

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100302155	\$ 785.00	4/7/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302156	\$ 44,600.00	4/7/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100302157	\$ 2,540.00	4/7/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100302158	\$ 1,390.00	4/7/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302159	\$ 1,280.00	4/7/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302160	\$ 1,020.00	4/7/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302161	\$ 2,840.00	4/7/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302162	\$ 500.00	4/7/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302163	\$ 80.00	4/7/2009	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	
0100302164	\$ 1,822.50	4/7/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302165	\$ 2,460.00	4/7/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302166	\$ 300.00	4/7/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302167	\$ 1,587.50	4/7/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302168	\$ 785.00	4/7/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302169	\$ 310.00	4/7/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302170	\$ 1,750.00	4/7/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302171	\$ 4,487.50	4/7/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302172	\$ 2,032.50	4/7/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100302173	\$ 2,495.00	4/7/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302174	\$ 24,150.00	4/7/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302175	\$ 2,770.00	4/7/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302176	\$ 1,940.00	4/7/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302177	\$ 140.00	4/7/2009	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100302178	\$ 1,000.00	4/7/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302179	\$ 655.00	4/7/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302180	\$ 1,420.00	4/7/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302181	\$ 685.00	4/7/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302182	\$ 250.00	4/7/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302183	\$ 1,197.50	4/7/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302184	\$ 3,077.50	4/7/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302185	\$ 585.00	4/7/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302186	\$ 570.00	4/7/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302187	\$ 912.50	4/7/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302188	\$ 1,275.00	4/7/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100302189	\$ 245.00	4/7/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302190	\$ 1,195.00	4/7/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302191	\$ 672.50	4/7/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302192	\$ 1,970.00	4/7/2009	92096	LAW OFFICE OF ELOY SEPULVEDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302193	\$ 1,210.00	4/7/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100302194	\$ 410.00	4/7/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302195	\$ 1,495.00	4/7/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100302196	\$ 237.50	4/7/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302197	\$ 1,490.00	4/7/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302198	\$ 3,447.50	4/7/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302199	\$ 4,135.00	4/7/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100302200	\$ 4,400.00	4/7/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302201	\$ 1,430.00	4/7/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302202	\$ 940.00	4/7/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302203	\$ 300.00	4/7/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100302204	\$ 1,275.00	4/7/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100302205	\$ 787.50	4/7/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302206	\$ 1,650.00	4/7/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302207	\$ 555.00	4/7/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302208	\$ 2,750.00	4/7/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302209	\$ 900.00	4/7/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302210	\$ 355.00	4/7/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302211	\$ 1,645.00	4/7/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302212	\$ 820.00	4/7/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302213	\$ 410.00	4/7/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302214	\$ 2,807.50	4/7/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302215	\$ 1,800.00	4/7/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302216	\$ 252.50	4/7/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302217	\$ 3,397.50	4/7/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302218	\$ 9,650.00	4/7/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302219	\$ 555.00	4/7/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302220	\$ 630.00	4/7/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302221	\$ 4,925.00	4/7/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302222	\$ 275.00	4/7/2009	356573	PARSON LAW OFFICE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302223	\$ 275.00	4/7/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302224	\$ 2,550.00	4/7/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302225	\$ 520.00	4/7/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302226	\$ 600.00	4/7/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302227	\$ 2,867.50	4/7/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302228	\$ 2,637.50	4/7/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302229	\$ 1,567.50	4/7/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302230	\$ 710.00	4/7/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302231	\$ 400.00	4/7/2009	367001	ROMERO, GONZALEZ & BENAVIDES, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100302232	\$ 850.00	4/7/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	

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0100302233	\$ 1,947.50	4/7/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302234	\$ 270.00	4/7/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302235	\$ 230.00	4/7/2009	335851	SOLIS, REBECCA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302236	\$ 1,725.00	4/7/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100302237	\$ 3,965.00	4/7/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302238	\$ 4,622.50	4/7/2009	348635	THE LAW OFFICE OF JOSEPH MORENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302239	\$ 1,240.00	4/7/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100302240	\$ 600.00	4/7/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302241	\$ 4,000.00	4/7/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302242	\$ 550.00	4/7/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100302243	\$ 1,929,496.19	4/2/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100302244	\$ 1,563,970.34	4/2/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100302245	\$ 420.00	4/7/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100302246	\$ 42.52	4/7/2009	2224	ACETYLENE OXYGEN COMPANY	HEALTH CLINICS-BOTTLED GAS	
0100302247	\$ 271.39	4/7/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302248	\$ 16.00	4/7/2009	237965	ADOBE GRILL & BAR	CCL#5-FOOD	
0100302249	\$ 139.95	4/7/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	TAX OFF-VEHICLE R&M SERVICE	
0100302250	\$ 55.00	4/7/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100302251	\$ 140.00	4/7/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100302252	\$ 107.00	4/7/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100302253	\$ 80.16	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100302253	\$ 97.85	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100302253	\$ 106.05	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100302253	\$ 147.71	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100302253	\$ 879.55	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100302254	\$ 210.12	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100302255	\$ 735.85	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100302256	\$ 300.75	4/7/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100302257	\$ 28,313.94	4/7/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100302258	\$ 95.00	4/7/2009	54755	ASG SECURITY	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100302259	\$ 32.52	4/7/2009	54755	ASG SECURITY	HUMAN RESOURCES-ELEC SURVEILL & SECURITY	
0100302260	\$ 76.65	4/7/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100302261	\$ 163.99	4/7/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100302262	\$ 443.99	4/7/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100302263	\$ 89.62	4/7/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100302264	\$ 132.62	4/7/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100302265	\$ 443.79	4/7/2009	328626	AT&T	JAIL-TELEPHONE	
0100302266	\$ 28.89	4/7/2009	328626	AT&T	TX DPS-TELEPHONE	
0100302267	\$ 28.89	4/7/2009	328626	AT&T	TX DPS-TELEPHONE	

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0100302268	\$ 552.50	4/7/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100302268	\$ 1,047.00	4/7/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100302269	\$ 6,594.18	4/7/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100302270	\$ 11,389.00	4/7/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100302271	\$ 659.54	4/7/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100302272	\$ 90.00	4/7/2009	3654	BERT OGDEN MOTORS, INC.	SHERIFF-VEHICLE R&M SERVICE	
0100302273	\$ 27.00	4/7/2009	334286	BETANCOURT, MARIO	EMERG SRVS-EM-GASOLINE/DIESEL	
0100302274	\$ 122.55	4/7/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100302274	\$ 184.82	4/7/2009	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100302275	\$ 17,265.06	4/7/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100302276	\$ 51.99	4/7/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100302277	\$ 243.00	4/7/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302277	\$ 4,150.49	4/7/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302278	\$ 9.90	4/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100302278	\$ 80.00	4/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100302278	\$ 105.14	4/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	INSECT ERADICATION-OTHER R&M SUPPLIES	
0100302279	\$ 113.80	4/7/2009	323675	BROADWAY HARDWARE & GIFTS	JAIL-EQ&VEH R&M SUPPLIES	
0100302280	\$ 56.02	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100302280	\$ 126.54	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100302280	\$ 140.82	4/7/2009	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302280	\$ 176.00	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100302280	\$ 205.42	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-SMALL TOOLS	
0100302281	\$ 109.96	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100302281	\$ 216.96	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302282	\$ 41.00	4/7/2009	4553	BUSH SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	V
0100302282	\$ 154.76	4/7/2009	4553	BUSH SUPPLY CO.	JUV DET HM-OTHER R&M SUPPLIES	V
0100302283	\$ 397.63	4/7/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100302284	\$ 250.00	4/7/2009	288268	CABRERA, FERNANDO	SHERIFF-OTHER PROF SRV	
0100302285	\$ 1,120.00	4/7/2009	327913	CALENCE LLC	PCT2 CRC (S.TOWER)-COMPUTER EQUIPMENT	
0100302286	\$ 2,446.00	4/7/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100302287	\$ 4,972.40	4/7/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100302288	\$ 13.20	4/7/2009	347663	CAVAZOS, CRYSTAL A	CO AUDITOR-TRAVEL IN COUNTY	
0100302289	\$ 73.05	4/7/2009	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-MINOR COMPUTER EQUIP	
0100302289	\$ 727.47	4/7/2009	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100302290	\$ 227.09	4/7/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-SMALL TOOLS	
0100302290	\$ 2,682.85	4/7/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100302291	\$ 855.50	4/7/2009	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100302292	\$ 122.31	4/7/2009	195332	CHIEF SUPPLY, INC.	JAIL-POLICE SUPPLIES	
0100302292	\$ 373.95	4/7/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	

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0100302293	\$ 34,951.40	4/7/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100302294	\$ 35,993.33	4/7/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100302295	\$ 30.18	4/7/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100302296	\$ 230.00	4/7/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100302297	\$ 5.10	4/7/2009	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHRG	
0100302297	\$ 50.97	4/7/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100302298	\$ 231.50	4/7/2009	255785	CLINICAL PATHOLOGY LABS, INC.	JUV PROB-PHYSICIAN SERVICES	
0100302299	\$ 1,200.00	4/7/2009	333247	CMK CONSTRUCTION PRODUCTS LLC	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100302300	\$ 632.73	4/7/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100302301	\$ 25.81	4/7/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100302301	\$ 36.33	4/7/2009	186872	CORPORATE EXPRESS	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100302301	\$ 89.22	4/7/2009	186872	CORPORATE EXPRESS	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100302301	\$ 89.48	4/7/2009	186872	CORPORATE EXPRESS	CCL#5-OTHER MINOR EQUIPMENT	
0100302301	\$ 103.30	4/7/2009	186872	CORPORATE EXPRESS	JUV PROB-PAPER SUPPLIES	
0100302301	\$ 114.00	4/7/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-FOOD	
0100302301	\$ 129.55	4/7/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100302301	\$ 134.68	4/7/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100302301	\$ 146.27	4/7/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100302301	\$ 224.83	4/7/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100302301	\$ 338.28	4/7/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 1-MINOR OFFICE FURNITURE	
0100302301	\$ 429.94	4/7/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-MINOR OFFICE FURN & EQUIP	
0100302301	\$ 589.75	4/7/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100302301	\$ 722.00	4/7/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-PAPER SUPPLIES	
0100302301	\$ 794.71	4/7/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100302301	\$ 910.58	4/7/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPPL	
0100302301	\$ 1,005.10	4/7/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100302301	\$ 1,083.00	4/7/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-PAPER SUPPLIES	
0100302301	\$ 1,575.20	4/7/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100302301	\$ 1,616.66	4/7/2009	186872	CORPORATE EXPRESS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100302302	\$ 141.99	4/7/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100302302	\$ 3,045.70	4/7/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100302303	\$ 302.00	4/7/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100302304	\$ 240.00	4/7/2009	247774	D & R GLASS ETC INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100302305	\$ 28.11	4/7/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-FOOD	
0100302306	\$ 275.18	4/7/2009	178136	DELL MARKETING L.P.	CO JUDGE-OFFICE & COMPU SUPPL	
0100302306	\$ 1,768.32	4/7/2009	178136	DELL MARKETING L.P.	CO JUDGE-MINOR OFFICE FURN & EQUIPMENT	
0100302306	\$ 4,033.80	4/7/2009	178136	DELL MARKETING L.P.	CCL#5-COMPUTER EQUIPMENT	
0100302307	\$ 259.00	4/7/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100302308	\$ 3.85	4/7/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	

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0100302308	\$ 76.98	4/7/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100302309	\$ 96.99	4/7/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100302310	\$ 3,980.64	4/7/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-COMPUTER SERVICES	
0100302311	\$ 51.78	4/7/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302312	\$ 572.32	4/7/2009	9741	ECHO HOTEL & CONFERENCE CENTER	CRIM DA-COURT COSTS & INVESTIGATION	
0100302313	\$ 1,663.30	4/7/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100302314	\$ 144.02	4/7/2009	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100302315	\$ 219.24	4/7/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100302316	\$ 425.04	4/7/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100302317	\$ 91.04	4/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302318	\$ 995.49	4/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302319	\$ 180.68	4/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302320	\$ 372.62	4/7/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302321	\$ 19,530.00	4/7/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100302322	\$ 95.00	4/7/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100302322	\$ 95.00	4/7/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100302323	\$ 108.65	4/7/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100302324	\$ 32.54	4/7/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100302325	\$ 50.28	4/7/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100302326	\$ 11.16	4/7/2009	11908	FEDEX	CO CLERK-POSTAGE	
0100302327	\$ 73.50	4/7/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302327	\$ 260.40	4/7/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100302327	\$ 635.35	4/7/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302328	\$ 3,830.64	4/7/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100302329	\$ 152.45	4/7/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100302330	\$ 197.79	4/7/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100302331	\$ 115.60	4/7/2009	231266	G & S GLASS LLC	DBM-SAFETY DIV-BLDG&OTHR STRUC R&M SRV	
0100302332	\$ 1,499.49	4/7/2009	183121	GALLS INC.	JAIL-POLICE SUPPLIES	
0100302333	\$ 34.75	4/7/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERG SRVS-EM-PRINTING & BINDING	
0100302333	\$ 60.00	4/7/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100302333	\$ 159.48	4/7/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100302333	\$ 343.00	4/7/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	398TH DC-PRINTING & BINDING	
0100302334	\$ 698.00	4/7/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-TIRES & TUBES	
0100302335	\$ 35.95	4/7/2009	40991	GRAINGER	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100302335	\$ 186.59	4/7/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302335	\$ 225.75	4/7/2009	40991	GRAINGER	FACILITIES MGMT-SMALL TOOLS	
0100302335	\$ 1,367.73	4/7/2009	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100302336	\$ 17.50	4/7/2009	15253	GULF COAST PAPER CO.	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100302336	\$ 107.76	4/7/2009	15253	GULF COAST PAPER CO.	JP PCT 2/PL 2-HSEHLD & JANITORIAL SUPPL	

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0100302336	\$ 880.00	4/7/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100302336	\$ 958.05	4/7/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100302337	\$ 629.65	4/7/2009	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100302338	\$ 138.00	4/7/2009	15261	GULF DATA PRODUCTS	DBM-SAFETY DIV-PRINTING & BINDING	
0100302339	\$ 32.45	4/7/2009	252468	HACIENDA FORD	CO CLERK-VEHICLES R&M SERVICE	
0100302340	\$ 66.60	4/7/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100302341	\$ 800.00	4/7/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100302341	\$ 21,704.00	4/7/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100302342	\$ 10.00	4/7/2009	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100302343	\$ 66.00	4/7/2009	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100302344	\$ 20.00	4/7/2009	361437	IKON FINANCIAL SERVICES	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100302344	\$ 213.50	4/7/2009	361437	IKON FINANCIAL SERVICES	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100302345	\$ 210.00	4/7/2009	361437	IKON FINANCIAL SERVICES	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100302346	\$ 143.00	4/7/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100302346	\$ 655.00	4/7/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100302347	\$ 513.00	4/7/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100302348	\$ 120.00	4/7/2009	329525	INTERNATIONAL ASSN OF CHIEFS OF POLICE	SHERIFF-DUES & MEMBERSHIPS	
0100302349	\$ 1,200.00	4/7/2009	270067	INTUIT, INC.	TAX OFF-COMPUTER SERVICES	
0100302350	\$ 820.09	4/7/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100302350	\$ 1,335.24	4/7/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100302351	\$ 612.00	4/7/2009	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100302352	\$ 113.10	4/7/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302353	\$ 213.39	4/7/2009	253324	JOHNSTONE SUPPLY - PHARR	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100302354	\$ 114.95	4/7/2009	190403	JONES & COOK STATIONERS	93RD DC-MINOR OFFICE FURNITURE	
0100302354	\$ 479.90	4/7/2009	190403	JONES & COOK STATIONERS	CCL#5-OTHER R&M SUPPLIES	
0100302355	\$ 77.00	4/7/2009	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100302356	\$ 108.96	4/7/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100302357	\$ 2,132.56	4/7/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100302358	\$ 2,023.03	4/7/2009	282693	LEXIS NEXIS MATTHEW BENDER	CRIM DA-REFERENCE MATERIALS	
0100302359	\$ 348.00	4/7/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100302360	\$ 13.14	4/7/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100302361	\$ 95.46	4/7/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100302362	\$ 274.00	4/7/2009	252522	LOVETT PUBLISHING GROUP	206TH DC-REFERENCE MATERIALS	
0100302363	\$ 1,995.00	4/7/2009	363626	MADRIGAL, ALEX JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100302364	\$ 3,000.00	4/7/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100302365	\$ 267.17	4/7/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302365	\$ 729.80	4/7/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302366	\$ 3,630.00	4/7/2009	173428	MCCUTCHAN PUBLISHING CORP.	SHERIFF-REFERENCE MATERIALS	
0100302367	\$ 1,840.16	4/7/2009	243256	MEDICAL PLAZA PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	

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0100302368	\$ 4,800.00	4/7/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100302369	\$ 4,700.00	4/7/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100302370	\$ 5,150.00	4/7/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100302371	\$ 215.00	4/7/2009	62952	MIKE'S QUALITY PRINTING	PCT3 SANITATION-PRINTING & BINDING	
0100302371	\$ 940.00	4/7/2009	62952	MIKE'S QUALITY PRINTING	CONSTABLE PCT.4-PRINTING & BINDING	
0100302372	\$ 3,213.00	4/7/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100302373	\$ 151.05	4/7/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100302374	\$ 6,730.00	4/7/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100302375	\$ 69.99	4/7/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100302376	\$ 150.00	4/7/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100302376	\$ 590.00	4/7/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100302377	\$ 4,001.90	4/7/2009	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100302378	\$ 315.75	4/7/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100302378	\$ 467.79	4/7/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100302379	\$ 9,137.60	4/7/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100302380	\$ 359.56	4/7/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100302381	\$ 99.75	4/7/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 2/PL 2-SURETY & NOTARY BONDS	
0100302382	\$ 3,383.00	4/7/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100302383	\$ 6,382.00	4/7/2009	350907	NWN CORPORATION	IT COUNTYWIDE-COMPUTER SERVICES	
0100302384	\$ 165.98	4/7/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302384	\$ 167.73	4/7/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-VEHICLE R&M SUPPLIES	
0100302385	\$ 31.95	4/7/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-SMALL TOOLS	
0100302385	\$ 792.59	4/7/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-VEHICLE R&M SUPPLIES	
0100302386	\$ 963.44	4/7/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100302387	\$ 50.00	4/7/2009	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100302388	\$ 2,781.53	4/7/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100302389	\$ 26.71	4/7/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100302389	\$ 85.03	4/7/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100302390	\$ 30.76	4/7/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100302390	\$ 177.09	4/7/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100302391	\$ 11.30	4/7/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100302391	\$ 95.48	4/7/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100302392	\$ 245.83	4/7/2009	350893	PJ TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100302392	\$ 1,087.75	4/7/2009	350893	PJ TECHNOLOGIES, INC.	IT COUNTYWIDE-MINOR SOFTWARE	
0100302393	\$ 960.00	4/7/2009	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100302394	\$ 1,442.00	4/7/2009	343013	PRESCRIPTION SUPPLY INC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100302395	\$ 10.00	4/7/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100302396	\$ 17.50	4/7/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100302396	\$ 30.98	4/7/2009	91987	PUEBLO TIRES & SERVICE	CRTHSE PK LOT-VEHICLE R&M SERVICE	

* V = Void Check

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0100302396	\$ 505.97	4/7/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100302397	\$ 1,800.00	4/7/2009	218707	R. L. POLK & CO.	TAX OFF-REFERENCE MATERIALS	
0100302398	\$ 596.77	4/7/2009	327808	RAMOS, DIANA	CHILD WELFARE-TRAVEL IN COUNTY	
0100302399	\$ 62.54	4/7/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100302400	\$ 360.50	4/7/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-VEHICLE R&M SERVICE	
0100302401	\$ 214.34	4/7/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100302401	\$ 214.34	4/7/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100302402	\$ 483.00	4/7/2009	268208	ROLL-OFFS USA, INC.	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100302403	\$ 148.37	4/7/2009	362492	RUDY'S BBQ	EMERG SRVS-EM-FOOD	
0100302404	\$ 9.99	4/7/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100302404	\$ 9.99	4/7/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302404	\$ 31.92	4/7/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100302404	\$ 43.96	4/7/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100302404	\$ 73.78	4/7/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100302405	\$ 30.60	4/7/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100302406	\$ 368.00	4/7/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100302407	\$ 23.02	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 CRC (S.TOWER)-SAFETY SUPPLIES	
0100302407	\$ 38.38	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100302407	\$ 45.91	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 CRC (S.TOWER)-OTHER STRUCTURES	
0100302407	\$ 178.07	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 CRC (S.TOWER)-OTHER MINOR EQUIP	
0100302407	\$ 815.00	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100302407	\$ 977.25	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100302408	\$ 295.40	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100302409	\$ 39.52	4/7/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302409	\$ 492.54	4/7/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302410	\$ 750.00	4/7/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100302410	\$ 11,060.00	4/7/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-SOFTWARE	
0100302411	\$ 80.00	4/7/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100302412	\$ 2,940.00	4/7/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100302413	\$ 396.40	4/7/2009	362786	SIRCHIE FINGER PRINT LABORATORIES	SHERIFF-POLICE SUPPLIES	
0100302414	\$ (228.53)	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100302414	\$ (26.92)	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100302414	\$ -	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OTHER MINOR EQUIPMENT	
0100302414	\$ 9.05	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100302414	\$ 18.87	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100302414	\$ 125.30	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100302414	\$ 135.38	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100302414	\$ 185.83	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-PAPER SUPPLIES	
0100302414	\$ 198.97	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-MINOR COMPUTER EQUIPMENT	

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0100302414	\$ 272.95	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100302414	\$ 381.80	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100302414	\$ 443.67	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR OFFICE FURN & EQUIP	
0100302414	\$ 446.58	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-MINOR OFFICE FURN & EQUIPMENT	
0100302414	\$ 574.00	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-PAPER SUPPLIES	
0100302414	\$ 1,160.00	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OTHER MINOR OFFICE FURNITURE	
0100302415	\$ 2,796.00	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-PAPER SUPPLIES	
0100302415	\$ 7,102.92	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100302416	\$ 264.43	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-OFFICE & COMPUTER SUPPLIES	
0100302416	\$ 286.52	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-MINOR OFFICE FURNITURE	
0100302416	\$ 299.99	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 1/PL 2-MINOR OFFICE FURN & EQUIP	
0100302417	\$ 2.26	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100302417	\$ 2.60	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100302417	\$ 25.95	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-MINOR COMPUTER EQUIPMENT	
0100302417	\$ 34.95	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100302417	\$ 131.70	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100302418	\$ 7.72	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100302418	\$ 75.58	4/7/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100302419	\$ 2,270.03	4/7/2009	302945	STAPLES CREDIT PLAN	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100302420	\$ 115.00	4/7/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100302421	\$ 150.00	4/7/2009	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100302422	\$ 20.00	4/7/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100302423	\$ 92.27	4/7/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100302423	\$ 928.37	4/7/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100302423	\$ 4,769.81	4/7/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100302424	\$ 1,637.68	4/7/2009	325767	TECH DEPOT	INFO TECH DEPT-SOFTWARE	
0100302424	\$ 6,107.28	4/7/2009	325767	TECH DEPOT	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100302425	\$ 190.20	4/7/2009	36153	TEJAS EQUIPMENT RENTAL & SALES	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100302426	\$ 184.00	4/7/2009	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	SHERIFF-REFERENCE MATERIALS	
0100302427	\$ 49.13	4/7/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100302428	\$ 75.00	4/7/2009	282081	TEXAS INDEPENDENT BAR ASSOCIATION	CRIM DA-DUES & MEMBERSHIPS	
0100302429	\$ 906.23	4/7/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100302430	\$ 6,505.00	4/7/2009	37109	TEXAS POLICE CHIEFS ASSOCIATION	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100302431	\$ 886.13	4/7/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100302432	\$ 395.55	4/7/2009	37702	THE MONITOR	PCT1 SANITATION-ADVERTISING	
0100302433	\$ 2,990.00	4/7/2009	367842	THE TRAINING CONSORTIUM LLC	INFO TECH DEPT-REGISTRATION FEES	
0100302434	\$ 24,360.00	4/7/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	V
0100302435	\$ 51.95	4/7/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100302435	\$ 239.17	4/7/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	

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0100302436	\$ 28.26	4/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100302436	\$ 165.18	4/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100302436	\$ 229.66	4/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100302436	\$ 788.78	4/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100302437	\$ 958.34	4/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100302438	\$ 135.50	4/7/2009	241954	TRI-TECH INC.	SHERIFF-POLICE SUPPLIES	
0100302439	\$ 5.30	4/7/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100302439	\$ 1,675.48	4/7/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100302440	\$ 671.36	4/7/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100302441	\$ 11.73	4/7/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100302442	\$ 1.16	4/7/2009	155284	UNITED PARCEL SERVICE	PUBLIC DEFENDER-LATE FEES,PENALTIES & FI	
0100302443	\$ 209.17	4/7/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100302444	\$ 700.00	4/7/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100302445	\$ 2.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100302445	\$ 2.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100302445	\$ 2.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-EQUIP & VEHICLE RENTALS	
0100302445	\$ 2.75	4/7/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100302445	\$ 3.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100302445	\$ 5.50	4/7/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100302445	\$ 5.50	4/7/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100302445	\$ 5.50	4/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100302445	\$ 6.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100302445	\$ 8.25	4/7/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100302445	\$ 8.25	4/7/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100302445	\$ 8.25	4/7/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100302445	\$ 8.25	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100302445	\$ 11.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100302445	\$ 11.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100302445	\$ 13.75	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100302445	\$ 28.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100302445	\$ 33.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100302445	\$ 33.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100302445	\$ 66.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100302445	\$ 68.75	4/7/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100302445	\$ 80.25	4/7/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100302445	\$ 120.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100302445	\$ 291.50	4/7/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100302446	\$ 26.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100302446	\$ 181.50	4/7/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	

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0100302447	\$ 6,579.70	4/7/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100302448	\$ 828.00	4/7/2009	40444	VARMICON INDUSTRIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302449	\$ 52.34	4/7/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100302450	\$ 2,127.69	4/7/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-VEHICLE R&M SERVICE	
0100302451	\$ 93.00	4/7/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100302452	\$ 29.94	4/7/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302453	\$ 80.00	4/7/2009	317047	WEBB COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100302454	\$ 3,445.25	4/7/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100302455	\$ 302.00	4/7/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100302456	\$ 46.00	4/7/2009	285927	WEST PAYMENT CENTER	CO CLERK-REFERENCE MATERIALS	
0100302457	\$ 33.16	4/7/2009	254207	WILLACY COOP	HURRICANE DOLLY-LATE FEES,PENALTIES & FI	
0100302458	\$ 9.10	4/7/2009	100765	WYLIE MANUFACTURING CO.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100302459	\$ 178.80	4/7/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100302460	\$ 281.24	4/7/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100302461	\$ 299.97	4/7/2009	254061	XRX BUSINESS CONSULTANTS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100302462	\$ 5.12	4/7/2009	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100302463	\$ 190.00	4/7/2009	334154	AMERICAN SOLUTIONS FOR BUSINESS	TAX OFF-COMPUTER SERVICES	
0100302464	\$ 30,245.59	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100302465	\$ 22.87	4/7/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100302466	\$ 262.00	4/7/2009	355038	YOSEMITE TECHNOLOGIES	TAX OFF-COMPUTER SERVICES	
0100302467	\$ 147.00	4/7/2009	354317	ALCANTAR, ESTEBAN	CRIM DA-TRAVEL OUT OF COUNTY	
0100302468	\$ 129.00	4/7/2009	330841	ALVAREZ, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302469	\$ 150.00	4/7/2009	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100302469	\$ 525.60	4/7/2009	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100302470	\$ 129.00	4/7/2009	301027	DE LA GARZA, ROXANNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302471	\$ 586.50	4/7/2009	99287	DOUBLETREE HOTEL AUSTIN	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100302472	\$ 189.00	4/7/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100302472	\$ 533.14	4/7/2009	266299	ENTERPRISE RENT-A-CAR	SHERIFF-TRAVEL OUT OF COUNTY	
0100302473	\$ 307.50	4/7/2009	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100302474	\$ 511.76	4/7/2009	339911	GARCIA, JOEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100302475	\$ 1,849.50	4/7/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100302476	\$ 913.42	4/7/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100302477	\$ 129.00	4/7/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302478	\$ 201.35	4/7/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100302479	\$ 147.00	4/7/2009	238945	ORTIZ, LORENZO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302480	\$ 129.00	4/7/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302481	\$ 39.00	4/7/2009	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100302482	\$ 524.57	4/7/2009	140716	QUINTANILHA, ROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302483	\$ 57.10	4/7/2009	335142	RODRIGUEZ, VICTOR	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	

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0100302484	\$ 450.00	4/7/2009	211648	TACA	TAX OFF-REGISTRATION FEES	
0100302485	\$ 450.00	4/7/2009	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-SAFETY DIV-REGISTRATION FEES	
0100302486	\$ 125.00	4/7/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	139TH DC-REGISTRATION FEES	
0100302487	\$ 75.00	4/7/2009	231622	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	CO AUDITOR-REGISTRATION FEES	
0100302487	\$ 100.00	4/7/2009	231622	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	CO CLERK-REGISTRATION FEES	
0100302488	\$ 1,785.00	4/7/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO JUDGE-REGISTRATION FEES	
0100302489	\$ 525.00	4/7/2009	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-REGISTRATION FEES	
0100302490	\$ 1,250.00	4/7/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	PCT1 SANITATION-LAND	
0100302491	\$ 19,800.00	4/7/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO WIDE ADM-AID TO GOVT AGENCY	
0100302492	\$ 1,675.00	4/14/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302493	\$ 340.00	4/14/2009	368954	AGUILAR, DIANA FUENTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302494	\$ 532.50	4/14/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100302495	\$ 1,945.00	4/14/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100302496	\$ 200.00	4/14/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302497	\$ 425.00	4/14/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302498	\$ 4,957.50	4/14/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302499	\$ 1,385.00	4/14/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302500	\$ 6,375.00	4/14/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302501	\$ 840.00	4/14/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302502	\$ 360.00	4/14/2009	330523	CASTANEDA, JULIAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302503	\$ 2,937.50	4/14/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302504	\$ 290.00	4/14/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302505	\$ 120.00	4/14/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302506	\$ 1,325.00	4/14/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302507	\$ 1,500.00	4/14/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302508	\$ 650.00	4/14/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302509	\$ 1,550.00	4/14/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302510	\$ 810.00	4/14/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302511	\$ 1,735.00	4/14/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302512	\$ 250.00	4/14/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100302513	\$ 6,205.00	4/14/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302514	\$ 700.00	4/14/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302515	\$ 470.00	4/14/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302516	\$ 5,112.50	4/14/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100302517	\$ 3,040.00	4/14/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302518	\$ 1,065.00	4/14/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302519	\$ 1,170.00	4/14/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302520	\$ 1,250.00	4/14/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302521	\$ 1,450.00	4/14/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100302522	\$ 1,195.00	4/14/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302523	\$ 770.00	4/14/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302524	\$ 1,370.00	4/14/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302525	\$ 3,512.50	4/14/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302526	\$ 1,937.50	4/14/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302527	\$ 675.00	4/14/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302528	\$ 970.00	4/14/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302529	\$ 627.50	4/14/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302530	\$ 8,645.00	4/14/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100302531	\$ 350.00	4/14/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100302532	\$ 737.50	4/14/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302533	\$ 1,545.00	4/14/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302534	\$ 2,010.00	4/14/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302535	\$ 1,562.50	4/14/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302536	\$ 1,755.00	4/14/2009	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302537	\$ 2,722.50	4/14/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302538	\$ 1,085.00	4/14/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302539	\$ 2,895.00	4/14/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100302540	\$ 2,430.00	4/14/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302541	\$ 1,620.00	4/14/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302542	\$ 4,750.00	4/14/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302543	\$ 1,455.00	4/14/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100302544	\$ 552.50	4/14/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302545	\$ 990.00	4/14/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302546	\$ 440.00	4/14/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302547	\$ 1,740.00	4/14/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302548	\$ 2,337.50	4/14/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100302549	\$ 240.00	4/14/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100302550	\$ 900.00	4/14/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302551	\$ 1,110.00	4/14/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302552	\$ 440.00	4/14/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302553	\$ 1,602.50	4/14/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302554	\$ 1,380.00	4/14/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302555	\$ 985.00	4/14/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302556	\$ 1,670.00	4/14/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302557	\$ 2,060.00	4/14/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302558	\$ 370.00	4/14/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302559	\$ 3,795.00	4/14/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302560	\$ 1,450.00	4/14/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100302561	\$ 3,130.00	4/14/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302562	\$ 1,492.50	4/14/2009	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302563	\$ 240.00	4/14/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302564	\$ 955.00	4/14/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302565	\$ 1,562.50	4/14/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302566	\$ 450.00	4/14/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302567	\$ 2,250.00	4/14/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302568	\$ 1,710.00	4/14/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302569	\$ 2,200.00	4/14/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302570	\$ 8,232.50	4/14/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302571	\$ 887.50	4/14/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302572	\$ 1,310.00	4/14/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302573	\$ 4,002.50	4/14/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302574	\$ 907.50	4/14/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302575	\$ 510.00	4/14/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302576	\$ 2,630.00	4/14/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302577	\$ 1,280.00	4/14/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302578	\$ 775.00	4/14/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302579	\$ 6,485.00	4/14/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100302580	\$ 5,077.50	4/14/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302581	\$ 1,437.50	4/14/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302582	\$ 7,655.00	4/14/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302583	\$ 290.00	4/14/2009	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302584	\$ 9,175.00	4/14/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302585	\$ 175.00	4/14/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302586	\$ 194.22	4/14/2009	256919	CONTRERAS, BOBBY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302587	\$ 175.00	4/14/2009	304468	CRUZ, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302588	\$ 1,038.88	4/14/2009	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100302589	\$ 586.50	4/14/2009	99287	DOUBLETREE HOTEL AUSTIN	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100302590	\$ 391.00	4/14/2009	99287	DOUBLETREE HOTEL AUSTIN	CO TREASURER-TRAVEL OUT OF COUNTY	V
0100302591	\$ 782.00	4/14/2009	99287	DOUBLETREE HOTEL AUSTIN	CO TREASURER-TRAVEL OUT OF COUNTY	
0100302592	\$ 174.00	4/14/2009	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302593	\$ 434.57	4/14/2009	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302594	\$ 85.00	4/14/2009	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100302594	\$ 143.96	4/14/2009	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100302595	\$ 80.00	4/14/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100302596	\$ 1,152.60	4/14/2009	356875	LA QUINTA INN & SUITES	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100302597	\$ 186.00	4/14/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100302598	\$ 157.40	4/14/2009	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL OUT OF COUNTY	

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0100302599	\$ 97.75	4/14/2009	159247	OMNI AUSTIN HOTEL DOWNTOWN	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100302600	\$ 402.00	4/14/2009	230014	PALACIOS, HECTOR	CO COMM-TRAVEL OUT OF COUNTY	
0100302601	\$ 135.00	4/14/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302602	\$ 144.09	4/14/2009	167347	RADISSON RESORT	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	V
0100302603	\$ 109.00	4/14/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302604	\$ 752.26	4/14/2009	319376	REYES, SERGIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302605	\$ 99.00	4/14/2009	301361	SILGUERO, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302606	\$ 199.00	4/14/2009	177245	SKILLPATH SEMINARS	CO AUDITOR-REGISTRATION FEES	
0100302607	\$ 350.00	4/14/2009	36471	TEXAS AGRILIFE EXTENSION	CO TREASURER-REGISTRATION FEES	
0100302608	\$ 675.00	4/14/2009	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-BUDGET DIV-REGISTRATION FEES	
0100302609	\$ 500.00	4/14/2009	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-REGISTRATION FEES	V
0100302610	\$ 55.00	4/14/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REGISTRATION FEES	
0100302611	\$ 400.00	4/14/2009	80284	TEXAS ENGINEERING EXTENSION SERVICE	DBM-SAFETY DIV-REGISTRATION FEES	
0100302612	\$ 99.00	4/14/2009	229563	TREVINO, DINA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100302613	\$ 273.00	4/14/2009	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100302614	\$ 95,582.46	4/8/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100302615	\$ 76,055.95	4/8/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100302616	\$ 75.00	4/14/2009	211532	A SIGN LANGUAGE CO.	HUMAN SERVICES-OTHER SERVICES	
0100302617	\$ 16.26	4/14/2009	2224	ACETYLENE OXYGEN COMPANY	HEALTH CLINICS-BOTTLED GAS	
0100302618	\$ 35.20	4/14/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302619	\$ 74.17	4/14/2009	237965	ADOBE GRILL & BAR	CCL#1-FOOD	
0100302620	\$ 27.18	4/14/2009	229202	AIRGAS SOUTHWEST, INC.	SHERIFF-BOTTLED GAS	
0100302621	\$ 2,500.00	4/14/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100302622	\$ 8.80	4/14/2009	369152	ALVAREZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	V
0100302623	\$ 45.00	4/14/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100302624	\$ 80.16	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100302624	\$ 106.05	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100302624	\$ 236.29	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100302624	\$ 238.72	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100302624	\$ 799.27	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100302625	\$ 237.61	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100302626	\$ 13.70	4/14/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302627	\$ 907.92	4/14/2009	110531	ANIMAL CARE EQUIPMENT & SERVICES	HEALTH ADM-SAFETY SUPPLIES	
0100302628	\$ 175.00	4/14/2009	89931	ANTHONY COVACEVICH CONSULTANTS	FACILITIES MGMT-BLDG ADD & RENOV	
0100302629	\$ 350.00	4/14/2009	89931	ANTHONY COVACEVICH CONSULTANTS	FACILITIES MGMT-BLDG ADD & RENOV	
0100302630	\$ 2,089.05	4/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100302631	\$ 128.88	4/14/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100302632	\$ 143.75	4/14/2009	54755	ASG SECURITY	HUMAN RESOURCES-BLDG&OTHR STRUC R&M SRV	
0100302633	\$ 2,600.00	4/14/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	

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0100302634	\$ 272.18	4/14/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100302635	\$ 993.50	4/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100302636	\$ 75.00	4/14/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100302637	\$ 554.86	4/14/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100302638	\$ 6,489.32	4/14/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100302639	\$ 1,040.20	4/14/2009	358533	BETA TECHNOLOGY, INC.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100302640	\$ 25.00	4/14/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100302640	\$ 381.50	4/14/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT2 SANITATION-SAFETY SUPPLIES	
0100302641	\$ 773.36	4/14/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302641	\$ 1,896.48	4/14/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302642	\$ 41.00	4/14/2009	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100302642	\$ 154.76	4/14/2009	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100302643	\$ 4,583.33	4/14/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100302644	\$ 40.17	4/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100302644	\$ 86.70	4/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302644	\$ 342.57	4/14/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-SMALL TOOLS	
0100302645	\$ 1,181.25	4/14/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100302646	\$ 250.90	4/14/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100302647	\$ 33.48	4/14/2009	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-SAFETY SUPPLIES	
0100302648	\$ 2,537.90	4/14/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100302649	\$ 12,667.90	4/14/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100302650	\$ 12.52	4/14/2009	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302651	\$ 165.00	4/14/2009	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100302652	\$ 96.74	4/14/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR COMPUTER EQUIPMENT	
0100302653	\$ 37.23	4/14/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100302654	\$ 1,590.16	4/14/2009	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100302655	\$ 24.20	4/14/2009	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302656	\$ 15,454.47	4/14/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100302657	\$ 63.96	4/14/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100302658	\$ 160.51	4/14/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100302659	\$ 32.60	4/14/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100302660	\$ 197.90	4/14/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100302661	\$ 22.45	4/14/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100302662	\$ 345.65	4/14/2009	213861	COLLISION MASTERS, INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100302663	\$ 158.18	4/14/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100302664	\$ 21.78	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100302664	\$ 84.69	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-SMALL TOOLS	
0100302664	\$ 110.05	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100302664	\$ 111.56	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	

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0100302665	\$ 38.24	4/14/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100302665	\$ 114.21	4/14/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100302665	\$ 131.05	4/14/2009	186872	CORPORATE EXPRESS	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100302665	\$ 375.79	4/14/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100302665	\$ 559.22	4/14/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100302666	\$ 105.59	4/14/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100302667	\$ 63.99	4/14/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100302668	\$ 468.27	4/14/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100302668	\$ 841.00	4/14/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-PAPER SUPPLIES	
0100302669	\$ 262.77	4/14/2009	186872	CORPORATE EXPRESS	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100302669	\$ 422.70	4/14/2009	186872	CORPORATE EXPRESS	332ND DC-PAPER SUPPLIES	
0100302670	\$ 3,648.00	4/14/2009	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100302671	\$ 14.79	4/14/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100302672	\$ 147.80	4/14/2009	86525	DELTA SPECIALTIES SUPPLY	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100302673	\$ 11,415.35	4/14/2009	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100302674	\$ 462.17	4/14/2009	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100302675	\$ 204.98	4/14/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302676	\$ 24.55	4/14/2009	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100302677	\$ 138.74	4/14/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100302678	\$ 16.21	4/14/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302679	\$ 1,056.90	4/14/2009	355267	ELITE K-9, INC.	SHERIFF-OTHER EQUIPMENT	
0100302680	\$ 57.00	4/14/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100302681	\$ 8,198.45	4/14/2009	366838	EP HVAC US INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100302682	\$ 78.54	4/14/2009	369179	ETHRIDGE, MARTA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302683	\$ 302.50	4/14/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100302684	\$ 935.15	4/14/2009	78344	FARM PLAN	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302685	\$ 1,208.29	4/14/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100302686	\$ 695.82	4/14/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100302687	\$ 21.06	4/14/2009	11908	FEDEX	DBM-SAFETY DIV-POSTAGE	
0100302688	\$ 118.06	4/14/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100302689	\$ 29.95	4/14/2009	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100302690	\$ 991.52	4/14/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100302691	\$ 98.83	4/14/2009	287415	FORENSICS SOURCE	SHERIFF-POLICE SUPPLIES	
0100302692	\$ 247.94	4/14/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100302692	\$ 972.81	4/14/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100302693	\$ 30.60	4/14/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100302693	\$ 90.00	4/14/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100302693	\$ 183.95	4/14/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100302694	\$ 77.94	4/14/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	

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0100302694	\$ 484.75	4/14/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	EMERG SRVS-FM-PRINTING & BINDING	
0100302694	\$ 806.35	4/14/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100302694	\$ 1,612.50	4/14/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-PRINTING & BINDING	
0100302695	\$ 381.35	4/14/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100302696	\$ 244.94	4/14/2009	169242	GCR TIRE CENTERS	DBM-SAFETY DIV-TIRES & TUBES	
0100302696	\$ 301.58	4/14/2009	169242	GCR TIRE CENTERS	EMERG SRVS-EM-TIRES & TUBES	
0100302696	\$ 523.72	4/14/2009	169242	GCR TIRE CENTERS	HEALTH ADM-TIRES & TUBES	
0100302696	\$ 933.36	4/14/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-TIRES & TUBES	
0100302697	\$ 953.09	4/14/2009	169242	GCR TIRE CENTERS	HEALTH ADM-TIRES & TUBES	
0100302698	\$ 51.80	4/14/2009	14494	GLICK TWINS	PLANNING DEPT-SAFETY SUPPLIES	
0100302699	\$ 385.00	4/14/2009	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100302700	\$ 84.70	4/14/2009	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100302701	\$ 75.00	4/14/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302701	\$ 104.04	4/14/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302701	\$ 550.00	4/14/2009	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100302702	\$ 48.70	4/14/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302702	\$ 55.65	4/14/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302702	\$ 80.73	4/14/2009	40991	GRAINGER	FACILITIES MGMT-SMALL TOOLS	
0100302702	\$ 591.75	4/14/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100302703	\$ 3,473.00	4/14/2009	15253	GULF COAST PAPER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100302704	\$ 38.65	4/14/2009	15253	GULF COAST PAPER CO.	430TH DC-FOOD	
0100302704	\$ 46.84	4/14/2009	15253	GULF COAST PAPER CO.	430TH DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100302705	\$ 213.66	4/14/2009	15253	GULF COAST PAPER CO.	SHERIFF-POLICE SUPPLIES	
0100302706	\$ 157.90	4/14/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302707	\$ 139.28	4/14/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100302708	\$ 668.80	4/14/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	DBM-SAFETY DIV-CLOTHING & UNIFORMS	
0100302709	\$ 928.05	4/14/2009	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100302710	\$ 150.00	4/14/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100302710	\$ 150.00	4/14/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100302711	\$ 6,150.00	4/14/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100302712	\$ 315.90	4/14/2009	190403	JONES & COOK STATIONERS	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100302712	\$ 1,699.00	4/14/2009	190403	JONES & COOK STATIONERS	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100302713	\$ 1,986.10	4/14/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100302713	\$ 16,560.00	4/14/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100302714	\$ 550.00	4/14/2009	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.3-DUES & MEMBERSHIPS	
0100302715	\$ 433.28	4/14/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100302716	\$ 124.96	4/14/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100302717	\$ 69.98	4/14/2009	58106	LA CASA DEL TACO	CCL#2-FOOD	
0100302717	\$ 123.07	4/14/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	

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0100302718	\$ 1,515.11	4/14/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100302718	\$ 3,926.58	4/14/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100302719	\$ 980.00	4/14/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100302720	\$ 38.00	4/14/2009	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100302721	\$ 129.50	4/14/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100302722	\$ 173.02	4/14/2009	348856	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100302723	\$ 182.57	4/14/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302723	\$ 757.37	4/14/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302724	\$ 7,775.78	4/14/2009	336971	MAYLINE GROUP	HUMAN RESOURCES-OFFICE FURNITURE	
0100302725	\$ 15.41	4/14/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302726	\$ 999.00	4/14/2009	218367	METRO ELECTRIC, INC.	JUV DET HM-EQUIP&VEH R&M SRV	
0100302727	\$ 985.00	4/14/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100302728	\$ 44.98	4/14/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100302729	\$ 102.40	4/14/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100302730	\$ 1,887.00	4/14/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100302731	\$ 664.04	4/14/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100302732	\$ 353.48	4/14/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100302733	\$ 395.93	4/14/2009	272736	MOBILE MINI I, INC.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100302734	\$ 21.00	4/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100302734	\$ 80.76	4/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-VEHICLE R&M SERVICE	
0100302734	\$ 90.00	4/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WAY RADIO	
0100302735	\$ 134.50	4/14/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100302736	\$ 81.87	4/14/2009	28207	MONTANO, PEDRO S. MD.	JAIL-PHYSICIAN SERVICES	
0100302737	\$ 126.84	4/14/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT3 SANITATION-SAFETY SUPPLIES	
0100302738	\$ 120,000.00	4/14/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100302739	\$ 167.10	4/14/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100302740	\$ 281.59	4/14/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100302741	\$ 117.72	4/14/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100302742	\$ 85.99	4/14/2009	275603	NOTARY EXPRESS	DBM-SAFETY DIV-SURETY & NOTARY BONDS	
0100302743	\$ 99.75	4/14/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	332ND DC-SURETY & NOTARY BONDS	
0100302744	\$ 533.01	4/14/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100302745	\$ 59.70	4/14/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100302746	\$ 234.00	4/14/2009	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100302747	\$ 376.22	4/14/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100302748	\$ 1,100.00	4/14/2009	72575	PACER PRINTING	HUMAN SERVICES-PRINTING & BINDING	
0100302749	\$ 33,333.00	4/14/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100302750	\$ 177,185.24	4/14/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100302751	\$ 113.30	4/14/2009	206199	PEREZ, LETICIA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100302752	\$ 750.00	4/14/2009	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	

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0100302753	\$ 10.00	4/14/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100302754	\$ 36.94	4/14/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100302755	\$ 5.15	4/14/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100302756	\$ 10.78	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100302756	\$ 177.30	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100302757	\$ 622.05	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100302758	\$ 27.50	4/14/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100302758	\$ 42.00	4/14/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100302758	\$ 579.40	4/14/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302759	\$ 15.25	4/14/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302760	\$ 770.00	4/14/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100302761	\$ 29.70	4/14/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100302762	\$ 294.00	4/14/2009	230731	S.J.S. COMPUTERS	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100302763	\$ 104.71	4/14/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100302764	\$ 26.52	4/14/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100302765	\$ 750.00	4/14/2009	335177	SAUL'S AUTO & DIESEL SERVICE	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100302766	\$ 12.90	4/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100302766	\$ 24.80	4/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	DBM-SAFETY DIV-OTHER R&M SUPPLIES	
0100302767	\$ 556.00	4/14/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100302768	\$ 24.40	4/14/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302768	\$ 352.10	4/14/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302769	\$ 80.00	4/14/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100302770	\$ 22.00	4/14/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100302771	\$ 475.60	4/14/2009	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100302772	\$ 900.00	4/14/2009	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100302773	\$ 300.00	4/14/2009	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-DUES & MEMBERSHIPS	
0100302774	\$ 878.62	4/14/2009	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-TIRES & TUBES	
0100302775	\$ 112.06	4/14/2009	274631	SPEEDPRINT FINE PRINTING	SHERIFF-PRINTING & BINDING	
0100302776	\$ 2,162.75	4/14/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100302777	\$ 107.13	4/14/2009	210501	SPRINT	CO CLERK-INTERNET	
0100302778	\$ 60.87	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100302778	\$ 67.00	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100302778	\$ 126.40	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100302778	\$ 132.35	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100302778	\$ 167.20	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100302778	\$ 361.56	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100302778	\$ 711.94	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100302778	\$ 830.90	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-PRINTING & BINDING	
0100302778	\$ 1,165.65	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	

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0100302778	\$ 1,424.93	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100302779	\$ 65.51	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-PAPER SUPPLIES	
0100302779	\$ 265.10	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100302780	\$ 676.30	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	MASTER COURT-OFFICE & COMPU SUPPL	
0100302781	\$ 206.31	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100302782	\$ 167.95	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100302783	\$ 41.85	4/14/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100302784	\$ 1,883.49	4/14/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100302785	\$ 5,700.00	4/14/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100302786	\$ 70.00	4/14/2009	311146	TEXAS DEPARTMENT OF ST HEALTH SVCS RLU	HEALTH ADM-DUES & MEMBERSHIPS	
0100302787	\$ 92.30	4/14/2009	37184	TEXAS STATE DIRECTORY	CO CLERK-REFERENCE MATERIALS	
0100302788	\$ 2,200.00	4/14/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100302789	\$ 42.00	4/14/2009	37702	THE MONITOR	INFO TECH DEPT-REFERENCE MATERIALS	
0100302790	\$ 2,627.95	4/14/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100302791	\$ 5,592.60	4/14/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100302792	\$ 9,000.12	4/14/2009	322229	TOROMONT ENERGY SYSTEMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100302793	\$ 9,652.00	4/14/2009	322229	TOROMONT ENERGY SYSTEMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100302794	\$ 12.65	4/14/2009	329061	TORRES, NIDIA	PCT2 CRC-TRAVEL IN COUNTY	
0100302795	\$ 242.70	4/14/2009	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100302796	\$ 423.97	4/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100302797	\$ 2,667.89	4/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100302798	\$ 162.77	4/14/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302798	\$ 559.90	4/14/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100302798	\$ 762.24	4/14/2009	38873	TRUCKERS EQUIPMENT INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100302799	\$ 5.30	4/14/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100302799	\$ 12.35	4/14/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100302800	\$ 141.96	4/14/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100302801	\$ 558.95	4/14/2009	368164	UNION SPRINGS PHARMACEUTICALS	EMERG SRVS-EM-MEDICAL & LAB SUPPL	
0100302802	\$ 12.27	4/14/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100302802	\$ 76.09	4/14/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100302803	\$ 4.19	4/14/2009	155284	UNITED PARCEL SERVICE	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100302804	\$ 120.00	4/14/2009	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100302805	\$ 2.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100302805	\$ 2.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100302805	\$ 2.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100302805	\$ 4.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & INSTITUTIONAL SU	
0100302805	\$ 5.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100302805	\$ 5.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100302805	\$ 8.25	4/14/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	

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0100302805	\$ 8.25	4/14/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100302805	\$ 9.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100302805	\$ 11.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100302805	\$ 11.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100302805	\$ 11.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100302805	\$ 11.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100302805	\$ 13.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100302805	\$ 16.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100302805	\$ 16.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100302805	\$ 24.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100302805	\$ 28.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100302805	\$ 33.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100302805	\$ 49.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100302805	\$ 53.25	4/14/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100302805	\$ 71.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100302805	\$ 74.25	4/14/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100302805	\$ 79.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100302805	\$ 152.25	4/14/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100302805	\$ 513.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100302806	\$ 8.25	4/14/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100302807	\$ 11.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100302808	\$ 3,260.15	4/14/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100302809	\$ 113.62	4/14/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100302810	\$ 92.00	4/14/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100302811	\$ 113.62	4/14/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100302812	\$ 63.00	4/14/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100302812	\$ 229.74	4/14/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100302813	\$ 34.20	4/14/2009	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100302814	\$ 912.73	4/14/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100302815	\$ 0.65	4/14/2009	369195	WESTWOOD PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100302816	\$ 15.00	4/14/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100302816	\$ 30.00	4/14/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100302817	\$ 51.49	4/14/2009	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100302818	\$ 210.00	4/14/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100302819	\$ 87.40	4/14/2009	368881	XALISCO MEXI-CAFE	93RD DC-FOOD	
0100302820	\$ 134.34	4/14/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100302820	\$ 153.26	4/14/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100302820	\$ 191.69	4/14/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100302820	\$ 225.18	4/14/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	

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0100302820	\$ 830.11	4/14/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100302821	\$ 192.78	4/14/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100302822	\$ 278.42	4/14/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100302822	\$ 314.77	4/14/2009	42129	XEROX CORPORATION	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100302823	\$ 141.06	4/14/2009	312282	ZEP SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302824	\$ 79.23	4/14/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100302825	\$ 5.00	4/14/2009	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100302826	\$ 53.56	4/14/2009	328626	AT&T	PCT2 SANITATION-TELEPHONE	V
0100302826	\$ 69.76	4/14/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	V
0100302826	\$ 109.60	4/14/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	V
0100302826	\$ 175.02	4/14/2009	328626	AT&T	PCT3 SANITATION-TELEPHONE	V
0100302826	\$ 206.32	4/14/2009	328626	AT&T	JAIL-TELEPHONE	V
0100302826	\$ 207.64	4/14/2009	328626	AT&T	332ND DC-TELEPHONE	V
0100302826	\$ 216.18	4/14/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	V
0100302826	\$ 228.28	4/14/2009	328626	AT&T	JUV DET HM-TELEPHONE	V
0100302826	\$ 242.35	4/14/2009	328626	AT&T	275TH DC-TELEPHONE	V
0100302826	\$ 243.01	4/14/2009	328626	AT&T	CCL#6-TELEPHONE	V
0100302826	\$ 243.01	4/14/2009	328626	AT&T	CCL#5-TELEPHONE	V
0100302826	\$ 272.64	4/14/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	V
0100302826	\$ 276.41	4/14/2009	328626	AT&T	206TH DC-TELEPHONE	V
0100302826	\$ 276.41	4/14/2009	328626	AT&T	MASTER COURT-TELEPHONE	V
0100302826	\$ 277.07	4/14/2009	328626	AT&T	93RD DC-TELEPHONE	V
0100302826	\$ 277.07	4/14/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	V
0100302826	\$ 277.07	4/14/2009	328626	AT&T	92ND DC-TELEPHONE	V
0100302826	\$ 277.72	4/14/2009	328626	AT&T	430TH DC-TELEPHONE	V
0100302826	\$ 277.72	4/14/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	V
0100302826	\$ 277.72	4/14/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	V
0100302826	\$ 277.72	4/14/2009	328626	AT&T	CCL#1-TELEPHONE	V
0100302826	\$ 277.72	4/14/2009	328626	AT&T	CCL#4-TELEPHONE	V
0100302826	\$ 277.72	4/14/2009	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	V
0100302826	\$ 300.73	4/14/2009	328626	AT&T	139TH DC-TELEPHONE	V
0100302826	\$ 309.84	4/14/2009	328626	AT&T	CCL#2-TELEPHONE	V
0100302826	\$ 312.43	4/14/2009	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	V
0100302826	\$ 346.49	4/14/2009	328626	AT&T	398TH DC-TELEPHONE	V
0100302826	\$ 346.49	4/14/2009	328626	AT&T	370TH DC-TELEPHONE	V
0100302826	\$ 347.15	4/14/2009	328626	AT&T	PROBATE CRT-TELEPHONE	V
0100302826	\$ 347.15	4/14/2009	328626	AT&T	MASTER CRT II-TELEPHONE	V
0100302826	\$ 347.90	4/14/2009	328626	AT&T	389TH DC-TELEPHONE	V
0100302826	\$ 351.37	4/14/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	V

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0100302826	\$ 381.86	4/14/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	V
0100302826	\$ 384.97	4/14/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	V
0100302826	\$ 415.92	4/14/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	V
0100302826	\$ 416.57	4/14/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	V
0100302826	\$ 449.33	4/14/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	V
0100302826	\$ 452.86	4/14/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	V
0100302826	\$ 496.48	4/14/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	V
0100302826	\$ 534.03	4/14/2009	328626	AT&T	HEALTH ADM-TELEPHONE	V
0100302826	\$ 546.98	4/14/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	V
0100302826	\$ 555.44	4/14/2009	328626	AT&T	CO TREASURER-TELEPHONE	V
0100302826	\$ 624.87	4/14/2009	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	V
0100302826	\$ 673.54	4/14/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	V
0100302826	\$ 677.67	4/14/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	V
0100302826	\$ 693.64	4/14/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	V
0100302826	\$ 715.26	4/14/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	V
0100302826	\$ 728.53	4/14/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	V
0100302826	\$ 761.03	4/14/2009	328626	AT&T	449TH DC-TELEPHONE	V
0100302826	\$ 796.48	4/14/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	V
0100302826	\$ 861.38	4/14/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	V
0100302826	\$ 898.69	4/14/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	V
0100302826	\$ 1,177.68	4/14/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	V
0100302826	\$ 1,265.03	4/14/2009	328626	AT&T	PURCHASING-TELEPHONE	V
0100302826	\$ 1,277.66	4/14/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	V
0100302826	\$ 1,284.45	4/14/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	V
0100302826	\$ 1,430.53	4/14/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	V
0100302826	\$ 1,454.75	4/14/2009	328626	AT&T	CO JUDGE-TELEPHONE	V
0100302826	\$ 1,653.35	4/14/2009	328626	AT&T	TX DPS-TELEPHONE	V
0100302826	\$ 1,729.27	4/14/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	V
0100302826	\$ 2,101.44	4/14/2009	328626	AT&T	CO AUDITOR-TELEPHONE	V
0100302826	\$ 2,176.69	4/14/2009	328626	AT&T	CRIM DA-TELEPHONE	V
0100302826	\$ 2,287.91	4/14/2009	328626	AT&T	DIST CLERK-TELEPHONE	V
0100302826	\$ 3,578.69	4/14/2009	328626	AT&T	CO CLERK-TELEPHONE	V
0100302826	\$ 4,086.61	4/14/2009	328626	AT&T	TAX OFF-TELEPHONE	V
0100302826	\$ 4,999.96	4/14/2009	328626	AT&T	JUV PROB-TELEPHONE	V
0100302826	\$ 6,954.11	4/14/2009	328626	AT&T	ADULT PROB-TELEPHONE	V
0100302827	\$ 402.01	4/14/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100302828	\$ 4.02	4/14/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100302829	\$ 24.39	4/14/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100302830	\$ 16.95	4/14/2009	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100302831	\$ 89.99	4/14/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100302832	\$ 1.18	4/14/2009	10197	EDINBURG UTILITIES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100302833	\$ 4,570.00	4/14/2009	366889	LIMESTONE TECHNOLOGIES, INC.	SHERIFF-OTHER EQUIPMENT	
0100302834	\$ 67.44	4/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100302835	\$ 3.26	4/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100302835	\$ 8,270.53	4/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100302836	\$ 36.93	4/14/2009	309206	MCI	HEALTH CLINICS-TELEPHONE	
0100302837	\$ 12.99	4/14/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100302838	\$ 52.90	4/14/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100302839	\$ 42.46	4/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100302840	\$ 57.00	4/14/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100302841	\$ 569.32	4/14/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100302842	\$ 967.75	4/15/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100302843	\$ 1,947,891.03	4/16/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100302844	\$ 1,582,213.97	4/16/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100302845	\$ 1,095.00	4/21/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302846	\$ 1,487.50	4/21/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100302847	\$ 240.00	4/21/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302848	\$ 1,715.00	4/21/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100302849	\$ 1,100.00	4/21/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302850	\$ 280.00	4/21/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302851	\$ 425.00	4/21/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302852	\$ 1,200.00	4/21/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302853	\$ 425.00	4/21/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302854	\$ 2,105.00	4/21/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302855	\$ 780.00	4/21/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302856	\$ 13,947.50	4/21/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302857	\$ 1,135.00	4/21/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302858	\$ 1,310.00	4/21/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302859	\$ 750.00	4/21/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302860	\$ 370.00	4/21/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302861	\$ 1,517.50	4/21/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302862	\$ 1,007.50	4/21/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302863	\$ 1,600.00	4/21/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100302864	\$ 1,405.00	4/21/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302865	\$ 1,400.00	4/21/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302866	\$ 957.50	4/21/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302867	\$ 967.50	4/21/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100302868	\$ 2,060.00	4/21/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100302869	\$ 4,987.50	4/21/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302870	\$ 11,090.00	4/21/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302871	\$ 895.00	4/21/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302872	\$ 1,350.00	4/21/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302873	\$ 505.00	4/21/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302874	\$ 2,700.00	4/21/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100302875	\$ 885.00	4/21/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302876	\$ 410.00	4/21/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302877	\$ 2,632.50	4/21/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302878	\$ 1,242.50	4/21/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302879	\$ 2,222.50	4/21/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302880	\$ 120.00	4/21/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302881	\$ 490.00	4/21/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302882	\$ 1,250.00	4/21/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302883	\$ 300.00	4/21/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302884	\$ 137.50	4/21/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302885	\$ 4,625.00	4/21/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302886	\$ 3,182.50	4/21/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100302887	\$ 495.00	4/21/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100302888	\$ 6,710.00	4/21/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302889	\$ 1,267.50	4/21/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302890	\$ 2,395.00	4/21/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302891	\$ 385.00	4/21/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100302892	\$ 2,335.00	4/21/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302893	\$ 1,502.50	4/21/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302894	\$ 1,540.00	4/21/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100302895	\$ 445.00	4/21/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302896	\$ 170.00	4/21/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100302897	\$ 170.00	4/21/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100302898	\$ 1,117.50	4/21/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302899	\$ 1,500.00	4/21/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100302900	\$ 2,822.50	4/21/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302901	\$ 400.00	4/21/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302902	\$ 1,710.00	4/21/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302903	\$ 1,515.00	4/21/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302904	\$ 2,045.00	4/21/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100302905	\$ 760.00	4/21/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302906	\$ 2,792.50	4/21/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302907	\$ 500.00	4/21/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100302908	\$ 600.00	4/21/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302909	\$ 750.00	4/21/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302910	\$ 4,307.50	4/21/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100302911	\$ 1,250.00	4/21/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302912	\$ 625.00	4/21/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302913	\$ 1,500.00	4/21/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302914	\$ 1,810.00	4/21/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302915	\$ 1,847.50	4/21/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100302916	\$ 390.00	4/21/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302917	\$ 290.00	4/21/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100302918	\$ 3,725.00	4/21/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100302919	\$ 265.00	4/21/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302920	\$ 325.00	4/21/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302921	\$ 1,800.00	4/21/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100302922	\$ 250.00	4/21/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302923	\$ 4,057.50	4/21/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302924	\$ 480.00	4/21/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302925	\$ 430.00	4/21/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302926	\$ 3,010.00	4/21/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100302927	\$ 1,922.50	4/21/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100302928	\$ 2,240.00	4/21/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100302929	\$ 470.00	4/21/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302930	\$ 3,280.00	4/21/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302931	\$ 1,265.00	4/21/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100302932	\$ 1,895.00	4/21/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100302933	\$ 392.50	4/21/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302934	\$ 340.00	4/21/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100302935	\$ 105.00	4/21/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100302936	\$ 44.16	4/21/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100302937	\$ 352.50	4/21/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	CRIM DA-COURT COSTS & INVESTIGATION	
0100302938	\$ 248.00	4/21/2009	237965	ADOBE GRILL & BAR	92ND DC-FOOD	
0100302939	\$ 68.20	4/21/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100302940	\$ 382.00	4/21/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100302941	\$ 8.80	4/21/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302942	\$ 50.00	4/21/2009	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100302943	\$ 64.28	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100302943	\$ 107.87	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100302943	\$ 232.86	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100302943	\$ 296.73	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	

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0100302943	\$ 487.75	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100302944	\$ 105.61	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100302944	\$ 198.00	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-CLOTHING & UNIFORMS	
0100302945	\$ 4,792.24	4/21/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100302946	\$ 2,324.54	4/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100302946	\$ 3,242.79	4/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100302947	\$ 36.30	4/21/2009	356131	ARRAMBIDE, MELINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302948	\$ 184.24	4/21/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100302949	\$ 2,378.50	4/21/2009	328626	AT&T	JAIL-TELEPHONE	
0100302950	\$ 9,450.41	4/21/2009	2666	ATLAS & HALL, L.L.P	GENERAL LITIGATION-LEGAL SERVICES	
0100302951	\$ 107.10	4/21/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100302952	\$ 11,565.00	4/21/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100302953	\$ 2,111.78	4/21/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100302954	\$ 184.90	4/21/2009	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100302955	\$ 135.31	4/21/2009	369306	BARBOSA, CARLOS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100302956	\$ 171.60	4/21/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100302957	\$ 44.00	4/21/2009	362425	BENAVIDEZ, CARMEN R.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100302958	\$ 500.00	4/21/2009	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100302959	\$ 500.00	4/21/2009	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100302960	\$ 500.00	4/21/2009	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100302961	\$ 15.28	4/21/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100302961	\$ 722.80	4/21/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100302961	\$ 1,760.75	4/21/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100302962	\$ 7.49	4/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100302962	\$ 127.80	4/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100302962	\$ 159.94	4/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-SMALL TOOLS	
0100302963	\$ 21.63	4/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100302963	\$ 204.90	4/21/2009	4537	BURTON AUTO SUPPLY, INC	JAIL-EQ&VEH R&M SUPPLIES	
0100302964	\$ 240.49	4/21/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100302965	\$ 1,914.00	4/21/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100302966	\$ 1,575.00	4/21/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100302967	\$ (365.00)	4/21/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR COMPUTER EQUIPMENT	
0100302967	\$ 74.50	4/21/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100302967	\$ 74.80	4/21/2009	153915	CDW GOVERNMENT INC.	CO TREASURER-EQ&VEH R&M SUPPLIES	
0100302967	\$ 989.84	4/21/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR SOFTWARE	
0100302967	\$ 1,101.86	4/21/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-SOFTWARE	
0100302967	\$ 4,238.65	4/21/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-COMPUTER EQUIPMENT	
0100302968	\$ 2,773.39	4/21/2009	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100302969	\$ 679.00	4/21/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100302970	\$ 22,132.00	4/21/2009	357693	CIMA SOLUTIONS GROUP, LTD.	IT COUNTYWIDE-COMPUTER SERVICES	
0100302971	\$ 9.22	4/21/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100302972	\$ 1,488.90	4/21/2009	171794	COLAIR, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100302973	\$ 97.17	4/21/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100302974	\$ 325.67	4/21/2009	255963	CORNERSTONE GRILL	92ND DC-FOOD	
0100302975	\$ 45.28	4/21/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100302975	\$ 89.44	4/21/2009	186872	CORPORATE EXPRESS	TAX OFF-PAPER SUPPLIES	
0100302975	\$ 136.90	4/21/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-MINOR COMPUTER EQUIP	
0100302975	\$ 200.41	4/21/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100302975	\$ 230.56	4/21/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-MINOR OFFICE FURN & EQUIP	
0100302975	\$ 264.60	4/21/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100302975	\$ 279.93	4/21/2009	186872	CORPORATE EXPRESS	TAX OFF-MINOR OFFICE FURNITURE	
0100302975	\$ 354.31	4/21/2009	186872	CORPORATE EXPRESS	CCL#4-MINOR OFFICE FURN & EQUIPMENT	
0100302975	\$ 420.20	4/21/2009	186872	CORPORATE EXPRESS	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100302975	\$ 1,094.50	4/21/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100302976	\$ 163.76	4/21/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100302976	\$ 332.15	4/21/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100302976	\$ 890.17	4/21/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100302977	\$ 36.45	4/21/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100302978	\$ 326.00	4/21/2009	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100302978	\$ 863.00	4/21/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100302979	\$ 1,597.50	4/21/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100302980	\$ 216.15	4/21/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100302981	\$ 26.00	4/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100302982	\$ 48.00	4/21/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100302983	\$ 35.59	4/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302984	\$ 120.73	4/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302985	\$ 633.85	4/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302986	\$ 503.84	4/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302987	\$ 210.04	4/21/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100302988	\$ 95.00	4/21/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100302989	\$ 17.60	4/21/2009	108537	ESCAMILLA, NORMA LINDA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302990	\$ 17.05	4/21/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100302991	\$ 198.00	4/21/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100302992	\$ 94.66	4/21/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100302993	\$ 3,535.76	4/21/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100302994	\$ 148.89	4/21/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100302995	\$ 16.48	4/21/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100302996	\$ 52.65	4/21/2009	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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0100302997	\$ 51.17	4/21/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100302998	\$ 61.60	4/21/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100302999	\$ 1,696.08	4/21/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100303000	\$ 147.71	4/21/2009	287415	FORENSICS SOURCE	SHERIFF-POLICE SUPPLIES	
0100303001	\$ 176.72	4/21/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100303002	\$ 212.69	4/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SERVICE	
0100303002	\$ 246.70	4/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100303002	\$ 372.07	4/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100303003	\$ 910.00	4/21/2009	231266	G & S GLASS LLC	FACILITIES MGMT-OTHER R&M SRV	
0100303004	\$ 27.50	4/21/2009	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303005	\$ 107.25	4/21/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303006	\$ 27.50	4/21/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100303007	\$ 130.90	4/21/2009	233218	GARCIA, XAVIER	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303008	\$ 105.05	4/21/2009	369209	GARZA, MICHEAL A.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100303009	\$ 19.99	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100303009	\$ 29.95	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100303009	\$ 46.00	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100303009	\$ 72.25	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100303009	\$ 139.80	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-PAPER SUPPLIES	
0100303009	\$ 144.90	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100303009	\$ 269.50	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ELECTIONS DEPT-REFERENCE MATERIALS	
0100303009	\$ 324.95	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100303009	\$ 328.00	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100303010	\$ 318.55	4/21/2009	187054	GENERAL BINDING CORPORATION	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100303011	\$ 1,338.00	4/21/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100303012	\$ 18.70	4/21/2009	315265	GONZALEZ, MIRIAM	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303013	\$ 114.08	4/21/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100303014	\$ 31,307.66	4/21/2009	174874	GUERRA, HECTOR	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100303015	\$ 2,849.26	4/21/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100303016	\$ 363.60	4/21/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100303017	\$ 16.76	4/21/2009	15253	GULF COAST PAPER CO.	CCL#1-HSEHLD & INSTITUTIONAL SUPPL	
0100303017	\$ 17.50	4/21/2009	15253	GULF COAST PAPER CO.	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100303018	\$ 2,537.98	4/21/2009	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100303019	\$ 625.00	4/21/2009	347833	GULF MOVING SYSTEMS D/B/A GULF TRANSPORT	HEALTH CLINICS-OTHER SERVICES	
0100303020	\$ 3,330.00	4/21/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100303021	\$ 295.00	4/21/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303022	\$ 17.00	4/21/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303022	\$ 435.00	4/21/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303023	\$ 178.30	4/21/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	

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0100303024	\$ 3,966.00	4/21/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100303025	\$ 440.00	4/21/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100303025	\$ 4,800.00	4/21/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100303026	\$ 1,272.00	4/21/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100303026	\$ 17,920.00	4/21/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100303027	\$ 125.78	4/21/2009	355844	HINOJOSA, SERGIO	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303028	\$ 13.04	4/21/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100303028	\$ 200.36	4/21/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100303029	\$ 160.00	4/21/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100303030	\$ 36.74	4/21/2009	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-VEHICLE R&M SERVICE	
0100303031	\$ 315.00	4/21/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303032	\$ 17.79	4/21/2009	190403	JONES & COOK STATIONERS	CO AUDITOR-EQUIP&VEH R&M SRV	
0100303032	\$ 47.25	4/21/2009	190403	JONES & COOK STATIONERS	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100303032	\$ 773.50	4/21/2009	190403	JONES & COOK STATIONERS	TAX OFF-OTHER MINOR EQUIPMENT	
0100303033	\$ 300.00	4/21/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100303034	\$ 23.10	4/21/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303035	\$ 3,307.50	4/21/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100303036	\$ 11,577.17	4/21/2009	320471	KITCHEN RESOURCES, L.P.	JAIL-OTHER EQUIPMENT	
0100303037	\$ 394.00	4/21/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100303038	\$ 138.06	4/21/2009	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100303038	\$ 140.64	4/21/2009	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100303039	\$ 6,509.31	4/21/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100303040	\$ 1,433.45	4/21/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303041	\$ 6,272.91	4/21/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303042	\$ 1,530.93	4/21/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303043	\$ 1,617.94	4/21/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303044	\$ 312.50	4/21/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100303044	\$ 312.50	4/21/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100303044	\$ 312.50	4/21/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100303044	\$ 312.50	4/21/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100303045	\$ 75.00	4/21/2009	322857	LIBERTY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	V
0100303046	\$ 44.73	4/21/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100303047	\$ 199.65	4/21/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100303048	\$ 48.00	4/21/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100303049	\$ 54.50	4/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100303050	\$ 3,330.00	4/21/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100303051	\$ 16.50	4/21/2009	369241	MARTINEZ, ANNA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303052	\$ 337.95	4/21/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100303053	\$ 1,800.00	4/21/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC (S.TOWER)-OTHER STRUCTURES	

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0100303054	\$ 6,142.61	4/21/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100303055	\$ 2,468.19	4/21/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100303056	\$ 575.79	4/21/2009	369322	MEDRANO, MERCEDES R.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100303057	\$ 2,448.00	4/21/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100303058	\$ 121.00	4/21/2009	125334	MINGO'S CAR KLINIC	HEALTH ADM-VEHICLE R&M SERVICE	
0100303059	\$ 550.00	4/21/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100303060	\$ 4,293.00	4/21/2009	202916	MO-VAC ENVIRONMENTAL	JAIL-DISPOSAL	
0100303061	\$ 90.00	4/21/2009	275506	MOBILE RELAYS PARTNERS, LTD.	ELECTIONS DEPT-TWO-WAY RADIO	
0100303061	\$ 90.00	4/21/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-TWO-WAY RADIO	
0100303062	\$ 23.10	4/21/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303063	\$ 61.60	4/21/2009	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303064	\$ 44.00	4/21/2009	121975	MORENO, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303065	\$ 260.00	4/21/2009	313637	NEOPOST INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100303066	\$ 369.95	4/21/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100303067	\$ 366.28	4/21/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100303068	\$ 44.65	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100303069	\$ 170.24	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	V
0100303070	\$ 29.57	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100303071	\$ 16.30	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100303072	\$ 500.00	4/21/2009	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-COMPUTER SERVICES	
0100303073	\$ 1,719.00	4/21/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100303074	\$ 270.00	4/21/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100303075	\$ 23,420.00	4/21/2009	238414	NUESTRA CLINICA DEL VALLE	HLTH ADM NUESTRA CLINIC-AID 2 NONGOV'T AG	
0100303076	\$ 36.80	4/21/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100303076	\$ 42.90	4/21/2009	221945	O'REILLY AUTO PARTS	BLDG MINOR ST-SMALL TOOLS	
0100303077	\$ 14.50	4/21/2009	256773	OAK HALL INDUSTRIES, LP	398TH DC-CLOTHING & UNIFORMS	
0100303078	\$ 105.60	4/21/2009	206199	PEREZ, LETICIA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100303079	\$ 12,635.39	4/21/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100303080	\$ 10.00	4/21/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-VEHICLE R&M SERVICE	
0100303080	\$ 101.85	4/21/2009	91987	PUEBLO TIRES & SERVICE	ELECTIONS DEPT-VEHICLE R&M SERVICE	
0100303081	\$ 1,476.00	4/21/2009	293997	QUALITY DATA IMAGING	TAX OFF-COMPUTER SERVICES	
0100303082	\$ 18.75	4/21/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100303082	\$ 18.75	4/21/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100303082	\$ 32.50	4/21/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100303082	\$ 131.25	4/21/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303083	\$ 270.00	4/21/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100303084	\$ 8,500.00	4/21/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100303085	\$ 6.94	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100303085	\$ 48.73	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	

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0100303085	\$ 53.13	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100303085	\$ 98.94	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100303085	\$ 114.68	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100303085	\$ 454.34	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100303085	\$ 1,096.04	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100303085	\$ 1,541.60	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100303085	\$ 5,589.74	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100303085	\$ 7,437.78	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100303085	\$ 19,499.40	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100303085	\$ 89,962.97	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303086	\$ 61.00	4/21/2009	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100303087	\$ 173.63	4/21/2009	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100303088	\$ 1,225.00	4/21/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100303089	\$ 1,956.43	4/21/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100303090	\$ 20.35	4/21/2009	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303091	\$ 1,596.08	4/21/2009	369314	RIVERA, AARON	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100303092	\$ 350.00	4/21/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100303093	\$ 36.30	4/21/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100303094	\$ 15.40	4/21/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303095	\$ 75.35	4/21/2009	357774	SAENZ, ANDRES	INFO TECH DEPT-TRAVEL IN COUNTY	
0100303096	\$ 740.00	4/21/2009	163406	SALINAS PRINTING	HEALTH CLINICS-PRINTING & BINDING	
0100303097	\$ 174.99	4/21/2009	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303098	\$ 15.30	4/21/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100303099	\$ 13.22	4/21/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100303100	\$ 14.38	4/21/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100303101	\$ 31.90	4/21/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303102	\$ 21,258.29	4/21/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100303103	\$ 231.30	4/21/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100303103	\$ 427.75	4/21/2009	34282	SHERWIN-WILLIAMS COMPANY	449TH DC-BLDG&OTHR STRUC R&M SUPPL	
0100303103	\$ 599.34	4/21/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303104	\$ 286.20	4/21/2009	190985	SPAN PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100303105	\$ 7.46	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-PAPER SUPPLIES	
0100303105	\$ 20.10	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100303105	\$ 51.58	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100303105	\$ 76.41	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100303105	\$ 279.98	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OTHER MINOR EQUIPMENT	
0100303105	\$ 763.60	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100303105	\$ 841.44	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100303105	\$ 1,304.00	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-PAPER SUPPLIES	

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0100303105	\$ 1,686.44	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100303105	\$ 1,955.39	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100303106	\$ 32.78	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-FOOD	
0100303106	\$ 45.72	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HSEHLD & INSTITUTIONAL SUPPLIES	
0100303106	\$ 64.95	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100303106	\$ 170.85	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100303107	\$ 15.54	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100303107	\$ 33.07	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100303108	\$ 3.64	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100303108	\$ 18.95	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-MEDICAL & LAB SUPPL	
0100303108	\$ 29.46	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-HSEHLD & INSTITUTIONAL SUPPLIES	
0100303109	\$ 274.99	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-MINOR OFFICE FURNITURE	
0100303110	\$ 274.35	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100303111	\$ 28.44	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100303112	\$ 47.35	4/21/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100303113	\$ 11,234.51	4/21/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100303114	\$ 90.00	4/21/2009	165158	TEXAS JAIL ASSOCIATION	JAIL-DUES & MEMBERSHIPS	
0100303115	\$ 150.00	4/21/2009	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100303116	\$ 559.20	4/21/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100303117	\$ 205.50	4/21/2009	122505	THE SOFTWARE GROUP, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100303118	\$ 2.95	4/21/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100303118	\$ 66.95	4/21/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100303119	\$ 273.51	4/21/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100303120	\$ 125.93	4/21/2009	319295	TRACTOR SUPPLY CREDIT PLAN	HEALTH ADM-SMALL TOOLS	
0100303120	\$ 159.25	4/21/2009	319295	TRACTOR SUPPLY CREDIT PLAN	HEALTH ADM-SAFETY SUPPLIES	
0100303121	\$ 588.90	4/21/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BLDG MINOR ST-GASOLINE/DIESEL	
0100303121	\$ 1,357.83	4/21/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100303122	\$ 1,000.00	4/21/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100303123	\$ 396.81	4/21/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	JAIL-EQUIP&VEH R&M SRV	
0100303123	\$ 420.00	4/21/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-TWO-WAY RADIO	
0100303123	\$ 7,200.00	4/21/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100303124	\$ 547.10	4/21/2009	122505	TYLER TECHNOLOGIES, INC.	JP PCT 4/PL 1-PRINTING & BINDING	
0100303125	\$ 10.60	4/21/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100303125	\$ 936.34	4/21/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100303126	\$ 497.32	4/21/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100303127	\$ 92.81	4/21/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100303128	\$ 30.00	4/21/2009	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100303129	\$ 2.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100303129	\$ 2.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	

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0100303129	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100303129	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100303129	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100303129	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100303129	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100303129	\$ 4.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100303129	\$ 4.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100303129	\$ 5.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100303129	\$ 5.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100303129	\$ 5.50	4/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100303129	\$ 5.50	4/21/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100303129	\$ 6.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100303129	\$ 6.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100303129	\$ 8.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100303129	\$ 8.25	4/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100303129	\$ 8.25	4/21/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100303129	\$ 8.25	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100303129	\$ 8.25	4/21/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100303129	\$ 11.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100303129	\$ 11.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100303129	\$ 11.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100303129	\$ 11.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100303129	\$ 12.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100303129	\$ 13.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100303129	\$ 13.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100303129	\$ 13.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100303129	\$ 13.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100303129	\$ 13.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100303129	\$ 20.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100303129	\$ 27.50	4/21/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100303129	\$ 30.25	4/21/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100303129	\$ 33.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100303129	\$ 35.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100303129	\$ 40.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100303129	\$ 91.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100303129	\$ 129.25	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100303129	\$ 134.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100303130	\$ 8.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100303130	\$ 12.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	

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0100303130	\$ 137.50	4/21/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100303131	\$ 8.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100303131	\$ 57.75	4/21/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100303132	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100303133	\$ 29.69	4/21/2009	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100303134	\$ 44.00	4/21/2009	342092	VILLARREAL, ADAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303135	\$ 19.12	4/21/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100303135	\$ 51.30	4/21/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100303136	\$ 282.00	4/21/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100303137	\$ 13.00	4/21/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100303137	\$ 39.00	4/21/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100303138	\$ 26.00	4/21/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100303139	\$ 132.28	4/21/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100303139	\$ 132.28	4/21/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100303139	\$ 189.99	4/21/2009	42129	XEROX CORPORATION	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100303139	\$ 225.18	4/21/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100303139	\$ 226.30	4/21/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100303139	\$ 663.37	4/21/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100303139	\$ 1,667.51	4/21/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100303140	\$ 155.53	4/21/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303141	\$ 190.13	4/21/2009	42129	XEROX CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100303142	\$ 94.40	4/21/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303143	\$ 147.00	4/21/2009	342653	CONTRERAS, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303144	\$ 407.57	4/21/2009	183474	CORTEZ, ESTHER A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303145	\$ 195.50	4/21/2009	314471	DOUBLETREE CLUB AUSTIN	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100303146	\$ 4.41	4/21/2009	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100303146	\$ 88.25	4/21/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100303147	\$ 195.54	4/21/2009	184403	ESPINOZA, CARLOS E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303148	\$ 150.00	4/21/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-REGISTRATION FEES	
0100303148	\$ 1,365.08	4/21/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-TRAVEL OUT OF COUNTY	
0100303149	\$ 407.57	4/21/2009	233226	FLORES, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303150	\$ 17.50	4/21/2009	178845	FUENTES, FRANCISCO	CCL#6-TRAVEL OUT OF COUNTY	
0100303151	\$ 147.00	4/21/2009	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303152	\$ 150.00	4/21/2009	368911	GLOCK PROFESSIONAL, INC.	SHERIFF-REGISTRATION FEES	
0100303153	\$ 416.57	4/21/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303154	\$ 12.00	4/21/2009	97233	GUTIERREZ, CESAR	CCL#6-TRAVEL OUT OF COUNTY	
0100303155	\$ 1,088.00	4/21/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100303155	\$ 17,776.00	4/21/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100303156	\$ 227.00	4/21/2009	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100303157	\$ 129.00	4/21/2009	329894	HINOJOSA, MONICA J	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303158	\$ 96.05	4/21/2009	282561	HOLIDAY INN EXPRESS	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100303159	\$ 90.00	4/21/2009	359505	JARAMILLO, EDGAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303160	\$ 123.00	4/21/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100303161	\$ 99.00	4/21/2009	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303162	\$ 1,542.53	4/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100303163	\$ 180.69	4/21/2009	139068	MORALES, JESUS E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303164	\$ 159.12	4/21/2009	139068	MORALES, JESUS E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303165	\$ 3,403.80	4/21/2009	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100303166	\$ 183.11	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100303167	\$ 1,392.35	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100303168	\$ 119.98	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100303169	\$ 250.58	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100303170	\$ 195.54	4/21/2009	165115	PALACIOS, MARY ALICE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303171	\$ 32.00	4/21/2009	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100303172	\$ 99.00	4/21/2009	296961	PEREZ, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303173	\$ 1,024.65	4/21/2009	335436	RADISSON HOTEL AUSTIN NORTH	DIST CLERK-TRAVEL OUT OF COUNTY	
0100303174	\$ 683.10	4/21/2009	335436	RADISSON HOTEL AUSTIN NORTH	CO CLERK-TRAVEL OUT OF COUNTY	
0100303175	\$ 147.00	4/21/2009	336815	RANGEL, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303176	\$ 720.60	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100303177	\$ 22,560.00	4/21/2009	369411	RODRIGUEZ, LETICIA	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100303178	\$ 255.00	4/21/2009	363456	ROYALE BEACH AND TENNIS CLUB	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100303179	\$ 144.09	4/21/2009	363456	ROYALE BEACH AND TENNIS CLUB	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100303180	\$ 288.15	4/21/2009	363456	ROYALE BEACH AND TENNIS CLUB	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	V
0100303181	\$ 363.70	4/21/2009	149519	SERNA, LYDIA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100303182	\$ 144.08	4/21/2009	165441	SHERATON SOUTH PADRE ISLAND BEACH HOTEL	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100303183	\$ 115.98	4/21/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100303184	\$ 300.00	4/21/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	332ND DC-REGISTRATION FEES	V
0100303185	\$ 9.46	4/21/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100303186	\$ 4,112.24	4/21/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100303187	\$ 450.00	4/21/2009	165158	TEXAS JAIL ASSOCIATION	JAIL-REGISTRATION FEES	
0100303188	\$ 25.00	4/21/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100303189	\$ 25.00	4/21/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100303190	\$ 25.00	4/21/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 1/PL 2-REGISTRATION FEES	
0100303191	\$ 175.00	4/21/2009	295957	THE UNIVERSITY OF TEXAS AT AUSTIN	HUMAN RESOURCES-REGISTRATION FEES	
0100303192	\$ 1,050.00	4/21/2009	299898	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	DIST CLERK-REGISTRATION FEES	
0100303193	\$ 790.00	4/21/2009	299898	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	CRIM DA-REGISTRATION FEES	
0100303194	\$ 70,000.00	4/21/2009	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100303195	\$ 147.00	4/21/2009	339245	VANHOOK, NILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100303196	\$ 1,067.50	4/28/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100303197	\$ 2,245.00	4/28/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100303198	\$ 3,460.00	4/28/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303199	\$ 35.00	4/28/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303200	\$ 1,547.50	4/28/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303201	\$ 580.00	4/28/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303202	\$ 1,485.00	4/28/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303203	\$ 252.50	4/28/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303204	\$ 6,765.00	4/28/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303205	\$ 800.00	4/28/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303206	\$ 537.50	4/28/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303207	\$ 570.00	4/28/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303208	\$ 1,715.00	4/28/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303209	\$ 880.00	4/28/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303210	\$ 580.00	4/28/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303211	\$ 1,200.00	4/28/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303212	\$ 2,955.00	4/28/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100303213	\$ 600.00	4/28/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303214	\$ 1,802.50	4/28/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303215	\$ 2,152.50	4/28/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303216	\$ 3,590.00	4/28/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303217	\$ 1,045.00	4/28/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303218	\$ 290.00	4/28/2009	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100303219	\$ 1,270.00	4/28/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303220	\$ 350.00	4/28/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303221	\$ 1,445.00	4/28/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303222	\$ 715.00	4/28/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303223	\$ 485.00	4/28/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303224	\$ 1,210.00	4/28/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303225	\$ 1,857.82	4/28/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303226	\$ 295.00	4/28/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303227	\$ 955.00	4/28/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303228	\$ 4,735.00	4/28/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303229	\$ 652.50	4/28/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303230	\$ 550.00	4/28/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100303231	\$ 300.00	4/28/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100303232	\$ 500.00	4/28/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303233	\$ 2,222.50	4/28/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303234	\$ 535.00	4/28/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303235	\$ 910.00	4/28/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303236	\$ 875.00	4/28/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303237	\$ 1,840.00	4/28/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100303238	\$ 400.00	4/28/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100303239	\$ 4,386.02	4/28/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100303240	\$ 445.00	4/28/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303241	\$ 925.00	4/28/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100303242	\$ 2,100.00	4/28/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100303243	\$ 3,172.80	4/28/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303244	\$ 1,305.00	4/28/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303245	\$ 1,000.00	4/28/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303246	\$ 2,472.50	4/28/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303247	\$ 1,370.00	4/28/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100303248	\$ 1,447.50	4/28/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303249	\$ 1,260.00	4/28/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100303250	\$ 290.00	4/28/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100303251	\$ 1,310.00	4/28/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303252	\$ 2,030.00	4/28/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303253	\$ 1,520.00	4/28/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303254	\$ 1,230.00	4/28/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303255	\$ 2,225.00	4/28/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303256	\$ 3,165.00	4/28/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303257	\$ 300.00	4/28/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100303258	\$ 1,610.00	4/28/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303259	\$ 3,120.00	4/28/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303260	\$ 250.00	4/28/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303261	\$ 942.50	4/28/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100303262	\$ 530.00	4/28/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100303263	\$ 1,872.50	4/28/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303264	\$ 1,860.00	4/28/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303265	\$ 500.00	4/28/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303266	\$ 475.00	4/28/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100303267	\$ 750.00	4/28/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100303268	\$ 1,740.00	4/28/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100303269	\$ 2,690.00	4/28/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100303270	\$ 2,430.00	4/28/2009	368067	TIJERINA, JUAN A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303271	\$ 320.00	4/28/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100303272	\$ 19,530.30	4/28/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303273	\$ 400.00	4/28/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100303274	\$ 235.00	4/28/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303275	\$ 1,700.00	4/28/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100303276	\$ 60.00	4/28/2009	355631	ACEVEDO, LOURDES	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100303277	\$ 185.00	4/28/2009	307882	CORRECTIONAL MANAGEMENT INSTITUTE	430TH DC-REGISTRATION FEES	
0100303278	\$ 586.50	4/28/2009	99287	DOUBLETREE HOTEL AUSTIN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100303279	\$ 273.70	4/28/2009	369454	EMBASSY SUITES SAN MARCOS	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100303280	\$ 400.67	4/28/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100303281	\$ 57.00	4/28/2009	299634	GARCIA, JORGE J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100303282	\$ 499.27	4/28/2009	197629	GARZA, HOMERO JUDGE	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100303283	\$ 84.50	4/28/2009	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100303284	\$ 214.00	4/28/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100303285	\$ 995.00	4/28/2009	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-REGISTRATION FEES	
0100303286	\$ 225.00	4/28/2009	99937	JACKSON, JOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303287	\$ 16.50	4/28/2009	175331	JUDGE ALBERT GARCIA	CCL#6-TRAVEL OUT OF COUNTY	
0100303288	\$ 225.00	4/28/2009	287792	LEAL, MIRTA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100303289	\$ 225.00	4/28/2009	318167	LOPEZ, GERARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100303290	\$ 2,500.00	4/28/2009	272981	LOWER RGV DEVELOPMENT COUNCIL	DBM-SAFETY DIV-REGISTRATION FEES	
0100303291	\$ 405.24	4/28/2009	125768	PEREZ, FIDEL	430TH DC-TRAVEL OUT OF COUNTY	
0100303292	\$ 769.44	4/28/2009	279412	RICHEY, GAY	CCL#5-TRAVEL OUT OF COUNTY	
0100303293	\$ 96.00	4/28/2009	229822	SALINAS, JUAN D. III	CO JUDGE-TRAVEL OUT OF COUNTY	
0100303294	\$ 60.00	4/28/2009	230766	SARMIENTO, DAIREN	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100303295	\$ 161.65	4/28/2009	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100303296	\$ 149.00	4/28/2009	177245	SKILLPATH SEMINARS	ELECTIONS DEPT-REGISTRATION FEES	
0100303297	\$ 300.00	4/28/2009	211648	TACA	CO AUDITOR-REGISTRATION FEES	
0100303298	\$ 220.00	4/28/2009	369128	TEXAS CRIME STOPPERS TRAINING	SHERIFF-REGISTRATION FEES	
0100303299	\$ 220.00	4/28/2009	363332	TEXAS FLOOD PLAIN MANAGEMENT ASSOCIATION	PLANNING DEPT-REGISTRATION FEES	
0100303300	\$ 144.52	4/28/2009	148652	UNIVERSITY HOTEL	430TH DC-TRAVEL OUT OF COUNTY	
0100303301	\$ 175.00	4/28/2009	315761	4M YOUTH SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100303301	\$ 433.89	4/28/2009	315761	4M YOUTH SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100303301	\$ 11,685.00	4/28/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100303302	\$ 5.00	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100303303	\$ 65.34	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100303304	\$ 48.28	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100303305	\$ 37.07	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100303306	\$ 414.79	4/28/2009	369543	ALVARADO, GABRIEL	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100303307	\$ 147.52	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100303307	\$ 266.67	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100303308	\$ 80.16	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100303308	\$ 1,121.85	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	

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0100303309	\$ 23,520.00	4/28/2009	287539	ANDA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100303310	\$ 177.68	4/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100303311	\$ 60.50	4/28/2009	323608	ANTONE, MARY LOU	JUV PROB-TRAVEL IN COUNTY	
0100303312	\$ 114.40	4/28/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303313	\$ 1,438.47	4/28/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100303314	\$ 162.00	4/28/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100303315	\$ 433.63	4/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100303316	\$ 2,151.31	4/28/2009	328626	AT&T	JAIL-TELEPHONE	
0100303317	\$ 239.03	4/28/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100303318	\$ 0.03	4/28/2009	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100303318	\$ 0.08	4/28/2009	278378	AT&T LONG DISTANCE	JP PCT 2/PL 1-TELEPHONE	
0100303318	\$ 0.10	4/28/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100303318	\$ 0.24	4/28/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 2-TELEPHONE	
0100303318	\$ 0.44	4/28/2009	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100303318	\$ 0.65	4/28/2009	278378	AT&T LONG DISTANCE	JP PCT 5/PL 1-TELEPHONE	
0100303318	\$ 0.72	4/28/2009	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100303318	\$ 0.90	4/28/2009	278378	AT&T LONG DISTANCE	93RD DC-TELEPHONE	
0100303318	\$ 0.96	4/28/2009	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100303318	\$ 1.12	4/28/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100303318	\$ 1.26	4/28/2009	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100303318	\$ 1.42	4/28/2009	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100303318	\$ 1.79	4/28/2009	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100303318	\$ 1.92	4/28/2009	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100303318	\$ 2.00	4/28/2009	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100303318	\$ 2.29	4/28/2009	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100303318	\$ 2.57	4/28/2009	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100303318	\$ 3.43	4/28/2009	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100303318	\$ 3.85	4/28/2009	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100303318	\$ 5.18	4/28/2009	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100303318	\$ 7.53	4/28/2009	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100303318	\$ 7.82	4/28/2009	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100303318	\$ 8.14	4/28/2009	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100303318	\$ 12.51	4/28/2009	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100303318	\$ 12.64	4/28/2009	278378	AT&T LONG DISTANCE	DIST CLERK-TELEPHONE	
0100303318	\$ 30.38	4/28/2009	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100303318	\$ 31.62	4/28/2009	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100303318	\$ 35.35	4/28/2009	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100303318	\$ 37.14	4/28/2009	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100303318	\$ 58.70	4/28/2009	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	

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0100303318	\$ 60.71	4/28/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100303318	\$ 101.09	4/28/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100303318	\$ 158.76	4/28/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100303318	\$ 349.24	4/28/2009	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100303318	\$ 745.08	4/28/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100303318	\$ 1,045.77	4/28/2009	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100303319	\$ 5.00	4/28/2009	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100303320	\$ 11.45	4/28/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100303321	\$ 75.00	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303322	\$ 1,550.00	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303323	\$ 672.73	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303324	\$ 1,075.00	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303325	\$ 3,685.24	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303326	\$ 1,282.47	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100303327	\$ 6,206.00	4/28/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100303328	\$ 5,800.00	4/28/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100303329	\$ 392.45	4/28/2009	337412	AUTOZONE	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100303330	\$ 1,712.24	4/28/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100303331	\$ 195.00	4/28/2009	220205	B & H PHOTO VIDEO	SHERIFF-POLICE SUPPLIES	
0100303331	\$ 390.00	4/28/2009	220205	B & H PHOTO VIDEO	SHERIFF-OTHER MINOR EQUIPMENT	
0100303332	\$ 39.60	4/28/2009	192821	BALLESTEROS, HORTENCIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303333	\$ 47.85	4/28/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303334	\$ 12,030.81	4/28/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100303335	\$ 22,965.27	4/28/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100303336	\$ 481.37	4/28/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100303337	\$ 203.51	4/28/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303338	\$ 23.97	4/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100303339	\$ 4,583.33	4/28/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100303340	\$ 422.44	4/28/2009	323675	BROADWAY HARDWARE & GIFTS	JAIL-SMALL TOOLS	
0100303341	\$ 40.00	4/28/2009	335649	BROOKS COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100303342	\$ 110.91	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-VEHICLE R&M SERVICE	
0100303342	\$ 160.86	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100303342	\$ 347.21	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-VEHICLE R&M SUPPLIES	
0100303343	\$ 1,612.80	4/28/2009	327913	CALENCE LLC	PCT2 CRC (S.TOWER)-MINOR COMPUTER EQUIP	
0100303344	\$ 6,934.50	4/28/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100303345	\$ 10,249.70	4/28/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100303346	\$ 1,200.00	4/28/2009	241059	CANO, ROY D.D.S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100303347	\$ 1,323.75	4/28/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100303348	\$ 18.70	4/28/2009	323136	CAVAZOS, CYNTHIA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100303349	\$ 713.40	4/28/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100303349	\$ 1,335.75	4/28/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100303349	\$ 13,893.12	4/28/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-COMPUTER EQUIPMENT	
0100303350	\$ 24.20	4/28/2009	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100303351	\$ 166.56	4/28/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100303352	\$ 80.27	4/28/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100303353	\$ 211.20	4/28/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100303354	\$ 350.00	4/28/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100303355	\$ 307.91	4/28/2009	4537	COMMERCIAL BILLING SERVICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303356	\$ 14,381.10	4/28/2009	355003	COMMUNITY HOPE PROJECTS, INC.	HLTH ADM HOPE FAMILY CT-AID 2 NONGOV'T AG	
0100303357	\$ 65.00	4/28/2009	329312	CONSTABLES OF HARRIS COUNTY	CRIM DA-COURT COSTS & INVESTIGATION	
0100303358	\$ 27.00	4/28/2009	186872	CORPORATE EXPRESS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100303358	\$ 2,337.24	4/28/2009	186872	CORPORATE EXPRESS	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100303359	\$ 146.30	4/28/2009	186872	CORPORATE EXPRESS	HEALTH ADM-SAFETY SUPPLIES	
0100303359	\$ 558.45	4/28/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100303360	\$ 333.21	4/28/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100303361	\$ 26.86	4/28/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100303362	\$ 30.86	4/28/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100303363	\$ 9.52	4/28/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100303364	\$ 600.00	4/28/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100303365	\$ 445.00	4/28/2009	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100303366	\$ 15.00	4/28/2009	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100303367	\$ 226.00	4/28/2009	200603	DELTA NEWS	TAX OFF-ADVERTISING	
0100303368	\$ 192.00	4/28/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100303369	\$ 90.00	4/28/2009	291889	EDINBURG-MCALLEN VETERINARY SERVICES, P.	SHERIFF-MEDICAL & LAB SUPPL	
0100303370	\$ 209.00	4/28/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100303371	\$ 23.68	4/28/2009	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100303372	\$ 1,251.73	4/28/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100303373	\$ 155.34	4/28/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100303374	\$ 51.60	4/28/2009	248649	FLEETPRIDE	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100303375	\$ 10,635.00	4/28/2009	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100303376	\$ 1,983.67	4/28/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100303377	\$ 368.92	4/28/2009	287415	FORENSICS SOURCE	SHERIFF-POLICE SUPPLIES	
0100303378	\$ 132.53	4/28/2009	243183	FRED L. PEREZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100303379	\$ 442.07	4/28/2009	77402	G.T. DISTRIBUTORS, INC.	CRTHSE PK LOT-POLICE SUPPLIES	
0100303380	\$ 50.00	4/28/2009	227854	GARCIA, VICTOR M.	CONSTABLE PCT.5-SURETY & NOTORY BONDS	
0100303381	\$ 384.65	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-PRINTING & BINDING	
0100303382	\$ 91.90	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-PRINTING & BINDING	
0100303383	\$ 51.25	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	275TH DC-PRINTING & BINDING	

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0100303383	\$ 562.85	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100303384	\$ 283.80	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100303385	\$ 8,967.50	4/28/2009	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100303386	\$ 15.60	4/28/2009	40991	GRAINGER	JUV DET HM-OTHER R&M SUPPLIES	
0100303387	\$ 46.21	4/28/2009	15253	GULF COAST PAPER CO.	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100303387	\$ 188.71	4/28/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100303387	\$ 12,377.54	4/28/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100303388	\$ 12.50	4/28/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303389	\$ 41,230.00	4/28/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100303390	\$ 1,336.40	4/28/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100303391	\$ 960.00	4/28/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100303391	\$ 17,752.00	4/28/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100303392	\$ 315,909.74	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100303393	\$ 30.00	4/28/2009	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100303394	\$ 250.00	4/28/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100303395	\$ 447.97	4/28/2009	218634	ICI PAINTS	JAIL-OTHER MINOR EQUIPMENT	
0100303396	\$ 1,824.00	4/28/2009	308056	ID WHOLESALER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100303397	\$ 602.00	4/28/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100303398	\$ 239.17	4/28/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100303399	\$ 981.47	4/28/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100303399	\$ 2,968.49	4/28/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100303400	\$ 7.15	4/28/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100303400	\$ 143.00	4/28/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100303401	\$ 296.17	4/28/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303402	\$ 425.38	4/28/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100303403	\$ 164.00	4/28/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100303404	\$ 242.00	4/28/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100303404	\$ 339.80	4/28/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100303405	\$ 30.00	4/28/2009	199613	JUDICIAL SECTION STATE BAR OF TEXAS	430TH DC-DUES & MEMBERSHIPS	
0100303406	\$ 75.95	4/28/2009	58106	LA CASA DEL TACO	430TH DC-FOOD	
0100303407	\$ 369.18	4/28/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100303407	\$ 2,645.25	4/28/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100303408	\$ 3,386.25	4/28/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303409	\$ 1,307.91	4/28/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303410	\$ 38.00	4/28/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100303411	\$ 567.00	4/28/2009	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100303412	\$ 80.00	4/28/2009	322288	LIVE OAK COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100303413	\$ 23.80	4/28/2009	21598	LODICO ELECTRONIC SERVICE	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100303414	\$ 415.00	4/28/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POLICE SUPPLIES	

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0100303415	\$ 67.10	4/28/2009	367273	LOPEZ, SILVIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303416	\$ 207.71	4/28/2009	348856	LOWE'S	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100303417	\$ 51.15	4/28/2009	208159	LOZANO, RAUL	CO JUDGE-TRAVEL IN COUNTY	
0100303418	\$ 50.00	4/28/2009	260053	MARICHALAR, DANIEL	CONSTABLE PCT.5-SURETY & NOTORY BONDS	
0100303419	\$ 99.75	4/28/2009	305863	MARROQUIN, DAVID T.	PROBATE CRT-SURETY & NOTARY BONDS	
0100303420	\$ 29.70	4/28/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303421	\$ 155.60	4/28/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100303422	\$ 368.61	4/28/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100303423	\$ -	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	JAIL-OTHER R&M SUPPLIES	
0100303423	\$ 4.95	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC (S.TOWER)-SMALL TOOLS	
0100303423	\$ 972.36	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100303424	\$ 4,759.52	4/28/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100303425	\$ 2,440.66	4/28/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100303426	\$ 1,074.99	4/28/2009	328189	MEDQUIST	CO COMM-OFFICE & COMPU SUPPL	
0100303427	\$ 1,900.00	4/28/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100303428	\$ 1.00	4/28/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100303428	\$ 30.95	4/28/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100303429	\$ 1,887.00	4/28/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100303430	\$ 550.00	4/28/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100303431	\$ 383.82	4/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100303431	\$ 1,362.41	4/28/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100303432	\$ 85.25	4/28/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100303432	\$ 224.84	4/28/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100303433	\$ 10,960.00	4/28/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100303434	\$ 202.99	4/28/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100303434	\$ 368.94	4/28/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-VEHICLE R&M SUPPLIES	
0100303435	\$ 1,800.00	4/28/2009	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100303436	\$ 750.36	4/28/2009	339253	OCE	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100303437	\$ 158.55	4/28/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100303438	\$ 22.00	4/28/2009	367796	OCHOA, ROSE MARY	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303439	\$ 1,389.55	4/28/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100303440	\$ 13.20	4/28/2009	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303441	\$ 17.60	4/28/2009	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303442	\$ 3,916.75	4/28/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100303443	\$ 10,436.80	4/28/2009	6696	PHARR ECONOMIC DEVELOPMENT CORPORATION	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100303444	\$ 32,828.00	4/28/2009	220779	PHILPOTT MOTORS	FACILITIES MGMT-VEHICLES	
0100303445	\$ 610.00	4/28/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100303446	\$ 35.00	4/28/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100303447	\$ 86.74	4/28/2009	145025	PURVIS INDUSTRIES, LTD	JUV DET HM-EQ&VEH R&M SUPPLIES	

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0100303448	\$ 28.64	4/28/2009	358274	QUALITY RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100303449	\$ 847.16	4/28/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100303450	\$ 182.60	4/28/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100303451	\$ 26.78	4/28/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100303452	\$ 60.00	4/28/2009	339385	REFUGIO COUNTY SHERIFF'S DEPT	CRIM DA-COURT COSTS & INVESTIGATION	
0100303453	\$ 875.00	4/28/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100303454	\$ 90.00	4/28/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG ADD & RENOV	
0100303455	\$ 848.12	4/28/2009	267341	RIO GRANDE REGIONAL HOSPITAL	JAIL-HOSPITAL SERVICES	
0100303456	\$ 350.00	4/28/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100303457	\$ 42.35	4/28/2009	359254	RODRIGUEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303458	\$ 1,342.50	4/28/2009	163406	SALINAS PRINTING	HEALTH ADM-PRINTING & BINDING	
0100303459	\$ 4,256.00	4/28/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100303460	\$ 5,750.32	4/28/2009	200514	SIMPLEXGRINNELL LP	PCT2 CRC (S.TOWER)-OTHER MINOR EQUIP	
0100303460	\$ 9,092.90	4/28/2009	200514	SIMPLEXGRINNELL LP	PCT2 CRC (S.TOWER)-OTHER EQUIPMENT	
0100303460	\$ 13,245.06	4/28/2009	200514	SIMPLEXGRINNELL LP	PCT2 CRC-OTHER EQUIPMENT	
0100303461	\$ 311.95	4/28/2009	129763	SOUTHERN FOODS GROUP,L.P. DBA HYGEIA	JUV DET HM-FOOD	
0100303462	\$ 28,124.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100303463	\$ -	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100303463	\$ 171.99	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100303463	\$ 225.93	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100303463	\$ 230.44	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100303463	\$ 259.80	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100303463	\$ 279.60	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-PAPER SUPPLIES	
0100303463	\$ 812.22	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100303463	\$ 1,036.39	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-PAPER SUPPLIES	
0100303464	\$ 6,673.88	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100303465	\$ 9.14	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100303465	\$ 141.90	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-PAPER SUPPLIES	
0100303466	\$ 1,044.95	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-MINOR OFFICE FURNITURE	
0100303467	\$ 102.35	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100303468	\$ 1,385.00	4/28/2009	262366	STARR TELECOMMUNICATIONS, ETC.	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SRV	
0100303469	\$ 4,565.00	4/28/2009	133655	SUPERIOR ALARMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100303470	\$ 840.94	4/28/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100303470	\$ 4,606.73	4/28/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100303471	\$ 54.63	4/28/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	CO WIDE ADM-OTHER	
0100303472	\$ 184.80	4/28/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	JUV DET HM-OTHER R&M SUPPLIES	
0100303473	\$ 1,500.00	4/28/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-PUBLIC OFFICIAL INSURANCE	
0100303474	\$ 474.24	4/28/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100303475	\$ 36.00	4/28/2009	341088	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	JP PCT 2/PL 2-REFERENCE MATERIALS	

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0100303476	\$ 602.04	4/28/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100303477	\$ 3,767.24	4/28/2009	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100303478	\$ 806.10	4/28/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100303479	\$ 20.50	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100303479	\$ 63.56	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100303479	\$ 84.99	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100303480	\$ 3,071.24	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100303481	\$ 676.68	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	V
0100303482	\$ 423.89	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100303483	\$ 893.88	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BLDG MINOR ST-GASOLINE/DIESEL	
0100303483	\$ 1,374.90	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100303484	\$ 759.46	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100303485	\$ 5,640.00	4/28/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100303486	\$ 1,021.60	4/28/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100303487	\$ 408.64	4/28/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100303488	\$ 690.36	4/28/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100303489	\$ 0.70	4/28/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100303489	\$ 211.83	4/28/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100303490	\$ 74.67	4/28/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100303491	\$ 31.82	4/28/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100303492	\$ 67.00	4/28/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100303493	\$ 71.27	4/28/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100303494	\$ 13.94	4/28/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100303495	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100303495	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100303495	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100303495	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100303495	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100303495	\$ 2.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100303495	\$ 2.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100303495	\$ 2.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100303495	\$ 2.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100303495	\$ 2.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	

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0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100303495	\$ 3.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100303495	\$ 4.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & INSTITUTIONAL	
0100303495	\$ 5.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100303495	\$ 5.50	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100303495	\$ 6.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100303495	\$ 8.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100303495	\$ 8.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100303495	\$ 8.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100303495	\$ 8.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	
0100303495	\$ 9.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100303495	\$ 11.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100303495	\$ 13.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100303495	\$ 13.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100303495	\$ 13.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100303495	\$ 16.50	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100303495	\$ 16.50	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100303495	\$ 16.50	4/28/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100303495	\$ 33.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100303495	\$ 44.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100303495	\$ 63.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100303495	\$ 74.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100303495	\$ 107.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100303496	\$ 85.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100303497	\$ 26.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100303497	\$ 79.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100303498	\$ 4.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100303499	\$ 300.08	4/28/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100303500	\$ 13,126.38	4/28/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100303501	\$ 35.20	4/28/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303502	\$ 11.22	4/28/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100303503	\$ 157.46	4/28/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100303504	\$ 253.66	4/28/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100303505	\$ 263.66	4/28/2009	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100303506	\$ 320.00	4/28/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100303506	\$ 1,174.72	4/28/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100303506	\$ 8,370.00	4/28/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100303507	\$ 44.00	4/28/2009	342092	VILLARREAL, ADAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100303508	\$ 372.90	4/28/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	

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0100303509	\$ 13.00	4/28/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100303509	\$ 15.00	4/28/2009	319082	WHAT-A-WASH CARWASH	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100303509	\$ 15.00	4/28/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100303510	\$ 134.34	4/28/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100303510	\$ 134.34	4/28/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100303510	\$ 134.38	4/28/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100303510	\$ 153.26	4/28/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100303510	\$ 179.94	4/28/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100303510	\$ 310.20	4/28/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100303510	\$ 467.49	4/28/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100303510	\$ 539.57	4/28/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100303511	\$ 472.00	4/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303512	\$ 264.56	4/28/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100303513	\$ 153.01	4/28/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100303514	\$ 94.40	4/28/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100303515	\$ 18.00	4/28/2009	287423	ZAVALA, SANTIAGO JR.	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100303516	\$ 112,700.00	4/28/2009	300306	ERO INTERNATIONAL, LLP	CO WIDE ADM-ARCH & ENG SRV	
0100303517	\$ 360.97	4/28/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100303518	\$ 369.91	4/28/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100303519	\$ 1,020.00	4/28/2009	233498	AUDITWARE DEVELOPMENT CO	CO AUDITOR-COMPUTER SERVICES	
0100303520	\$ 160,096.33	4/28/2009	6637	CITY OF MISSION	GEN FUND-CURRENT TAXES-REAL PROPERTY	V
0100303521	\$ 3.29	4/28/2009	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	
0100303521	\$ 32.82	4/28/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100303522	\$ 8,235.00	4/28/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100303523	\$ 2,940.00	4/28/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100303524	\$ 20.00	4/28/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100303525	\$ 4,206.76	4/28/2009	350966	VISUAL INNOVATIONS CO., INC.	93RD DC-OTHER MINOR EQUIPMENT	
0100303525	\$ 5,643.89	4/28/2009	350966	VISUAL INNOVATIONS CO., INC.	93RD DC-OTHER MISC SUPPLIES	
0100303525	\$ 7,576.20	4/28/2009	350966	VISUAL INNOVATIONS CO., INC.	93RD DC-OTHER EQUIPMENT	
0100303525	\$ 16,023.59	4/28/2009	350966	VISUAL INNOVATIONS CO., INC.	93RD DC-EQUIP&VEH R&M SRV	
0100303526	\$ 107,188.68	4/29/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100303527	\$ 84,896.23	4/29/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100303528	\$ 160,096.33	4/29/2009	157023	CITY OF HIDALGO	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100303529	\$ 1,950,975.72	4/29/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100303530	\$ 1,573,660.32	4/29/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339941	\$ 24,725.95	4/1/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339942	\$ 22,055.73	4/1/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200339943	\$ 998,454.42	4/2/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200339944	\$ 760,662.59	4/2/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	

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0200339945	\$ (1,826.06)	4/7/2009	255084	J. M. CONSTRUCTION, INC.	RETAINAGE PAYABLE-JM CONSTRUCTION PCT 1	
0200339945	\$ 5,927.44	4/7/2009	255084	J. M. CONSTRUCTION, INC.	PCT1 P/U RD-DRAINAGE DITCHES	
0200339945	\$ 12,333.20	4/7/2009	255084	J. M. CONSTRUCTION, INC.	PCT1 P/U RD-SUBDIVISION STREETS	
0200339946	\$ (1,979.75)	4/7/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON ,INC-PCT3	
0200339946	\$ 3,003.00	4/7/2009	199869	SASCON, INC.	PCT3 P/U RD-DRAINAGE DITCHES	
0200339946	\$ 16,794.46	4/7/2009	199869	SASCON, INC.	PCT3 P/U RD-SUBDIVISION STREETS	
0200339947	\$ 550.00	4/7/2009	211532	A SIGN LANGUAGE CO.	BASIC SUPERVISION-OTHER PROF SRV	
0200339948	\$ 15,000.00	4/7/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200339949	\$ 2,850.00	4/7/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200339950	\$ 275.00	4/7/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 PARKS-OTHER R&M SUPPLIES	
0200339951	\$ 107.00	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200339951	\$ 526.72	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200339952	\$ 60.12	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200339952	\$ 179.40	4/7/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200339953	\$ 247.34	4/7/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339954	\$ 205.71	4/7/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339954	\$ 637.54	4/7/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339955	\$ 5,320.80	4/7/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200339956	\$ 15,222.40	4/7/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200339957	\$ 396.26	4/7/2009	337412	AUTOZONE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339958	\$ 7,675.00	4/7/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200339959	\$ 7,377.30	4/7/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200339960	\$ 744.25	4/7/2009	357898	BORDER STATES ELECTRIC SUPPLY	PCT2 PARKS-OTHER STRUCTURES	
0200339961	\$ 29.99	4/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200339961	\$ 67.96	4/7/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0200339962	\$ 23.88	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339962	\$ 51.43	4/7/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339963	\$ 362.50	4/7/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200339964	\$ 149.50	4/7/2009	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-SAFETY SUPPLIES	
0200339964	\$ 945.60	4/7/2009	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0200339965	\$ 1,050.00	4/7/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200339966	\$ 12.95	4/7/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200339967	\$ (3,484.80)	4/7/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200339967	\$ 203.19	4/7/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR COMPUTER EQUIPMENT	
0200339967	\$ 5,423.15	4/7/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR SOFTWARE	
0200339968	\$ (35.40)	4/7/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200339968	\$ 19.96	4/7/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-BOTTLED WATER	
0200339968	\$ 112.83	4/7/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-FOOD	
0200339969	\$ 532.50	4/7/2009	169447	CITY OF WESLACO	WESL B/C-OTHER PROF SRV	

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0200339970	\$ 630.00	4/7/2009	78174	COPY GRAPHICS, INC	PCT4 RD ADM-EQUIP & VEH R&M SRV	
0200339971	\$ 134.68	4/7/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-MEDICAL & LAB SUPPL	
0200339971	\$ 539.61	4/7/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200339971	\$ 2,656.83	4/7/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200339972	\$ 103.63	4/7/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200339973	\$ 93.50	4/7/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200339974	\$ 95.00	4/7/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200339975	\$ 1,150.80	4/7/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200339976	\$ 1,762.50	4/7/2009	86525	DELTA SPECIALTIES SUPPLY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200339976	\$ 2,740.00	4/7/2009	86525	DELTA SPECIALTIES SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200339976	\$ 11,914.80	4/7/2009	86525	DELTA SPECIALTIES SUPPLY	PCT4 P/U RD-SAFETY SUPPLIES	
0200339977	\$ 5,022.13	4/7/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	INDIGENT HLTH CARE-A/P-HID CO CLNCL SRV	
0200339978	\$ 5.00	4/7/2009	258385	DISH NETWORK	SATF-LATE FEES, PEN & FIN CHRG	
0200339978	\$ 40.98	4/7/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200339979	\$ 2,550.00	4/7/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200339980	\$ 72.00	4/7/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200339981	\$ 107.47	4/7/2009	11266	ERNIE'S SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200339981	\$ 206.21	4/7/2009	11266	ERNIE'S SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200339982	\$ 100.00	4/7/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339983	\$ 1,260.00	4/7/2009	11703	FAMILY MEDICAL CENTER	TJPC Y-2009 - PHYSICIAN SERVICES	
0200339984	\$ 113.00	4/7/2009	248649	FLEETPRIDE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200339985	\$ 35.00	4/7/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200339986	\$ 62.00	4/7/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 PARKS-VEHICLE R&M SERVICE	
0200339986	\$ 186.00	4/7/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200339987	\$ 15,547.05	4/7/2009	125717	FRONTERA MATERIALS, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200339988	\$ 3,447.60	4/7/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200339989	\$ 10,927.70	4/7/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200339990	\$ 359.56	4/7/2009	169242	GCR TIRE CENTERS	PCT1 PARKS-TIRES & TUBES	
0200339990	\$ 2,275.76	4/7/2009	169242	GCR TIRE CENTERS	PCT2 P/U RD-TIRES & TUBES	
0200339990	\$ 4,702.30	4/7/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-TIRES & TUBES	
0200339991	\$ 3,542.22	4/7/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-TIRES & TUBES	
0200339992	\$ 210.00	4/7/2009	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT3 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200339993	\$ 1.26	4/7/2009	15253	GULF COAST PAPER CO.	PCT4 RD ADM-LATE FEES,PENALTIES & FINANCE	
0200339993	\$ 124.85	4/7/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200339993	\$ 241.20	4/7/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200339993	\$ 425.21	4/7/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200339994	\$ 17.50	4/7/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	BASIC SUPERVISION-OTHER R&M SUPPLIES	
0200339995	\$ 37.58	4/7/2009	201367	H & H GOLF CARTS, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200339996	\$ 14.50	4/7/2009	252468	HACIENDA FORD	SATF-VEHICLE R&M SERVICE	

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0200339997	\$ 20.00	4/7/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 P/U RD-OTHER	
0200339998	\$ 1,050.00	4/7/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200339999	\$ 33.30	4/7/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200339999	\$ 37.30	4/7/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-VEHICLE R&M SERVICE	
0200340000	\$ 591.48	4/7/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340001	\$ 85.00	4/7/2009	187453	J & N AUTO AIR CONDITIONING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340002	\$ 155.00	4/7/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200340003	\$ 4,251.55	4/7/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200340004	\$ 314.00	4/7/2009	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200340005	\$ 27.00	4/7/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340005	\$ 940.00	4/7/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200340006	\$ 29.03	4/7/2009	143731	LONE STAR OVERNIGHT, L.P.	PCT3 RD ADM-POSTAGE	
0200340007	\$ 207.55	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340008	\$ 204.40	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340009	\$ 142.91	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340010	\$ 141.84	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340011	\$ 16.35	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340012	\$ 16.35	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340013	\$ 41.59	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340014	\$ 64.71	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340015	\$ 23.52	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340016	\$ 25.49	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340017	\$ 25.68	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340018	\$ 70.56	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340019	\$ 3,250.00	4/7/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200340020	\$ 468.47	4/7/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200340021	\$ 7,738.65	4/7/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200340022	\$ 26.72	4/7/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340022	\$ 30.31	4/7/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-SMALL TOOLS	
0200340022	\$ 58.28	4/7/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200340023	\$ 362.17	4/7/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0200340024	\$ 1,765.65	4/7/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200340025	\$ 100.00	4/7/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200340026	\$ 247.39	4/7/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200340026	\$ 250.00	4/7/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340027	\$ 232.43	4/7/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200340028	\$ 75.00	4/7/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340028	\$ 180.00	4/7/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-TWO-WAY RADIO	
0200340029	\$ 336.00	4/7/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	

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0200340030	\$ 181.18	4/7/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200340031	\$ 147.89	4/7/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200340032	\$ 258.55	4/7/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200340033	\$ 185.51	4/7/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200340034	\$ 273.58	4/7/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340035	\$ 4.89	4/7/2009	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200340035	\$ 15.98	4/7/2009	221945	O'REILLY AUTO PARTS	CO SHOP-SMALL TOOLS	
0200340035	\$ 160.61	4/7/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-VEHICLE R&M SUPPLIES	
0200340035	\$ 1,100.52	4/7/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340036	\$ 191.50	4/7/2009	27065	OFFICE EQUIPMENT CO.	BASIC SUPERVISION-PRINTING & BINDING	
0200340037	\$ 176.55	4/7/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200340038	\$ 20.00	4/7/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200340038	\$ 40.00	4/7/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200340038	\$ 60.00	4/7/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200340039	\$ 298.39	4/7/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200340040	\$ 19.88	4/7/2009	145025	PURVIS INDUSTRIES, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340041	\$ 29.00	4/7/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340042	\$ 225.00	4/7/2009	242675	RECONSTRUCTIVE ORAL & MAXILLOFACIAL	WESL B/C-PHYSICIAN SERVICES	
0200340043	\$ 3,026.80	4/7/2009	224278	RIO VALLEY PIPE, LTD.	PCT4 P/U RD-PIPES	
0200340044	\$ 214.34	4/7/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200340045	\$ 963.72	4/7/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340046	\$ 12.99	4/7/2009	304131	SAENZ HARDWARE	PCT3 PARKS-SMALL TOOLS	
0200340046	\$ 89.99	4/7/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0200340046	\$ 98.16	4/7/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SMALL TOOLS	
0200340046	\$ 106.27	4/7/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340047	\$ 131.40	4/7/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200340048	\$ 4,927.60	4/7/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200340049	\$ 452.16	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200340050	\$ 220.96	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SMALL TOOLS	
0200340050	\$ 375.39	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200340050	\$ 626.68	4/7/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200340051	\$ 17.50	4/7/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200340052	\$ 25.00	4/7/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200340053	\$ 240.00	4/7/2009	214531	SOS TECHNOLOGIES	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200340054	\$ 253.05	4/7/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200340055	\$ 3,596.25	4/7/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200340056	\$ 69.00	4/7/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340057	\$ 41.85	4/7/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200340058	\$ 316.92	4/7/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US TREASURY-INFO & CREDIT SERVICES	

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0200340059	\$ 369.95	4/7/2009	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0200340060	\$ 34.65	4/7/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200340061	\$ 190.62	4/7/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200340062	\$ 1,104.38	4/7/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340063	\$ 21.98	4/7/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200340064	\$ 149.40	4/7/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200340065	\$ 49.50	4/7/2009	95265	UNITED RESTAURANT SUPPLY CO, INC	SATF-HOUSEHOLD & INSTITUTIONAL	
0200340066	\$ 454.11	4/7/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200340067	\$ 6.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200340067	\$ 8.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200340067	\$ 13.75	4/7/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200340067	\$ 19.25	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200340067	\$ 24.75	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200340067	\$ 27.50	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200340067	\$ 32.00	4/7/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-HOUSEHOLD & INSTITUTIONAL	
0200340068	\$ 3,170.03	4/7/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200340069	\$ 44.53	4/7/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340069	\$ 408.71	4/7/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200340070	\$ 40.00	4/7/2009	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340071	\$ 97.39	4/7/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200340072	\$ 351.26	4/7/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200340073	\$ 1,130.79	4/7/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200340074	\$ 264.00	4/7/2009	18287	WADE, JAMES R.	DA BAD CK-MINOR SOFTWARE	
0200340075	\$ 9.74	4/7/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-BOTTLED GAS	
0200340075	\$ 12.09	4/7/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200340075	\$ 21.34	4/7/2009	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200340075	\$ 24.00	4/7/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200340076	\$ 1,834.21	4/7/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340077	\$ 58.00	4/7/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200340078	\$ 1,260.36	4/7/2009	42129	XEROX CORPORATION	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200340079	\$ 5.00	4/7/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340079	\$ 32.76	4/7/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340080	\$ 145.53	4/7/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200340081	\$ 34.94	4/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340082	\$ 204.77	4/7/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340083	\$ 14.25	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340084	\$ 14.25	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340085	\$ 20.52	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340086	\$ 35.70	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0200340087	\$ 36.48	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340088	\$ 27.33	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340089	\$ 28.10	4/7/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340090	\$ 6,695.00	4/7/2009	221449	UNION PACIFIC RAILROAD COMPANY	PCT2 P/U RD-LAND & BLDG RENTALS	
0200340091	\$ 186.00	4/7/2009	348279	ABREGO, JENIFFER	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340092	\$ 186.00	4/7/2009	368806	BOTELLO, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340093	\$ 186.00	4/7/2009	115932	CADENA, GLORIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340094	\$ 43.13	4/7/2009	340316	CAPITAL MEETING PLANNING, INC	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200340094	\$ 451.87	4/7/2009	340316	CAPITAL MEETING PLANNING, INC	HIDTA FY08 TRN&TRVL-REGISTRATION FEES	
0200340095	\$ 186.00	4/7/2009	238015	CASAS, SILVIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340096	\$ 286.00	4/7/2009	155748	CASTILLA, BLANCA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340097	\$ 186.00	4/7/2009	368717	CASTORENA, MARIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340098	\$ 186.00	4/7/2009	335029	CASTRO, LIDIA S	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340099	\$ 186.00	4/7/2009	270253	CONDE, CRISELDA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340100	\$ 186.00	4/7/2009	22764	DANIEL, MARIA LUISA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340101	\$ 186.00	4/7/2009	367583	DAVILA, JESSICA M.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340102	\$ 286.00	4/7/2009	23159	DESIGA, MARTINA M.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340103	\$ 186.00	4/7/2009	143774	EGUIA, MELISSA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340104	\$ 186.00	4/7/2009	172405	ENRIQUEZ, MARY	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340105	\$ 286.00	4/7/2009	156582	FLORES, YVETTE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340106	\$ 186.00	4/7/2009	368865	FLOREZ, SOFIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340107	\$ 186.00	4/7/2009	331058	FRANCO, MARIA L	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340108	\$ 7.15	4/7/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340109	\$ 186.00	4/7/2009	368792	GARCIA, ANNA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340110	\$ 186.00	4/7/2009	276057	GARCIA, FAMELISA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340111	\$ 186.00	4/7/2009	369136	GARCIA, JULIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340112	\$ 6,000.00	4/7/2009	368652	GLOBAL TRAINING ACADEMY, INC.	SHRF FED SHARING-USDJ-REGISTRATION FEES	
0200340113	\$ 186.00	4/7/2009	268631	GOMEZ, MARTHA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340114	\$ 286.00	4/7/2009	158402	GOMEZ, RENE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340115	\$ 186.00	4/7/2009	210811	GOMEZ, YSENIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340116	\$ 186.00	4/7/2009	277827	GONZALES, CRISTINA V.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340117	\$ 186.00	4/7/2009	113182	GONZALEZ, DELIA E	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340118	\$ 267.30	4/7/2009	368644	GONZALEZ, JERRY	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340119	\$ 286.00	4/7/2009	22616	GONZALEZ, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340120	\$ 186.00	4/7/2009	352675	GONZALEZ, RITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340121	\$ 286.00	4/7/2009	368822	HERNANDEZ, GENEVIEVE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340122	\$ 186.00	4/7/2009	171239	HERNANDEZ, PATRICIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340123	\$ 293.25	4/7/2009	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200340124	\$ 186.00	4/7/2009	181129	JIMENEZ, SANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	

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0200340125	\$ 186.00	4/7/2009	353019	LARA, MARIA E.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340126	\$ 414.13	4/7/2009	80055	LEAL, ELVA	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340127	\$ 186.00	4/7/2009	368857	LEDEZMA, MARICELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340128	\$ 147.00	4/7/2009	310115	LINDAU, JEFFREY C	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340129	\$ 286.00	4/7/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340130	\$ 186.00	4/7/2009	366439	LOPEZ, AURORA E.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340131	\$ 186.00	4/7/2009	368814	LOPEZ, NANCY	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340132	\$ 186.00	4/7/2009	111201	LOZANO, ELDA E.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340133	\$ 186.00	4/7/2009	141534	LUJAN, GRACIELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340134	\$ 186.00	4/7/2009	194484	MAR, JOSEFINA O.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340135	\$ 171.00	4/7/2009	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340136	\$ 138.00	4/7/2009	342785	MARTINEZ, GENOVEVO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340137	\$ 186.00	4/7/2009	265853	MATA, LINDA L.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340138	\$ 171.00	4/7/2009	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340139	\$ 186.00	4/7/2009	134244	MENCHACA, MARIA SANTOS	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340140	\$ 286.00	4/7/2009	352489	MONTALVO, ROSA L.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340141	\$ 186.00	4/7/2009	368849	MORENO, MARIA TERESA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340142	\$ 178.00	4/7/2009	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340143	\$ 90.00	4/7/2009	343021	NIETO, NANCY	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200340144	\$ 186.00	4/7/2009	331007	OLIVAREZ, MARICELA A	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340145	\$ 186.00	4/7/2009	272345	OYERVIDES, SARAH I	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340146	\$ 147.00	4/7/2009	188611	PADILLA, JOSE A	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340147	\$ 168.30	4/7/2009	294527	PENA, RUTH M	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340148	\$ 186.00	4/7/2009	21865	PERALEZ, LUCY N	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340149	\$ 186.00	4/7/2009	184527	PEREZ, LYDIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340150	\$ 286.00	4/7/2009	180238	RAMIREZ, CLARISSA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340151	\$ 186.00	4/7/2009	215856	RENTERIA, NORA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340152	\$ 286.00	4/7/2009	350524	REQUENEZ, GRACIELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340153	\$ 14.15	4/7/2009	347892	RODRIGUEZ, JAVIER	HIDTA FY08 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340154	\$ 186.00	4/7/2009	276111	ROSALES, MARISOL	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340155	\$ 100.00	4/7/2009	315257	RUIZ, DIANA	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200340156	\$ 186.00	4/7/2009	8826	SANCHEZ, DIANA R.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340157	\$ 186.00	4/7/2009	138142	SANCHEZ, MIRNA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340158	\$ 186.00	4/7/2009	251291	SANCHEZ, RAQUEL	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340159	\$ 370.70	4/7/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340160	\$ 138.00	4/7/2009	338478	SIFUENTES, JUAN	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340161	\$ 186.00	4/7/2009	184519	SMITH, MARIA A	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340162	\$ 186.00	4/7/2009	164143	SOLIS, AMBARINA O.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340163	\$ 7,716.76	4/7/2009	367052	STAYBRIDGE SUITES	WIC EBT-TRAVEL OUT OF COUNTY	

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0200340164	\$ 7,280.80	4/7/2009	367052	STAYBRIDGE SUITES	WIC EBT-TRAVEL OUT OF COUNTY	
0200340165	\$ 186.00	4/7/2009	359459	TANGUMA, VIRGINIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340166	\$ 1,200.00	4/7/2009	183059	TEXAS ASSOCIATION OF COUNTIES	SHERIFF LEOSE-REGISTRATION FEES	
0200340167	\$ 210.00	4/7/2009	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200340168	\$ 147.00	4/7/2009	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340169	\$ 200.29	4/7/2009	345369	TUSCANY SUITES AND CASINO	HIDTA FY08 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340169	\$ 290.21	4/7/2009	345369	TUSCANY SUITES AND CASINO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340170	\$ 186.00	4/7/2009	230383	VALENTIN, BERTA ALICIA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340171	\$ 186.00	4/7/2009	368873	ZAPATA, ALMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340172	\$ 273.35	4/7/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340172	\$ 1,490.04	4/7/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340173	\$ 186.00	4/7/2009	329282	ZUNIGA, MANICA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200340174	\$ 53.22	4/7/2009	4537	BURTON AUTO SUPPLY, INC.	PCT1 DRAIN IMPRV PRJ-OTHER R&M SUPPLIES	
0200340175	\$ 25,054.20	4/7/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200340176	\$ 2,559.60	4/7/2009	340421	HANSON PIPE & PRECAST, INC	PCT2 P/U RD-ROADS	
0200340177	\$ 28.00	4/7/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 P/U RD-ROW	
0200340178	\$ 991.59	4/7/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-SUBDIVISION STREETS	
0200340179	\$ 1,079.40	4/7/2009	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200340180	\$ 710.00	4/7/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200340181	\$ (2,119.20)	4/7/2009	270199	UNITED CONTRACTING, INC.	RETAINAGE PAYABLE-UNITED CONTRACTING-PT2	
0200340181	\$ 21,192.00	4/7/2009	270199	UNITED CONTRACTING, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200340182	\$ 33.00	4/14/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340183	\$ 72.00	4/14/2009	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200340184	\$ 248.60	4/14/2009	363707	CARRILLO, VERONICA	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200340185	\$ 183.00	4/14/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200340186	\$ 138.00	4/14/2009	227838	GARCIA, LILIBETH	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200340187	\$ 198.48	4/14/2009	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200340187	\$ 456.83	4/14/2009	275816	J P MORGAN CHASE BANK NA	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200340188	\$ 195.50	4/14/2009	356883	LA QUINTA INN & SUITES	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340189	\$ 198.48	4/14/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340190	\$ 198.48	4/14/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340191	\$ 418.00	4/14/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340192	\$ 64.48	4/14/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL OUT OF COUNTY	
0200340193	\$ 90.00	4/14/2009	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340194	\$ 90.00	4/14/2009	343048	MUNOZ, PALMIRA	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340195	\$ 90.00	4/14/2009	225045	OLIVAREZ, NELDA	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340196	\$ 192.00	4/14/2009	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200340197	\$ 40.15	4/14/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRANSPORTATION OF DETAINEE	
0200340198	\$ 132.00	4/14/2009	222097	SAUCEDO, ESTEVAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	

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0200340199	\$ 449.40	4/14/2009	358495	Y. O. RANCH RESORT HOTEL	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340200	\$ 108.00	4/14/2009	310875	YBARRA, JAIME	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200340201	\$ 822.63	4/14/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200340202	\$ (4,488.00)	4/14/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0200340202	\$ 89,759.95	4/14/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDING	
0200340203	\$ 1,114.93	4/14/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200340204	\$ 314.97	4/14/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200340205	\$ 37,706.42	4/14/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200340206	\$ 2,800.00	4/14/2009	299014	AMAYA, JERRY	COMM CORR-OTHER PROF SRV	
0200340206	\$ 4,781.25	4/14/2009	299014	AMAYA, JERRY	TJPC Y-2009 - PHYSICIAN SERVICES	
0200340207	\$ 215.00	4/14/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340208	\$ 218.72	4/14/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200340209	\$ 19.26	4/14/2009	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340210	\$ 557.52	4/14/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340211	\$ 807.11	4/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200340211	\$ 6,676.70	4/14/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200340212	\$ 405.00	4/14/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 P/U RD-SAFETY SUPPLIES	
0200340213	\$ 830.00	4/14/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340214	\$ 24.99	4/14/2009	185884	BROADWAY HARDWARE	PCT2 PARKS-OTHER MINOR EQUIPMENT	
0200340215	\$ 384.65	4/14/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200340216	\$ 21.21	4/14/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200340217	\$ 3,535.00	4/14/2009	150207	CENTRAL FENCE & SUPPLY, LTD	WESL B/C-OTHER R&M SRV	
0200340218	\$ 58.07	4/14/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200340219	\$ 73.37	4/14/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200340220	\$ 29.37	4/14/2009	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340221	\$ 9.73	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 PARKS-VEHICLE R&M SUPPLIES	
0200340221	\$ 29.75	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200340221	\$ 82.30	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200340221	\$ 189.17	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-SMALL TOOLS	
0200340221	\$ 402.10	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340221	\$ 610.38	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340221	\$ 638.84	4/14/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340222	\$ 6,844.00	4/14/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200340223	\$ 557.52	4/14/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200340224	\$ 408.80	4/14/2009	86525	DELTA SPECIALTIES SUPPLY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200340225	\$ 3,461.45	4/14/2009	86525	DELTA SPECIALTIES SUPPLY	PCT1 P/U RD-SAFETY SUPPLIES	
0200340225	\$ 5,983.25	4/14/2009	86525	DELTA SPECIALTIES SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340226	\$ 105.00	4/14/2009	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200340227	\$ 390.00	4/14/2009	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	

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0200340228	\$ 223.67	4/14/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340228	\$ 840.64	4/14/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340229	\$ 24.40	4/14/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200340230	\$ 1,875.90	4/14/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200340231	\$ 212.76	4/14/2009	77402	G.T. DISTRIBUTORS, INC.	PCT3 PARKS-POLICE SUPPLIES	
0200340232	\$ 91.90	4/14/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD ADM-PRINTING & BINDING	
0200340233	\$ 477.00	4/14/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-TIRES & TUBES	
0200340233	\$ 1,360.00	4/14/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-TIRES & TUBES	
0200340234	\$ 9,495.00	4/14/2009	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200340235	\$ 394.78	4/14/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200340236	\$ 717.11	4/14/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340236	\$ 1,088.16	4/14/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340237	\$ 33.95	4/14/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-VEHICLE R&M SERVICE	
0200340238	\$ 543.71	4/14/2009	218634	ICI PAINTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340239	\$ 6.00	4/14/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200340239	\$ 120.00	4/14/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200340240	\$ 97.94	4/14/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200340241	\$ 1,375.34	4/14/2009	252476	JBS USA LLC	SATF-FOOD	
0200340242	\$ 51.81	4/14/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200340243	\$ 2,300.00	4/14/2009	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200340244	\$ 85.00	4/14/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340245	\$ 19.74	4/14/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340245	\$ 30.48	4/14/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200340246	\$ 220.21	4/14/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0200340247	\$ 436.00	4/14/2009	251518	MIKE'S PLUMBING & ELECTRICAL	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200340248	\$ 123.20	4/14/2009	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200340249	\$ 36.90	4/14/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT3 PARKS-SAFETY SUPPLIES	
0200340249	\$ 50.73	4/14/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200340250	\$ 243.25	4/14/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200340251	\$ 81.25	4/14/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200340252	\$ 54.87	4/14/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200340253	\$ 95.76	4/14/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200340254	\$ 11.83	4/14/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340254	\$ 15.96	4/14/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340254	\$ 22.20	4/14/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200340254	\$ 76.98	4/14/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-SMALL TOOLS	
0200340254	\$ 98.64	4/14/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-VEHICLE R&M SUPPLIES	
0200340254	\$ 144.88	4/14/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200340254	\$ 737.95	4/14/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-OTHER MINOR EQUIPMENT	

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0200340254	\$ 1,009.89	4/14/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-LUBRICANTS	
0200340255	\$ 931.96	4/14/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340256	\$ 150.00	4/14/2009	161985	OLD REPUBLIC SURETY GROUP	PCT3 PARKS-SURETY & NOTARY BONDS	
0200340257	\$ 30.00	4/14/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200340257	\$ 60.00	4/14/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200340257	\$ 100.00	4/14/2009	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200340258	\$ 14.50	4/14/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340259	\$ 350.00	4/14/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200340260	\$ 775.00	4/14/2009	296457	RAUL'S TRANSMISSION	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340261	\$ 62.00	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340261	\$ 106.10	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340261	\$ 476.82	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200340262	\$ 30.61	4/14/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200340263	\$ 4,152.00	4/14/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340264	\$ 891.00	4/14/2009	175242	SASSI INSTITUTE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200340265	\$ 373.20	4/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340265	\$ 441.75	4/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200340265	\$ 611.74	4/14/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340266	\$ 21.00	4/14/2009	175188	SECRETARY OF STATE NOTARY PUBLIC UNIT	R-O-W DEPT-SURETY & NOTARY BONDS	
0200340267	\$ 21.00	4/14/2009	175188	SECRETARY OF STATE NOTARY PUBLIC UNIT	R-O-W DEPT-SURETY & NOTARY BONDS	
0200340268	\$ 22.00	4/14/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200340268	\$ 46.10	4/14/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200340269	\$ 46.20	4/14/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200340270	\$ 369.95	4/14/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340271	\$ 189.20	4/14/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200340272	\$ 54.00	4/14/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340272	\$ 290.41	4/14/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200340273	\$ 32.50	4/14/2009	164046	SOUTH TEXAS LAW REVIEW	LAW LIBRARY-REFERENCE MATERIALS	
0200340274	\$ 63.55	4/14/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340274	\$ 385.19	4/14/2009	343633	SOUTH TEXAS SAFETY SUPPLY	PCT1 P/U RD-SAFETY SUPPLIES	
0200340275	\$ 658.43	4/14/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340276	\$ 349.50	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-PAPER SUPPLIES	
0200340277	\$ 50.00	4/14/2009	224766	STATE FARM INSURANCE CO.	R-O-W DEPT-SURETY & NOTARY BONDS	
0200340278	\$ 50.00	4/14/2009	224766	STATE FARM INSURANCE CO.	R-O-W DEPT-SURETY & NOTARY BONDS	
0200340279	\$ 670.00	4/14/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200340280	\$ 1,020.00	4/14/2009	327131	STEVEN J. ZAK, PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200340281	\$ 29.00	4/14/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200340282	\$ 1,061.38	4/14/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200340283	\$ 522.00	4/14/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	

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0200340284	\$ 438.91	4/14/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200340285	\$ 35.75	4/14/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200340286	\$ 295.50	4/14/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340286	\$ 1,348.87	4/14/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340287	\$ 10.99	4/14/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200340287	\$ 27.20	4/14/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200340288	\$ 569.42	4/14/2009	229318	UPPER VALLEY MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200340289	\$ 5.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200340289	\$ 5.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200340289	\$ 13.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200340289	\$ 24.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200340289	\$ 27.50	4/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200340289	\$ 33.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200340289	\$ 36.00	4/14/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-HOUSEHOLD & INSTITUTIONAL	
0200340290	\$ 1,927.00	4/14/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200340291	\$ 69.30	4/14/2009	294926	VAQUERA, ROSALINDA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340292	\$ 92.43	4/14/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200340293	\$ 698.00	4/14/2009	80047	VICTORIA STEEL & SUPPLY	PCT1 PARKS-OTHER STRUCTURES	
0200340294	\$ 84.48	4/14/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200340295	\$ 858.00	4/14/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-OTHER MINOR EQUIPMENT	
0200340296	\$ 14.43	4/14/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200340296	\$ 67.35	4/14/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200340296	\$ 68.06	4/14/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0200340297	\$ 6,823.36	4/14/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200340298	\$ 4,843.00	4/14/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200340299	\$ 15.00	4/14/2009	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-VEHICLE R&M SERVICE	
0200340300	\$ 243.08	4/14/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200340300	\$ 630.18	4/14/2009	42129	XEROX CORPORATION	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200340300	\$ 954.77	4/14/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200340301	\$ 49.57	4/14/2009	312282	ZEP SALES & SERVICE	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200340301	\$ 135.48	4/14/2009	312282	ZEP SALES & SERVICE	PCT1 P/U RD-SMALL TOOLS	
0200340301	\$ 320.70	4/14/2009	312282	ZEP SALES & SERVICE	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340302	\$ 2,800.00	4/14/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200340303	\$ 85.13	4/14/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200340304	\$ 122.17	4/14/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200340305	\$ 65.54	4/14/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200340306	\$ 69.57	4/14/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200340307	\$ 57.24	4/14/2009	328626	AT&T	PCT2 PARKS-TELEPHONE	V
0200340307	\$ 102.18	4/14/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	V

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0200340307	\$ 119.16	4/14/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	V
0200340307	\$ 155.44	4/14/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	V
0200340307	\$ 269.83	4/14/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	V
0200340307	\$ 451.29	4/14/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	V
0200340307	\$ 729.40	4/14/2009	328626	AT&T	WIC ADM-TELEPHONE	V
0200340307	\$ 1,054.63	4/14/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	V
0200340307	\$ 1,388.59	4/14/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	V
0200340307	\$ 1,490.63	4/14/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	V
0200340307	\$ 1,566.95	4/14/2009	328626	AT&T	PCT3 RD ADM-TELEPHONE	V
0200340307	\$ 1,675.29	4/14/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	V
0200340308	\$ 76.98	4/14/2009	328626	AT&T	WIC ADM-INTERNET	V
0200340308	\$ 3,777.59	4/14/2009	328626	AT&T	WIC ADM-TELEPHONE	V
0200340309	\$ 3,125.00	4/14/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200340310	\$ 243.87	4/14/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200340311	\$ 40.15	4/14/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200340312	\$ 60.35	4/14/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200340313	\$ 169.46	4/14/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200340314	\$ 84.38	4/14/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200340315	\$ 49.97	4/14/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200340316	\$ 486.97	4/14/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340317	\$ 25.85	4/14/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200340318	\$ 13.84	4/14/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200340319	\$ 608.07	4/14/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200340320	\$ 2,150.09	4/14/2009	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200340321	\$ 66.14	4/14/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200340322	\$ 23.51	4/14/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200340323	\$ 153.00	4/14/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200340324	\$ 418.00	4/14/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200340325	\$ 133.80	4/14/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200340326	\$ 414.50	4/14/2009	231266	G & S GLASS LLC	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200340327	\$ 97.65	4/14/2009	252468	HACIENDA FORD	WIC ADM-VEHICLE R&M SERVICE	
0200340328	\$ 835.49	4/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200340329	\$ 243.58	4/14/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200340330	\$ 1,752.60	4/14/2009	23493	MATT'S CASH & CARRY	WIC EBT-BLDG&OTHR STRUC R&M SUPPL	
0200340331	\$ 142.80	4/14/2009	23973	MCCLELLAND ELECTRIC COMPANY	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200340332	\$ 46.77	4/14/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200340333	\$ 960.50	4/14/2009	266698	RDJ SPECIALTIES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200340334	\$ 67.60	4/14/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200340335	\$ 33.43	4/14/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	

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0200340336	\$ 2,985.74	4/14/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200340337	\$ 120.00	4/14/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200340338	\$ 489.11	4/14/2009	252298	SUPERIOR LAMP INC.	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200340339	\$ 350.00	4/14/2009	288853	SWIFT SOLUTIONS	WIC ADM-REGISTRATION FEES	V
0200340340	\$ 273.63	4/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200340341	\$ 479.96	4/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200340342	\$ 235.14	4/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200340343	\$ 235.56	4/14/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200340344	\$ 60.00	4/14/2009	358983	WAL-MART #3886	WIC ADM-SAFETY SUPPLIES	
0200340345	\$ 48.56	4/14/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200340346	\$ 24,918.14	4/15/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200340347	\$ 22,408.87	4/15/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200340348	\$ 1,002,551.30	4/16/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200340349	\$ 764,717.84	4/16/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200340350	\$ 3,363.69	4/21/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-OTHER PROF SRV	
0200340351	\$ 2,467.80	4/21/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0200340352	\$ 59,522.00	4/21/2009	358185	CALDWELL COUNTRY CHEVROLET	PCT3 P/U RD-VEHICLES	
0200340353	\$ 19,713.80	4/21/2009	328006	COLLIER MATERIALS, INC	PCT2 PARKS-OTHER STRUCTURES	
0200340354	\$ 2,537.20	4/21/2009	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200340355	\$ 16,180.00	4/21/2009	224758	SAENZ PAVING	PCT4 P/U RD-SUBDIVISION STREETS	
0200340356	\$ 105.00	4/21/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200340356	\$ 210.00	4/21/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200340357	\$ 2,240.00	4/21/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200340358	\$ 45.84	4/21/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340358	\$ 235.86	4/21/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340359	\$ 9.95	4/21/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200340360	\$ 6.60	4/21/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200340361	\$ 110.00	4/21/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200340362	\$ 34.92	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200340362	\$ 109.36	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200340362	\$ 258.74	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200340362	\$ 593.74	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200340362	\$ 1,824.10	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200340362	\$ 2,029.10	4/21/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200340363	\$ 39.56	4/21/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340363	\$ 403.35	4/21/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340363	\$ 4,340.20	4/21/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340364	\$ 702.34	4/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200340364	\$ 8,153.60	4/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	

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0200340364	\$ 10,423.64	4/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200340364	\$ 16,716.68	4/21/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200340365	\$ 67.10	4/21/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200340366	\$ 48.40	4/21/2009	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200340367	\$ 156.00	4/21/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340368	\$ 36.30	4/21/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200340369	\$ 600.00	4/21/2009	205761	BILL NICOL TRANSFER & STORAGE, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200340370	\$ 125.00	4/21/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200340370	\$ 1,671.06	4/21/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340371	\$ 53.06	4/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340371	\$ 88.51	4/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200340371	\$ 189.90	4/21/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER STRUCTURES	
0200340372	\$ 115.00	4/21/2009	176265	BUG OFF PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200340373	\$ 53.10	4/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340373	\$ 171.14	4/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340373	\$ 1,300.78	4/21/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-SMALL TOOLS	
0200340374	\$ 154.50	4/21/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200340375	\$ 319.84	4/21/2009	261726	CARRIER SOUTH CENTRAL	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200340376	\$ 553.00	4/21/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR COMPUTER EQUIPMENT	
0200340376	\$ 600.00	4/21/2009	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200340377	\$ 3,697.00	4/21/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-COMPUTER EQUIPMENT	
0200340378	\$ 404.10	4/21/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200340379	\$ 123.20	4/21/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200340380	\$ 203.45	4/21/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200340381	\$ 268.91	4/21/2009	204803	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340382	\$ 3,163.72	4/21/2009	308773	CONN'S APPLIANCES	WIC EBT-OFFICE & COMPU SUPPL	
0200340383	\$ 524.80	4/21/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200340384	\$ 3.71	4/21/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200340384	\$ 1,368.16	4/21/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200340385	\$ 705.45	4/21/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340386	\$ 175.53	4/21/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200340387	\$ 100.00	4/21/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200340387	\$ 185.00	4/21/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200340388	\$ 142.00	4/21/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200340389	\$ 25.30	4/21/2009	213748	DELGADO, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200340390	\$ 90.00	4/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-SAFETY SUPPLIES	
0200340390	\$ 376.98	4/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340390	\$ 444.00	4/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0200340390	\$ 2,178.00	4/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	

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0200340390	\$ 2,190.00	4/21/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200340391	\$ 416.22	4/21/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340391	\$ 562.46	4/21/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-REFERENCE MATERIALS	
0200340391	\$ 1,250.00	4/21/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200340392	\$ 18.70	4/21/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200340393	\$ 76.00	4/21/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200340394	\$ 19.58	4/21/2009	11908	FEDEX	BASIC SUPERVISION-POSTAGE	
0200340395	\$ 247.50	4/21/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200340396	\$ 19.80	4/21/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200340397	\$ 355.70	4/21/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340398	\$ 869.00	4/21/2009	231266	G & S GLASS LLC	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200340399	\$ 11.99	4/21/2009	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200340400	\$ 17.60	4/21/2009	266752	GARCIA, GUADALUPE G.	WIC ADM-TRAVEL IN COUNTY	
0200340401	\$ 134.20	4/21/2009	210838	GARCIA, MARIA DEL CONSUELO	WIC ADM-TRAVEL IN COUNTY	
0200340402	\$ 323.40	4/21/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200340403	\$ 9.90	4/21/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200340404	\$ 1,750.00	4/21/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340405	\$ 956.15	4/21/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC ADM-PRINTING & BINDING	
0200340406	\$ 487.52	4/21/2009	169242	GCR TIRE CENTERS	COMM CORR - TIRES & TUBES	
0200340406	\$ 1,163.08	4/21/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-TIRES & TUBES	
0200340407	\$ 223.98	4/21/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200340408	\$ 1,150.00	4/21/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200340409	\$ 29.70	4/21/2009	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200340410	\$ 31.35	4/21/2009	113182	GONZALEZ, DELIA E	WIC ADM-TRAVEL IN COUNTY	
0200340411	\$ 26.40	4/21/2009	252336	GONZALEZ, MARIA ESTELA	WIC ADM-TRAVEL IN COUNTY	
0200340412	\$ 16.50	4/21/2009	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200340413	\$ 11.72	4/21/2009	40991	GRAINGER	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340413	\$ 114.24	4/21/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200340414	\$ 943.98	4/21/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200340414	\$ 1,619.38	4/21/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200340415	\$ 31.35	4/21/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200340416	\$ 16.50	4/21/2009	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200340417	\$ 151.80	4/21/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200340418	\$ 2,505.00	4/21/2009	283673	HEWLETT-PACKARD CO	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200340419	\$ 33.00	4/21/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200340420	\$ 85.80	4/21/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200340421	\$ 860.06	4/21/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-LUBRICANTS	
0200340421	\$ 3,044.78	4/21/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340422	\$ 120.00	4/21/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	

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0200340423	\$ 92.00	4/21/2009	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200340424	\$ 62.98	4/21/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-VEHICLE R&M SERVICE	
0200340425	\$ 2,288.00	4/21/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340426	\$ 2,000.00	4/21/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200340427	\$ 55.00	4/21/2009	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL IN COUNTY	
0200340428	\$ 10.10	4/21/2009	143731	LONE STAR OVERNIGHT, L.P.	R-O-W DEPT-POSTAGE	
0200340428	\$ 13.14	4/21/2009	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200340429	\$ 38.61	4/21/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200340430	\$ 8.80	4/21/2009	331015	LOPEZ, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200340431	\$ 220.00	4/21/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200340432	\$ 32.70	4/21/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200340433	\$ 114.22	4/21/2009	361364	MAKIT SUPPLY, INC. D/B/A LAMINATOR	WIC ADM-OFFICE & COMPU SUPPL	
0200340434	\$ 79.48	4/21/2009	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200340435	\$ 2,498.34	4/21/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200340436	\$ 96.10	4/21/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200340437	\$ 86.38	4/21/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340437	\$ 544.51	4/21/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-SMALL TOOLS	
0200340438	\$ 51.96	4/21/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200340439	\$ 77.00	4/21/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200340440	\$ 110.00	4/21/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200340441	\$ 3,929.00	4/21/2009	146986	MORENO, FRANCISCO B.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340442	\$ 266.70	4/21/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-MEDICAL & LAB SUPPL	
0200340442	\$ 360.70	4/21/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340443	\$ 548.75	4/21/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200340444	\$ 95.36	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200340445	\$ 51.19	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200340446	\$ 109.97	4/21/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340447	\$ 121.24	4/21/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200340447	\$ 166.49	4/21/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340447	\$ 187.88	4/21/2009	221945	O'REILLY AUTO PARTS	PCT2 PARKS-OTHER R&M SUPPLIES	
0200340448	\$ 594.00	4/21/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200340449	\$ 4.95	4/21/2009	272345	OYERVIDES, SARAH	WIC ADM-TRAVEL IN COUNTY	
0200340450	\$ 31.90	4/21/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200340451	\$ 20.90	4/21/2009	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200340452	\$ 3,211.80	4/21/2009	314439	PERFORMANCE GRADE ASPHALT	PCT3 P/U RD-R&B R&M SUPPLIES	
0200340453	\$ 31.57	4/21/2009	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200340454	\$ 10.00	4/21/2009	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200340454	\$ 20.00	4/21/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200340455	\$ 733.47	4/21/2009	145025	PURVIS INDUSTRIES, LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200340456	\$ 14.50	4/21/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340457	\$ 67.10	4/21/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200340458	\$ 48.95	4/21/2009	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200340459	\$ 7,250.00	4/21/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200340460	\$ 726.56	4/21/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340461	\$ 90.50	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200340461	\$ 179.48	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200340461	\$ 405.88	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200340461	\$ 412.36	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200340461	\$ 895.67	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200340461	\$ 1,032.75	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200340461	\$ 1,195.81	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200340461	\$ 1,817.35	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200340461	\$ 2,641.21	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200340461	\$ 3,130.81	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200340461	\$ 5,726.58	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200340461	\$ 6,396.86	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200340461	\$ 7,556.33	4/21/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200340462	\$ 119.90	4/21/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200340463	\$ 22.00	4/21/2009	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200340464	\$ 29.70	4/21/2009	188131	ROBLES, ELIZABETH	WIC ADM-TRAVEL IN COUNTY	
0200340465	\$ 57.20	4/21/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200340466	\$ 2,446.00	4/21/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340467	\$ 7,801.10	4/21/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200340468	\$ 18,943.18	4/21/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200340469	\$ 67.96	4/21/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340469	\$ 109.09	4/21/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340469	\$ 254.85	4/21/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200340470	\$ 9.90	4/21/2009	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200340471	\$ 300.00	4/21/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200340472	\$ 85.80	4/21/2009	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200340473	\$ 72.00	4/21/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340473	\$ 380.00	4/21/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SMALL TOOLS	
0200340473	\$ 421.69	4/21/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340474	\$ 21.00	4/21/2009	175188	SECRETARY OF STATE NOTARY PUBLIC UNIT	R-O-W DEPT-SURETY & NOTARY BONDS	
0200340475	\$ 213.24	4/21/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340476	\$ 68.20	4/21/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200340477	\$ 222.20	4/21/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200340478	\$ 218.00	4/21/2009	285862	SOUTH TEXAS SURVEYING SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	

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0200340479	\$ 50.56	4/21/2009	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340480	\$ 156.65	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPU SUPPL	
0200340480	\$ 423.33	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200340480	\$ 547.32	4/21/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200340481	\$ 50.00	4/21/2009	224766	STATE FARM INSURANCE CO.	R-O-W DEPT-SURETY & NOTARY BONDS	
0200340482	\$ 591.18	4/21/2009	213039	STEWART & STEVENSON SERVICES, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340483	\$ 306.80	4/21/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200340484	\$ 715.40	4/21/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200340485	\$ 6,450.78	4/21/2009	274976	THE CIMA COMPANIES, INC.	BASIC SUPERVISION-GENERAL INSURANCE	
0200340486	\$ 369.95	4/21/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200340487	\$ 17.43	4/21/2009	155284	UNITED PARCEL SERVICE	PUBLIC DEFENDER-POSTAGE	
0200340488	\$ 25.30	4/21/2009	230383	VALENTIN, BERTA ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200340489	\$ 2.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200340489	\$ 3.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200340489	\$ 16.50	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200340489	\$ 38.50	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200340489	\$ 40.00	4/21/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-HOUSEHOLD & INSTITUTIONAL	
0200340490	\$ 9,807.50	4/21/2009	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200340491	\$ 1,927.00	4/21/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200340492	\$ 116.88	4/21/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340493	\$ 31.35	4/21/2009	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200340494	\$ 592.42	4/21/2009	80047	VICTORIA STEEL & SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200340495	\$ 24.20	4/21/2009	369349	VILLARREAL, BELINDA	WIC ADM-TRAVEL IN COUNTY	
0200340496	\$ 243.10	4/21/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200340497	\$ 34.48	4/21/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340498	\$ 35.76	4/21/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200340499	\$ 177.87	4/21/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-VEHICLE R&M SERVICE	
0200340500	\$ 6,661.66	4/21/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200340501	\$ 116.95	4/21/2009	164135	WRS GROUP, LTD	WIC ADM-REFERENCE MATERIALS	
0200340502	\$ 360.49	4/21/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200340503	\$ 152.36	4/21/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200340504	\$ 119.35	4/21/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200340505	\$ 660.00	4/21/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200340506	\$ 672.00	4/21/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT4 P/U RD-SAFETY SUPPLIES	
0200340506	\$ 712.50	4/21/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200340507	\$ 129.00	4/21/2009	244333	CHAPA, RICARDO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340508	\$ 7.99	4/21/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200340508	\$ 79.85	4/21/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200340509	\$ 29.52	4/21/2009	169447	CITY OF WESLACO	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	

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0200340509	\$ 295.26	4/21/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200340510	\$ 23.42	4/21/2009	169447	CITY OF WESLACO	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200340510	\$ 234.16	4/21/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200340511	\$ 457.24	4/21/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200340512	\$ 195.50	4/21/2009	334464	CROWNE PLAZA HOTEL AUSTIN	TDH PHPSB-TRAVEL OUT OF COUNTY	V
0200340513	\$ 219.39	4/21/2009	310166	DRURY INN & SUITES	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200340513	\$ 1,111.53	4/21/2009	310166	DRURY INN & SUITES	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200340514	\$ 129.00	4/21/2009	359114	GARCIA, MIGUEL	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340515	\$ 383.70	4/21/2009	170518	GARZA, DELIA A.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200340516	\$ 233,602.00	4/21/2009	365904	ICX TACTICAL PLATFORMS	BSET-OTHER EQUIPMENT	
0200340517	\$ 2,650.00	4/21/2009	339628	INTERNATIONAL RIGHT OF WAY ASSOCIATION	R-O-W DEPT-REGISTRATION FEES	
0200340518	\$ 4,150.00	4/21/2009	339628	INTERNATIONAL RIGHT OF WAY ASSOCIATION	R-O-W DEPT-REGISTRATION FEES	
0200340519	\$ 129.00	4/21/2009	342785	MARTINEZ, GENOVEVO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340520	\$ 567.02	4/21/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200340521	\$ 363.70	4/21/2009	175714	MENDEZ, NELDA G.	IMM DIV LOCAL-TRAVEL OUT OF COUNTY	
0200340522	\$ 42.69	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200340523	\$ 132.34	4/21/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200340524	\$ 129.00	4/21/2009	282707	RICH, ROGER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340525	\$ 129.00	4/21/2009	347892	RODRIGUEZ, JAVIER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340526	\$ 129.00	4/21/2009	264512	RODRIGUEZ, JOSE J	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340527	\$ 10,524.96	4/21/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200340528	\$ 129.00	4/21/2009	338478	SIFUENTES, JUAN	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340529	\$ 38.85	4/21/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200340530	\$ 630.00	4/21/2009	299898	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	CC REC MGMT-REGISTRATION FEES	
0200340531	\$ 125.00	4/21/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	COLONIA ACCESS PRG-REGISTRATION FEES	
0200340531	\$ 125.00	4/21/2009	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 RD ADM-REGISTRATION FEES	
0200340532	\$ 129.00	4/21/2009	314331	YATES, CHRISTOPHER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200340533	\$ 150.00	4/28/2009	197971	BICKERSTAFF,HEATH,DELGADO,ACOSTA LLP	CO COMM-REGISTRATION FEES	V
0200340534	\$ 195.50	4/28/2009	338893	COURTYARD BY MARRIOTT	CO COMM-TRAVEL OUT OF COUNTY	V
0200340535	\$ 2,582.70	4/28/2009	216437	ECHO TRAVEL AGENCY	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200340536	\$ 168.00	4/28/2009	369527	GARCIA, DORA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340537	\$ 223.94	4/28/2009	369535	GUERRA, IRIS	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200340538	\$ 163.00	4/28/2009	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200340539	\$ 57.00	4/28/2009	99937	JACKSON, JOE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340540	\$ 517.56	4/28/2009	354899	KAMAL, SOFIA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200340541	\$ 57.00	4/28/2009	318167	LOPEZ, GERARDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340542	\$ 325.71	4/28/2009	230014	PALACIOS, HECTOR	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	V
0200340543	\$ 129.00	4/28/2009	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	V
0200340544	\$ 189.00	4/28/2009	321877	SUAREZ, KASSANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	V

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0200340545	\$ 720.00	4/28/2009	368709	TASSI, INC.	BASIC SUPERVISION-REGISTRATION FEES	
0200340546	\$ 1,120.00	4/28/2009	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200340547	\$ 560.00	4/28/2009	295957	THE UNIVERSITY OF TEXAS AT AUSTIN	SHERIFF LEOSE-REGISTRATION FEES	
0200340548	\$ 168.00	4/28/2009	10847	URIEGAS, EMILIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200340549	\$ 2,800.00	4/28/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200340550	\$ 225.00	4/28/2009	199362	A CLEAN PORTOCO	PCT2 P/U RD-AID TO GOVT AGENCY	
0200340551	\$ (279.84)	4/28/2009	248878	A WORLD FOR CHILDREN	TJPC-Y-2009 - ROOM & BOARD	
0200340551	\$ 22,245.18	4/28/2009	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200340552	\$ 1,856.00	4/28/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	V
0200340553	\$ 283.11	4/28/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340553	\$ 906.40	4/28/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340554	\$ 178.98	4/28/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340554	\$ 334.74	4/28/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340555	\$ 98.45	4/28/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340556	\$ 5.00	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340556	\$ 63.42	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340557	\$ 5.00	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340557	\$ 63.42	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340558	\$ 5.00	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200340558	\$ 32.76	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340559	\$ 33.05	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340560	\$ 36.50	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340561	\$ 68.87	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200340562	\$ 226.79	4/28/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200340563	\$ 1,749.00	4/28/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200340564	\$ 2,850.00	4/28/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200340565	\$ 30.35	4/28/2009	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200340566	\$ 1,561.00	4/28/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200340567	\$ 129.37	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200340567	\$ 272.73	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200340567	\$ 581.19	4/28/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200340568	\$ 36.40	4/28/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200340568	\$ 301.05	4/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340568	\$ 889.64	4/28/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340569	\$ 5,320.80	4/28/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200340570	\$ 53.90	4/28/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340571	\$ 120.45	4/28/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340572	\$ 1,242.11	4/28/2009	54755	ARGUS SECURITY SYSTEMS INC.	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200340573	\$ 238.15	4/28/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	

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0200340574	\$ 56.10	4/28/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340575	\$ 10.68	4/28/2009	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200340575	\$ 20.00	4/28/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200340575	\$ 144.85	4/28/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200340576	\$ 29.01	4/28/2009	328626	AT&T	SATF-TELEPHONE	
0200340577	\$ 29.01	4/28/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200340578	\$ 262.55	4/28/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200340579	\$ 0.30	4/28/2009	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0200340579	\$ 1.54	4/28/2009	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200340579	\$ 1.77	4/28/2009	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200340579	\$ 2.83	4/28/2009	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0200340579	\$ 3.27	4/28/2009	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200340579	\$ 4.34	4/28/2009	278378	AT&T LONG DISTANCE	BASIC SUPERVISION-TELEPHONE	
0200340579	\$ 6.33	4/28/2009	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200340579	\$ 20.37	4/28/2009	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200340579	\$ 195.20	4/28/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200340580	\$ 23.53	4/28/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200340581	\$ 67.99	4/28/2009	337412	AUTOZONE	PCT3 PARKS-VEHICLE R&M SUPPLIES	
0200340582	\$ 64.35	4/28/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340583	\$ 4,300.00	4/28/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200340584	\$ 3,375.00	4/28/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200340585	\$ 30.80	4/28/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340586	\$ 435.00	4/28/2009	365378	BAY COUNTY BOARD OF COUNTY COMMISSIONER	HIDTA US TREASURY-OTHER	
0200340587	\$ 116.05	4/28/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340588	\$ 7,377.30	4/28/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200340589	\$ 23.97	4/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200340589	\$ 47.94	4/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200340589	\$ 61.17	4/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200340589	\$ 154.85	4/28/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200340590	\$ 44.00	4/28/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340591	\$ 5.36	4/28/2009	302996	BROADWAY HARDWARE #99000130	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340591	\$ 60.00	4/28/2009	302996	BROADWAY HARDWARE #99000130	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200340592	\$ 65.50	4/28/2009	302996	BROADWAY HARDWARE #99000132	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340593	\$ 28.68	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340593	\$ 45.59	4/28/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-VEHICLE R&M SUPPLIES	
0200340593	\$ 48.44	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-VEHICLE R&M SUPPLIES	
0200340593	\$ 99.15	4/28/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200340593	\$ 127.83	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-VEHICLE R&M SUPPLIES	
0200340593	\$ 136.55	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	

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0200340593	\$ 142.81	4/28/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200340593	\$ 200.32	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200340593	\$ 273.48	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 RD ADM-VEHICLE R&M SUPPLIES	
0200340593	\$ 594.90	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340593	\$ 608.37	4/28/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-SMALL TOOLS	
0200340593	\$ 917.70	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340593	\$ 1,676.16	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200340593	\$ 1,756.04	4/28/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-SMALL TOOLS	
0200340594	\$ 389.95	4/28/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	
0200340595	\$ 104.50	4/28/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340596	\$ 107.80	4/28/2009	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340597	\$ 425.00	4/28/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340598	\$ 102.85	4/28/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340599	\$ 3,125.00	4/28/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200340600	\$ 131.45	4/28/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340601	\$ 1,626.00	4/28/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200340602	\$ 14.50	4/28/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200340602	\$ 14.50	4/28/2009	178918	CAR CARE CENTER	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200340603	\$ 215.60	4/28/2009	212873	CARRANZA, ALICE	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340604	\$ 733.15	4/28/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200340605	\$ 424.05	4/28/2009	202401	CARRILLO, LAURA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340606	\$ 308.55	4/28/2009	363707	CARRILLO, VERONICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340607	\$ 130.35	4/28/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340608	\$ 22.00	4/28/2009	124923	CASTRO, MARY ANN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340609	\$ 125.40	4/28/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340610	\$ 335.00	4/28/2009	150207	CENTRAL FENCE & SUPPLY, LTD	WESL B/C-OTHER R&M SRV	
0200340611	\$ 531.30	4/28/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340612	\$ 128.15	4/28/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340613	\$ 57.20	4/28/2009	282391	CHAVEZ, RICARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340614	\$ 84.20	4/28/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200340615	\$ 71.51	4/28/2009	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200340616	\$ 164.89	4/28/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200340617	\$ 30.09	4/28/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200340618	\$ 1,236.57	4/28/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200340619	\$ 106.65	4/28/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200340620	\$ 48.90	4/28/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200340620	\$ 75.21	4/28/2009	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200340620	\$ 219.99	4/28/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200340621	\$ 35,290.71	4/28/2009	276359	CORNELL ABRAXAS	IV-E FOSTER CARE-ROOM & BOARD	

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0200340622	\$ 117.84	4/28/2009	186872	CORPORATE EXPRESS	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200340622	\$ 356.23	4/28/2009	186872	CORPORATE EXPRESS	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200340622	\$ 468.99	4/28/2009	186872	CORPORATE EXPRESS	HIDTA US TREASURY-PAPER SUPPLIES	
0200340622	\$ 800.68	4/28/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200340622	\$ 1,551.51	4/28/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200340623	\$ 1,579.02	4/28/2009	186872	CORPORATE EXPRESS	PCT4 RD ADM-MINOR OFFICE FURNITURE	
0200340624	\$ 151.80	4/28/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340625	\$ 206.12	4/28/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200340626	\$ 208.99	4/28/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200340627	\$ 157.12	4/28/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200340628	\$ 586.15	4/28/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200340629	\$ 97.66	4/28/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200340630	\$ 644.23	4/28/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200340631	\$ 84.15	4/28/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340632	\$ 58.85	4/28/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340633	\$ 132.00	4/28/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340634	\$ 276.10	4/28/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340635	\$ 213.95	4/28/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340636	\$ 81.40	4/28/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340637	\$ 67.10	4/28/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340638	\$ 159.50	4/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-SAFETY SUPPLIES	
0200340638	\$ 450.00	4/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200340638	\$ 1,193.75	4/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0200340638	\$ 1,331.55	4/28/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-SAFETY SUPPLIES	
0200340639	\$ 1,772.00	4/28/2009	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200340640	\$ 2,550.00	4/28/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200340641	\$ 52.00	4/28/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200340642	\$ 181.00	4/28/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200340643	\$ 88.00	4/28/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340644	\$ 95.00	4/28/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200340645	\$ 7,367.01	4/28/2009	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200340646	\$ 145.26	4/28/2009	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200340647	\$ 347.00	4/28/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200340648	\$ 24.12	4/28/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340648	\$ 124.00	4/28/2009	248649	FLEETPRIDE	PCT2 P/U RD-VEHICLE R&M SERVICE	
0200340649	\$ 4.92	4/28/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340650	\$ 1,513.20	4/28/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200340651	\$ 14,625.45	4/28/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200340652	\$ 75.35	4/28/2009	188352	GAITAN, MARIA ELENA	TJPC-A-2009 - TRAVEL IN COUNTY	

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0200340653	\$ 154.00	4/28/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340654	\$ 78.65	4/28/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340655	\$ 171.60	4/28/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340656	\$ 396.55	4/28/2009	364193	GARCIA, JOSE	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340657	\$ 242.00	4/28/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340658	\$ 63.80	4/28/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340659	\$ 72.60	4/28/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340660	\$ 750.00	4/28/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340661	\$ 113.30	4/28/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340662	\$ 245.30	4/28/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340663	\$ 137.50	4/28/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340664	\$ 129.25	4/28/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340665	\$ 96.80	4/28/2009	199141	GARZA, MARIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340666	\$ 367.29	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	WIC EBT-OFFICE & COMPU SUPPL	
0200340666	\$ 860.00	4/28/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	IMM DIV LOCAL-PRINTING & BINDING	
0200340667	\$ 10,927.70	4/28/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200340668	\$ 36,288.59	4/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200340669	\$ 96.80	4/28/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340670	\$ 315.70	4/28/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340671	\$ 353.10	4/28/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340672	\$ 101.20	4/28/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340673	\$ 130.90	4/28/2009	198633	GONZALEZ, NORMA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340674	\$ 133.65	4/28/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340675	\$ 89.73	4/28/2009	40991	GRAINGER	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340676	\$ 27,750.00	4/28/2009	313025	GUERRA CONSTRUCTION CO.	PCT1 P/U RD-R&B R&M SERVICE	
0200340677	\$ 17.50	4/28/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & INSTITUTIONAL SUPPL	
0200340677	\$ 396.00	4/28/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200340677	\$ 878.74	4/28/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200340678	\$ 114.95	4/28/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340679	\$ 563.46	4/28/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340679	\$ 141,803.18	4/28/2009	242101	H & V EQUIPMENT, INC.	PCT2 DRAIN IMPRV PRJ-HEAVY EQUIPMENT	
0200340680	\$ 59.40	4/28/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340681	\$ 999.00	4/28/2009	130966	HI-TECH IRRIGATION INC.	PCT2 PARKS-OTHER STRUCTURES	
0200340682	\$ 250.00	4/28/2009	298646	HILDEBRANDO SALINAS, M.D.	TJPC-A-2009 - PHYSICIAN SERVICES	
0200340682	\$ 600.00	4/28/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200340683	\$ 159.50	4/28/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340684	\$ 33.30	4/28/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	COMM CORR-VEHICLE R&M SERVICE	
0200340684	\$ 100.55	4/28/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200340685	\$ 223.76	4/28/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200340686	\$ 10,809.08	4/28/2009	363383	HOUSTON WEE CARE SHELTER, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200340687	\$ 233.89	4/28/2009	328057	HUERTA, MARTHA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340688	\$ 375.00	4/28/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200340689	\$ 136.44	4/28/2009	254576	J.L. CAZARES, D.D.S. P.A.	WESL B/C-PHYSICIAN SERVICES	
0200340690	\$ 928.95	4/28/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200340691	\$ 52.80	4/28/2009	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340692	\$ 128.70	4/28/2009	357871	JUAREZ, JESSICA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340693	\$ 45.00	4/28/2009	369551	KALAMAZOO COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200340694	\$ 4,251.55	4/28/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200340695	\$ 310.20	4/28/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340696	\$ 241.45	4/28/2009	366323	KELLOGG, ANITA E.	TJPC-M-2009 - TRAVEL IN COUNTY	
0200340697	\$ 14.50	4/28/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200340698	\$ 385.00	4/28/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340699	\$ 1,182.89	4/28/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200340700	\$ 194.15	4/28/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340701	\$ 152.35	4/28/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340702	\$ 346.50	4/28/2009	80055	LEAL, ELVA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340703	\$ 1,250.00	4/28/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200340704	\$ 35.20	4/28/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200340705	\$ 52.80	4/28/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340706	\$ 403.70	4/28/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340707	\$ 9,130.59	4/28/2009	248339	LSSS ACCOUNTING	TJPC-G-2009 - ROOM & BOARD	
0200340707	\$ 22,618.40	4/28/2009	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200340708	\$ 303.05	4/28/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340709	\$ 831.10	4/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200340709	\$ 2,272.17	4/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200340710	\$ 157.67	4/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200340711	\$ 73.15	4/28/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340712	\$ 107.25	4/28/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340713	\$ 44.20	4/28/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-OTHER PROF SRV	
0200340713	\$ 375.00	4/28/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-REGISTRATION FEES	
0200340714	\$ 154.01	4/28/2009	256951	MARTIN MARIETTA MATERIALS	PCT2 PARKS-OTHER STRUCTURES	
0200340715	\$ 124.30	4/28/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340716	\$ 46.75	4/28/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340717	\$ 69.85	4/28/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340718	\$ 71.50	4/28/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340719	\$ 76.95	4/28/2009	279293	MATTHEW BENDER & CO., INC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0200340720	\$ 105.77	4/28/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200340721	\$ 19.50	4/28/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	

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0200340722	\$ (344.54)	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	V
0200340722	\$ 17.77	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	V
0200340722	\$ 24.63	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	V
0200340722	\$ 206.04	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	V
0200340722	\$ 316.60	4/28/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	V
0200340723	\$ 48.75	4/28/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200340724	\$ 2,629.76	4/28/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200340725	\$ 105.05	4/28/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340726	\$ 35.60	4/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340726	\$ 298.91	4/28/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200340727	\$ 40.99	4/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200340727	\$ 42.00	4/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	SATF-TWO-WAY RADIO	
0200340727	\$ 112.00	4/28/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200340728	\$ 77.00	4/28/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340729	\$ 130.90	4/28/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340730	\$ 85.80	4/28/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340731	\$ 300.00	4/28/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200340732	\$ 67.65	4/28/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340733	\$ 13.98	4/28/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-SMALL TOOLS	
0200340733	\$ 16.99	4/28/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-OTHER R&M SUPPLIES	
0200340733	\$ 32.31	4/28/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200340733	\$ 47.96	4/28/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200340733	\$ 350.00	4/28/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-VEHICLE R&M SUPPLIES	
0200340734	\$ 687.45	4/28/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200340735	\$ 87.45	4/28/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340736	\$ 127.60	4/28/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340737	\$ 217.25	4/28/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200340738	\$ 39.60	4/28/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340739	\$ 100.10	4/28/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200340740	\$ 2,694.70	4/28/2009	27987	PAVEMENT MARKINGS INC.	PCT2 PARKS-OTHER STRUCTURES	
0200340741	\$ 69.95	4/28/2009	355755	PAYLESS OPTICAL	WESL B/C-PHYSICIAN SERVICES	
0200340742	\$ 141.90	4/28/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340743	\$ 51,860.90	4/28/2009	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200340744	\$ 85.80	4/28/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340745	\$ 72.05	4/28/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340746	\$ 135.30	4/28/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340747	\$ 212.30	4/28/2009	341398	PENA, PALMIRA R.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340748	\$ 139.15	4/28/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340749	\$ 113.30	4/28/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200340750	\$ 840.14	4/28/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200340751	\$ 4,480.00	4/28/2009	14966	PINA, GREGORIO III-PHD.	COMM CORR-PHYSICIAN SERVICES	
0200340752	\$ 98.00	4/28/2009	28894	POSTMASTER	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200340753	\$ 20.00	4/28/2009	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200340753	\$ 60.00	4/28/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200340754	\$ 10.00	4/28/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQ&VEH R&M SUPPLIES	
0200340755	\$ 42.35	4/28/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340756	\$ 63.80	4/28/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340757	\$ 19.80	4/28/2009	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340758	\$ 74.25	4/28/2009	352845	RAMOS, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340759	\$ 180.00	4/28/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200340760	\$ 185.16	4/28/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-VEHICLE R&M SUPPLIES	
0200340761	\$ 686.70	4/28/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200340762	\$ 300.85	4/28/2009	364207	RENAUD, RENELL L.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340763	\$ 92.95	4/28/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340764	\$ 191.40	4/28/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340765	\$ 765.00	4/28/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200340766	\$ 294.00	4/28/2009	308846	RIO GRANDE VALLEY EMERGENCY PHYS	WESL B/C-PHYSICIAN SERVICES	
0200340767	\$ 119.00	4/28/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200340768	\$ 72.60	4/28/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340769	\$ 96.25	4/28/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340770	\$ 84.70	4/28/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340771	\$ 378.00	4/28/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340772	\$ 21,262.66	4/28/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200340773	\$ 18,672.19	4/28/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200340774	\$ 180.95	4/28/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340775	\$ 23.98	4/28/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340776	\$ 96.25	4/28/2009	246425	SAENZ, SUZANA RAMOS	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340777	\$ 4,927.60	4/28/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200340778	\$ 107.25	4/28/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340779	\$ 152.35	4/28/2009	158801	SANCHEZ, SULEMA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340780	\$ 42.90	4/28/2009	335053	SANTIAGO, MARIBEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340781	\$ 75.35	4/28/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340782	\$ 305.01	4/28/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200340783	\$ 135.85	4/28/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340784	\$ 13.75	4/28/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200340784	\$ 102.30	4/28/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340785	\$ 10,245.69	4/28/2009	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200340786	\$ 1,574.00	4/28/2009	248169	SIGNS UNLIMITED	WIC ADM-BLDG&OTHR STRUC R&M SRV	

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0200340787	\$ 141.90	4/28/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340788	\$ 367.40	4/28/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200340789	\$ 120.45	4/28/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340790	\$ 253.00	4/28/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200340791	\$ 99.11	4/28/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200340792	\$ 1,027.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200340792	\$ 1,027.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200340792	\$ 2,133.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200340792	\$ 2,449.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MERCEDES ISD-OTHER SERVICES	
0200340792	\$ 4,148.26	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200340792	\$ 4,898.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200340792	\$ 8,611.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200340792	\$ 28,542.57	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200340792	\$ 69,757.00	4/28/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2009 JJAEP-OTHER SERVICES	
0200340793	\$ 182.15	4/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA	
0200340793	\$ 3,164.74	4/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200340794	\$ 978.60	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-PAPER SUPPLIES	
0200340795	\$ 775.75	4/28/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200340796	\$ 3,596.25	4/28/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200340797	\$ 569.70	4/28/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200340798	\$ 108.90	4/28/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340799	\$ 1,499.73	4/28/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200340800	\$ 952.60	4/28/2009	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	
0200340801	\$ 41,798.40	4/28/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200340802	\$ 256.85	4/28/2009	293369	TIJERINA, JUAN	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340803	\$ 69.30	4/28/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200340804	\$ 39.95	4/28/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200340805	\$ 55.95	4/28/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200340806	\$ 159.95	4/28/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200340807	\$ 172.15	4/28/2009	205605	TORRES, OLGA L.	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340808	\$ 27.28	4/28/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200340809	\$ 186.33	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200340809	\$ 435.58	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200340810	\$ 21.56	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200340810	\$ 183.05	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200340811	\$ 2,116.63	4/28/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200340812	\$ 110.55	4/28/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340813	\$ 99.00	4/28/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340814	\$ 525.25	4/28/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200340815	\$ 4,490.55	4/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200340816	\$ 12.25	4/28/2009	155284	UNITED PARCEL SERVICE	PUBLIC DEFENDER-POSTAGE	
0200340817	\$ 7,380.00	4/28/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200340818	\$ 708.40	4/28/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200340819	\$ 199.10	4/28/2009	253243	VALENCIA, JOSE RENE	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340820	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200340820	\$ 2.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200340820	\$ 2.75	4/28/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200340820	\$ 19.25	4/28/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200340820	\$ 62.00	4/28/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200340821	\$ 475.90	4/28/2009	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200340822	\$ 132.55	4/28/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340823	\$ 92.95	4/28/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	V
0200340824	\$ 535.00	4/28/2009	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200340825	\$ 150.00	4/28/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200340826	\$ 247.76	4/28/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200340827	\$ 317.60	4/28/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200340828	\$ 417.45	4/28/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340829	\$ 549.88	4/28/2009	358983	WAL-MART #3886	IMM DIV LOCAL-MINOR OFFICE FURN & EQUIP	
0200340830	\$ 82.75	4/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	V
0200340830	\$ 617.94	4/28/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	WESL B/C-EQUIP&VEH R&M SRV	V
0200340831	\$ 9,692.92	4/28/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200340832	\$ 39.60	4/28/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340833	\$ 284.22	4/28/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200340833	\$ 548.52	4/28/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200340834	\$ 268.40	4/28/2009	328553	YZAGUIRRE, RINA	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340835	\$ 122.10	4/28/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL IN COUNTY	
0200340836	\$ 176.25	4/28/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200340836	\$ 367.87	4/28/2009	312282	ZEP SALES & SERVICE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200340836	\$ 884.74	4/28/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-LUBRICANTS	
0200340837	\$ 90.75	4/28/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200340838	\$ 134,887.50	4/28/2009	261564	CLOSNER CONSTRUCTION CO.	PCT1 P/U RD-R&B R&M SERVICE	
0200340839	\$ 189,200.00	4/28/2009	345075	SOL TECHNOLOGIES LLC	PCT2 CRC (S.TOWER) SECO-OTHER STRUCTURES	
0200340840	\$ 82.37	4/28/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200340841	\$ 61.37	4/28/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200340842	\$ 9.14	4/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340843	\$ 9.14	4/28/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200340844	\$ 90.99	4/28/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200340845	\$ 1,004,528.98	4/29/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	

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0200340846	\$ 763,767.61	4/29/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200340847	\$ 24,876.02	4/29/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200340848	\$ 22,401.49	4/29/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0300002124	\$ 400.00	4/21/2009	362417	COMPASS BANK	NOTES PAYABLE-FISCAL AGENT FEES	
0300002125	\$ 1,156.29	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2006-APPRAISAL FEES	
0300002125	\$ 1,338.86	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,1998-APPRAISAL FEES	
0300002125	\$ 2,312.57	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2001-APPRAISAL FEES	
0300002125	\$ 2,434.29	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2002-APPRAISAL FEES	
0300002125	\$ 2,616.86	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2007-APPRAISAL FEES	
0300002125	\$ 4,746.86	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2000-APPRAISAL FEES	
0300002125	\$ 5,172.86	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2006-APPRAISAL FEES	
0300002125	\$ 5,720.58	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2005-APPRAISAL FEES	
0300002125	\$ 5,964.01	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2004-APPRAISAL FEES	
0300002125	\$ 11,684.58	4/28/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	NOTES PAYABLE-APPRAISAL FEES	
0400012185	\$ (5,901.34)	4/7/2009	255084	J. M. CONSTRUCTION, INC.	RETAINAGE PAYABLE-JM CONSTRUCTION-PCT1	
0400012185	\$ 1,456.56	4/7/2009	255084	J. M. CONSTRUCTION, INC.	BERNAL-DRAINAGE DITCHES	
0400012185	\$ 2,722.80	4/7/2009	255084	J. M. CONSTRUCTION, INC.	HIGH LAND-SUBDIVISION STREETS	
0400012185	\$ 15,042.70	4/7/2009	255084	J. M. CONSTRUCTION, INC.	RETAINAGE PAYABLE-JM CONSTRUCTION PCT3	
0400012185	\$ 54,834.00	4/7/2009	255084	J. M. CONSTRUCTION, INC.	BERNAL-SUBDIVISION STREETS	
0400012186	\$ 1,456.42	4/7/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3-N COUNTRY EST 2/EARTH-OTHER PROF S	
0400012186	\$ 1,768.33	4/7/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3-N COUNTRY EST/DIOSA-OTHER PROF SRV	
0400012186	\$ 2,459.58	4/7/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3-BASHAM 16/EXT CO RD-OTHER PROF SRV	
0400012187	\$ 696.32	4/7/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	LAS MILPAS SUBD-ENGINEER & ARCHITECT SRV	
0400012188	\$ 2,146.16	4/7/2009	223778	RODRIGUEZ ENGINEERING	COLONIA SAENZ-ENGINEERING & ARCH SERVIC	
0400012188	\$ 4,308.66	4/7/2009	223778	RODRIGUEZ ENGINEERING	COLONIA BOYCE-ENGINEERING & ARCHIT SERVI	
0400012188	\$ 4,640.92	4/7/2009	223778	RODRIGUEZ ENGINEERING	VALLEY VIEW ESTATES-ENG & ARCH SERVICES	
0400012188	\$ 7,956.78	4/7/2009	223778	RODRIGUEZ ENGINEERING	MARY ANN-ENGINEERING & ARCHITECT SERVICE	
0400012189	\$ (4,795.56)	4/7/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON, INC-PCT3	
0400012189	\$ 11,183.00	4/7/2009	199869	SASCON, INC.	BARNEY GROVES S/D-DRAINAGE DITCHES	
0400012189	\$ 36,772.64	4/7/2009	199869	SASCON, INC.	BARNEY GROVES S/D-SUBDIVISION STREETS	
0400012190	\$ 1,750.00	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	DE ANDA SUBDIVISION-ENG & ARCH SRV	
0400012190	\$ 2,141.00	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	CHAPA SOUTH-ENG & ARCH SRV	
0400012190	\$ 2,365.00	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	CHAPA NORTH-ENG & ARCH SRV	
0400012190	\$ 3,462.00	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	MCKEE #1-ENG & ARCH SRV	
0400012190	\$ 3,636.41	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	ASH COUNTY-ENG & ARCH SRV	
0400012190	\$ 4,362.00	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	HIGH POINT SUBDIVISION-ENG & ARCH SRV	
0400012191	\$ 255.00	4/7/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM1015-AID TO GOVT AGENCY	
0400012192	\$ 1,504.36	4/7/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012193	\$ 660.00	4/7/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88 DRAINAGE-ROW	

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0400012194	\$ 675.00	4/7/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM2061(PRJ6)-AID TO GOVT AGENCY	
0400012195	\$ 920.00	4/7/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012196	\$ 1,057.36	4/7/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012197	\$ 183.59	4/7/2009	2666	ATLAS & HALL, L.L.P.	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012197	\$ 581.37	4/7/2009	2666	ATLAS & HALL, L.L.P.	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012198	\$ 603.00	4/7/2009	369071	CADENA, MIGUEL & LENORE D.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012198	\$ 2,412.00	4/7/2009	369071	CADENA, MIGUEL & LENORE D.	DUE FROM STATE-TXDOT-FM1924 PH1	
0400012199	\$ 50,000.00	4/7/2009	301957	CITY OF PHARR, TEXAS	TXDOT-SUGAR ROAD-AID TO GOVT AGENCY	
0400012200	\$ 1,637.32	4/7/2009	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400012201	\$ 657,141.74	4/7/2009	292451	LANDTITLE, USA	CO2009-PCT4 FIKE POND-LAND	
0400012202	\$ 65,626.00	4/7/2009	220779	PHILPOTT MOTORS	PCT3-VEHICLES	
0400012202	\$ 80,812.00	4/7/2009	220779	PHILPOTT MOTORS	PCT1-VEHICLES	
0400012203	\$ 242,958.50	4/7/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	CO2009-PCT4 FIKE POND-LAND	
0400012204	\$ 13,493.29	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012204	\$ 53,973.15	4/7/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012205	\$ 20,369.71	4/7/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400012206	\$ 169.63	4/7/2009	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012206	\$ 678.50	4/7/2009	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-FM1924 PH1	
0400012207	\$ 104,007.28	4/7/2009	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT1 POND(M21N & M5½W)-LAND	
0400012208	\$ 100,000.00	4/14/2009	6513	CITY OF EDINBURG	CO,2006-PCT4 SUGAR(OWASSA-TRENTON)-ROADS	
0400012209	\$ 24,808.95	4/14/2009	125717	FRONTERA MATERIALS, INC.	CO,2006-PCT1-ROADS	
0400012210	\$ 7.68	4/14/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012210	\$ 24.32	4/14/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012211	\$ 999,890.00	4/14/2009	283797	ROMCO EXCHANGE CO. LLC	CO2009-PCT4 DRAIN IMPRV-HEAVY EQUIP	
0400012212	\$ 305,089.00	4/14/2009	269123	RUSH TRUCK CENTER-PHARR	CO,2006-PCT3 LANDFILL-VEHICLES	
0400012213	\$ (1,562.40)	4/14/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RETAINAGE PAYABLE-JIMMY C. & SONS-PCT2	
0400012213	\$ 15,624.00	4/14/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012214	\$ 626.14	4/21/2009	312797	L & G ENGINEERING LABORATORY, LLC	EZEQUIEL ACEVEDO JR S/D#2-OTHER PROF SRV	
0400012214	\$ 1,383.03	4/21/2009	312797	L & G ENGINEERING LABORATORY, LLC	BARNEY GROVES S/D-OTHER PROF SRV	
0400012214	\$ 2,525.12	4/21/2009	312797	L & G ENGINEERING LABORATORY, LLC	AMBER LAND S/D-OTHER PROF SRV	
0400012215	\$ 4,690.39	4/21/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	ROADRUNNER #2-OTHER PROF SRV	
0400012216	\$ 1,348.00	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#2-ENG & ARCH SR	
0400012216	\$ 1,348.00	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	VILLAGE GROVE #2-ENG & ARCH SRV	
0400012216	\$ 1,409.15	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#1-ENG & ARCH SRV	
0400012216	\$ 1,550.31	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIAZ SUBDIVISION-ENG & ARCH SRV	
0400012216	\$ 2,153.79	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	WES-MER SUBDIVISION-ENG & ARCH SRV	
0400012216	\$ 2,998.63	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	COLONIA WHALEN ROAD-ENG & ARCH SRV	
0400012216	\$ 5,475.00	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA MESA SUBDIVISION-ENG & ARCH SRV	
0400012216	\$ 5,824.00	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MID-VALLEY ESTATES-ENG & ARCH SRV	

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0400012216	\$ 8,372.91	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DELTA WEST SUBDIVISION-ENG & ARCH SRV	
0400012216	\$ 12,898.23	4/21/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BALLI ESTATES-ENG & ARCH SRV	
0400012217	\$ 17,292.05	4/21/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PING, INC-PCT3	
0400012218	\$ 2,262.00	4/21/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012219	\$ 29,761.00	4/21/2009	358185	CALDWELL COUNTRY CHEVROLET	PCT3-VEHICLES	
0400012220	\$ 982.55	4/21/2009	337277	HD SUPPLY WATERWORKS LTD	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012221	\$ 3,750.00	4/21/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT4 ALAMO ACRES-ROW	
0400012222	\$ 1,250.00	4/21/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012223	\$ 1,725.11	4/21/2009	23116	MARTIN FARM & RANCH SUPPLY, INC.	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012224	\$ 1,817.50	4/21/2009	187585	ROY'S HAULING SERVICE	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012225	\$ 4,314.00	4/21/2009	40444	VARMICON INDUSTRIES	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012226	\$ 4,074.54	4/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012227	\$ 17,801.56	4/28/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400012228	\$ 40,206.60	4/28/2009	125717	FRONTERA MATERIALS, INC.	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012229	\$ 700.19	4/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.1-TROPICAL FARMS/TAHITI-OTHER PROF S	
0400012229	\$ 745.14	4/28/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT.1-TROPICAL FARMS/SAMOA-OTHER PROF SR	
0400012230	\$ 1,848.10	4/28/2009	256951	MARTIN MARIETTA MATERIALS	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012231	\$ 1,609.62	4/28/2009	223778	RODRIGUEZ ENGINEERING	COLONIA SAENZ-ENGINEERING & ARCH SERVIC	
0400012231	\$ 3,231.49	4/28/2009	223778	RODRIGUEZ ENGINEERING	COLONIA BOYCE-ENGINEERING & ARCHIT SERVI	
0400012231	\$ 3,480.69	4/28/2009	223778	RODRIGUEZ ENGINEERING	VALLEY VIEW ESTATES-ENG & ARCH SERVICES	
0400012231	\$ 5,967.59	4/28/2009	223778	RODRIGUEZ ENGINEERING	MARY ANN-ENGINEERING & ARCHITECT SERVICE	
0400012232	\$ 1,157.70	4/28/2009	37702	THE MONITOR	LA HOMA GROVE ESTATES-OTHER PROFESNL SRV	
0400012232	\$ 1,157.70	4/28/2009	37702	THE MONITOR	RAMON LEAL SUBDIVISION-OTHER PROFSNL SRV	
0400012232	\$ 1,157.70	4/28/2009	37702	THE MONITOR	RESUB PLAT JIMENEZ S/D-OTHER PROF SRV	
0400012232	\$ 1,157.70	4/28/2009	37702	THE MONITOR	JESSAN S/D-OTHER PROF SRV	
0400012233	\$ 5,606.74	4/28/2009	264849	UNIVERSAL TRUCKERS INC.	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012234	\$ 1,591.01	4/28/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012235	\$ 3,457.00	4/28/2009	368482	CUEVAS, NATIVIDAD AND AMELIA	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012236	\$ 30,000.00	4/28/2009	343854	DOS LOGISTICS, INC.	CO,2006-PCT1-ROADS	
0400012237	\$ 1,844.00	4/28/2009	368474	GOMEZ, JUAN C. AND VIVIAN E.	CO2009-PCT4 ALAMO BRISAS-ROW	V
0400012238	\$ 1,946.00	4/28/2009	368431	GOMEZ, SERGIO A. AND LEDIA H.	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012239	\$ 7,340.00	4/28/2009	369608	GONZALEZ, ENRIQUE P. AND SIAN	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012240	\$ 8,229.00	4/28/2009	368466	HUDGENS, JOE WILLIAM AND SHERYL FLO	CO2009-PCT4 ALAMO ACRES-ROW	
0400012241	\$ 6,250.00	4/28/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012242	\$ 4,043.00	4/28/2009	368458	RAMIREZ, FORTUNATO AND AMALIA	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012243	\$ 28,651.45	4/28/2009	122505	TYLER TECHNOLOGIES, INC.	CIJS-SOFTWARE	
0500018070	\$ 135.50	4/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018071	\$ 853.92	4/1/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018072	\$ 6,960.89	4/3/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	

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0500018073	\$ 2,325.00	4/3/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018074	\$ 31,577.32	4/3/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018075	\$ 1,213.00	4/3/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018076	\$ 306.00	4/3/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018077	\$ 1,255.50	4/3/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018078	\$ 1,316.10	4/3/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018079	\$ 375.00	4/3/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018080	\$ 83.00	4/3/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018081	\$ 254.45	4/2/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018082	\$ 86.89	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018083	\$ 50.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018084	\$ 124.23	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018085	\$ 150.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018086	\$ 675.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018087	\$ 105.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018088	\$ 1,371.73	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018089	\$ 50.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018090	\$ 25.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018091	\$ 62.78	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018092	\$ 32.50	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018093	\$ 75.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018094	\$ 75.00	4/2/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018095	\$ 392.44	4/2/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	V
0500018096	\$ 92.29	4/2/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018097	\$ 386.39	4/2/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500018098	\$ 1,935.93	4/2/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018099	\$ 2,557.34	4/2/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018100	\$ 35,914.31	4/2/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018101	\$ 310.83	4/2/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018102	\$ 309.00	4/2/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500018103	\$ 5,870.25	4/7/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500018104	\$ 126.46	4/3/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018105	\$ 265.98	4/3/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018106	\$ 38.55	4/8/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018107	\$ 847.68	4/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018108	\$ 70.00	4/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018109	\$ 375.00	4/17/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018110	\$ 83.00	4/17/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018111	\$ 135.50	4/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500018112	\$ 963.34	4/15/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018113	\$ 6,972.43	4/17/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018114	\$ 2,325.00	4/17/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018115	\$ 31,577.32	4/17/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018116	\$ 1,206.00	4/17/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018117	\$ 306.00	4/17/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018118	\$ 1,255.50	4/17/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018119	\$ 1,316.10	4/17/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018120	\$ 254.45	4/16/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018121	\$ 32.50	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018122	\$ 86.89	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018123	\$ 50.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018124	\$ 124.23	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018125	\$ 150.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018126	\$ 675.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018127	\$ 47.50	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018128	\$ 1,371.73	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018129	\$ 50.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018130	\$ 25.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018131	\$ 62.78	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018132	\$ 75.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018133	\$ 75.00	4/16/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018134	\$ 126.46	4/16/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018135	\$ 265.98	4/16/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018136	\$ 92.29	4/16/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018137	\$ 386.39	4/16/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500018138	\$ 1,987.33	4/16/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018139	\$ 2,581.48	4/16/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018140	\$ 39,678.13	4/16/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018141	\$ 204.03	4/16/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018142	\$ 309.00	4/16/2009	355399	UNITED STATES ATTORNEY'S OFFICE	A/P-UNITED STATES ATTORNEY'S OFFICE	
0500018143	\$ 109,522.59	4/28/2009	209759	PROPRIETARY FUND	DUE FROM/TO WORKERS' COMP	
0500018143	\$ 1,090,945.50	4/28/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500018144	\$ 5,969.25	4/28/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500018145	\$ 51.40	4/29/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018146	\$ 135.50	4/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018147	\$ 963.34	4/29/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018148	\$ 847.68	4/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018149	\$ 70.00	4/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	

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0500018150	\$ 254.45	4/30/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018151	\$ 32.50	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018152	\$ 86.89	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018153	\$ 50.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018154	\$ 124.23	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018155	\$ 150.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018156	\$ 675.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018157	\$ 47.50	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018158	\$ 1,371.73	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018159	\$ 50.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018160	\$ 25.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018161	\$ 62.78	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018162	\$ 75.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018163	\$ 75.00	4/30/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018164	\$ 126.46	4/30/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018165	\$ 265.98	4/30/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018166	\$ 92.29	4/30/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018167	\$ 386.39	4/30/2009	301051	PIONEER CREDIT RECOVERY, INC.	A/P-PIONEER CREDIT RECOVERY STUDENT LOAN	
0500018168	\$ 2,043.70	4/30/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018169	\$ 2,489.21	4/30/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018170	\$ 44,257.13	4/30/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018171	\$ 347.44	4/30/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0700005166	\$ 20,096.47	4/2/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005167	\$ 13,940.73	4/2/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005168	\$ 27.83	4/7/2009	11908	FEDEX	DBM-W/C DIV-POSTAGE	
0700005169	\$ 15,000.00	4/7/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005170	\$ 99.00	4/14/2009	353647	DAVILA, CINDY L.	HEALTH BENEFITS-A/R EMPLOYEE TRAVEL ADV	
0700005171	\$ 120.75	4/14/2009	99287	DOUBLETREE HOTEL AUSTIN	DBM-HEALTH INS ADM-TRAVEL OUT OF COUNTY	
0700005171	\$ 120.75	4/14/2009	99287	DOUBLETREE HOTEL AUSTIN	DBM-W/C DIV-TRAVEL OUT OF COUNTY	
0700005172	\$ 225.00	4/14/2009	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-HEALTH INS ADM-REGISTRATION FEES	
0700005172	\$ 225.00	4/14/2009	183059	TEXAS ASSOCIATION OF COUNTIES	DBM-W/C DIV-REGISTRATION FEES	
0700005173	\$ 99.00	4/14/2009	335223	VASQUEZ, FLORA	WORKERS' COMP-A/R EMPLOYEE TRAVEL ADVANC	
0700005174	\$ 69.43	4/14/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	V
0700005174	\$ 330.98	4/14/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	V
0700005175	\$ 19,242.71	4/16/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005176	\$ 14,116.14	4/16/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005177	\$ 268.68	4/21/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005178	\$ 0.97	4/28/2009	278378	AT&T LONG DISTANCE	DBM-W/C DIV-TELEPHONE	
0700005179	\$ 860.52	4/28/2009	186872	CORPORATE EXPRESS	DBM-W/C DIV-OFFICE & COMPU SUPPL	

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0700005180	\$ 126.02	4/28/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005181	\$ 15,000.00	4/28/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005182	\$ 694.00	4/28/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005183	\$ 64,530.13	4/28/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005183	\$ 91,576.11	4/28/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005184	\$ 19,339.16	4/29/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005185	\$ 13,986.75	4/29/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
1500023368	\$ 3,808.69	4/7/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023369	\$ 10,404.12	4/7/2009	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500023370	\$ 14,000.00	4/7/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500023371	\$ 5,378.98	4/7/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023372	\$ 4,660.50	4/7/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023373	\$ 1,002.80	4/7/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023374	\$ 86,174.90	4/7/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023375	\$ 19.58	4/7/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500023376	\$ 4,413.83	4/7/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023377	\$ 37,850.00	4/7/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023378	\$ 37,692.00	4/7/2009	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023379	\$ 35,473.35	4/7/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023380	\$ 42,300.00	4/7/2009	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023381	\$ 850.00	4/7/2009	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500023382	\$ 3,236.03	4/7/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500023383	\$ 9,543.70	4/7/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500023384	\$ 2,650.00	4/7/2009	314439	PERFORMANCE GRADE ASPHALT, LLC	URBAN COUNTY-CONTINGENCY	
1500023385	\$ 26,977.94	4/7/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023386	\$ 700.00	4/7/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023387	\$ 9,845.38	4/7/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023388	\$ 6,131.71	4/7/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023389	\$ 254,304.73	4/7/2009	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023390	\$ 2,518.40	4/7/2009	40444	VARMICON INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023391	\$ 28,000.00	4/14/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023392	\$ 1,955.78	4/14/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023393	\$ 242.55	4/14/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023394	\$ 241.45	4/14/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023395	\$ 14,317.00	4/14/2009	337277	HD SUPPLY WATERWORKS LTD	URBAN COUNTY-CONTINGENCY	
1500023396	\$ 46,781.68	4/14/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023397	\$ 57.20	4/14/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023398	\$ 55.55	4/14/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023399	\$ 6,857.40	4/14/2009	275506	MOBILE RELAYS PARTNERS, LTD.	URBAN COUNTY-CONTINGENCY	

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1500023400	\$ 7,781.25	4/14/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023401	\$ 12,500.00	4/14/2009	205745	SECURITY LAND TITLE LTD.	URBAN COUNTY-CONTINGENCY	
1500023402	\$ 52.80	4/14/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023403	\$ 10,000.00	4/14/2009	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500023404	\$ 24.75	4/14/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023405	\$ 7,500.00	4/14/2009	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500023406	\$ 38.00	4/14/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023407	\$ 1,590.00	4/14/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023408	\$ 1,348.04	4/21/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023409	\$ 89,315.93	4/21/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023410	\$ 11.55	4/21/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500023411	\$ 44,460.00	4/21/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023412	\$ 8,208.10	4/21/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023413	\$ 111.13	4/21/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023414	\$ 33,750.00	4/21/2009	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500023415	\$ 200.01	4/21/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023416	\$ 2,959.44	4/21/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500023417	\$ 260.00	4/21/2009	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023418	\$ 14,831.36	4/21/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023419	\$ 42.90	4/21/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023420	\$ 4,179.44	4/21/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023421	\$ 199.95	4/21/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023422	\$ 80,742.60	4/21/2009	270199	UNITED CONTRACTING, INC.	URBAN COUNTY-CONTINGENCY	
1500023423	\$ 1,022.30	4/21/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023424	\$ 9,426.23	4/21/2009	369373	USDA RURAL DEVELOPMENT CSC	URBAN COUNTY-CONTINGENCY	
1500023425	\$ 299,272.26	4/21/2009	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023426	\$ 17,500.00	4/21/2009	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500023427	\$ 3,444.93	4/21/2009	309184	ZAR-MAT PROPERTIES	URBAN COUNTY-CONTINGENCY	
1500023428	\$ 9,227.46	4/28/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023429	\$ 18,665.08	4/28/2009	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500023430	\$ 64,800.00	4/28/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023431	\$ 338.21	4/28/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023432	\$ 76.02	4/28/2009	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500023433	\$ 97.07	4/28/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023434	\$ 661.02	4/28/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023435	\$ 528.90	4/28/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023436	\$ 67.65	4/28/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500023437	\$ 209,172.61	4/28/2009	125717	FRONTERA MATERIALS, INC.	URBAN COUNTY-CONTINGENCY	
1500023438	\$ 1,200.00	4/28/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	

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1500023439	\$ 26,595.00	4/28/2009	361305	GONZALEZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023440	\$ 2,224.00	4/28/2009	337277	HD SUPPLY WATERWORKS LTD	URBAN COUNTY-CONTINGENCY	
1500023441	\$ 47,327.01	4/28/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023442	\$ 3,956.70	4/28/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023443	\$ 7,225.00	4/28/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023444	\$ 358.40	4/28/2009	357642	OZUNA, NINFA G.	URBAN COUNTY-CONTINGENCY	
1500023445	\$ 19,635.85	4/28/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500023446	\$ 12,585.00	4/28/2009	314439	PERFORMANCE GRADE ASPHALT, LLC	URBAN COUNTY-CONTINGENCY	
1500023447	\$ 11.00	4/28/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500023448	\$ 75,413.70	4/28/2009	345075	SOL TECHNOLOGIES LLC	URBAN COUNTY-CONTINGENCY	
1500023449	\$ 1,311.50	4/28/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023450	\$ 1,158.05	4/28/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500023451	\$ 128,236.64	4/28/2009	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023452	\$ 134,523.16	4/28/2009	39853	VALLEY CALICHE PRODUCTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023453	\$ 426.00	4/28/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500023454	\$ 11,480.74	4/28/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 29,474,279.41</u>					