340.84	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200339711	\$ 756.20	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200339711	\$ 845.34	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200339711	\$ 1,106.61	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200339711	\$ 1,578.13	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200339711	\$ 2,302.46	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200339711	\$ 3,286.14	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200339711	\$ 5,189.76	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200339711	\$ 5,287.94	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200339711	\$ 7,623.35	3/24/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200339712	\$ 16.50	3/24/2009	215856	RENTERIA, NORA	WIC ADM-TRAVEL IN COUNTY	

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0200339713	\$ 49.50	3/24/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200339714	\$ 483.00	3/24/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200339714	\$ 12,659.00	3/24/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200339715	\$ 12,730.00	3/24/2009	225843	ROBLEDO, DAHLIA	COURT REPORTER-OTHER PROF SRV	
0200339716	\$ 5.50	3/24/2009	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200339717	\$ 9,793.90	3/24/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339718	\$ 30,796.72	3/24/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200339719	\$ 7.88	3/24/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200339719	\$ 758.49	3/24/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SMALL TOOLS	
0200339720	\$ 11.00	3/24/2009	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200339721	\$ 16.50	3/24/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200339722	\$ 235.95	3/24/2009	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200339723	\$ 235.40	3/24/2009	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200339724	\$ 154.00	3/24/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339725	\$ 308.55	3/24/2009	354783	SEPULVEDA, JUAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339726	\$ 184.80	3/24/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200339727	\$ 120.51	3/24/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339727	\$ 185.20	3/24/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-SMALL TOOLS	
0200339728	\$ 4,146.56	3/24/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200339729	\$ 104.10	3/24/2009	210501	SPRINT	HIDTA US TREASURY-INTERNET	
0200339729	\$ 619.22	3/24/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200339730	\$ 50.82	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-MINOR OFFICE FURNITURE	
0200339730	\$ 141.02	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200339730	\$ 172.63	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339730	\$ 244.99	3/24/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200339731	\$ 2,896.12	3/24/2009	252476	SWIFT DISTRIBUTION CENTER	SATF-FOOD	
0200339732	\$ 1,941.54	3/24/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200339732	\$ 6,469.31	3/24/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200339733	\$ 16.50	3/24/2009	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200339734	\$ 1,161.00	3/24/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-HSEHLD & JANITORIAL SUPPL	
0200339735	\$ 316.92	3/24/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200339736	\$ 844.76	3/24/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200339737	\$ 38.39	3/24/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200339738	\$ 944.65	3/24/2009	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200339739	\$ 47.45	3/24/2009	247723	TEXMAPS	PCT1 RD ADM-REFERENCE MATERIALS	
0200339739	\$ 99.75	3/24/2009	247723	TEXMAPS	PCT1 P/U RD-REFERENCE MATERIALS	
0200339740	\$ 39,761.35	3/24/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200339741	\$ 2.95	3/24/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200339741	\$ 39.95	3/24/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	

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0200339742	\$ 2.00	3/24/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200339742	\$ 39.95	3/24/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200339743	\$ 2.00	3/24/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200339743	\$ 39.95	3/24/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200339744	\$ 249.15	3/24/2009	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200339745	\$ 76.59	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200339745	\$ 121.07	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200339745	\$ 136.52	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200339745	\$ 151.72	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200339745	\$ 1,921.38	3/24/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200339746	\$ 95.70	3/24/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200339747	\$ 21.98	3/24/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200339748	\$ 20,220.00	3/24/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200339749	\$ 4.40	3/24/2009	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200339750	\$ 605.00	3/24/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200339751	\$ 2.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-HSEHLD & INSTITUTIONAL SUPPLIES	
0200339751	\$ 5.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200339751	\$ 6.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200339751	\$ 27.50	3/24/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200339751	\$ 62.00	3/24/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200339751	\$ 411.75	3/24/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200339752	\$ 645.75	3/24/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200339753	\$ 155.94	3/24/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200339754	\$ 323.13	3/24/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200339755	\$ 23.10	3/24/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200339756	\$ 30.00	3/24/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200339757	\$ 88.55	3/24/2009	368695	WOODS, ANYSSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200339758	\$ 243.08	3/24/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200339759	\$ 79.75	3/24/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200339760	\$ 15.40	3/24/2009	32131	ZAPATA, ROMEO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339761	\$ 60.50	3/24/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200339762	\$ 4,262.28	3/24/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER STRUCTURES	
0200339763	\$ 5,182.00	3/24/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339764	\$ 18,300.00	3/24/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 DRAIN IMPRV PRJ-ROW	
0200339764	\$ 90,696.60	3/24/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 DRAIN IMPRV PRJ-DRAINAGE DITCHES	
0200339765	\$ 2,637.48	3/24/2009	172472	RABA-KISTNER CONSULTANTS, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339766	\$ 205.19	3/24/2009	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339767	\$ 800.00	3/24/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 DRAIN IMPRV PRJ-VEHICLE R&M SRV	
0200339768	\$ 112.37	3/24/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	

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0200339769	\$ 326.63	3/24/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200339770	\$ 32.48	3/24/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200339771	\$ 5.00	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-LATE FEES,PENALTIES &FINANCE	
0200339771	\$ 47.44	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200339772	\$ 25.36	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200339773	\$ 96.67	3/24/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200339774	\$ 728.55	3/24/2009	277223	RELIANT ENERGY SOLUTION	PCT4 RD ADM-ELECTRICITY	
0200339775	\$ 463.32	3/24/2009	321338	CROWN PLAZA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200339776	\$ 600.00	3/24/2009	368652	GLOBAL TRAINING ACADEMY, INC.	SHRF FED SHARING-USDJ-TRAVEL OUT OF COUN	
0200339777	\$ 350.00	3/24/2009	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER-REGISTRATION FEES	
0200339778	\$ 175.00	3/24/2009	309559	HIDALGO COUNTY BAR ASSOCIATION	PUBLIC DEFENDER-REGISTRATION FEES	
0200339779	\$ 382.95	3/24/2009	156221	SHERATON DALLAS	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200339780	\$ 382.95	3/24/2009	156221	SHERATON DALLAS	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200339781	\$ 2,700.00	3/24/2009	356468	SOLIS, JAVIER	SHRF FED SHARING-USDJ-A/R EMPLOYEE TRAVE	
0200339782	\$ 300.00	3/24/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0200339783	\$ 129.00	3/24/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PUBLIC DEFENDER-REGISTRATION FEES	
0200339784	\$ (1,758.70)	3/24/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0200339784	\$ 35,174.00	3/24/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDING	
0200339785	\$ (1,549.11)	3/31/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON ,INC-PCT3	
0200339785	\$ 15,491.12	3/31/2009	199869	SASCON, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200339786	\$ (354.43)	3/31/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0200339786	\$ 3,544.25	3/31/2009	213217	VALLEY PAVING, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200339787	\$ 12.40	3/31/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200339788	\$ 793.75	3/31/2009	4537	COMMERCIAL BILLING SERVICE	PCT1 DRAIN IMPRV PRJ-OTHER MINOR EQUIP	
0200339789	\$ 24,463.69	3/31/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200339790	\$ (15,406.43)	3/31/2009	23701	MCALLEN CONSTRUCTION INC.	RETAINAGE PAYABLE-MCALLN CON.-MCCOLL IRR	
0200339790	\$ 308,128.60	3/31/2009	23701	MCALLEN CONSTRUCTION INC.	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-DR	
0200339791	\$ 8,884.40	3/31/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-ROADS	
0200339791	\$ 8,884.40	3/31/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200339792	\$ 5,066.18	3/31/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RD	
0200339793	\$ 95.05	3/31/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT2 P/U RD-ROADS	
0200339794	\$ 2,311.13	3/31/2009	344524	THE PLAYWELL GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339795	\$ 13,361.80	3/31/2009	130214	VA ARCHITECTURE, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339796	\$ 900.00	3/31/2009	369047	ADELI EFRAIN VELEZ, D.M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339797	\$ 47.52	3/31/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200339797	\$ 270.54	3/31/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200339797	\$ 296.87	3/31/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200339798	\$ 36.40	3/31/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200339798	\$ 1,724.25	3/31/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200339799	\$ 18,654.29	3/31/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200339800	\$ 476.08	3/31/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200339800	\$ 9,291.29	3/31/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200339801	\$ 239.16	3/31/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200339802	\$ 304.25	3/31/2009	54755	ASG SECURITY	SATF-EQUIP&VEH R&M SRV	
0200339803	\$ 345.00	3/31/2009	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200339804	\$ 687.20	3/31/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200339805	\$ 10.68	3/31/2009	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRGR	
0200339805	\$ 20.00	3/31/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200339805	\$ 144.30	3/31/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200339806	\$ 28.86	3/31/2009	328626	AT&T	SATF-TELEPHONE	
0200339807	\$ 272.83	3/31/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200339808	\$ 260.41	3/31/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200339809	\$ 28.86	3/31/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200339810	\$ 0.05	3/31/2009	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0200339810	\$ 1.61	3/31/2009	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200339810	\$ 1.78	3/31/2009	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200339810	\$ 2.29	3/31/2009	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200339810	\$ 2.80	3/31/2009	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200339810	\$ 4.74	3/31/2009	278378	AT&T LONG DISTANCE	BASIC SUPERVISION-TELEPHONE	
0200339810	\$ 5.38	3/31/2009	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0200339810	\$ 19.79	3/31/2009	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200339810	\$ 203.26	3/31/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200339811	\$ 15.29	3/31/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200339812	\$ 157.62	3/31/2009	337412	AUTOZONE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339812	\$ 157.63	3/31/2009	337412	AUTOZONE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339813	\$ 25.33	3/31/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-SMALL TOOLS	
0200339814	\$ 5.97	3/31/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200339815	\$ 96.16	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200339816	\$ 251.33	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-MINOR SOFTWARE	
0200339816	\$ 350.00	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-MINOR SOFTWARE	
0200339816	\$ 434.22	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SMALL TOOLS	
0200339816	\$ 575.63	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-LUBRICANTS	
0200339816	\$ 937.16	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339816	\$ 1,138.44	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339816	\$ 3,988.93	3/31/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200339817	\$ 387.50	3/31/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200339818	\$ 23,831.44	3/31/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200339819	\$ 542.00	3/31/2009	153176	CAPPS RENT-A-CAR INC	OCDE-EQUIP & VEHICLE RENTALS	

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0200339820	\$ 561.00	3/31/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200339820	\$ 1,539.90	3/31/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-SOFTWARE	
0200339821	\$ 144.95	3/31/2009	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200339822	\$ 69.53	3/31/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200339823	\$ 71.51	3/31/2009	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200339824	\$ 676.02	3/31/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200339825	\$ 105.25	3/31/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200339826	\$ 233.27	3/31/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200339827	\$ 121.00	3/31/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200339828	\$ -	3/31/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200339828	\$ -	3/31/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-MINOR OFFICE FURN&EQ	
0200339828	\$ 67.76	3/31/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-MINOR COMPUTER EQUIPMENT	
0200339828	\$ 100.92	3/31/2009	186872	CORPORATE EXPRESS	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200339828	\$ 180.50	3/31/2009	186872	CORPORATE EXPRESS	LAW LIBRARY-PAPER SUPPLIES	
0200339828	\$ 492.66	3/31/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339828	\$ 2,136.33	3/31/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200339828	\$ 2,382.24	3/31/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200339829	\$ 537.27	3/31/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200339830	\$ 617.20	3/31/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200339831	\$ 559.11	3/31/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339832	\$ 65.50	3/31/2009	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339833	\$ 397.00	3/31/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SATF-PHYSICIAN SERVICES	
0200339834	\$ 347.00	3/31/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200339835	\$ 2,053.81	3/31/2009	248649	FLEETPRIDE	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200339836	\$ 99.00	3/31/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200339837	\$ 3,906.47	3/31/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200339838	\$ 689.85	3/31/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339839	\$ 3,908.45	3/31/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200339840	\$ 407.75	3/31/2009	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200339840	\$ 473.49	3/31/2009	231266	G & S GLASS LLC	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200339841	\$ 199.32	3/31/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200339841	\$ 269.70	3/31/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC EBT-OFFICE & COMPU SUPPL	
0200339842	\$ 51,763.55	3/31/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200339843	\$ 323.00	3/31/2009	183873	GLOBAL EQUIPMENT COMPANY	WIC EBT-MINOR COMPUTER EQUIPMENT	
0200339844	\$ 352.52	3/31/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339845	\$ 354.01	3/31/2009	252468	HACIENDA FORD	WIC ADM-VEHICLE R&M SERVICE	
0200339846	\$ 14.20	3/31/2009	337277	HD SUPPLY WATERWORKS LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339847	\$ 67.90	3/31/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200339848	\$ 559.90	3/31/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200339849	\$ 171.00	3/31/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200339850	\$ 184.92	3/31/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200339851	\$ 978.65	3/31/2009	252476	JBS USA LLC	SATF-FOOD	
0200339852	\$ 154.55	3/31/2009	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200339853	\$ 85.17	3/31/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200339854	\$ 1,000.00	3/31/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INTERNET	
0200339855	\$ 12.95	3/31/2009	143731	LONE STAR OVERNIGHT, L.P.	RESTITUTION CTR-POSTAGE & EXP MAIL CHARG	
0200339856	\$ 21.73	3/31/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200339857	\$ 55.40	3/31/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-OFFICE & COMPU SUPPL	
0200339857	\$ 239.85	3/31/2009	304107	LOWE'S BUSINESS ACCOUNT	SATF-SMALL TOOLS	
0200339858	\$ 154.61	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200339859	\$ 8.94	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339860	\$ 8.94	3/31/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200339861	\$ 20.28	3/31/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200339862	\$ 28.94	3/31/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200339862	\$ 177.81	3/31/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200339863	\$ 488.43	3/31/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200339864	\$ 325.00	3/31/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200339865	\$ 4,250.00	3/31/2009	125334	MINGO'S CAR CLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339866	\$ 112.00	3/31/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200339867	\$ 300,000.00	3/31/2009	283827	MOTOROLA	2007 HS LETPP-OTHER EQUIPMENT	
0200339868	\$ 150.00	3/31/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200339869	\$ 162.55	3/31/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200339870	\$ 33.04	3/31/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-SAFETY SUPPLIES	
0200339870	\$ 208.99	3/31/2009	221945	O'REILLY AUTO PARTS	PCT2 PARKS-VEHICLE R&M SUPPLIES	
0200339871	\$ 725.56	3/31/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200339872	\$ 165.00	3/31/2009	297011	ORION HEALTHCARE TECHNOLOGY	RESTITUTION CTR-COMPUTER SERVICES	
0200339873	\$ 1,606.73	3/31/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339874	\$ 13,089.00	3/31/2009	220779	PHILPOTT MOTORS	TAX OFF-VEHICLES	
0200339875	\$ 387.00	3/31/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200339876	\$ 30.00	3/31/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200339876	\$ 60.00	3/31/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200339877	\$ 19.99	3/31/2009	91987	PUEBLO TIRES & SERVICE	WIC ADM-VEHICLE R&M SERVICE	
0200339878	\$ 350.00	3/31/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200339879	\$ 70.14	3/31/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339879	\$ 497.90	3/31/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200339880	\$ 814.92	3/31/2009	174343	REYES TARP & TENTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339881	\$ 119.00	3/31/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200339882	\$ 15,632.80	3/31/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	

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0200339883	\$ 50.00	3/31/2009	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200339883	\$ 55.92	3/31/2009	304131	SAENZ HARDWARE	PCT3 PARKS-SMALL TOOLS	
0200339884	\$ 136.05	3/31/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339885	\$ 7,698.00	3/31/2009	184381	SALAZAR, JESSIE	COURT REPORTER-OTHER PROF SRV	
0200339886	\$ 900.00	3/31/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200339887	\$ 892.24	3/31/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SMALL TOOLS	
0200339888	\$ 165.00	3/31/2009	248169	SIGNS UNLIMITED	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200339889	\$ 167.41	3/31/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-SMALL TOOLS	
0200339889	\$ 294.63	3/31/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200339890	\$ 4,300.00	3/31/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200339890	\$ 7,077.41	3/31/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200339890	\$ 62,960.00	3/31/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200339890	\$ 72,855.78	3/31/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200339891	\$ 543.50	3/31/2009	274631	SPEEDPRINT FINE PRINTING	HIDTA US TREASURY-PRINTING & BINDING	
0200339892	\$ 387.09	3/31/2009	35173	SPIKES MOTOR COMPANY	PCT2 PARKS-VEHICLE R&M SUPPLIES	
0200339893	\$ 2,965.00	3/31/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200339894	\$ 54.99	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-SAFETY SUPPLIES	
0200339894	\$ 399.71	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200339895	\$ 149.95	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OTHER MINOR EQUIPMENT	
0200339895	\$ 321.67	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-PAPER SUPPLIES	
0200339895	\$ 329.99	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-MINOR OFFICE FURN & EQUIP	
0200339895	\$ 1,133.30	3/31/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200339896	\$ 360.00	3/31/2009	133655	SUPERIOR ALARMS	PCT2 RD ADM-ELEC SURVEILLANCE &SECURITY	
0200339897	\$ 95.55	3/31/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200339898	\$ 706.25	3/31/2009	288373	TESTOUT CORPORATION	DA BAD CK-EDUCATION/INSTRUCTION SUPPL	
0200339899	\$ 74.43	3/31/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200339900	\$ 580.00	3/31/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	V
0200339901	\$ 67.85	3/31/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200339902	\$ 42.90	3/31/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200339903	\$ 1,027.94	3/31/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200339904	\$ 240.94	3/31/2009	184152	TRUST & AGENCY	DUE FROM/TO UNCLAIMED MONEY FUND	
0200339904	\$ 1,348.12	3/31/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339905	\$ 6.80	3/31/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200339905	\$ 21.98	3/31/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200339906	\$ 161.17	3/31/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200339907	\$ 1,019.53	3/31/2009	297909	USA BLUE BOOK	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0200339908	\$ 2.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200339908	\$ 5.50	3/31/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200339908	\$ 24.00	3/31/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	

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0200339909	\$ 606.00	3/31/2009	253049	VALLEY INSURANCE PROVIDERS	DA BAD CK-PUBLIC OFFICIAL INSURANCE	
0200339910	\$ 79.72	3/31/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	SATF-EQ&VEH R&M SUPPLIES	
0200339911	\$ 112.61	3/31/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200339912	\$ 328.66	3/31/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200339913	\$ 393.30	3/31/2009	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	WESL B/C-EQUIP&VEH R&M SRV	
0200339914	\$ 3.01	3/31/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200339914	\$ 10.28	3/31/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200339915	\$ 15.00	3/31/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200339916	\$ 155.00	3/31/2009	220833	WINDSHIELDS XPRESS	PCT2 PARKS-VEHICLE R&M SERVICE	
0200339916	\$ 290.00	3/31/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-VEHICLE R&M SERVICE	
0200339917	\$ 180.23	3/31/2009	164135	WRS GROUP, LTD	WIC ADM-REFERENCE MATERIALS	
0200339918	\$ 548.52	3/31/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200339919	\$ 180.00	3/31/2009	130036	AGUILAR, JAVIER	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339920	\$ 180.00	3/31/2009	237426	ARISPE, MARISSA M.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339921	\$ 120.00	3/31/2009	266299	ENTERPRISE RENT-A-CAR	WIC ADM-TRAVEL OUT OF COUNTY	
0200339921	\$ 383.34	3/31/2009	266299	ENTERPRISE RENT-A-CAR	WESL B/C-TRAVEL OUT OF COUNTY	
0200339922	\$ 149.00	3/31/2009	187348	FRED PRYOR SEMINARS / CAREERTRACK	HIDTA FY08 TRN&TRVL-REGISTRATION FEES	
0200339923	\$ 44.00	3/31/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200339924	\$ 497.57	3/31/2009	313157	GONZALEZ, NORMA A.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339925	\$ 189.00	3/31/2009	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200339926	\$ 497.57	3/31/2009	311863	JASSO, MONICA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339927	\$ 335.00	3/31/2009	272256	LACTATION EDUCATION CONSULTANTS	WIC ADM-REGISTRATION FEES	
0200339928	\$ 180.00	3/31/2009	80055	LEAL, ELVA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339929	\$ 338.80	3/31/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200339930	\$ 274.54	3/31/2009	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200339931	\$ 2,507.00	3/31/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200339932	\$ 25.05	3/31/2009	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200339933	\$ 92.05	3/31/2009	257567	RUBIO, ELUID	WESL B/C-TRAVEL OUT OF COUNTY	
0200339934	\$ 180.00	3/31/2009	322571	SEPULVEDA, SANDRA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339935	\$ 180.00	3/31/2009	17701	SILVA, ISRAEL JR.	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339936	\$ 1,080.00	3/31/2009	190888	TEXAS PROBATION ASSOCIATION	TJPC Y-2009 - REGISTRATION FEES	
0200339937	\$ 433.00	3/31/2009	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200339938	\$ 361.10	3/31/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200339939	\$ 180.00	3/31/2009	328553	YZAGUIRRE, RINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200339940	\$ 180.00	3/31/2009	32131	ZAPATA, ROMEO	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0300002121	\$ 550.00	3/3/2009	362417	COMPASS BANK	REF BONDS,2007-FISCAL AGENT FEES	
0300002122	\$ 50.00	3/9/2009	367141	COMPASS BANK	NOTES PAYABLE-FISCAL AGENT FEES	
0300002123	\$ 26,817.78	3/31/2009	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,2009	
0400012137	\$ (6,058.74)	3/3/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT3	

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0400012137	\$ 60,587.38	3/3/2009	213217	VALLEY PAVING, INC.	AMBER LAND S/D-SUBDIVISION STREETS	
0400012138	\$ 2,677.56	3/3/2009	2666	ATLAS & HALL, TRUSTEE	TXDOT-FM88-AID TO GOVT AGENCY	
0400012139	\$ 234.11	3/3/2009	2666	ATLAS & HALL, TRUSTEE	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012140	\$ 1,931.60	3/3/2009	2666	ATLAS & HALL, TRUSTEE	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012141	\$ 1,576.45	3/3/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012142	\$ 19,694.00	3/3/2009	343854	DOS LOGISTICS, INC.	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400012143	\$ 1,288.00	3/3/2009	16187	HIDALGO & CAMERON COUNTIES WATER	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012143	\$ 5,152.00	3/3/2009	16187	HIDALGO & CAMERON COUNTIES WATER	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012144	\$ 16,440.00	3/3/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400012145	\$ 250.00	3/3/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012145	\$ 1,000.00	3/3/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012146	\$ 3,751.68	3/3/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-H/D EDBG-OTHER STRUCTURES	
0400012147	\$ 1,451.32	3/3/2009	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF ADM BLDG-BUILDINGS	
0400012148	\$ 11,377.00	3/3/2009	262366	STARR TELECOMMUNICATIONS, ETC.	CO,2006-MANSION-BLDG ADD & RENOV	
0400012149	\$ 153.20	3/3/2009	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012149	\$ 612.80	3/3/2009	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012150	\$ (15,042.70)	3/9/2009	255084	J. M. CONSTRUCTION, INC.	RETAINAGE PAYABLE-JM CONSTRUCTION PCT3	
0400012150	\$ 40,155.50	3/9/2009	255084	J. M. CONSTRUCTION, INC.	PCT.3-N COUNTRY EST 2/EARTH-ROADS	
0400012150	\$ 40,155.50	3/9/2009	255084	J. M. CONSTRUCTION, INC.	PCT.3-N COUNTRY EST/DIOSA-ROADS	
0400012150	\$ 70,116.00	3/9/2009	255084	J. M. CONSTRUCTION, INC.	PCT.3-BASHAM 16/EXT CO RD-ROADS	
0400012151	\$ 213.59	3/9/2009	312797	L & G ENGINEERING LABORATORY, LLC	WALTON S/D-OTHER PROF SRV	
0400012151	\$ 817.04	3/9/2009	312797	L & G ENGINEERING LABORATORY, LLC	EL SOL S/D #1-OTHER PROF SRV	
0400012151	\$ 1,028.66	3/9/2009	312797	L & G ENGINEERING LABORATORY, LLC	CHULA VISTA ACRES-OTHER PROF SRV	
0400012151	\$ 1,668.10	3/9/2009	312797	L & G ENGINEERING LABORATORY, LLC	EL SOL S/D #2-OTHER PROF SRV	
0400012152	\$ 9,694.02	3/9/2009	256951	MARTIN MARIETTA MATERIALS	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012153	\$ 1,080.00	3/9/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT.1-TROPICAL FARMS/SAMOA-ROADS	
0400012153	\$ 1,800.00	3/9/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT.1-TROPICAL FARMS/TAHITI-ROADS	
0400012154	\$ 172,644.00	3/9/2009	358185	CALDWELL COUNTRY CHEVROLET	PCT4-VEHICLES	
0400012155	\$ (311.00)	3/9/2009	274119	ENRIQUEZ ENTERPRISES, INC.	RETAINAGE PAYABLE-ENRIQUEZ ENTERPRISES,	
0400012155	\$ 1,100.00	3/9/2009	274119	ENRIQUEZ ENTERPRISES, INC.	CO,2006-HEAD START KITCHEN-OTHER STRUCT	
0400012155	\$ 5,120.00	3/9/2009	274119	ENRIQUEZ ENTERPRISES, INC.	CO,2006-HEAD START KITCHEN-BUILDINGS	
0400012156	\$ 3,744.00	3/9/2009	208086	GARZA, RICHARD A. & RODRIGUEZ, ROEL A.	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012156	\$ 11,856.00	3/9/2009	208086	GARZA, RICHARD A. & RODRIGUEZ, ROEL A.	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012157	\$ 4,140.00	3/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012157	\$ 16,560.00	3/9/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012158	\$ 13,008.15	3/17/2009	125717	FRONTERA MATERIALS, INC.	PCT.1-TROPICAL FARMS/SAMOA-ROADS	
0400012158	\$ 19,935.00	3/17/2009	125717	FRONTERA MATERIALS, INC.	PCT.1-TROPICAL FARMS/TAHITI-ROADS	
0400012159	\$ 6,087.06	3/17/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	RAMON LEAL SUBDIVISION-ENG & ARCH SRV	
0400012159	\$ 10,971.78	3/17/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	LA HOMA GROVE ESTATES-ENG & ARCH SR	

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0400012160	\$ 284.90	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	WALTON S/D-ENG & ARCH SRV	
0400012160	\$ 329.26	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	AMBER LAND S/D-ENG & ARCH SRV	
0400012160	\$ 352.37	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT.3-N COUNTRY EST 2/EARTH-ENG&ARCH SRV	
0400012160	\$ 352.37	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT.3-N COUNTRY EST/DIOSA-ENG&ARCH SRV	
0400012160	\$ 409.14	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	VILLA CAPRI S/D-ENG & ARCH SRV	
0400012160	\$ 432.69	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	BARNEY GROVES S/D-ENG & ARCH SRV	
0400012160	\$ 463.57	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	EZEQUIEL ACEVEDO JR S/D#2-ENG & ARCH SRV	
0400012160	\$ 560.89	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	NORTH CROSS ESTATES-ENG & ARCH SRV	
0400012160	\$ 617.02	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT.3-BASHAM 16/EXT CO RD-ENG&ARCH SRV	
0400012160	\$ 1,216.19	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	EL SOL S/D #1-ENG & ARCH SRV	
0400012160	\$ 3,051.57	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	EL SOL S/D #2-ENG & ARCH SRV	
0400012160	\$ 4,589.20	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	LA HOMA RD S S/D-ENG & ARCH SRV	
0400012160	\$ 8,758.20	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	ACEVEDO S/D #4-ENG & ARCH SRV	
0400012160	\$ 25,748.64	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	CASA DE LOS VECINOS-ENG & ARCH SRV	
0400012160	\$ 28,747.88	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	LOMA LINDA HEIGHTS-ENG & ARCH SRV	
0400012161	\$ 6,690.63	3/17/2009	256951	MARTIN MARIETTA MATERIALS	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012162	\$ (893.00)	3/17/2009	358908	THE 5125 COMPANY	RETAINAGE PAYABLE-THE 5125 COMPANY-PCT3	
0400012162	\$ 8,930.00	3/17/2009	358908	THE 5125 COMPANY	CASA DE LOS VECINOS-DRAINAGE DITCHES	
0400012163	\$ 624.23	3/17/2009	2666	ATLAS & HALL, L.L.P.	SHRF SUBSTATION PCT.3-LAND	
0400012164	\$ 40.00	3/17/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	TXDOT-FM88 DRAINAGE-ROW	
0400012165	\$ 52,316.16	3/17/2009	305898	JOHN DEERE GOVERNMENT & NATIONAL	CO2009-PCT1 DRAIN IMPRV-HEAVY EQUIP	
0400012166	\$ 1,945.87	3/17/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-H/D EDBG-OTHER STRUCTURES	
0400012167	\$ 13,985.97	3/24/2009	343854	DOS LOGISTICS, INC.	SUNDOWNERS RTMNT CTR SUB-ENG & ARCH SRVS	
0400012168	\$ 7,541.60	3/24/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	SEMINARY VILLAGE SUBD-ENG & ARCH SRV	
0400012168	\$ 7,810.00	3/24/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	LAS BRISAS-ENG & ARCH SRV	
0400012168	\$ 12,136.96	3/24/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	TRENTON TERRACE-ENG & ARCH SRV	
0400012169	\$ 24,642.20	3/24/2009	358908	THE 5125 COMPANY	RETAINAGE PAYABLE-THE 5125 COMPANY-PCT3	
0400012170	\$ (1,696.32)	3/24/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT3	
0400012170	\$ 6,608.22	3/24/2009	213217	VALLEY PAVING, INC.	AMBER LAND S/D-SUBDIVISION STREETS	
0400012170	\$ 10,355.00	3/24/2009	213217	VALLEY PAVING, INC.	AMBER LAND S/D-DRAINAGE DITCHES	
0400012171	\$ 841.50	3/24/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT1 FM493(M10N-SH107)-AID GOVT	
0400012172	\$ 36,404.28	3/24/2009	122505	THE SOFTWARE GROUP, INC.	CIJS-SOFTWARE	
0400012173	\$ 107,480.00	3/24/2009	361674	US DITCHER, INC.	CO2009-PCT1 DRAIN IMPRV-OTHER EQUIP	
0400012174	\$ 219,511.83	3/24/2009	347647	CAS COMPANIES	CO,2006-ELECTIONS-BLDG ADD & RENOV	
0400012175	\$ 444.59	3/31/2009	312797	L & G ENGINEERING LABORATORY, LLC	EL SOL S/D #1-OTHER PROF SRV	
0400012175	\$ 1,000.51	3/31/2009	312797	L & G ENGINEERING LABORATORY, LLC	EL SOL S/D #2-OTHER PROF SRV	
0400012175	\$ 2,056.45	3/31/2009	312797	L & G ENGINEERING LABORATORY, LLC	VILLA CAPRI S/D-OTHER PROF SRV	
0400012176	\$ (3,946.39)	3/31/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON, INC-PCT3	
0400012176	\$ 15,777.00	3/31/2009	199869	SASCON, INC.	EZEQUIEL ACEVEDO JR S/D#2-DRAINAGE DITCH	

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0400012176	\$ 23,686.88	3/31/2009	199869	SASCON, INC.	EZEQUIEL ACEVEDO JR S/D#2-SUBDIVISION ST	
0400012177	\$ (737.75)	3/31/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING, INC-PCT3	
0400012177	\$ 7,377.53	3/31/2009	213217	VALLEY PAVING, INC.	VILLA CAPRI S/D-DRAINAGE DITCHES	
0400012178	\$ 59,979.32	3/31/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD&REN	
0400012179	\$ 1,590.32	3/31/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012180	\$ 11,753.63	3/31/2009	178462	HINOJOSA ENGINEERING, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012181	\$ 1,000.00	3/31/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	TXDOT-SUGAR ROAD-AID TO GOVT AGENCY	
0400012182	\$ 574,124.15	3/31/2009	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT4 AGUILAR POND-LAND	
0400012183	\$ 484.11	3/31/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400012184	\$ 5,925.38	3/31/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0500017980	\$ 135.50	3/4/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500017981	\$ 853.92	3/4/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500017982	\$ 375.00	3/6/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017983	\$ 83.00	3/6/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017984	\$ 378.00	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500017984	\$ 443.98	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500017984	\$ 1,871.32	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500017984	\$ 3,052.40	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500017984	\$ 6,532.60	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500017984	\$ 7,553.75	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500017984	\$ 36,464.52	3/9/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500017985	\$ 3,584.30	3/9/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500017986	\$ 12,902.90	3/9/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500017987	\$ 57,392.09	3/9/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500017988	\$ 9,730.54	3/9/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500017989	\$ 8,982.79	3/9/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500017990	\$ 6,836.27	3/6/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500017991	\$ 2,310.00	3/6/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500017992	\$ 31,145.57	3/6/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500017993	\$ 1,220.00	3/6/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500017994	\$ 304.00	3/6/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500017995	\$ 1,317.50	3/6/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500017996	\$ 1,380.17	3/6/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500017997	\$ 134.19	3/6/2009	260843	ACSI	A/P-ACSI	
0500017998	\$ 254.45	3/6/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500017999	\$ 86.89	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018000	\$ 50.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018001	\$ 124.23	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018002	\$ 150.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500018003	\$ 675.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018004	\$ 1,371.73	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018005	\$ 50.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018006	\$ 25.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018007	\$ 62.78	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018008	\$ 32.50	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018009	\$ 75.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018010	\$ 75.00	3/6/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018011	\$ 126.46	3/6/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018012	\$ 265.98	3/6/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018013	\$ 92.29	3/6/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018014	\$ 383.32	3/6/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500018015	\$ 1,346.89	3/6/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018016	\$ 2,668.47	3/6/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018017	\$ 39,390.02	3/6/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018018	\$ 302.65	3/6/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018019	\$ 309.00	3/6/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500018020	\$ 25.70	3/11/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018021	\$ 847.68	3/13/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018022	\$ 70.00	3/13/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018023	\$ 135.50	3/18/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018024	\$ 853.92	3/18/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018025	\$ 6,960.89	3/20/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018026	\$ 2,325.00	3/20/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018027	\$ 31,557.57	3/20/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018028	\$ 1,213.00	3/20/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018029	\$ 306.00	3/20/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018030	\$ 1,286.50	3/20/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018031	\$ 1,316.10	3/20/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018032	\$ 375.00	3/20/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018033	\$ 83.00	3/20/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018034	\$ 254.45	3/19/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018035	\$ 32.50	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018036	\$ 86.89	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018037	\$ 50.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018038	\$ 124.23	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018039	\$ 150.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018040	\$ 675.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018041	\$ 1,371.73	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500018042	\$ 50.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018043	\$ 25.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018044	\$ 62.78	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018045	\$ 75.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018046	\$ 75.00	3/19/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018047	\$ 126.46	3/19/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018048	\$ 265.98	3/19/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018049	\$ 92.29	3/19/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018050	\$ 386.39	3/19/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500018051	\$ 1,871.68	3/19/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018052	\$ 2,604.54	3/19/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018053	\$ 40,365.86	3/19/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	V
0500018054	\$ 310.83	3/19/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018055	\$ 309.00	3/19/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500018056	\$ 39,914.01	3/20/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018057	\$ 38.55	3/25/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018058	\$ 847.68	3/31/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018059	\$ 70.00	3/31/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018060	\$ 404.86	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018060	\$ 412.80	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018060	\$ 2,059.36	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018060	\$ 3,026.28	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018060	\$ 6,450.82	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500018060	\$ 7,637.46	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018060	\$ 35,922.57	3/31/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500018061	\$ 2,708.09	3/31/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018062	\$ 13,010.75	3/31/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018063	\$ 47,649.71	3/31/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500018064	\$ 9,712.77	3/31/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018065	\$ 8,476.94	3/31/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018066	\$ 528.37	3/31/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500018067	\$ 213,387.71	3/31/2009	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500018067	\$ 2,056,682.50	3/31/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500018068	\$ 8.16	3/31/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0500018069	\$ 120,952.95	3/31/2009	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0700005149	\$ 146,423.56	3/3/2009	367915	SAFETY NATIONAL CASUALTY CORPORATION	DD 1 W/C-OTHER	
0700005150	\$ 134.34	3/3/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005151	\$ 18,721.74	3/6/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005152	\$ 14,460.82	3/6/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0700005153	\$ 292.25	3/17/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005154	\$ 134.34	3/17/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005155	\$ 20,450.74	3/19/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005156	\$ 14,832.16	3/19/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005157	\$ 0.26	3/24/2009	278378	AT&T LONG DISTANCE	DBM-W/C DIV-TELEPHONE	
0700005158	\$ 0.63	3/31/2009	278378	AT&T LONG DISTANCE	DBM-W/C DIV-TELEPHONE	
0700005159	\$ 59,313.03	3/31/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005159	\$ 84,172.41	3/31/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005160	\$ 17.29	3/31/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005161	\$ 129.00	3/31/2009	353647	DAVILA, CINDY L.	HEALTH BENEFITS-A/R EMPLOYEE TRAVEL ADV	
0700005162	\$ 115.00	3/31/2009	237167	EMBASSY SUITES AUSTIN-ARBORETUM	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005162	\$ 310.50	3/31/2009	237167	EMBASSY SUITES AUSTIN-ARBORETUM	DBM-HEALTH INS ADM-TRAVEL OUT OF COUNTY	
0700005163	\$ 129.00	3/31/2009	362107	GUERRA, ADRIAN	HEALTH BENEFITS-A/R EMPLOYEE TRAVEL ADV	
0700005164	\$ 49.62	3/31/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005164	\$ 148.86	3/31/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	DBM-HEALTH INS ADM-TRAVEL OUT OF COUNTY	
0700005165	\$ 446.57	3/31/2009	335223	VASQUEZ, FLORA	WORKERS' COMP-A/R EMPLOYEE TRAVEL ADVANC	
1500023257	\$ 87.77	3/3/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023258	\$ 1,114.96	3/3/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023259	\$ 560.00	3/3/2009	344346	EDINBURG STORAGE CENTER	URBAN COUNTY-CONTINGENCY	
1500023260	\$ 47,426.85	3/3/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023261	\$ 23,343.75	3/3/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023262	\$ 128.00	3/3/2009	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500023263	\$ 6,263.88	3/3/2009	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500023264	\$ 19,672.50	3/3/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023265	\$ 1,527.45	3/3/2009	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500023266	\$ 10,447.99	3/3/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023267	\$ 52.90	3/3/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023268	\$ 11.04	3/3/2009	229857	USA MOBILITY WIRELESS, INC	URBAN COUNTY-CONTINGENCY	
1500023269	\$ 12,088.70	3/3/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023270	\$ 88.00	3/9/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023271	\$ 5,154.28	3/9/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500023272	\$ 1,845.77	3/9/2009	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500023273	\$ 4,409.26	3/9/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023274	\$ 7,234.35	3/9/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023275	\$ 990.00	3/9/2009	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023276	\$ 1,962.53	3/9/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023277	\$ 316.70	3/9/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023278	\$ 17,071.50	3/9/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023279	\$ 32.20	3/9/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	

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1500023280	\$ 10,209.70	3/9/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-CONTINGENCY	
1500023281	\$ 19.25	3/9/2009	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500023282	\$ 1,539.33	3/9/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023283	\$ 209.00	3/9/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023284	\$ 76.45	3/9/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500023285	\$ 211.20	3/9/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023286	\$ 1,910.79	3/9/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023287	\$ 962.50	3/9/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023288	\$ 7,225.00	3/9/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023289	\$ 21,042.34	3/9/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023290	\$ 25.30	3/9/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023291	\$ 3,378.02	3/9/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500023292	\$ 11,744.84	3/9/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023293	\$ 28,499.77	3/9/2009	339164	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	URBAN COUNTY-CONTINGENCY	
1500023294	\$ 19.25	3/9/2009	344451	SANDOVAL, LINDA	URBAN COUNTY-CONTINGENCY	
1500023295	\$ 94.05	3/9/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023296	\$ 350.00	3/9/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023297	\$ 16,498.43	3/9/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023298	\$ 4,350.00	3/9/2009	130214	VA ARCHITECTURE, INC.	URBAN COUNTY-CONTINGENCY	
1500023299	\$ 2,240.00	3/9/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023300	\$ 1,219.00	3/17/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023301	\$ 4,834.06	3/17/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500023302	\$ 114,660.00	3/17/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023303	\$ 981.77	3/17/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500023304	\$ 2,830.63	3/17/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023305	\$ 1,212.41	3/17/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023306	\$ 1,076.39	3/17/2009	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500023307	\$ 66.55	3/17/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023308	\$ 13,608.88	3/17/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023309	\$ 3,475.00	3/17/2009	337277	HD SUPPLY WATERWORKS LTD	URBAN COUNTY-CONTINGENCY	
1500023310	\$ 52,840.80	3/17/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023311	\$ 40,989.03	3/17/2009	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023312	\$ 5,235.00	3/17/2009	275026	L & R PRECAST CONCRETE WORKS, INC.	URBAN COUNTY-CONTINGENCY	
1500023313	\$ 2,294.40	3/17/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500023314	\$ 15,562.50	3/17/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023315	\$ 1,844.59	3/17/2009	223778	RODRIGUEZ ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023316	\$ 8,643.50	3/17/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023317	\$ 39.45	3/17/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023318	\$ 845.35	3/17/2009	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	

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1500023319	\$ 350.00	3/17/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023320	\$ 308.00	3/17/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023321	\$ 30.25	3/17/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023322	\$ 120,991.93	3/17/2009	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023323	\$ 38.00	3/17/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023324	\$ 12,028.19	3/17/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023325	\$ 335.02	3/24/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023326	\$ 3,306.25	3/24/2009	368563	BLACKBAUD, INC.	URBAN COUNTY-CONTINGENCY	
1500023327	\$ 639.96	3/24/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023328	\$ 847.50	3/24/2009	186872	CORPORATE EXPRESS	URBAN COUNTY-CONTINGENCY	
1500023329	\$ 660.95	3/24/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023330	\$ 24,198.74	3/24/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023331	\$ 42,049.32	3/24/2009	151319	JOE WILLIAMSON CONSTRUCTION CO, INC	URBAN COUNTY-CONTINGENCY	
1500023332	\$ 10,398.76	3/24/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023333	\$ 7,225.00	3/24/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023334	\$ 377.37	3/24/2009	24449	METALCRAFT INC.	URBAN COUNTY-CONTINGENCY	
1500023335	\$ 3,950.00	3/24/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023336	\$ 7,996.20	3/24/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500023337	\$ 3,843.50	3/24/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023338	\$ 2,500.00	3/24/2009	44326	SIGLER, WINSTON, GREENWOOD & ASSOC INC.	URBAN COUNTY-CONTINGENCY	
1500023339	\$ 5.00	3/24/2009	160318	TEXAS WORKFORCE COMMISSION	URBAN COUNTY-CONTINGENCY	
1500023340	\$ 1,062.83	3/24/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023341	\$ 199.95	3/24/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023342	\$ 1,213.19	3/24/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023343	\$ 1,798.22	3/31/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023344	\$ 9.90	3/31/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500023345	\$ 1,500.64	3/31/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023346	\$ 194,949.11	3/31/2009	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500023347	\$ 82.07	3/31/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023348	\$ 1,094.93	3/31/2009	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500023349	\$ 1,224.87	3/31/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023350	\$ 24,075.70	3/31/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023351	\$ 51.72	3/31/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023352	\$ 1,545.65	3/31/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023353	\$ 2,600.00	3/31/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023354	\$ 26,595.00	3/31/2009	361305	GONZALEZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023355	\$ 47,327.01	3/31/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023356	\$ 399.15	3/31/2009	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500023357	\$ 3,317.00	3/31/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	

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1500023358	\$ 11,945.41	3/31/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023359	\$ 656.65	3/31/2009	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023360	\$ 43,110.00	3/31/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023361	\$ 16,247.93	3/31/2009	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500023362	\$ 59,620.00	3/31/2009	344079	SAENZ UTILITY CONTRACTORS, LTD	URBAN COUNTY-CONTINGENCY	
1500023363	\$ 387.48	3/31/2009	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500023364	\$ 1,311.50	3/31/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023365	\$ 52.90	3/31/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023366	\$ 528.80	3/31/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023367	\$ 426.00	3/31/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 25,920,369.29</u>					