

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUNE 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>
0100304918	\$ 1,010.00	6/2/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304919	\$ 1,062.50	6/2/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100304920	\$ 2,540.00	6/2/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100304921	\$ 10,300.00	6/2/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304922	\$ 1,647.50	6/2/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304923	\$ 440.00	6/2/2009	352934	BENCE, SHEILA GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304924	\$ 1,730.00	6/2/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304925	\$ 2,880.00	6/2/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304926	\$ 225.00	6/2/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304927	\$ 1,000.00	6/2/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304928	\$ 1,095.00	6/2/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304929	\$ 257.50	6/2/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304930	\$ 290.00	6/2/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304931	\$ 3,277.50	6/2/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304932	\$ 200.00	6/2/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304933	\$ 1,215.00	6/2/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304934	\$ 545.00	6/2/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304935	\$ 2,140.00	6/2/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304936	\$ 6,165.00	6/2/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100304937	\$ 467.50	6/2/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304938	\$ 2,672.50	6/2/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304939	\$ 1,370.00	6/2/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100304940	\$ 2,400.00	6/2/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304941	\$ 705.00	6/2/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304942	\$ 3,140.00	6/2/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304943	\$ 1,430.00	6/2/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304944	\$ 2,190.00	6/2/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304945	\$ 2,100.00	6/2/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304946	\$ 1,215.00	6/2/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304947	\$ 442.50	6/2/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304948	\$ 2,192.50	6/2/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304949	\$ 2,417.50	6/2/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304950	\$ 1,910.00	6/2/2009	265845	LANGE, W. KELLY	PUBLIC DEFENSE-LEGAL SERVICES	
0100304951	\$ 700.00	6/2/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304952	\$ 990.00	6/2/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304953	\$ 307.50	6/2/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304954	\$ 455.00	6/2/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100304955	\$ 900.00	6/2/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304956	\$ 2,172.50	6/2/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100304957	\$ 620.00	6/2/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304958	\$ 395.00	6/2/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304959	\$ 950.00	6/2/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304960	\$ 3,017.50	6/2/2009	180742	LAW OFFICE OF JUSTINO "JR" GARZA, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304961	\$ 1,405.00	6/2/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304962	\$ 1,177.50	6/2/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304963	\$ 350.00	6/2/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100304964	\$ 620.00	6/2/2009	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100304965	\$ 4,657.50	6/2/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304966	\$ 470.00	6/2/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100304967	\$ 3,767.50	6/2/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304968	\$ 1,352.50	6/2/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100304969	\$ 750.00	6/2/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100304970	\$ 2,280.00	6/2/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304971	\$ 1,110.00	6/2/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304972	\$ 727.50	6/2/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304973	\$ 510.00	6/2/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304974	\$ 407.50	6/2/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100304975	\$ 185.00	6/2/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100304976	\$ 462.50	6/2/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304977	\$ 420.00	6/2/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100304978	\$ 600.00	6/2/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304979	\$ 512.50	6/2/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304980	\$ 472.50	6/2/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304981	\$ 1,110.00	6/2/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304982	\$ 2,270.00	6/2/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304983	\$ 1,795.00	6/2/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100304984	\$ 3,470.00	6/2/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304985	\$ 1,962.50	6/2/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304986	\$ 245.00	6/2/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304987	\$ 4,550.00	6/2/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304988	\$ 880.00	6/2/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100304989	\$ 1,675.00	6/2/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100304990	\$ 460.00	6/2/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304991	\$ 310.00	6/2/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100304992	\$ 715.00	6/2/2009	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100304993	\$ 2,020.00	6/2/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304994	\$ 1,450.00	6/2/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304995	\$ 3,445.00	6/2/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100304996	\$ 2,305.00	6/2/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100304997	\$ 2,327.50	6/2/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304998	\$ 140.00	6/2/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100304999	\$ 170.00	6/2/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305000	\$ 2,495.00	6/2/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100305001	\$ 200.00	6/2/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305002	\$ 845.00	6/2/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305003	\$ 200.00	6/2/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100305004	\$ 1,397.50	6/2/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305005	\$ 500.00	6/2/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305006	\$ 402.50	6/2/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305007	\$ 795.00	6/2/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305008	\$ 1,465.00	6/2/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305009	\$ 5,195.00	6/2/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305010	\$ 1,055.00	6/2/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305011	\$ 400.00	6/2/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305012	\$ 3,007.50	6/2/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305013	\$ 1,200.00	6/2/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305014	\$ 3,745.00	6/2/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305015	\$ 915.00	6/2/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305016	\$ 1,280.00	6/2/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305017	\$ 186.00	6/2/2009	315753	ALANIZ, SANTOS III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305018	\$ 147.00	6/2/2009	107417	BARRERA, ARMANDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305019	\$ 186.00	6/2/2009	263605	BROYLES, DAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305020	\$ 129.00	6/2/2009	340057	CARRASCO, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305021	\$ 307.05	6/2/2009	369438	CASA BELLA RESORT HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0100305022	\$ 186.00	6/2/2009	315524	CASANOVA, ISIDRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305023	\$ 147.00	6/2/2009	230219	CASTILLEJA, SANTOS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305024	\$ 6.66	6/2/2009	304468	CRUZ, SERGIO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100305025	\$ 246.65	6/2/2009	301027	DE LA GARZA, ROXANNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305026	\$ 92.23	6/2/2009	179752	DIAZ, HECTOR J.	CCL#2-TRAVEL OUT OF COUNTY	
0100305027	\$ 585.62	6/2/2009	179752	DIAZ, HECTOR J.	CCL#2-TRAVEL OUT OF COUNTY	
0100305028	\$ 168.00	6/2/2009	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305029	\$ 133.85	6/2/2009	266299	ENTERPRISE RENT-A-CAR	CO COMM-TRAVEL OUT OF COUNTY	
0100305030	\$ 13.76	6/2/2009	184403	ESPINOZA, CARLOS E.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100305031	\$ 375.62	6/2/2009	258008	FLORES, AIDA SALINAS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305032	\$ 445.58	6/2/2009	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305033	\$ 503.57	6/2/2009	314722	GARCIA, OSCAR LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305034	\$ 168.00	6/2/2009	370452	GARCIA, TERESITA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100305035	\$ 186.00	6/2/2009	354767	GARZA, ALBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305036	\$ 168.00	6/2/2009	363448	GARZA, ELEAZAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305037	\$ 147.65	6/2/2009	187151	GUTIERREZ, MARI	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305038	\$ 180.69	6/2/2009	216275	HANDY, SYLVIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305039	\$ 525.00	6/2/2009	283983	HYATT REGENCY HOTEL	398TH DC-TRAVEL OUT OF COUNTY	
0100305040	\$ 1,152.60	6/2/2009	186295	INN OF THE HILLS	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100305041	\$ 477.25	6/2/2009	186295	INN OF THE HILLS	CO TREASURER-TRAVEL OUT OF COUNTY	
0100305042	\$ 664.00	6/2/2009	186295	INN OF THE HILLS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100305043	\$ 195.50	6/2/2009	275816	J P MORGAN CHASE BANK NA	TAX OFF-TRAVEL OUT OF COUNTY	
0100305043	\$ 195.50	6/2/2009	275816	J P MORGAN CHASE BANK NA	HUMAN SERVICES-TRAVEL OUT OF COUNTY	
0100305043	\$ 299.90	6/2/2009	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	
0100305043	\$ 405.90	6/2/2009	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100305043	\$ 526.70	6/2/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100305043	\$ 942.60	6/2/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100305043	\$ 1,025.28	6/2/2009	275816	J P MORGAN CHASE BANK NA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100305044	\$ 300.00	6/2/2009	272981	LOWER RGV DEVELOPMENT COUNCIL	PCT1 SANITATION-REGISTRATION FEES	
0100305045	\$ 502.18	6/2/2009	355925	MARTINEZ, TAMARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305046	\$ 680.00	6/2/2009	361291	NORTHCROSS SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100305047	\$ 173.00	6/2/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100305048	\$ 186.00	6/2/2009	368555	ORTIZ, LEROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305049	\$ 129.00	6/2/2009	328596	ORTIZ, ROSIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305050	\$ 186.00	6/2/2009	285021	PATINA, ALVIN II	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305051	\$ 33.72	6/2/2009	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100305052	\$ 129.00	6/2/2009	309451	RAMOS, RAQUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305053	\$ 129.00	6/2/2009	323942	RODRIGUEZ, TOBY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100305054	\$ 225.65	6/2/2009	229822	SALINAS, JUAN D. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305055	\$ 186.00	6/2/2009	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305056	\$ 186.00	6/2/2009	370185	SENDEJO, RAMIRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305057	\$ 1,455.44	6/2/2009	165441	SHERATON SOUTH PADRE ISLAND BEACH HOTEL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100305058	\$ 623.76	6/2/2009	165441	SHERATON SOUTH PADRE ISLAND BEACH HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0100305059	\$ 225.00	6/2/2009	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO JUDGE-REGISTRATION FEES	
0100305060	\$ 225.00	6/2/2009	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-REGISTRATION FEES	
0100305061	\$ 75.00	6/2/2009	262315	STATE BAR OF TEXAS-CLE	CRIM DA-REGISTRATION FEES	
0100305062	\$ 275.00	6/2/2009	353655	TEXAS MUNICIPAL LEAGUE	JUV PROB-REGISTRATION FEES	
0100305063	\$ 60.00	6/2/2009	231622	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	TAX OFF-REGISTRATION FEES	
0100305064	\$ 893.16	6/2/2009	369497	THE CROCKETT HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100305065	\$ 473.62	6/2/2009	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305066	\$ 147.00	6/2/2009	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305067	\$ 419.99	6/2/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	

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0100305068	\$ 235.00	6/2/2009	347612	A-1 AUTO SALES & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100305068	\$ 260.00	6/2/2009	347612	A-1 AUTO SALES & GLASS	SHERIFF-VEHICLE R&M SERVICE	
0100305069	\$ 148.30	6/2/2009	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100305070	\$ 21.86	6/2/2009	2224	ACETYLENE OXYGEN COMPANY	HEALTH CLINICS-BOTTLED GAS	
0100305071	\$ 131.16	6/2/2009	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100305072	\$ 1.00	6/2/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100305073	\$ 794.00	6/2/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100305074	\$ 1,095.99	6/2/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100305075	\$ 105.61	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100305075	\$ 113.16	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100305075	\$ 141.14	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100305075	\$ 1,262.22	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100305075	\$ 1,657.03	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100305075	\$ 2,162.64	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100305076	\$ 633.55	6/2/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305077	\$ 1,391.73	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100305077	\$ 2,871.27	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100305077	\$ 87,958.70	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100305078	\$ 2,638.69	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100305079	\$ 2,600.00	6/2/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100305080	\$ (1.27)	6/2/2009	328626	AT&T	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRGR	
0100305080	\$ 19.57	6/2/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100305081	\$ 29.20	6/2/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100305082	\$ 20.59	6/2/2009	328626	AT&T	TX DPS-TELEPHONE	
0100305083	\$ 7,350.00	6/2/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100305084	\$ 39.60	6/2/2009	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305085	\$ 545.00	6/2/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 SANITATION-SAFETY SUPPLIES	
0100305086	\$ 2,722.50	6/2/2009	80217	BOOTS & JEANS	SHERIFF-CLOTHING & UNIFORMS	
0100305087	\$ 241.95	6/2/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305087	\$ 1,351.30	6/2/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100305088	\$ 267.41	6/2/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305088	\$ 998.62	6/2/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305089	\$ 157.49	6/2/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100305089	\$ 379.99	6/2/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER MINOR EQUIPMENT	
0100305090	\$ 14.59	6/2/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-SAFETY SUPPLIES	
0100305090	\$ 73.40	6/2/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100305090	\$ 145.22	6/2/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100305090	\$ 637.96	6/2/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-OTHER MINOR EQUIPMENT	
0100305090	\$ 784.54	6/2/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100305091	\$ 6,000.00	6/2/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100305092	\$ 750.00	6/2/2009	288268	CABRERA, FERNANDO	SHERIFF-OTHER PROF SRV	
0100305093	\$ 4,090.50	6/2/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100305093	\$ 4,712.00	6/2/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100305094	\$ 3,003.95	6/2/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100305095	\$ 14,674.25	6/2/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100305096	\$ 447.72	6/2/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305097	\$ 31.90	6/2/2009	140651	CARWASH CARWASH	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100305098	\$ (55.14)	6/2/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OTHER MINOR EQUIPMENT	
0100305098	\$ 29.02	6/2/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100305098	\$ 148.34	6/2/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100305098	\$ 181.82	6/2/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100305098	\$ 659.99	6/2/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100305098	\$ 708.41	6/2/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100305098	\$ 714.00	6/2/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-MINOR COMPUTER EQUIPMENT	
0100305098	\$ 832.00	6/2/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100305098	\$ 986.92	6/2/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR OFFICE FURN & EQUIP	
0100305099	\$ 346.00	6/2/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305099	\$ 1,575.55	6/2/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305100	\$ 23.76	6/2/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305101	\$ 26.40	6/2/2009	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305102	\$ 5,380.75	6/2/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100305103	\$ 111.50	6/2/2009	370479	CHRISTUS ST CATHERINE HEALTH & WELLNESS	JUV DET HM-HOSPITAL SERVICES	
0100305104	\$ 310.00	6/2/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100305104	\$ 38,266.93	6/2/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100305105	\$ 78.17	6/2/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100305106	\$ 87.25	6/2/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100305106	\$ 97.12	6/2/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100305106	\$ 144.40	6/2/2009	186872	CORPORATE EXPRESS	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100305106	\$ 153.00	6/2/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100305106	\$ 243.14	6/2/2009	186872	CORPORATE EXPRESS	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100305106	\$ 1,535.88	6/2/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100305106	\$ 1,554.04	6/2/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305106	\$ 1,793.46	6/2/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100305106	\$ 1,886.36	6/2/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100305106	\$ 2,696.50	6/2/2009	186872	CORPORATE EXPRESS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100305106	\$ 3,358.39	6/2/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-MINOR OFFICE FURNITUR	
0100305107	\$ 45.10	6/2/2009	356832	CORTEZ, AURORA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305108	\$ 200.04	6/2/2009	255742	CUMMINS-ALLISON CORPORATION	ADULT PROB-EQUIP&VEH R&M SRV	

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0100305109	\$ 145.00	6/2/2009	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100305110	\$ 29.70	6/2/2009	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305111	\$ 1.72	6/2/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100305111	\$ 50.95	6/2/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-FOOD	
0100305112	\$ 55.50	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305113	\$ 45.00	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305113	\$ 287.10	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100305114	\$ 4,898.00	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305115	\$ 286.30	6/2/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100305116	\$ 4.75	6/2/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100305116	\$ 538.88	6/2/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100305117	\$ 93.00	6/2/2009	228389	DIRECTV, INC.	SHERIFF-CABLE/SATELLITE TV	
0100305118	\$ 375.00	6/2/2009	155047	DON BROWN BUSINESS SYSTEMS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100305119	\$ 16.21	6/2/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100305120	\$ 221.86	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305121	\$ 17.02	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305122	\$ 100.89	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305123	\$ 59.94	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305124	\$ 38.90	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305125	\$ 23.51	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305126	\$ 171.11	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305127	\$ 1,678.36	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305128	\$ 19.46	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305129	\$ 19.46	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305130	\$ 43.64	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305131	\$ 270.15	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305132	\$ 23.51	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305133	\$ 231.92	6/2/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305134	\$ 209.00	6/2/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100305134	\$ 355.00	6/2/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100305135	\$ 21.06	6/2/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305136	\$ 15.60	6/2/2009	161624	FASTSIGNS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100305137	\$ 51.60	6/2/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100305138	\$ 25.95	6/2/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100305139	\$ 21.20	6/2/2009	11908	FEDEX	EMERG SRVS-EM-POSTAGE	
0100305140	\$ 35.27	6/2/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305141	\$ 224.69	6/2/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100305142	\$ 4,417.84	6/2/2009	125717	FRONTERA MATERIALS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100305143	\$ 30.00	6/2/2009	231266	G & S GLASS LLC	370TH DC-EQUIP&VEH R&M SRV	

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0100305144	\$ 234.63	6/2/2009	370134	GARCIA, YESENIA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100305145	\$ 29.70	6/2/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305146	\$ 137.93	6/2/2009	13897	GATEWAY PRINTING	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305147	\$ 186.00	6/2/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100305147	\$ 215.70	6/2/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305147	\$ 1,296.50	6/2/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100305148	\$ 5,615.00	6/2/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-TIRES & TUBES	
0100305149	\$ 65.10	6/2/2009	40991	GRAINGER	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100305149	\$ 319.75	6/2/2009	40991	GRAINGER	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100305150	\$ 147.38	6/2/2009	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100305150	\$ 1,206.00	6/2/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305151	\$ 36.60	6/2/2009	40991	GRAINGER	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100305151	\$ 78.95	6/2/2009	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100305151	\$ 108.16	6/2/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100305151	\$ 240.49	6/2/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305151	\$ 4,233.27	6/2/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305152	\$ 1,578.46	6/2/2009	259268	GRAYBAR ELECTRIC CO., INC	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100305152	\$ 1,988.13	6/2/2009	259268	GRAYBAR ELECTRIC CO., INC	INFO TECH DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100305153	\$ 3,311.00	6/2/2009	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100305154	\$ 2,147.20	6/2/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100305155	\$ 9,113.41	6/2/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100305156	\$ 76.00	6/2/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305156	\$ 277.40	6/2/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305157	\$ 63.00	6/2/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305158	\$ 544.07	6/2/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100305159	\$ 51.60	6/2/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100305160	\$ 920.00	6/2/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100305160	\$ 16,480.00	6/2/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100305161	\$ 920.00	6/2/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100305161	\$ 32,744.00	6/2/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100305162	\$ 1,975.00	6/2/2009	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100305163	\$ 3,222.17	6/2/2009	248401	IDEAS IN ACTION	PCT1 SANITATION-EDUCATION/INSTRUCTION	
0100305164	\$ 210.00	6/2/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100305165	\$ 10.00	6/2/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FINA	
0100305165	\$ 10.60	6/2/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100305165	\$ 106.75	6/2/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100305165	\$ 212.00	6/2/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100305166	\$ 995.00	6/2/2009	356174	INTEGRATED BIOMETRIC TECHNOLOGY	JUV DET HM-OTHER PROF SRV	
0100305167	\$ 14.50	6/2/2009	43664	JOE'S SERVICE CENTER	JUV DET HM-EQUIP&VEH R&M SRV	

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0100305168	\$ 321.50	6/2/2009	20184	KETCH-ALL CO.	HEALTH ADM-SAFETY SUPPLIES	
0100305169	\$ 54.54	6/2/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100305170	\$ 482.64	6/2/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100305171	\$ 336.90	6/2/2009	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100305172	\$ 209.42	6/2/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100305173	\$ 52.00	6/2/2009	253138	LARRY D. MOLENDA, D.D.S.	JUV PROB-PHYSICIAN SERVICES	
0100305174	\$ 590.12	6/2/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100305175	\$ 1,000.00	6/2/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100305176	\$ 53.00	6/2/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100305176	\$ 53.01	6/2/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100305177	\$ 662.00	6/2/2009	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100305178	\$ 52.99	6/2/2009	282693	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100305179	\$ 50.00	6/2/2009	94714	LINDBERG PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100305180	\$ 68.53	6/2/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100305181	\$ 8.94	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100305182	\$ 25.00	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100305183	\$ 188.52	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100305184	\$ 36.51	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100305185	\$ 70.00	6/2/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100305186	\$ 2,990.00	6/2/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100305187	\$ 2,101.39	6/2/2009	243256	MEDICAL PLAZA PHARMACY	JUV DET HM-MEDICAL & LAB SUPPL	
0100305188	\$ 145.00	6/2/2009	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100305189	\$ 114.00	6/2/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100305190	\$ 309.65	6/2/2009	125334	MINGO'S CAR CLINIC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100305191	\$ 550.00	6/2/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100305192	\$ 221.22	6/2/2009	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100305193	\$ 30.00	6/2/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-TWO-WAY RADIO	
0100305193	\$ 129.00	6/2/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-TWO-WAY RADIO	
0100305194	\$ 788.00	6/2/2009	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-GENERAL INSURANCE	
0100305195	\$ -	6/2/2009	356158	MOORE MEDICAL LLC	JAIL-OTHER MINOR EQUIPMENT	
0100305195	\$ 3,168.95	6/2/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100305196	\$ 37.40	6/2/2009	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100305197	\$ 163.81	6/2/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100305198	\$ 81.52	6/2/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100305199	\$ 122.00	6/2/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100305200	\$ 700.67	6/2/2009	195545	NUECES POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305201	\$ 1,070.96	6/2/2009	221945	O'REILLY AUTO PARTS	SHERIFF-LUBRICANTS	
0100305201	\$ 2,086.21	6/2/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100305202	\$ 253.11	6/2/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	

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0100305203	\$ 74.33	6/2/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100305204	\$ 587.06	6/2/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100305205	\$ 9.70	6/2/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-CLOTHING & UNIFORMS	
0100305206	\$ 109.12	6/2/2009	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100305207	\$ 16,000.00	6/2/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100305208	\$ 360.00	6/2/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100305209	\$ 872.77	6/2/2009	156876	RAM TRUCK SERVICE, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100305210	\$ 11,842.50	6/2/2009	355623	RAPID7 LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100305211	\$ 10.30	6/2/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100305212	\$ 42.41	6/2/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 SANITATION-VEHICLE R&M SUPPLIES	
0100305212	\$ 195.03	6/2/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305213	\$ 1,880.19	6/2/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100305214	\$ 35.15	6/2/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100305215	\$ 457.45	6/2/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100305216	\$ 723.48	6/2/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100305217	\$ 837.19	6/2/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100305218	\$ 49.09	6/2/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100305219	\$ 860.06	6/2/2009	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100305220	\$ 20.90	6/2/2009	239372	REYNA, FRED II	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100305221	\$ 52.25	6/2/2009	291463	RGV PIZZA HUT, LLC	92ND DC-FOOD	
0100305221	\$ 188.38	6/2/2009	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100305222	\$ 1,050.00	6/2/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100305223	\$ 53.14	6/2/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100305223	\$ 59.16	6/2/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100305223	\$ 560.13	6/2/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305224	\$ 70.00	6/2/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100305225	\$ 23.10	6/2/2009	348694	RUANO, MARI	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305226	\$ 25.00	6/2/2009	362484	RUBEN'S FIREHOUSE CAFE	398TH DC-FOOD	
0100305227	\$ 15.08	6/2/2009	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100305227	\$ 15.30	6/2/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100305228	\$ 1,089.00	6/2/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100305229	\$ 369.36	6/2/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-SAFETY SUPPLIES	
0100305230	\$ 284.30	6/2/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100305230	\$ 1,850.40	6/2/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100305231	\$ 127.01	6/2/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305232	\$ 67.00	6/2/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100305233	\$ 2,940.00	6/2/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100305234	\$ 56.64	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	
0100305234	\$ 87.99	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-MINOR OFFICE FURNITURE	

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0100305234	\$ 141.75	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100305234	\$ 161.66	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100305234	\$ 530.37	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100305234	\$ 537.60	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100305234	\$ 539.40	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-MINOR OFFICE FURN & EQUIP	
0100305234	\$ 572.70	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100305234	\$ 641.50	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100305234	\$ 1,411.10	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100305234	\$ 2,226.37	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100305235	\$ 132.62	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100305235	\$ 168.27	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100305236	\$ 1,436.80	6/2/2009	302945	STAPLES CREDIT PLAN	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100305237	\$ 1,549.00	6/2/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100305238	\$ 55.00	6/2/2009	35351	STATE BAR ANNUAL MEETING	370TH DC-REFERENCE MATERIALS	
0100305239	\$ 165.00	6/2/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100305240	\$ 308.79	6/2/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100305241	\$ 60.00	6/2/2009	244171	TDCAA NOW TRUST FUND	SHERIFF-DUES & MEMBERSHIPS	
0100305242	\$ 24.00	6/2/2009	329495	TEXAS CHIEF DEPUTIES ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100305243	\$ 134.40	6/2/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100305244	\$ 44.86	6/2/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100305245	\$ 536.16	6/2/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100305246	\$ 471.37	6/2/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100305247	\$ 4,853.70	6/2/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100305248	\$ 3,520.18	6/2/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100305249	\$ 36.95	6/2/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100305250	\$ 24.65	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100305250	\$ 105.09	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100305250	\$ 126.10	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100305250	\$ 219.38	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100305250	\$ 561.55	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100305250	\$ 2,182.82	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100305251	\$ 707.70	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100305252	\$ 4.24	6/2/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100305252	\$ 204.32	6/2/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100305253	\$ 64.45	6/2/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100305253	\$ 74.36	6/2/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100305254	\$ 70.40	6/2/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100305255	\$ 1.05	6/2/2009	155284	UNITED PARCEL SERVICE	PUBLIC DEFENDER-LATE FEES,PENALTIES & FI	
0100305256	\$ 2.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	

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0100305256	\$ 2.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100305256	\$ 2.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100305256	\$ 2.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100305256	\$ 2.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100305256	\$ 2.75	6/2/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100305256	\$ 3.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100305256	\$ 4.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100305256	\$ 5.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100305256	\$ 5.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100305256	\$ 8.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100305256	\$ 8.25	6/2/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100305256	\$ 9.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-HSEHLD & JANITORIAL SUPPL	
0100305256	\$ 10.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100305256	\$ 10.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100305256	\$ 12.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100305256	\$ 13.75	6/2/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100305256	\$ 13.75	6/2/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100305256	\$ 15.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100305256	\$ 17.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100305256	\$ 26.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100305256	\$ 38.50	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100305256	\$ 40.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100305256	\$ 55.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100305256	\$ 57.75	6/2/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100305256	\$ 70.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100305256	\$ 77.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100305256	\$ 179.75	6/2/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100305257	\$ 44.00	6/2/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305258	\$ 253.66	6/2/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100305259	\$ 52.60	6/2/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100305260	\$ 309.55	6/2/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100305261	\$ 1,200.00	6/2/2009	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO TREASURER-COMPUTER SERVICES	
0100305262	\$ 24.40	6/2/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	

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0100305263	\$ 39.00	6/2/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100305264	\$ 134.38	6/2/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100305264	\$ 139.87	6/2/2009	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100305264	\$ 472.00	6/2/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305264	\$ 533.24	6/2/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100305264	\$ 1,076.92	6/2/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100305265	\$ 2,612.85	6/2/2009	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100305266	\$ 94.40	6/2/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305267	\$ 1,215.00	6/8/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305268	\$ 627.50	6/8/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100305269	\$ 10,772.50	6/8/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305270	\$ 1,965.00	6/8/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100305271	\$ 2,060.00	6/8/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305272	\$ 3,675.00	6/8/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305273	\$ 1,205.00	6/8/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305274	\$ 390.00	6/8/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305275	\$ 4,550.00	6/8/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305276	\$ 8,517.50	6/8/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305277	\$ 640.00	6/8/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305278	\$ 1,807.50	6/8/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305279	\$ 445.00	6/8/2009	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	
0100305280	\$ 1,987.50	6/8/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305281	\$ 1,420.00	6/8/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305282	\$ 567.50	6/8/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305283	\$ 430.00	6/8/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305284	\$ 632.50	6/8/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305285	\$ 1,067.50	6/8/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305286	\$ 405.00	6/8/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305287	\$ 350.00	6/8/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100305288	\$ 2,705.00	6/8/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305289	\$ 3,130.00	6/8/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305290	\$ 1,025.00	6/8/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305291	\$ 1,570.00	6/8/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305292	\$ 500.00	6/8/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305293	\$ 812.50	6/8/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305294	\$ 2,625.00	6/8/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305295	\$ 420.00	6/8/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305296	\$ 725.00	6/8/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305297	\$ 8,197.50	6/8/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	

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0100305298	\$ 1,100.00	6/8/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305299	\$ 2,867.50	6/8/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305300	\$ 722.50	6/8/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305301	\$ 690.00	6/8/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305302	\$ 767.50	6/8/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305303	\$ 2,262.50	6/8/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305304	\$ 1,400.00	6/8/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305305	\$ 8,492.50	6/8/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100305306	\$ 4,887.50	6/8/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305307	\$ 1,950.00	6/8/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305308	\$ 450.00	6/8/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305309	\$ 400.00	6/8/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305310	\$ 3,592.50	6/8/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305311	\$ 1,457.50	6/8/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305312	\$ 2,200.00	6/8/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305313	\$ 480.00	6/8/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100305314	\$ 785.00	6/8/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100305315	\$ 200.00	6/8/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305316	\$ 1,272.50	6/8/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305317	\$ 9,387.50	6/8/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305318	\$ 700.00	6/8/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305319	\$ 3,255.00	6/8/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100305320	\$ 3,820.00	6/8/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305321	\$ 1,717.50	6/8/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305322	\$ 300.00	6/8/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305323	\$ 350.00	6/8/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305324	\$ 1,985.00	6/8/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100305325	\$ 200.00	6/8/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305326	\$ 1,485.00	6/8/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305327	\$ 640.00	6/8/2009	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305328	\$ 1,062.50	6/8/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305329	\$ 2,475.00	6/8/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305330	\$ 1,240.00	6/8/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305331	\$ 2,010.00	6/8/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305332	\$ 400.00	6/8/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305333	\$ 1,892.50	6/8/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100305334	\$ 2,620.00	6/8/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305335	\$ 1,570.00	6/8/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305336	\$ 500.00	6/8/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	

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0100305337	\$ 480.00	6/8/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305338	\$ 360.00	6/8/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305339	\$ 1,175.00	6/8/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305340	\$ 595.00	6/8/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305341	\$ 2,710.00	6/8/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305342	\$ 250.00	6/8/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305343	\$ 1,291.50	6/8/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305344	\$ 820.00	6/8/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305345	\$ 70.00	6/8/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305346	\$ 2,254.41	6/8/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305347	\$ 129.00	6/8/2009	360449	BENAVIDES, ROLANDO J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305348	\$ 675.00	6/8/2009	297933	CDCAT	CO CLERK-REGISTRATION FEES	
0100305349	\$ 1,350.00	6/8/2009	297933	CDCAT	DIST CLERK-REGISTRATION FEES	
0100305350	\$ 168.00	6/8/2009	342653	CONTRERAS, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305351	\$ 272.43	6/8/2009	312185	CRUZ, RHONDA LEA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305352	\$ 40.51	6/8/2009	225959	FLORES, MOISES JR.	398TH DC-TRAVEL OUT OF COUNTY	
0100305353	\$ 284.43	6/8/2009	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305354	\$ 444.95	6/8/2009	256757	GALLARDO, LAZARO JR.	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100305355	\$ 100.30	6/8/2009	233706	GARCES, CHRISTOBAL JR.	398TH DC-TRAVEL OUT OF COUNTY	
0100305356	\$ 168.00	6/8/2009	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305357	\$ 47.53	6/8/2009	184799	GARCIA, NORMA G.	CO TREASURER-TRAVEL OUT OF COUNTY	
0100305358	\$ 553.57	6/8/2009	369624	GONZALEZ, BRENDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305359	\$ 70.47	6/8/2009	313157	GONZALEZ, NORMA A.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305360	\$ 243.24	6/8/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305361	\$ 442.76	6/8/2009	343579	GUTIERREZ, DORA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305362	\$ 171.00	6/8/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100305363	\$ 229.00	6/8/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100305364	\$ 246.54	6/8/2009	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305365	\$ 239.97	6/8/2009	370525	HOLIDAY INN EXPRESS HOTEL & SUITES	PCT1 SANITATION-TRAVEL OUT OF COUNTY	
0100305366	\$ 792.00	6/8/2009	277037	HOWARD JOHNSON INN & RESORT	CO CLERK-TRAVEL OUT OF COUNTY	
0100305367	\$ 655.17	6/8/2009	275816	J P MORGAN CHASE BANK NA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100305368	\$ 61.30	6/8/2009	357871	JUAREZ, JESSICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305369	\$ 3,164.00	6/8/2009	312967	LA QUINTA INN & SUITES	DIST CLERK-TRAVEL OUT OF COUNTY	
0100305370	\$ 114.00	6/8/2009	358118	LICHTLER, JENNIFER	CRIM DA-TRAVEL OUT OF COUNTY	
0100305371	\$ 156.00	6/8/2009	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305372	\$ 21.30	6/8/2009	208159	LOZANO, RAUL	CO JUDGE-TRAVEL OUT OF COUNTY	
0100305373	\$ 135.00	6/8/2009	370517	LOZANO, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305374	\$ 45.00	6/8/2009	188034	MANZO, JORGE J.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305375	\$ 156.00	6/8/2009	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100305376	\$ 293.25	6/8/2009	202118	OMNI CORPUS CHRISTI HOTEL	CCL#2-TRAVEL OUT OF COUNTY	
0100305377	\$ 293.25	6/8/2009	202118	OMNI CORPUS CHRISTI HOTEL	CCL#6-TRAVEL OUT OF COUNTY	
0100305378	\$ 170.00	6/8/2009	202118	OMNI CORPUS CHRISTI HOTEL	93RD DC-TRAVEL OUT OF COUNTY	
0100305379	\$ 168.00	6/8/2009	287954	PALACIOS, STEPHANIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305380	\$ 539.85	6/8/2009	125768	PEREZ, FIDEL	430TH DC-TRAVEL OUT OF COUNTY	
0100305381	\$ 168.00	6/8/2009	336815	RANGEL, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305382	\$ 92.90	6/8/2009	319376	REYES, SERGIO	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100305383	\$ 265.00	6/8/2009	33251	SAM HOUSTON STATE UNIVERSITY	CCL#2-REGISTRATION FEES	
0100305384	\$ 265.00	6/8/2009	33251	SAM HOUSTON STATE UNIVERSITY	CCL#6-REGISTRATION FEES	
0100305385	\$ 265.00	6/8/2009	33251	SAM HOUSTON STATE UNIVERSITY	93RD DC-REGISTRATION FEES	
0100305386	\$ 195.52	6/8/2009	340634	SHERATON AUSTIN	449TH DC-TRAVEL OUT OF COUNTY	
0100305387	\$ 195.52	6/8/2009	340634	SHERATON AUSTIN	139TH DC-TRAVEL OUT OF COUNTY	
0100305388	\$ 763.88	6/8/2009	165441	SHERATON SOUTH PADRE ISLAND BEACH HOTEL	CO CLERK-TRAVEL OUT OF COUNTY	
0100305389	\$ 160.00	6/8/2009	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES	
0100305390	\$ 58.01	6/8/2009	359653	TREVINO, PABLO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305391	\$ 44.01	6/8/2009	253243	VALENCIA, JOSE RENE	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305392	\$ 47.62	6/8/2009	253243	VALENCIA, JOSE RENE	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305393	\$ 168.00	6/8/2009	190136	VILLARREAL, AIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305394	\$ 135.00	6/8/2009	217891	WALLEN, JAMES TRAVIS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305395	\$ 108.00	6/8/2009	237965	ADOBE GRILL & BAR	332ND DC-FOOD	
0100305396	\$ 2,524.60	6/8/2009	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100305397	\$ 33.50	6/8/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100305398	\$ 79.16	6/8/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100305399	\$ 22.00	6/8/2009	335568	ALVARADO, ARTURO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100305400	\$ 130.00	6/8/2009	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100305401	\$ 73.65	6/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100305402	\$ 105.61	6/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100305403	\$ 142.38	6/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100305403	\$ 1,920.01	6/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100305404	\$ 232.16	6/8/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305405	\$ 108.75	6/8/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100305406	\$ 90.20	6/8/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305407	\$ 925.34	6/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100305407	\$ 29,537.91	6/8/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100305408	\$ 699.99	6/8/2009	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100305409	\$ 69.69	6/8/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100305410	\$ 444.56	6/8/2009	328626	AT&T	JAIL-TELEPHONE	
0100305411	\$ 133.27	6/8/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100305412	\$ 164.65	6/8/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100305413	\$ 444.65	6/8/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100305414	\$ 94.60	6/8/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100305415	\$ 88.45	6/8/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100305416	\$ 196.81	6/8/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100305417	\$ 0.15	6/8/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100305417	\$ 0.41	6/8/2009	278378	AT&T LONG DISTANCE	93RD DC-TELEPHONE	
0100305417	\$ 0.56	6/8/2009	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100305417	\$ 0.91	6/8/2009	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100305417	\$ 0.92	6/8/2009	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100305417	\$ 0.92	6/8/2009	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100305417	\$ 0.93	6/8/2009	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100305417	\$ 1.13	6/8/2009	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100305417	\$ 1.16	6/8/2009	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100305417	\$ 1.70	6/8/2009	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100305417	\$ 1.93	6/8/2009	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100305417	\$ 1.98	6/8/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100305417	\$ 2.09	6/8/2009	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100305417	\$ 2.18	6/8/2009	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100305417	\$ 3.04	6/8/2009	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100305417	\$ 4.10	6/8/2009	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100305417	\$ 4.41	6/8/2009	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100305417	\$ 5.85	6/8/2009	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100305417	\$ 9.22	6/8/2009	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100305417	\$ 10.52	6/8/2009	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100305417	\$ 14.22	6/8/2009	278378	AT&T LONG DISTANCE	DIST CLERK-TELEPHONE	
0100305417	\$ 18.66	6/8/2009	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100305417	\$ 20.28	6/8/2009	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100305417	\$ 21.93	6/8/2009	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100305417	\$ 25.33	6/8/2009	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100305417	\$ 34.09	6/8/2009	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100305417	\$ 41.18	6/8/2009	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100305417	\$ 51.61	6/8/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100305417	\$ 77.11	6/8/2009	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100305417	\$ 109.05	6/8/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100305417	\$ 196.55	6/8/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100305417	\$ 398.97	6/8/2009	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100305417	\$ 845.72	6/8/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100305417	\$ 1,232.55	6/8/2009	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100305418	\$ 5.00	6/8/2009	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	

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0100305419	\$ 22,394.57	6/8/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100305420	\$ 6,420.00	6/8/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100305421	\$ 14,386.45	6/8/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100305422	\$ 15.29	6/8/2009	337412	AUTOZONE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305423	\$ 31.90	6/8/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305424	\$ 319.60	6/8/2009	337854	BANKSUPPLIES, INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100305425	\$ 11.45	6/8/2009	3778	BEVERLY'S HARDWARE	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100305426	\$ 18,043.60	6/8/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100305427	\$ 48.00	6/8/2009	312002	BILLING BRANCH-MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100305428	\$ 979.20	6/8/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100305428	\$ 1,331.50	6/8/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100305429	\$ 67.00	6/8/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100305430	\$ 247.50	6/8/2009	80217	BOOTS & JEANS	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100305431	\$ 401.31	6/8/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100305432	\$ 2,124.65	6/8/2009	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100305433	\$ 646.42	6/8/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100305434	\$ 10.20	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305435	\$ 60.34	6/8/2009	4537	BURTON AUTO SUPPLY, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305436	\$ 480.00	6/8/2009	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100305437	\$ 466.45	6/8/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100305438	\$ 6,243.90	6/8/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100305439	\$ 155.00	6/8/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305440	\$ 3,365.00	6/8/2009	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100305441	\$ 1,116.52	6/8/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305442	\$ 565.06	6/8/2009	92541	CHANNING BETE COMPANY, INC	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100305443	\$ 64.90	6/8/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100305444	\$ 2,616.79	6/8/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100305445	\$ 310.00	6/8/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100305445	\$ 3,823.00	6/8/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100305446	\$ 37,864.45	6/8/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100305447	\$ 121.44	6/8/2009	6513	CITY OF EDINBURG	HEALTH ADM-DISPOSAL	
0100305448	\$ 16.39	6/8/2009	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100305449	\$ 179.31	6/8/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100305450	\$ 71.77	6/8/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100305451	\$ 10.60	6/8/2009	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100305452	\$ 190.99	6/8/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100305453	\$ 89.50	6/8/2009	7315	COPY DATA VALLEYWIDE	PROBATE CRT-EQUIP&VEH R&M SRV	
0100305454	\$ 38.18	6/8/2009	186872	CORPORATE EXPRESS	CO AUDITOR-PAPER SUPPLIES	
0100305454	\$ 46.00	6/8/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	

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0100305454	\$ 170.17	6/8/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305454	\$ 275.07	6/8/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100305454	\$ 350.56	6/8/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-PAPER SUPPLIES	
0100305454	\$ 410.38	6/8/2009	186872	CORPORATE EXPRESS	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100305454	\$ 734.12	6/8/2009	186872	CORPORATE EXPRESS	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100305454	\$ 746.61	6/8/2009	186872	CORPORATE EXPRESS	CO JUDGE-OFFICE & COMPU SUPPL	
0100305455	\$ 339.08	6/8/2009	186872	CORPORATE EXPRESS	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100305456	\$ 15.59	6/8/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100305456	\$ 283.51	6/8/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100305457	\$ 4,103.76	6/8/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100305458	\$ 532.00	6/8/2009	340227	CRAFTMASTER HARDWARE CO, INC	JAIL-OTHER R&M SUPPLIES	
0100305459	\$ 25.30	6/8/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100305459	\$ 253.00	6/8/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100305460	\$ 126.68	6/8/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100305461	\$ 245.00	6/8/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	CO CLERK-OTHER R&M SUPPLIES	
0100305462	\$ 12.00	6/8/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100305463	\$ 634.85	6/8/2009	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100305464	\$ 3.97	6/8/2009	228389	DIRECTV, INC.	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100305464	\$ 79.99	6/8/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100305465	\$ 68.68	6/8/2009	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100305465	\$ 1,373.64	6/8/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100305466	\$ 170.05	6/8/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100305467	\$ 230.77	6/8/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100305468	\$ 425.04	6/8/2009	10197	EDINBURG UTILITIES	JUV DET HM-DISPOSAL	
0100305469	\$ 38.00	6/8/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100305470	\$ 36.75	6/8/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100305471	\$ 2,411.10	6/8/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100305472	\$ 120.10	6/8/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100305473	\$ 54.85	6/8/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100305474	\$ 264.00	6/8/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100305475	\$ 41.30	6/8/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100305476	\$ 108.96	6/8/2009	248649	FLEETPRIDE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305477	\$ 10,000.00	6/8/2009	370568	FLORES, ISAAC & DAVIS LAW FIRM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100305478	\$ 329.84	6/8/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305479	\$ 225.00	6/8/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100305480	\$ 600.52	6/8/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100305481	\$ 249.00	6/8/2009	13897	GATEWAY PRINTING	TAX OFF-PRINTING & BINDING	
0100305481	\$ 346.19	6/8/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100305482	\$ 183.10	6/8/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	

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0100305482	\$ 229.55	6/8/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305482	\$ 414.50	6/8/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SHERIFF-PRINTING & BINDING	
0100305483	\$ 946.50	6/8/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100305484	\$ 1,249.64	6/8/2009	169242	GCR TIRE CENTERS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305485	\$ 119.12	6/8/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305485	\$ 204.19	6/8/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305486	\$ 49.07	6/8/2009	15253	GULF COAST PAPER CO.	PCT2 CRC-HSEHLD & JANITORIAL SUPPL	
0100305486	\$ 54.88	6/8/2009	15253	GULF COAST PAPER CO.	HUMAN RESOURCES-HSEHLD & JANITORIAL SUPP	
0100305487	\$ 11.00	6/8/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305488	\$ 357.23	6/8/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305489	\$ 64.96	6/8/2009	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100305489	\$ 80.00	6/8/2009	252468	HACIENDA FORD	SHERIFF-VEHICLE R&M SERVICE	
0100305490	\$ 150.20	6/8/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100305491	\$ 268.00	6/8/2009	252468	HACIENDA FORD	CONSTABLE PCT.4-VEHICLE R&M SUPPLIES	
0100305492	\$ 150.00	6/8/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100305493	\$ 664.99	6/8/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100305494	\$ 340.62	6/8/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305495	\$ 784.82	6/8/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-OTHER MISC SUPPLIES	
0100305495	\$ 853.34	6/8/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100305496	\$ 136.44	6/8/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100305497	\$ 831.77	6/8/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305498	\$ 1,715.00	6/8/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100305499	\$ 122.19	6/8/2009	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100305499	\$ 186.93	6/8/2009	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100305500	\$ 538.51	6/8/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100305501	\$ 234.27	6/8/2009	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100305501	\$ 2,000.00	6/8/2009	343625	LABOR LAW COMPLIANCE CENTER	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100305502	\$ 867.00	6/8/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100305503	\$ 76.00	6/8/2009	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100305504	\$ 251.82	6/8/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100305505	\$ 89.98	6/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100305506	\$ 46,068.65	6/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100305507	\$ 3,000.00	6/8/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100305508	\$ 3,330.00	6/8/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100305509	\$ 136.95	6/8/2009	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100305510	\$ 29.70	6/8/2009	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305511	\$ 29.58	6/8/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100305511	\$ 320.41	6/8/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305511	\$ 1,514.71	6/8/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER STRUCTURES	

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0100305512	\$ 8,887.73	6/8/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100305513	\$ 1,887.50	6/8/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100305514	\$ 450.00	6/8/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100305515	\$ 1.00	6/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100305515	\$ 23.87	6/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100305516	\$ 4,896.00	6/8/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100305517	\$ 1,650.00	6/8/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100305518	\$ 129.00	6/8/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100305519	\$ 78.65	6/8/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305520	\$ 188.08	6/8/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100305521	\$ 2,190.50	6/8/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100305522	\$ 39.60	6/8/2009	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305523	\$ 6,190.95	6/8/2009	353663	MTM TECHNOLOGIES	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100305524	\$ 81.40	6/8/2009	352942	NICCUM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100305525	\$ 239.03	6/8/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100305525	\$ 270.05	6/8/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100305526	\$ 421.10	6/8/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100305527	\$ 132.99	6/8/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100305528	\$ 4.29	6/8/2009	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305528	\$ 13.27	6/8/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100305528	\$ 15.80	6/8/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305528	\$ 2,541.75	6/8/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100305529	\$ 384.77	6/8/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100305530	\$ 200.00	6/8/2009	342734	PAATAN, SOPHIAPILAR A. , RN, CA-CP	SHERIFF-OTHER PROF SRV	
0100305531	\$ 17.60	6/8/2009	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305532	\$ 452.00	6/8/2009	151564	POSTMASTER	JP PCT 1/PL 1-POSTAGE	
0100305533	\$ 17.50	6/8/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100305534	\$ 33.40	6/8/2009	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100305535	\$ 131.25	6/8/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305536	\$ 16,250.00	6/8/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100305537	\$ 8.80	6/8/2009	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100305538	\$ 624.00	6/8/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305539	\$ 521.36	6/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305539	\$ 2,019.62	6/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION-VEHICLE R&M SUPPLIES	
0100305540	\$ 0.39	6/8/2009	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100305540	\$ 7.73	6/8/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100305541	\$ 298.20	6/8/2009	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100305542	\$ 58.21	6/8/2009	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100305543	\$ 875.00	6/8/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	

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0100305544	\$ 57.90	6/8/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100305544	\$ 747.75	6/8/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305545	\$ 350.00	6/8/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100305546	\$ 214.34	6/8/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100305546	\$ 1,286.04	6/8/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100305547	\$ 214.34	6/8/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100305548	\$ 76.45	6/8/2009	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100305549	\$ 895.68	6/8/2009	262536	RODRIGUEZ, RICARDO JR.	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100305550	\$ 22.00	6/8/2009	363634	RODRIGUEZ, VERONICA J.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305551	\$ 740.00	6/8/2009	163406	SALINAS PRINTING	HEALTH ADM-PRINTING & BINDING	
0100305552	\$ 10.30	6/8/2009	268674	SAM'S SNACK BAR	332ND DC-FOOD	
0100305552	\$ 11.60	6/8/2009	268674	SAM'S SNACK BAR	92ND DC-FOOD	
0100305552	\$ 15.08	6/8/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100305553	\$ 375.28	6/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305554	\$ 97.84	6/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100305555	\$ 320.00	6/8/2009	33995	SHARE CORPORATION	PCT4 SANITATION-AGRI & LANDSCAPING SUPPL	
0100305556	\$ 418.35	6/8/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305556	\$ 1,086.13	6/8/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100305557	\$ 80.00	6/8/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100305558	\$ 80.00	6/8/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100305559	\$ 380.00	6/8/2009	200514	SIMPLEXGRINNELL LP	JUV DET HM-ELEC SURVEILLANCE & SECURITY	
0100305560	\$ 211.75	6/8/2009	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100305561	\$ 1,275.00	6/8/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100305562	\$ 199.96	6/8/2009	210501	SPRINT	CO CLERK-INTERNET	
0100305563	\$ 133.90	6/8/2009	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100305563	\$ 2,668.65	6/8/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100305564	\$ 84.00	6/8/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUV DET HM-OTHER MISC SUPPLIES	
0100305564	\$ 355.00	6/8/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100305564	\$ 913.00	6/8/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUV DET HM-OTHER MINOR EQUIPMENT	
0100305565	\$ 20.00	6/8/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100305566	\$ 216.80	6/8/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100305567	\$ 341.95	6/8/2009	325767	TECH DEPOT	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100305568	\$ 4,337.56	6/8/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100305569	\$ 52.90	6/8/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100305570	\$ 942.50	6/8/2009	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100305571	\$ 1,543.30	6/8/2009	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305572	\$ 36.25	6/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100305572	\$ 940.01	6/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100305573	\$ 851.17	6/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	

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0100305574	\$ 204.32	6/8/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100305575	\$ 50.39	6/8/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100305576	\$ 5.85	6/8/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100305576	\$ 60.97	6/8/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100305577	\$ 149.60	6/8/2009	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100305578	\$ 58.00	6/8/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100305579	\$ 2.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100305579	\$ 2.75	6/8/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100305579	\$ 3.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100305579	\$ 3.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100305579	\$ 4.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100305579	\$ 5.50	6/8/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100305579	\$ 5.50	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100305579	\$ 5.50	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100305579	\$ 6.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100305579	\$ 8.25	6/8/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100305579	\$ 8.25	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100305579	\$ 11.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100305579	\$ 11.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100305579	\$ 13.75	6/8/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100305579	\$ 16.50	6/8/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100305579	\$ 16.50	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100305579	\$ 19.25	6/8/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100305579	\$ 24.75	6/8/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100305579	\$ 33.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100305579	\$ 39.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100305579	\$ 46.75	6/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100305579	\$ 53.25	6/8/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100305579	\$ 57.75	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100305579	\$ 79.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100305579	\$ 82.50	6/8/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100305579	\$ 118.25	6/8/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100305579	\$ 353.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100305580	\$ 11.22	6/8/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	V
0100305581	\$ 26.86	6/8/2009	251577	VERIZON SOUTHWEST, INC.	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100305582	\$ 917.91	6/8/2009	336696	VORTECH PHARMACEUTICALS LTD.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100305583	\$ 57.00	6/8/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100305584	\$ 88.75	6/8/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100305585	\$ 80.00	6/8/2009	317047	WEBB COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	

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0100305586	\$ 13.00	6/8/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100305586	\$ 15.00	6/8/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100305587	\$ 1,407.57	6/8/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100305588	\$ 155.53	6/8/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305588	\$ 383.38	6/8/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100305588	\$ 663.37	6/8/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100305589	\$ 94.40	6/8/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100305589	\$ 94.40	6/8/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305590	\$ 100.00	6/8/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	GEN FUND-EARNEST MONEY DEPOSIT	
0100305591	\$ 100,000.00	6/8/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	GEN FUND-EARNEST MONEY DEPOSIT	
0100305592	\$ 44.16	6/8/2009	179043	ABC WASTE CONNECTIONS	FACILITIES MGMT-DISPOSAL	
0100305593	\$ 1,217.39	6/8/2009	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100305594	\$ 26.80	6/8/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100305595	\$ 167.45	6/8/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100305596	\$ 13.75	6/8/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100305597	\$ 4.39	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100305597	\$ 71.69	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305598	\$ 7.65	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100305598	\$ 152.22	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305599	\$ 21.11	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100305599	\$ 432.49	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305600	\$ 75.87	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100305600	\$ 1,057.54	6/8/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305601	\$ 87.00	6/8/2009	370665	GARCIA, NEREYDA	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100305602	\$ 476.10	6/8/2009	305545	HOME DEPOT	TAX OFF-OTHER MINOR EQUIPMENT	
0100305603	\$ 100.00	6/8/2009	370673	MAGANAS, JOSE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100305604	\$ 100.00	6/8/2009	370673	MAGANAS, JOSE	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100305605	\$ 10,441.73	6/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100305606	\$ 43.47	6/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100305607	\$ 137.48	6/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100305608	\$ 79.10	6/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100305609	\$ 129.00	6/8/2009	324671	MIRELES, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305610	\$ 270.00	6/8/2009	370649	NICHOLS, ERIC	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100305611	\$ 3,992.00	6/8/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100305612	\$ 586.50	6/8/2009	202118	OMNI CORPUS CHRISTI HOTEL	CCL#5-TRAVEL OUT OF COUNTY	
0100305613	\$ 242.00	6/8/2009	370657	RAMIREZ, AUDIEL G.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100305614	\$ 530.00	6/8/2009	33251	SAM HOUSTON STATE UNIVERSITY	CCL#5-REGISTRATION FEES	
0100305615	\$ 12.41	6/8/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100305616	\$ 129.00	6/8/2009	324698	VEGA, DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100305617	\$ 1,944,871.98	6/11/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100305618	\$ 1,571,684.44	6/11/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100305619	\$ 1,200.00	6/15/2009	347876	AMERICAN INSTITUTE FOR JUSTICE INC.	92ND DC-REGISTRATION FEES	
0100305620	\$ 52.18	6/15/2009	222054	CABRERA, FERNANDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305621	\$ 524.57	6/15/2009	244503	CANTU, FERNANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305622	\$ 303.62	6/15/2009	258008	FLORES, AIDA SALINAS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305623	\$ 613.15	6/15/2009	370266	HOTEL ROYAL PLAZA	92ND DC-TRAVEL OUT OF COUNTY	
0100305624	\$ 253.17	6/15/2009	286095	HYATT HILL COUNTRY RESORT	398TH DC-TRAVEL OUT OF COUNTY	
0100305625	\$ 283.20	6/15/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100305626	\$ 586.50	6/15/2009	177741	LA QUINTA- CAPITOL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100305627	\$ 199.00	6/15/2009	225819	LORMAN EDUCATION SERVICES	CIVIL SERVICE-REGISTRATION FEES	
0100305627	\$ 199.00	6/15/2009	225819	LORMAN EDUCATION SERVICES	HUMAN RESOURCES-REGISTRATION FEES	
0100305628	\$ 135.00	6/15/2009	352861	MENCHACA, RAMON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100305629	\$ 34.15	6/15/2009	350702	MORTERA, ALEJANDRO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100305630	\$ 750.00	6/15/2009	66273	OFFICE OF THE SECRETARY OF STATE	ELECTIONS DEPT-REGISTRATION FEES	
0100305631	\$ 1,925.00	6/15/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100305632	\$ 125.00	6/15/2009	299898	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	398TH DC-REGISTRATION FEES	V
0100305633	\$ 32.74	6/15/2009	318957	TREVINO, PEDRO	JAIL-TRAVEL OUT OF COUNTY	
0100305634	\$ 357.50	6/15/2009	310875	YBARRA, JAIME	JUV PROB-TRANSPORTATION OF DETAINEES	
0100305635	\$ 98,885.39	6/11/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100305636	\$ 79,546.46	6/11/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100305637	\$ 1,385.00	6/15/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305638	\$ 1,850.00	6/15/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100305639	\$ 10,320.00	6/15/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305640	\$ 1,935.00	6/15/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100305641	\$ 250.00	6/15/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305642	\$ 2,985.00	6/15/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305643	\$ 385.00	6/15/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305644	\$ 870.00	6/15/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305645	\$ 250.00	6/15/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305646	\$ 800.00	6/15/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305647	\$ 270.00	6/15/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305648	\$ 1,050.00	6/15/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305649	\$ 170.00	6/15/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305650	\$ 1,285.00	6/15/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305651	\$ 475.00	6/15/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305652	\$ 300.00	6/15/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305653	\$ 865.00	6/15/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305654	\$ 607.50	6/15/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	

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0100305655	\$ 300.00	6/15/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305656	\$ 1,400.00	6/15/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305657	\$ 1,597.50	6/15/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100305658	\$ 590.00	6/15/2009	365297	GARCIA, RUBEN	PUBLIC DEFENSE-LEGAL SERVICES	
0100305659	\$ 820.00	6/15/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305660	\$ 1,210.00	6/15/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305661	\$ 2,670.00	6/15/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305662	\$ 670.00	6/15/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305663	\$ 1,070.00	6/15/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305664	\$ 795.00	6/15/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305665	\$ 400.00	6/15/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305666	\$ 537.50	6/15/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305667	\$ 590.00	6/15/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305668	\$ 717.50	6/15/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305669	\$ 450.00	6/15/2009	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305670	\$ 1,145.00	6/15/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100305671	\$ 600.00	6/15/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305672	\$ 585.00	6/15/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305673	\$ 300.00	6/15/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100305674	\$ 825.00	6/15/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305675	\$ 1,050.00	6/15/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305676	\$ 615.00	6/15/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305677	\$ 2,122.50	6/15/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305678	\$ 300.00	6/15/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100305679	\$ 810.00	6/15/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305680	\$ 2,815.00	6/15/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305681	\$ 600.00	6/15/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305682	\$ 1,635.00	6/15/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305683	\$ 370.00	6/15/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305684	\$ 1,352.50	6/15/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305685	\$ 3,100.00	6/15/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305686	\$ 712.50	6/15/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100305687	\$ 27,250.00	6/15/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	GEN FUND-A/R HECTR VILLARRL CRT ORDR ADV	
0100305688	\$ 250.00	6/15/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100305689	\$ 1,962.50	6/15/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305690	\$ 622.50	6/15/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305691	\$ 1,920.00	6/15/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305692	\$ 1,220.00	6/15/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305693	\$ 5,565.00	6/15/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100305694	\$ 1,060.00	6/15/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305695	\$ 250.00	6/15/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305696	\$ 2,800.00	6/15/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305697	\$ 295.00	6/15/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305698	\$ 455.00	6/15/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305699	\$ 2,682.50	6/15/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100305700	\$ 380.00	6/15/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305701	\$ 1,680.00	6/15/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305702	\$ 530.00	6/15/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305703	\$ 845.00	6/15/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305704	\$ 2,225.00	6/15/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305705	\$ 620.00	6/15/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305706	\$ 8,070.00	6/15/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305707	\$ 1,187.50	6/15/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305708	\$ 7,882.50	6/15/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305709	\$ 220.00	6/15/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305710	\$ 615.00	6/15/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100305711	\$ 850.00	6/15/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100305712	\$ 1,322.50	6/15/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305713	\$ 1,250.00	6/15/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305714	\$ 1,640.00	6/15/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305715	\$ 265.00	6/15/2009	335851	SOLIS, REBECCA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305716	\$ 1,535.00	6/15/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305717	\$ 600.00	6/15/2009	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100305718	\$ 600.00	6/15/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305719	\$ 250.00	6/15/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305720	\$ 2,155.00	6/15/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305721	\$ 150.00	6/15/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305722	\$ 400.00	6/15/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305723	\$ 4,000.00	6/15/2009	251917	VALDEZ, SERGIO J.	GEN FUND-A/R SERGIO J VALDZ CRT ORDR ADV	
0100305723	\$ 36,200.00	6/15/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305724	\$ 4,940.00	6/15/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305725	\$ 707.50	6/15/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305726	\$ 4,155.00	6/15/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305727	\$ 555.00	6/15/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100305728	\$ 642.50	6/15/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305729	\$ 19.60	6/15/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305730	\$ 15.40	6/15/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305731	\$ 23,300.00	6/15/2009	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-COMPUTER SERVICES	

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0100305731	\$ 56,500.00	6/15/2009	369381	ACS GOVERNMENT SYSTEMS INC	DIST CLERK-SOFTWARE	
0100305732	\$ 164.50	6/15/2009	184373	ALAMO PRINTING & ADVERTISING	DIST CLERK-PRINTING & BINDING	
0100305733	\$ 22.00	6/15/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305734	\$ 909.24	6/15/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100305735	\$ 87.30	6/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100305735	\$ 141.14	6/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100305736	\$ 215.74	6/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100305737	\$ 300.00	6/15/2009	239828	APCO AUTOMATED FREQUENCY COORDINATION,	EMERG SRVS-EM-OTHER PROF SRV	
0100305738	\$ 1,388.88	6/15/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100305739	\$ 37.40	6/15/2009	356131	ARRAMBIDE, MELINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305740	\$ 1,299.66	6/15/2009	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100305741	\$ 1,187.23	6/15/2009	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100305742	\$ 185.22	6/15/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100305743	\$ 477.08	6/15/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100305744	\$ 402.45	6/15/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100305745	\$ 2,378.50	6/15/2009	328626	AT&T	JAIL-TELEPHONE	
0100305746	\$ 15.78	6/15/2009	328626	AT&T	CO CLERK-LATE FEES,PENALTIES & FINANCE	
0100305746	\$ 2,341.51	6/15/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100305747	\$ 800.00	6/15/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100305748	\$ 9,212.84	6/15/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100305749	\$ 18,789.70	6/15/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100305750	\$ 886.90	6/15/2009	328162	BORDER STATES ELECTRIC SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305751	\$ 67.57	6/15/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305752	\$ 4,583.33	6/15/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100305753	\$ 40.00	6/15/2009	335649	BROOKS COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100305754	\$ 130.00	6/15/2009	313955	BRYAN PARK EXXON	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100305754	\$ 250.00	6/15/2009	313955	BRYAN PARK EXXON	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100305755	\$ 618.38	6/15/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100305756	\$ 219.50	6/15/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100305757	\$ 2,233.00	6/15/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100305758	\$ 14.50	6/15/2009	178918	CAR CARE CENTER	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100305759	\$ 1,587.22	6/15/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305760	\$ 175.00	6/15/2009	294284	CAVAZOS, CINDI	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100305761	\$ 46.20	6/15/2009	370703	CAZARES, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305762	\$ 1,088.00	6/15/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100305763	\$ 324.00	6/15/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100305763	\$ 1,088.00	6/15/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100305763	\$ 1,316.29	6/15/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100305763	\$ 1,352.28	6/15/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

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0100305764	\$ 655.00	6/15/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-BLDG&OTHR STRUC R&M SRV	
0100305765	\$ 403.30	6/15/2009	92541	CHANNING BETE COMPANY, INC	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100305766	\$ 23.00	6/15/2009	6513	CITY OF EDINBURG	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100305767	\$ 23.00	6/15/2009	6513	CITY OF EDINBURG	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100305768	\$ 125,911.99	6/15/2009	6637	CITY OF MISSION	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100305768	\$ 1,273,604.27	6/15/2009	6637	CITY OF MISSION	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100305769	\$ 23.00	6/15/2009	169447	CITY OF WESLACO	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100305770	\$ 23.00	6/15/2009	169447	CITY OF WESLACO	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100305771	\$ 12.04	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100305771	\$ 14.99	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-HSEHLD & JANITORIAL SUPP	
0100305771	\$ 24.96	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION-OTHER R&M SUPPLIES	
0100305771	\$ 472.05	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305772	\$ (397.03)	6/15/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 21.10	6/15/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-HSEHLD & JANITORIAL SUPPL	
0100305772	\$ 180.50	6/15/2009	186872	CORPORATE EXPRESS	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 201.16	6/15/2009	186872	CORPORATE EXPRESS	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100305772	\$ 216.60	6/15/2009	186872	CORPORATE EXPRESS	CO CLERK-PAPER SUPPLIES	
0100305772	\$ 326.97	6/15/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 356.19	6/15/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 412.80	6/15/2009	186872	CORPORATE EXPRESS	JAIL-PAPER SUPPLIES	
0100305772	\$ 464.84	6/15/2009	186872	CORPORATE EXPRESS	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 603.20	6/15/2009	186872	CORPORATE EXPRESS	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 851.39	6/15/2009	186872	CORPORATE EXPRESS	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 1,333.20	6/15/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100305772	\$ 6,009.92	6/15/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100305773	\$ 462.19	6/15/2009	186872	CORPORATE EXPRESS	TX DPS-OFFICE & COMPU SUPPL	
0100305774	\$ 36.10	6/15/2009	186872	CORPORATE EXPRESS	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100305774	\$ 466.60	6/15/2009	186872	CORPORATE EXPRESS	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100305775	\$ 140.10	6/15/2009	186872	CORPORATE EXPRESS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100305776	\$ 97.42	6/15/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100305776	\$ 2,081.40	6/15/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100305777	\$ 800.00	6/15/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100305778	\$ 211.00	6/15/2009	337226	DALLAS COUNTY TREASURER	SHERIFF-OTHER PROF SRV	
0100305779	\$ 145.00	6/15/2009	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100305780	\$ 650.00	6/15/2009	341789	DEL RIO ADVERTISING, LLC	DIST CLERK-COMPUTER SERVICES	
0100305781	\$ 646.00	6/15/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100305781	\$ 1,352.66	6/15/2009	178136	DELL MARKETING L.P.	139TH DC-COMPUTER EQUIPMENT	
0100305782	\$ 916.00	6/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100305783	\$ 48.00	6/15/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	

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0100305784	\$ 744.68	6/15/2009	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100305785	\$ 112.75	6/15/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100305786	\$ 3,484.90	6/15/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100305787	\$ 8.20	6/15/2009	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100305787	\$ 84.23	6/15/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100305788	\$ 14,197.84	6/15/2009	366838	EP HVAC US INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305789	\$ 13,107.21	6/15/2009	366838	EP HVAC US INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305790	\$ 128.00	6/15/2009	216526	EVIDENT, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100305791	\$ 25.48	6/15/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100305792	\$ 32.72	6/15/2009	181609	FEDEX KINKO'S INC.	PUBLIC DEFENDER-MICROFILM & FILM DEVELOP	
0100305793	\$ 50.60	6/15/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100305794	\$ 5,288.32	6/15/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100305795	\$ 126.50	6/15/2009	365092	FORTISCUE, JESSE E.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100305796	\$ 23.33	6/15/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305796	\$ 151.82	6/15/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305797	\$ 96.60	6/15/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-SAFETY SUPPLIES	
0100305798	\$ 172.14	6/15/2009	77402	G.T. DISTRIBUTORS, INC.	PUBLIC DEFENDER-POLICE SUPPLIES	
0100305799	\$ 692.50	6/15/2009	183121	GALLS INC.	CONSTABLE PCT.3-VEHICLE R&M SUPPLIES	
0100305800	\$ 62.70	6/15/2009	363448	GARZA, ELEAZAR	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100305801	\$ 66.90	6/15/2009	13897	GATEWAY PRINTING	DIST CLERK-PRINTING & BINDING	
0100305801	\$ 1,491.10	6/15/2009	13897	GATEWAY PRINTING	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100305801	\$ 1,824.10	6/15/2009	13897	GATEWAY PRINTING	TAX OFF-PRINTING & BINDING	
0100305802	\$ 25.95	6/15/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100305802	\$ 46.00	6/15/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100305802	\$ 65.95	6/15/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100305803	\$ 858.62	6/15/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305804	\$ 69.05	6/15/2009	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-VEHICLE R&M SUPPLIES	
0100305805	\$ 132.26	6/15/2009	40991	GRAINGER	JAIL-AGRI & LANDSCAPING SUPPL	
0100305805	\$ 136.86	6/15/2009	40991	GRAINGER	PCT3 SANITATION-SAFETY SUPPLIES	
0100305806	\$ 106.34	6/15/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100305806	\$ 175.00	6/15/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305806	\$ 287.10	6/15/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100305807	\$ 42.36	6/15/2009	15253	GULF COAST PAPER CO.	JP PCT 2/PL 1-HSEHLD & JANITORIAL SUPPL	
0100305807	\$ 5,759.14	6/15/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100305808	\$ 250.00	6/15/2009	347833	GULF MOVING SYSTEMS D/B/A GULF TRANSPORT	HEALTH ADM-OTHER SERVICES	
0100305808	\$ 250.00	6/15/2009	347833	GULF MOVING SYSTEMS D/B/A GULF TRANSPORT	HEALTH CLINICS-OTHER SERVICES	
0100305809	\$ 5.00	6/15/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100305809	\$ 70.00	6/15/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100305810	\$ 7,000.00	6/15/2009	347868	HERRERA & HUNT, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100305811	\$ 826.50	6/15/2009	296503	ICS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100305812	\$ 545.00	6/15/2009	308056	ID WHOLESALER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100305813	\$ 1,699.56	6/15/2009	365254	IDENTIFICATION PRODUCTS MFG. CO.	DIST CLERK-OTHER EQUIPMENT	
0100305813	\$ 3,830.25	6/15/2009	365254	IDENTIFICATION PRODUCTS MFG. CO.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100305814	\$ 602.00	6/15/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100305815	\$ 335.96	6/15/2009	245216	INSCO DISTRIBUTING, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100305816	\$ 7,225.00	6/15/2009	271152	INSIGHT	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100305817	\$ 165.00	6/15/2009	369888	INTERNATIONAL ASSOCIATION OF LAW	SHERIFF-DUES & MEMBERSHIPS	
0100305818	\$ 998.94	6/15/2009	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100305819	\$ 200.54	6/15/2009	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100305820	\$ 297.90	6/15/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100305821	\$ 87.94	6/15/2009	18244	JAMES PUBLISHING INC.	430TH DC-REFERENCE MATERIALS	
0100305822	\$ 710.00	6/15/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	SHERIFF-SURETY & NOTARY BONDS	
0100305823	\$ 370.00	6/15/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305824	\$ 73.60	6/15/2009	175048	JONES MCCLURE PUBLISHING	206TH DC-REFERENCE MATERIALS	
0100305825	\$ 338.25	6/15/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-VEHICLE R&M SERVICE	
0100305826	\$ 840.00	6/15/2009	135208	KONE INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305827	\$ 245.00	6/15/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100305828	\$ 200.00	6/15/2009	115851	LASER LUX	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100305829	\$ 3,596.25	6/15/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100305830	\$ 1,136.57	6/15/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100305831	\$ 3,673.39	6/15/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100305832	\$ 3,002.00	6/15/2009	367419	LAWMAN BADGE COMPANY	DBM-SAFETY DIV-POLICE SUPPLIES	
0100305833	\$ 156.25	6/15/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100305833	\$ 156.25	6/15/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100305833	\$ 156.25	6/15/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100305833	\$ 156.25	6/15/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100305834	\$ 5,458.55	6/15/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100305835	\$ 64.90	6/15/2009	367273	LOPEZ, SILVIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305836	\$ 112.00	6/15/2009	82708	LULL'S PUBLIC SCALES	DPS LICENSE & WEIGHT-OTHER	
0100305837	\$ 3,400.00	6/15/2009	363626	MADRIGAL, ALEX JR.	SHERIFF-OTHER PROF SRV	
0100305838	\$ 55.78	6/15/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100305839	\$ 22.50	6/15/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100305840	\$ 77.93	6/15/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100305841	\$ 496.68	6/15/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305842	\$ 350.00	6/15/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100305843	\$ 1,115.00	6/15/2009	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100305844	\$ 765.00	6/15/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100305845	\$ 850.00	6/15/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-EQUIP & VEH R&M SRV	

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0100305845	\$ 1,580.00	6/15/2009	125334	MINGO'S CAR KLINIC & DETAILING	SHERIFF-EQUIP&VEH R&M SRV	
0100305846	\$ 349.95	6/15/2009	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100305847	\$ 155.93	6/15/2009	272736	MOBILE MINI I, INC.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100305848	\$ 90.00	6/15/2009	275506	MOBILE RELAYS PARTNERS, LTD.	ELECTIONS DEPT-TWO-WAY RADIO	
0100305849	\$ 116.37	6/15/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100305850	\$ 690.00	6/15/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100305851	\$ 2,249.25	6/15/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	DIST CLERK-MINOR OFFICE FURNITURE	
0100305851	\$ 4,219.48	6/15/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OTHER EQUIPMENT	
0100305852	\$ 30,000.00	6/15/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100305853	\$ 160.00	6/15/2009	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100305854	\$ 159.45	6/15/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100305855	\$ 16.30	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100305856	\$ 30.29	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100305857	\$ 38.29	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100305858	\$ 99.75	6/15/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	PROBATE CRT-SURETY & NOTARY BONDS	
0100305859	\$ 4,656.00	6/15/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100305860	\$ 99.99	6/15/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100305860	\$ 1,195.26	6/15/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100305861	\$ 158.55	6/15/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100305862	\$ 1,791.36	6/15/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100305863	\$ 200.00	6/15/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-REFERENCE MATERIALS	
0100305864	\$ 56.10	6/15/2009	342238	ORDAZ, ELIDA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100305865	\$ 33,333.33	6/15/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100305866	\$ 46.20	6/15/2009	206199	PEREZ, LETICIA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100305867	\$ 10,436.80	6/15/2009	6696	PHARR ECONOMIC DEVELOPMENT CORPORATION	ELECTIONS DEPT-LAND & BLDG RENTALS	
0100305868	\$ 319.00	6/15/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100305869	\$ 880.00	6/15/2009	154571	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100305870	\$ 486.00	6/15/2009	293997	QUALITY DATA IMAGING	TAX OFF-EQ&VEH R&M SUPPLIES	
0100305871	\$ 29.79	6/15/2009	358274	QUALITY RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100305872	\$ 18.75	6/15/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100305872	\$ 18.75	6/15/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100305872	\$ 32.50	6/15/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100305873	\$ 17.30	6/15/2009	336815	RANGEL, RENE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100305874	\$ 5.15	6/15/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100305875	\$ 536.00	6/15/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100305875	\$ 1,062.00	6/15/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305876	\$ 149.99	6/15/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100305877	\$ 83.80	6/15/2009	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100305878	\$ 52.80	6/15/2009	324345	RODRIGUEZ, AURORA	JP PCT 3/PL 2-TRAVEL IN COUNTY	

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0100305879	\$ 25.00	6/15/2009	362484	RUBEN'S FIREHOUSE CAFE	398TH DC-FOOD	
0100305880	\$ 57.20	6/15/2009	357774	SAENZ, ANDRES	INFO TECH DEPT-TRAVEL IN COUNTY	
0100305881	\$ 6,015.00	6/15/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100305882	\$ 862.50	6/15/2009	163406	SALINAS PRINTING	HEALTH ADM-PRINTING & BINDING	
0100305883	\$ 158.40	6/15/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100305884	\$ 19.80	6/15/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100305885	\$ 2,700.03	6/15/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100305886	\$ 1,084.74	6/15/2009	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100305887	\$ 70.00	6/15/2009	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100305888	\$ 96.06	6/15/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100305889	\$ 117.50	6/15/2009	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100305889	\$ 2,286.63	6/15/2009	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100305890	\$ 190.76	6/15/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100305890	\$ 484.31	6/15/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100305891	\$ 645.06	6/15/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100305892	\$ 49.99	6/15/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100305892	\$ 356.01	6/15/2009	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100305893	\$ 225.20	6/15/2009	210501	SPRINT	SHERIFF-INTERNET	
0100305894	\$ 3,039.69	6/15/2009	210501	SPRINT NEXTEL CORPORATION	EMERG SRVS-EM-WIRELESS DEVICES	
0100305895	\$ 699.00	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100305896	\$ 86.50	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-FOOD	
0100305896	\$ 143.10	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100305896	\$ 209.68	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100305896	\$ 402.70	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100305896	\$ 536.44	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100305896	\$ 682.10	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100305896	\$ 1,762.89	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100305897	\$ 83.96	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	CO COMM-OFFICE & COMPU SUPPL	
0100305898	\$ 141.00	6/15/2009	262366	STARR TELECOMMUNICATIONS, ETC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305899	\$ 37.00	6/15/2009	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100305900	\$ 86.00	6/15/2009	343994	TEXAS MEDICAL BOARD	HEALTH ADM-LICENSES & PERMITS	
0100305901	\$ 86.00	6/15/2009	343994	TEXAS MEDICAL BOARD	HEALTH ADM-LICENSES & PERMITS	
0100305902	\$ 2,200.00	6/15/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100305903	\$ 152.50	6/15/2009	176931	THE J.P. COOKE CO.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100305904	\$ 1,476.60	6/15/2009	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100305905	\$ 41,112.00	6/15/2009	122505	THE SOFTWARE GROUP, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100305906	\$ 251.77	6/15/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100305907	\$ 2.00	6/15/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100305907	\$ 66.95	6/15/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	

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0100305908	\$ 51.95	6/15/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100305908	\$ 239.17	6/15/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100305909	\$ 13,959.37	6/15/2009	322229	TOROMONT ENERGY SYSTEMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100305910	\$ 769.86	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100305910	\$ 1,217.27	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100305910	\$ 2,705.85	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100305910	\$ 3,143.50	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100305911	\$ 111.00	6/15/2009	300632	TXAS COMMISSION ON ENVIRONMENTAL QUALITY	HEALTH ADM-LICENSES & PERMITS	
0100305912	\$ 4.24	6/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100305912	\$ 6.80	6/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100305912	\$ 204.32	6/15/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100305912	\$ 1,170.76	6/15/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100305913	\$ 322.22	6/15/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100305914	\$ 28.01	6/15/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100305914	\$ 50.30	6/15/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100305914	\$ 492.25	6/15/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100305915	\$ 4.31	6/15/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100305915	\$ 58.04	6/15/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100305916	\$ 51.91	6/15/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100305917	\$ 2.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100305917	\$ 2.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100305917	\$ 2.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100305917	\$ 2.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100305917	\$ 2.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100305917	\$ 2.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100305917	\$ 2.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100305917	\$ 2.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100305917	\$ 2.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100305917	\$ 3.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100305917	\$ 3.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100305917	\$ 3.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100305917	\$ 3.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100305917	\$ 3.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100305917	\$ 3.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100305917	\$ 5.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100305917	\$ 5.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100305917	\$ 5.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100305917	\$ 5.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100305917	\$ 5.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	

* V = Void Check

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0100305917	\$ 5.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100305917	\$ 6.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100305917	\$ 8.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100305917	\$ 8.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100305917	\$ 8.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100305917	\$ 8.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100305917	\$ 11.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100305917	\$ 13.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100305917	\$ 13.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100305917	\$ 13.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100305917	\$ 16.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100305917	\$ 17.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100305917	\$ 17.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100305917	\$ 19.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100305917	\$ 24.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100305917	\$ 35.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100305917	\$ 36.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-HOUSEHOLD & INSTITUTIONAL SUP	
0100305917	\$ 40.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100305917	\$ 52.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100305917	\$ 60.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100305917	\$ 132.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100305917	\$ 155.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100305917	\$ 198.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100305917	\$ 508.75	6/15/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100305918	\$ 26,209.65	6/15/2009	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100305919	\$ 65.22	6/15/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100305920	\$ 320.74	6/15/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100305921	\$ 297.00	6/15/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100305922	\$ 11.28	6/15/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100305922	\$ 38.86	6/15/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100305923	\$ 662.68	6/15/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-VEHICLE R&M SERVICE	
0100305924	\$ 1,144.12	6/15/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100305925	\$ 62.50	6/15/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100305926	\$ 42.99	6/15/2009	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100305927	\$ 2,077.68	6/15/2009	339857	WILLOUGHBY INDUSTRIES, INC.	JAIL-EQUIP&VEH R&M SRV	
0100305928	\$ 64.82	6/15/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100305928	\$ 134.34	6/15/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100305928	\$ 134.38	6/15/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100305928	\$ 179.94	6/15/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	

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0100305928	\$ 203.95	6/15/2009	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100305928	\$ 268.68	6/15/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100305928	\$ 379.20	6/15/2009	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100305928	\$ 472.00	6/15/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305928	\$ 1,314.20	6/15/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100305928	\$ 4,550.39	6/15/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100305929	\$ 132.28	6/15/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100305929	\$ 132.28	6/15/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100305930	\$ 94.40	6/15/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100305930	\$ 139.21	6/15/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100305931	\$ 399.96	6/15/2009	254061	XRX BUSINESS CONSULTANTS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100305932	\$ 314.42	6/15/2009	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100305933	\$ 12,000.00	6/15/2009	363251	DOS LAND SURVEYING	PCT1 SANITATION-LAND	
0100305934	\$ 2,000.00	6/15/2009	178462	HINOJOSA ENGINEERING, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100305935	\$ 5,000.00	6/15/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100305936	\$ 53.56	6/15/2009	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100305936	\$ 57.44	6/15/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100305936	\$ 84.96	6/15/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100305936	\$ 175.02	6/15/2009	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100305936	\$ 178.67	6/15/2009	328626	AT&T	JAIL-TELEPHONE	
0100305936	\$ 210.84	6/15/2009	328626	AT&T	332ND DC-TELEPHONE	
0100305936	\$ 215.96	6/15/2009	328626	AT&T	JUV DET HM-TELEPHONE	
0100305936	\$ 248.66	6/15/2009	328626	AT&T	275TH DC-TELEPHONE	
0100305936	\$ 264.73	6/15/2009	328626	AT&T	CCL#5-TELEPHONE	
0100305936	\$ 264.73	6/15/2009	328626	AT&T	CCL#6-TELEPHONE	
0100305936	\$ 270.40	6/15/2009	328626	AT&T	206TH DC-TELEPHONE	
0100305936	\$ 270.40	6/15/2009	328626	AT&T	MASTER COURT-TELEPHONE	
0100305936	\$ 272.64	6/15/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100305936	\$ 286.47	6/15/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100305936	\$ 286.47	6/15/2009	328626	AT&T	93RD DC-TELEPHONE	
0100305936	\$ 286.47	6/15/2009	328626	AT&T	92ND DC-TELEPHONE	
0100305936	\$ 291.91	6/15/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100305936	\$ 302.55	6/15/2009	328626	AT&T	CCL#1-TELEPHONE	
0100305936	\$ 302.55	6/15/2009	328626	AT&T	430TH DC-TELEPHONE	
0100305936	\$ 302.55	6/15/2009	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100305936	\$ 302.55	6/15/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100305936	\$ 302.55	6/15/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100305936	\$ 302.55	6/15/2009	328626	AT&T	CCL#4-TELEPHONE	
0100305936	\$ 315.50	6/15/2009	328626	AT&T	CCL#2-TELEPHONE	

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0100305936	\$ 322.45	6/15/2009	328626	AT&T	139TH DC-TELEPHONE	
0100305936	\$ 339.24	6/15/2009	328626	AT&T	389TH DC-TELEPHONE	
0100305936	\$ 340.37	6/15/2009	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100305936	\$ 362.11	6/15/2009	328626	AT&T	370TH DC-TELEPHONE	
0100305936	\$ 362.11	6/15/2009	328626	AT&T	398TH DC-TELEPHONE	
0100305936	\$ 373.09	6/15/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100305936	\$ 378.19	6/15/2009	328626	AT&T	MASTER CRT II-TELEPHONE	
0100305936	\$ 378.19	6/15/2009	328626	AT&T	PROBATE CRT-TELEPHONE	
0100305936	\$ 402.16	6/15/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100305936	\$ 416.01	6/15/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100305936	\$ 437.75	6/15/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100305936	\$ 441.78	6/15/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100305936	\$ 443.41	6/15/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100305936	\$ 453.82	6/15/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100305936	\$ 456.54	6/15/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100305936	\$ 487.01	6/15/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100305936	\$ 530.42	6/15/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100305936	\$ 581.13	6/15/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100305936	\$ 605.10	6/15/2009	328626	AT&T	CO TREASURER-TELEPHONE	
0100305936	\$ 609.13	6/15/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100305936	\$ 653.45	6/15/2009	328626	AT&T	449TH DC-TELEPHONE	
0100305936	\$ 680.74	6/15/2009	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100305936	\$ 714.92	6/15/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100305936	\$ 722.52	6/15/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100305936	\$ 740.30	6/15/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100305936	\$ 741.15	6/15/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100305936	\$ 780.94	6/15/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100305936	\$ 821.60	6/15/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100305936	\$ 914.59	6/15/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100305936	\$ 987.01	6/15/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100305936	\$ 1,134.56	6/15/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100305936	\$ 1,210.67	6/15/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100305936	\$ 1,345.93	6/15/2009	328626	AT&T	PURCHASING-TELEPHONE	
0100305936	\$ 1,399.32	6/15/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100305936	\$ 1,486.76	6/15/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100305936	\$ 1,508.00	6/15/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100305936	\$ 1,729.66	6/15/2009	328626	AT&T	TX DPS-TELEPHONE	
0100305936	\$ 2,272.25	6/15/2009	328626	AT&T	CO AUDITOR-TELEPHONE	
0100305936	\$ 2,415.65	6/15/2009	328626	AT&T	DIST CLERK-TELEPHONE	

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0100305936	\$ 3,604.85	6/15/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100305936	\$ 4,241.37	6/15/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100305936	\$ 5,033.13	6/15/2009	328626	AT&T	JUV PROB-TELEPHONE	
0100305936	\$ 7,022.75	6/15/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100305937	\$ 506.06	6/15/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100305938	\$ 6.00	6/15/2009	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100305938	\$ 60.01	6/15/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100305939	\$ 24,865.44	6/15/2009	215597	CITY OF PENITAS	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100305939	\$ 37,327.00	6/15/2009	215597	CITY OF PENITAS	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100305940	\$ 170.99	6/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305941	\$ 120.73	6/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305942	\$ 622.54	6/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305943	\$ 51.29	6/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305944	\$ 458.22	6/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100305945	\$ 440.00	6/15/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100305945	\$ 21,688.00	6/15/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100305946	\$ 880.00	6/15/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100305946	\$ 27,400.00	6/15/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100305947	\$ 346.80	6/15/2009	262536	JUDGE RICARDO P. RODRIGUEZ, JR.	92ND DC-TRAVEL OUT OF COUNTY	
0100305948	\$ 28.52	6/15/2009	309206	MCI	HEALTH CLINICS-TELEPHONE	
0100305949	\$ 89.09	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100305950	\$ 272.18	6/15/2009	281808	SALINAS, ALICIA	GEN FUND-A/P MISC ITEMS	
0100305951	\$ 3,401.63	6/15/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100305952	\$ 1,718.51	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100305953	\$ 12.03	6/15/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100305954	\$ 256.67	6/15/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100305955	\$ 158.27	6/15/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100305956	\$ 2,125.00	6/22/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305957	\$ 1,890.00	6/22/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100305958	\$ 4,475.00	6/22/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305959	\$ 3,030.00	6/22/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100305960	\$ 915.00	6/22/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100305961	\$ 980.00	6/22/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305962	\$ 400.00	6/22/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305963	\$ 245.00	6/22/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305964	\$ 880.00	6/22/2009	315443	BRENT CAVAZOS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305965	\$ 560.00	6/22/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100305966	\$ 1,855.00	6/22/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305967	\$ 4,905.00	6/22/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100305968	\$ 500.00	6/22/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305969	\$ 1,672.50	6/22/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305970	\$ 2,160.50	6/22/2009	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	
0100305971	\$ 480.00	6/22/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100305972	\$ 4,970.00	6/22/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305973	\$ 1,190.00	6/22/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305974	\$ 1,405.00	6/22/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305975	\$ 3,972.50	6/22/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100305976	\$ 400.00	6/22/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305977	\$ 1,450.00	6/22/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305978	\$ 1,860.00	6/22/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305979	\$ 897.50	6/22/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100305980	\$ 2,395.00	6/22/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305981	\$ 322.50	6/22/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305982	\$ 6,050.00	6/22/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305983	\$ 3,307.50	6/22/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305984	\$ 1,220.00	6/22/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305985	\$ 2,145.00	6/22/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100305986	\$ 750.00	6/22/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305987	\$ 375.00	6/22/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305988	\$ 2,065.00	6/22/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100305989	\$ 292.50	6/22/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305990	\$ 250.00	6/22/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305991	\$ 640.00	6/22/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305992	\$ 1,700.00	6/22/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100305993	\$ 1,410.00	6/22/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100305994	\$ 540.00	6/22/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100305995	\$ 3,052.70	6/22/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100305996	\$ 895.00	6/22/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100305997	\$ 310.00	6/22/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100305998	\$ 2,090.00	6/22/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100305999	\$ 3,062.50	6/22/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306000	\$ 1,437.50	6/22/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306001	\$ 1,030.00	6/22/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100306002	\$ 640.00	6/22/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306003	\$ 3,232.50	6/22/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306004	\$ 4,117.50	6/22/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306005	\$ 400.00	6/22/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306006	\$ 1,555.00	6/22/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306007	\$ 370.00	6/22/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306008	\$ 2,595.00	6/22/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306009	\$ 3,877.50	6/22/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100306010	\$ 440.00	6/22/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306011	\$ 965.00	6/22/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100306012	\$ 1,262.50	6/22/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306013	\$ 300.00	6/22/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306014	\$ 270.00	6/22/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306015	\$ 8,235.00	6/22/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306016	\$ 1,195.00	6/22/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306017	\$ 1,400.00	6/22/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306018	\$ 2,800.00	6/22/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306019	\$ 410.00	6/22/2009	148237	MALDONADO, SANTOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306020	\$ 600.00	6/22/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306021	\$ 4,157.50	6/22/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306022	\$ 550.00	6/22/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306023	\$ 352.50	6/22/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306024	\$ 4,680.00	6/22/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306025	\$ 7,910.00	6/22/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306026	\$ 3,985.00	6/22/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100306027	\$ 3,605.00	6/22/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306028	\$ 955.00	6/22/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306029	\$ 447.50	6/22/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306030	\$ 425.00	6/22/2009	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306031	\$ 660.00	6/22/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306032	\$ 6,267.50	6/22/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306033	\$ 2,325.00	6/22/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306034	\$ 710.00	6/22/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306035	\$ 2,015.00	6/22/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306036	\$ 6,780.00	6/22/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306037	\$ 490.00	6/22/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306038	\$ 1,150.00	6/22/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306039	\$ 2,972.50	6/22/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306040	\$ 1,497.50	6/22/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306041	\$ 1,280.00	6/22/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306042	\$ 460.00	6/22/2009	324353	ROLDAN, MARIBEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306043	\$ 500.00	6/22/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306044	\$ 1,050.00	6/22/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306045	\$ 1,465.00	6/22/2009	317098	SOLIS, RYAN C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306046	\$ 300.00	6/22/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306047	\$ 1,180.00	6/22/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100306048	\$ 5,695.00	6/22/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306049	\$ 1,950.00	6/22/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100306050	\$ 192.50	6/22/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306051	\$ 90.00	6/22/2009	107417	BARRERA, ARMANDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306052	\$ 1,805.04	6/22/2009	327727	BAYFRONT INN	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100306053	\$ 90.00	6/22/2009	370541	CANTU, DAVID	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306054	\$ 168.54	6/22/2009	235911	CANTU, ESTER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306055	\$ 99.00	6/22/2009	294284	CAVAZOS, CINDI	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306056	\$ 1,084.32	6/22/2009	277266	COMFORT SUITES	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306057	\$ 107.68	6/22/2009	192848	CONTRERAS, JESSE	449TH DC-TRAVEL OUT OF COUNTY	
0100306058	\$ 47.21	6/22/2009	266299	ENTERPRISE RENT-A-CAR	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100306058	\$ 202.00	6/22/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRANSPORTATION OF DETAINEES	
0100306058	\$ 412.71	6/22/2009	266299	ENTERPRISE RENT-A-CAR	JUV PROB-TRAVEL OUT OF COUNTY	
0100306059	\$ 110.00	6/22/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100306060	\$ 75.00	6/22/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100306061	\$ 90.00	6/22/2009	233226	FLORES, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306062	\$ 90.00	6/22/2009	307327	GARCIA, EVANGELINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306063	\$ 214.70	6/22/2009	277037	HOWARD JOHNSON INN & RESORT	398TH DC-TRAVEL OUT OF COUNTY	
0100306063	\$ 214.70	6/22/2009	277037	HOWARD JOHNSON INN & RESORT	JUV PROB-TRAVEL OUT OF COUNTY	
0100306064	\$ 1,406.10	6/22/2009	283983	HYATT REGENCY HOTEL	TAX OFF-TRAVEL OUT OF COUNTY	
0100306065	\$ 562.76	6/22/2009	239771	LOBATO, PEDRO S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306066	\$ 541.07	6/22/2009	273198	MARRIOTT HOTEL SEVICES, INC	430TH DC-TRAVEL OUT OF COUNTY	
0100306067	\$ 186.54	6/22/2009	366412	MARTINEZ, ELIZABETH	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306068	\$ 90.00	6/22/2009	320595	MIRELES, EVA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306069	\$ 550.00	6/22/2009	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	332ND DC-REGISTRATION FEES	
0100306070	\$ 90.00	6/22/2009	370533	OCHOA, GABRIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306071	\$ 143.64	6/22/2009	293032	ORTIZ, JENNIFER M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306072	\$ 90.00	6/22/2009	177237	SALAZAR, MARTHA L.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306073	\$ 478.08	6/22/2009	229822	SALINAS, JUAN D. III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306074	\$ 226.98	6/22/2009	311952	SHERATON SUITES HOUSTON	389TH DC-TRAVEL OUT OF COUNTY	
0100306075	\$ 319.41	6/22/2009	311952	SHERATON SUITES HOUSTON	449TH DC-TRAVEL OUT OF COUNTY	
0100306076	\$ 975.00	6/22/2009	370754	SOUTHERN FOLGER DETENTION EQUIPMENT CO.,	JUV PROB-REGISTRATION FEES	
0100306077	\$ 200.00	6/22/2009	337153	TAJIT	389TH DC-REGISTRATION FEES	
0100306078	\$ 275.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	398TH DC-REGISTRATION FEES	
0100306079	\$ 1,785.00	6/22/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO JUDGE-REGISTRATION FEES	
0100306080	\$ 336.62	6/22/2009	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100306081	\$ 336.62	6/22/2009	42293	VILLESICAS, YOLANDA M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0100306082	\$ 315.00	6/22/2009	315761	4M YOUTH SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100306082	\$ 7,315.00	6/22/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100306083	\$ 104.99	6/22/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100306084	\$ 184.03	6/22/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306085	\$ 3,250.00	6/22/2009	311286	AFFORDABLE MOTORS & TRAILERS	PCT1 SANITATION-OTHER EQUIPMENT	
0100306086	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100306086	\$ 76.36	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100306087	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100306087	\$ 39.95	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100306088	\$ 16.38	6/22/2009	229202	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100306088	\$ 221.22	6/22/2009	229202	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100306089	\$ 45.25	6/22/2009	364479	AIRGAS SOUTHWEST, INC.	SHERIFF-SAFETY SUPPLIES	
0100306089	\$ 138.05	6/22/2009	364479	AIRGAS SOUTHWEST, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100306090	\$ 176.85	6/22/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100306091	\$ 6,440.00	6/22/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100306092	\$ 252.45	6/22/2009	338192	ALANIZ, MISTY	JUV PROB-TRAVEL IN COUNTY	
0100306093	\$ 2,500.00	6/22/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100306094	\$ 361.00	6/22/2009	318841	ALLSTEEL, INC	CO CLERK-EQUIP&VEH R&M SRV	
0100306095	\$ 5,551.25	6/22/2009	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100306096	\$ 80.16	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100306096	\$ 167.77	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100306096	\$ 335.47	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100306096	\$ 518.80	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100306096	\$ 822.98	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100306097	\$ 105.61	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100306098	\$ 156.87	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100306099	\$ 70.47	6/22/2009	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306100	\$ 133.72	6/22/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306101	\$ 22.55	6/22/2009	323608	ANTONE, MARY LOU	JUV PROB-TRAVEL IN COUNTY	
0100306102	\$ 959.46	6/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100306103	\$ 2,635.49	6/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100306104	\$ 0.22	6/22/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 2-TELEPHONE	
0100306104	\$ 0.23	6/22/2009	278378	AT&T LONG DISTANCE	CHILD PROTECTIVE COURT-TELEPHONE	
0100306104	\$ 0.28	6/22/2009	278378	AT&T LONG DISTANCE	JP PCT 4/PL 1-TELEPHONE	
0100306104	\$ 0.33	6/22/2009	278378	AT&T LONG DISTANCE	370TH DC-TELEPHONE	
0100306104	\$ 0.58	6/22/2009	278378	AT&T LONG DISTANCE	JUV PROB-TELEPHONE	
0100306104	\$ 0.61	6/22/2009	278378	AT&T LONG DISTANCE	275TH DC-TELEPHONE	
0100306104	\$ 0.74	6/22/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100306104	\$ 1.64	6/22/2009	278378	AT&T LONG DISTANCE	93RD DC-TELEPHONE	

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0100306104	\$ 1.81	6/22/2009	278378	AT&T LONG DISTANCE	INDIGENT DEFENSE-TELEPHONE	
0100306104	\$ 2.01	6/22/2009	278378	AT&T LONG DISTANCE	139TH DC-TELEPHONE	
0100306104	\$ 2.18	6/22/2009	278378	AT&T LONG DISTANCE	ADULT PROB-TELEPHONE	
0100306104	\$ 2.31	6/22/2009	278378	AT&T LONG DISTANCE	AUXILIARY COURT-TELEPHONE	
0100306104	\$ 2.85	6/22/2009	278378	AT&T LONG DISTANCE	398TH DC-TELEPHONE	
0100306104	\$ 3.13	6/22/2009	278378	AT&T LONG DISTANCE	332ND DC-TELEPHONE	
0100306104	\$ 3.69	6/22/2009	278378	AT&T LONG DISTANCE	CO JUDGE-TELEPHONE	
0100306104	\$ 3.75	6/22/2009	278378	AT&T LONG DISTANCE	ELECTIONS DEPT-TELEPHONE	
0100306104	\$ 3.96	6/22/2009	278378	AT&T LONG DISTANCE	FACILITIES MGMT-TELEPHONE	
0100306104	\$ 4.00	6/22/2009	278378	AT&T LONG DISTANCE	206TH DC-TELEPHONE	
0100306104	\$ 4.40	6/22/2009	278378	AT&T LONG DISTANCE	449TH DC-TELEPHONE	
0100306104	\$ 6.01	6/22/2009	278378	AT&T LONG DISTANCE	92ND DC-TELEPHONE	
0100306104	\$ 7.92	6/22/2009	278378	AT&T LONG DISTANCE	389TH DC-TELEPHONE	
0100306104	\$ 8.48	6/22/2009	278378	AT&T LONG DISTANCE	TAX OFF-TELEPHONE	
0100306104	\$ 11.03	6/22/2009	278378	AT&T LONG DISTANCE	DIST CLERK-TELEPHONE	
0100306104	\$ 14.06	6/22/2009	278378	AT&T LONG DISTANCE	HEALTH ADM-TELEPHONE	
0100306104	\$ 21.75	6/22/2009	278378	AT&T LONG DISTANCE	EMERG SRVS-FM-TELEPHONE	
0100306104	\$ 23.17	6/22/2009	278378	AT&T LONG DISTANCE	CRT OF CIV APP-TELEPHONE	
0100306104	\$ 37.42	6/22/2009	278378	AT&T LONG DISTANCE	TX AGRILIFE EXT-TELEPHONE	
0100306104	\$ 42.75	6/22/2009	278378	AT&T LONG DISTANCE	PLANNING DEPT-TELEPHONE	
0100306104	\$ 49.88	6/22/2009	278378	AT&T LONG DISTANCE	GEN FUND-DUE FROM HEADSTART	
0100306104	\$ 52.94	6/22/2009	278378	AT&T LONG DISTANCE	CO CLERK-TELEPHONE	
0100306104	\$ 109.76	6/22/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100306104	\$ 217.83	6/22/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100306104	\$ 356.46	6/22/2009	278378	AT&T LONG DISTANCE	CRIM DA-TELEPHONE	
0100306104	\$ 854.77	6/22/2009	278378	AT&T LONG DISTANCE	IT COUNTYWIDE-TELEPHONE	
0100306104	\$ 1,228.42	6/22/2009	278378	AT&T LONG DISTANCE	JAIL-TELEPHONE	
0100306105	\$ 157.40	6/22/2009	151521	AT&T TELECONFERENCE SERVICE	HEALTH CLINICS-TELEPHONE	
0100306106	\$ 1,835.95	6/22/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	
0100306107	\$ 135.30	6/22/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100306108	\$ 755.00	6/22/2009	3654	BERT OGDEN MOTORS, INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100306109	\$ 26,536.32	6/22/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100306110	\$ 70.26	6/22/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306111	\$ 294.72	6/22/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100306111	\$ 799.38	6/22/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100306112	\$ 4.00	6/22/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306112	\$ 57.00	6/22/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306112	\$ 344.00	6/22/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	FACILITIES MGMT-SAFETY SUPPLIES	
0100306113	\$ 180.39	6/22/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

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0100306114	\$ 73,000.00	6/22/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100306115	\$ 107.90	6/22/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100306116	\$ 67,879.80	6/22/2009	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100306117	\$ 1,843.00	6/22/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100306118	\$ 369.00	6/22/2009	329533	CANTU-CABRERA PROFESSIONAL HEALTH SERVIC	SHERIFF-PHYSICIAN SERVICES	
0100306119	\$ 43.39	6/22/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306120	\$ 1,575.00	6/22/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100306121	\$ 85.25	6/22/2009	347663	CAVAZOS, CRYSTAL A	CO AUDITOR-TRAVEL IN COUNTY	
0100306122	\$ 43.39	6/22/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306122	\$ 69.21	6/22/2009	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100306122	\$ 183.83	6/22/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100306122	\$ 320.09	6/22/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100306122	\$ 490.55	6/22/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR OFFICE FURN & EQUIP	
0100306122	\$ 760.26	6/22/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100306122	\$ 1,455.72	6/22/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE FURN & EQUIPMENT	
0100306122	\$ 2,430.00	6/22/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-COMPUTER EQUIPMENT	
0100306122	\$ 3,173.60	6/22/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-MINOR COMPUTER EQUIPMENT	
0100306123	\$ 583.20	6/22/2009	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306124	\$ 4,170.00	6/22/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100306125	\$ 17,346.63	6/22/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100306126	\$ 11.02	6/22/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100306127	\$ -	6/22/2009	186872	CORPORATE EXPRESS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100306127	\$ 36.28	6/22/2009	186872	CORPORATE EXPRESS	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100306127	\$ 101.22	6/22/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100306127	\$ 117.18	6/22/2009	186872	CORPORATE EXPRESS	CO CLERK-HSEHLD & JANITORIAL SUPPLIES	
0100306127	\$ 525.22	6/22/2009	186872	CORPORATE EXPRESS	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100306127	\$ 2,208.20	6/22/2009	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100306128	\$ 5,079.88	6/22/2009	186872	CORPORATE EXPRESS	SWINE INFLUENZA-HOUSEHOLD & JANITORIAL S	
0100306129	\$ 117.76	6/22/2009	186872	CORPORATE EXPRESS	TX AGRILIFE EXT-HSEHLD & JANITORIAL SUPP	
0100306130	\$ 1,554.20	6/22/2009	186872	CORPORATE EXPRESS	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100306131	\$ 442.43	6/22/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100306132	\$ 147.56	6/22/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	EMERG SRVS-EM-FOOD	
0100306133	\$ 1,305.00	6/22/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100306134	\$ 22.55	6/22/2009	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306135	\$ 775.96	6/22/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306135	\$ 10,259.91	6/22/2009	178136	DELL MARKETING L.P.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100306136	\$ 379.02	6/22/2009	250899	DOCTORS HOSPITAL AT RENAISSANCE	JAIL-HOSPITAL SERVICES	
0100306137	\$ 2,100.00	6/22/2009	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100306138	\$ 91.04	6/22/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	

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0100306139	\$ 13,618.35	6/22/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100306140	\$ 29,614.00	6/22/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100306141	\$ 19.80	6/22/2009	185051	ELIZONDO, MAXINE M.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100306142	\$ 95.00	6/22/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100306143	\$ 317.00	6/22/2009	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100306144	\$ 137.07	6/22/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100306145	\$ 4,108.63	6/22/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100306146	\$ 29.95	6/22/2009	11908	FEDEX	CO TREASURER-POSTAGE	
0100306146	\$ 95.75	6/22/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100306147	\$ 69.13	6/22/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	EMERG SRVS-EM-PRINTING & BINDING	
0100306148	\$ 284.40	6/22/2009	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306149	\$ 124.00	6/22/2009	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100306150	\$ 252.45	6/22/2009	367788	FLORES, MARKO	JUV PROB-TRAVEL IN COUNTY	
0100306151	\$ 843.70	6/22/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100306152	\$ 330.52	6/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100306153	\$ 214.05	6/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100306154	\$ 80.00	6/22/2009	231266	G & S GLASS LLC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306154	\$ 90.00	6/22/2009	231266	G & S GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100306155	\$ 157.00	6/22/2009	231266	G & S GLASS LLC	HUMAN RESOURCES-EQUIP&VEH R&M SRV	
0100306155	\$ 185.00	6/22/2009	231266	G & S GLASS LLC	HUMAN RESOURCES-OTHER MISC SUPPLIES	
0100306156	\$ 225.40	6/22/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-SAFETY SUPPLIES	
0100306156	\$ 5,990.00	6/22/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100306157	\$ 233.39	6/22/2009	77402	G.T. DISTRIBUTORS, INC.	CRTHSE PK LOT-POLICE SUPPLIES	
0100306158	\$ 2,750.00	6/22/2009	371025	GALLARDO, NORMA & THE ALMARAZ LAW FIRM,	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306159	\$ 85.80	6/22/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100306160	\$ 96.00	6/22/2009	370983	GARZA, DAHLIA ANN	GEN FUND-A/P MISC ITEMS	
0100306161	\$ 459.50	6/22/2009	13897	GATEWAY PRINTING	JUV PROB-PRINTING & BINDING	
0100306161	\$ 601.35	6/22/2009	13897	GATEWAY PRINTING	HUMAN SERVICES-PRINTING & BINDING	
0100306161	\$ 1,193.10	6/22/2009	13897	GATEWAY PRINTING	PLANNING DEPT-PRINTING & BINDING	
0100306162	\$ 75.00	6/22/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JAIL-EQUIP&VEH R&M SRV	
0100306163	\$ 545.98	6/22/2009	329207	GBH COMMUNICATIONS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306164	\$ -	6/22/2009	169242	GCR TIRE CENTERS	TX AGRILIFE EXT-TIRES & TUBES	
0100306164	\$ 314.08	6/22/2009	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100306165	\$ 4,960.00	6/22/2009	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100306166	\$ 240,248.00	6/22/2009	313025	GUERRA CONSTRUCTION CO.	CO WIDE ADM-OTHER SERVICES	
0100306167	\$ 35.26	6/22/2009	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100306167	\$ 649.70	6/22/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100306168	\$ 3,330.00	6/22/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100306169	\$ 12.50	6/22/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100306169	\$ 42.00	6/22/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	TAX OFF-OTHER R&M SUPPLIES	
0100306169	\$ 277.95	6/22/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306170	\$ 29.45	6/22/2009	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100306170	\$ 1,559.28	6/22/2009	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100306171	\$ 510.00	6/22/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SWINE INFLUENZA-HOUSEHOLD & JANITORIAL S	
0100306172	\$ 46,845.00	6/22/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100306173	\$ 315,909.74	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100306174	\$ 150.00	6/22/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100306175	\$ 321.86	6/22/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306176	\$ 150.00	6/22/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100306176	\$ 150.00	6/22/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100306177	\$ 210.00	6/22/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100306178	\$ 923.80	6/22/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100306178	\$ 2,593.60	6/22/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100306179	\$ 160.00	6/22/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100306180	\$ 591.48	6/22/2009	245216	INSCO DISTRIBUTING, INC.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100306181	\$ 440.29	6/22/2009	245216	INSCO DISTRIBUTING, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306182	\$ 6,150.00	6/22/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100306183	\$ 147.41	6/22/2009	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100306184	\$ 136.44	6/22/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV PROB-PHYSICIAN SERVICES	
0100306185	\$ 309.00	6/22/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100306186	\$ 179.08	6/22/2009	339024	JOHN DEERE LANDSCAPES INC	PCT2 SANITATION-AGRI & LANDSCAPING SUPPL	
0100306187	\$ 66.51	6/22/2009	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100306188	\$ 255.00	6/22/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306189	\$ 3,336.00	6/22/2009	253464	JUDICIAL SYSTEMS, INC.	DIST CLERK-COMPUTER SERVICES	
0100306190	\$ 13.30	6/22/2009	172502	JUNIOR'S SUPERMARKETS	EMERG SRVS-EM-HSEHLD & JANITORIAL SUPP	
0100306190	\$ 17.86	6/22/2009	172502	JUNIOR'S SUPERMARKETS	EMERG SRVS-EM-FOOD	
0100306191	\$ 2,936.25	6/22/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100306192	\$ 123.00	6/22/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100306193	\$ 11,565.00	6/22/2009	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100306194	\$ 1,912.84	6/22/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100306194	\$ 26,013.50	6/22/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100306195	\$ 39.11	6/22/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100306196	\$ 85.00	6/22/2009	115851	LASER LUX	CO TREASURER-EQUIP&VEH R&M SRV	
0100306197	\$ 106.00	6/22/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100306197	\$ 106.00	6/22/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100306197	\$ 156.25	6/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100306197	\$ 156.25	6/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100306197	\$ 156.25	6/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	

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0100306197	\$ 156.25	6/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100306197	\$ 1,000.00	6/22/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100306198	\$ 106.00	6/22/2009	282693	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100306199	\$ 9,755.00	6/22/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100306200	\$ 12.95	6/22/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100306200	\$ 12.95	6/22/2009	143731	LONE STAR OVERNIGHT, L.P.	INDIGENT DEFENSE-POSTAGE	
0100306200	\$ 18.18	6/22/2009	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100306200	\$ 31.13	6/22/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100306200	\$ 38.85	6/22/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100306201	\$ 58.20	6/22/2009	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100306202	\$ 73.70	6/22/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100306203	\$ 136.26	6/22/2009	348856	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100306203	\$ 278.00	6/22/2009	348856	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100306204	\$ 240.90	6/22/2009	196509	LOYA, JOSE I. JR.	JUV PROB-TRAVEL IN COUNTY	
0100306205	\$ 1,537.56	6/22/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100306206	\$ 500.00	6/22/2009	96156	MAJOR COUNTY SHERIFFS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100306207	\$ 70.00	6/22/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONSTABLE PCT.1-SURETY & NOTARY BONDS	
0100306208	\$ 9,575.00	6/22/2009	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100306209	\$ 98.70	6/22/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100306209	\$ 144.57	6/22/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER STRUCTURES	
0100306209	\$ 326.13	6/22/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306209	\$ 1,023.13	6/22/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100306210	\$ 41.76	6/22/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100306211	\$ 343.50	6/22/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100306212	\$ 71.80	6/22/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100306213	\$ 3,103.42	6/22/2009	243256	MEDICAL PLAZA PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100306213	\$ 10,220.58	6/22/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100306214	\$ 4,000.00	6/22/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100306215	\$ 1,850.00	6/22/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100306216	\$ 950.00	6/22/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100306217	\$ 1.00	6/22/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100306217	\$ 76.17	6/22/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100306218	\$ 1,122.00	6/22/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100306219	\$ 771.80	6/22/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-VEHICLE R&M SERVICE	
0100306220	\$ 220.87	6/22/2009	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-VEHICLE R&M SERVICE	
0100306221	\$ 363.90	6/22/2009	272736	MOBILE MINI I, INC.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100306222	\$ 30.00	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WAY RADIO	
0100306222	\$ 30.00	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-TWO-WAY RADIO	
0100306223	\$ 129.00	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	

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0100306224	\$ 6,425.12	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OTHER EQUIPMENT	
0100306225	\$ 149.49	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100306225	\$ 199.11	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100306226	\$ 117.14	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	CONSTABLE PCT.5-SAFETY SUPPLIES	
0100306227	\$ 88.53	6/22/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100306228	\$ 520.00	6/22/2009	313637	NEOPOST INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100306229	\$ 268.30	6/22/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100306229	\$ 426.33	6/22/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100306230	\$ 2,750.00	6/22/2009	371025	NORMA GALLARDO AS PARENT & GUARDIAN OF	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306231	\$ 306.41	6/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100306232	\$ 1,813.33	6/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100306233	\$ 295.09	6/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100306234	\$ 133.46	6/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100306235	\$ 261.00	6/22/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100306235	\$ 334.05	6/22/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-MEDICAL & LAB SUPPL	
0100306235	\$ 8,400.00	6/22/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100306236	\$ 15.56	6/22/2009	221945	O'REILLY AUTO PARTS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100306236	\$ 33.70	6/22/2009	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306237	\$ 1,800.00	6/22/2009	255165	O.E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100306238	\$ 524.57	6/22/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100306239	\$ 288.38	6/22/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-PHYSICIAN SERVICES	
0100306239	\$ 2,921.31	6/22/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100306240	\$ 10,210.00	6/22/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100306241	\$ 46,915.68	6/22/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100306242	\$ 891.29	6/22/2009	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100306243	\$ 180.00	6/22/2009	28894	POSTMASTER	JUV PROB-EQUIP & VEHICLE RENTALS	
0100306244	\$ 60.00	6/22/2009	75051	POSTMASTER	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100306245	\$ 896.00	6/22/2009	75051	POSTMASTER	JP PCT 5/PL 1-POSTAGE	
0100306246	\$ 20.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100306246	\$ 20.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100306246	\$ 340.00	6/22/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100306247	\$ 17.50	6/22/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-VEHICLE R&M SERVICE	
0100306248	\$ 7.64	6/22/2009	358274	QUALITY RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100306249	\$ 546.99	6/22/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100306249	\$ 586.67	6/22/2009	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100306250	\$ 127.60	6/22/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100306251	\$ 128.20	6/22/2009	302473	RAGAN COMMUNICATIONS, INC.	CO CLERK-REFERENCE MATERIALS	
0100306252	\$ 8,500.00	6/22/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100306253	\$ 2,125.00	6/22/2009	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	

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0100306254	\$ 19.57	6/22/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100306255	\$ 7.02	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100306255	\$ 40.97	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100306255	\$ 60.30	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100306255	\$ 168.78	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100306255	\$ 187.90	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100306255	\$ 522.77	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100306255	\$ 1,843.08	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100306255	\$ 2,075.30	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100306255	\$ 6,527.08	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100306255	\$ 10,945.52	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100306255	\$ 27,507.83	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100306255	\$ 114,425.45	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306256	\$ 1,334.31	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100306257	\$ 55.52	6/22/2009	327433	RENAISSANCE EMERGENCY PHYSICIAN	JAIL-PHYSICIAN SERVICES	
0100306258	\$ 4,000.00	6/22/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100306259	\$ 13.96	6/22/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306260	\$ 25.00	6/22/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100306261	\$ 124.85	6/22/2009	367761	SANDOVAL, JAIME JR.	JUV PROB-TRAVEL IN COUNTY	
0100306262	\$ 242.00	6/22/2009	203882	SANTILLANA, ALEJOS	JUV PROB-TRAVEL IN COUNTY	
0100306263	\$ 4,189.00	6/22/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100306264	\$ 92.00	6/22/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306264	\$ 658.00	6/22/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100306265	\$ 696.00	6/22/2009	274631	SPEEDPRINT FINE PRINTING	SHERIFF-PRINTING & BINDING	
0100306266	\$ 2,725.00	6/22/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100306267	\$ 270.61	6/22/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100306268	\$ 119.98	6/22/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100306269	\$ 250.86	6/22/2009	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100306270	\$ 91.50	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100306270	\$ 198.15	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100306270	\$ 288.04	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100306270	\$ 1,361.74	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100306270	\$ 1,755.23	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306271	\$ 18.75	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100306271	\$ 338.42	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100306271	\$ 669.82	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100306272	\$ 69.06	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100306273	\$ 473.49	6/22/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100306274	\$ 90.00	6/22/2009	133655	SUPERIOR ALARMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	

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0100306275	\$ 540.00	6/22/2009	133655	SUPERIOR ALARMS	CONSTABLE PCT.4-OTHER R&M SUPPLIES	
0100306276	\$ 849.83	6/22/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306277	\$ 155.34	6/22/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100306277	\$ 551.28	6/22/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100306277	\$ 4,019.11	6/22/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100306278	\$ 395.99	6/22/2009	325767	TECH DEPOT	SHERIFF-MINOR COMPUTER EQUIPMENT	
0100306279	\$ 200.00	6/22/2009	263532	TEXAS CONFERENCE OF URBAN COUNTIES	HEALTH ADM-DUES & MEMBERSHIPS	
0100306280	\$ 368.80	6/22/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100306281	\$ 369.50	6/22/2009	168424	THE GREEN BERET, LLC	JUV DET HM-POLICE SUPPLIES	
0100306282	\$ 67.57	6/22/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100306283	\$ 776.88	6/22/2009	37702	THE MONITOR	TAX OFF-ADVERTISING	
0100306284	\$ 135.00	6/22/2009	186627	THE PRINT SHOP	CONSTABLE PCT.1-PRINTING & BINDING	
0100306285	\$ 858.00	6/22/2009	27057	TOSHIBA BUSINESS SOLUTIONS	HUMAN RESOURCES-EQUIP&VEH R&M SRV	
0100306286	\$ 71.81	6/22/2009	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306287	\$ 54.33	6/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100306287	\$ 354.98	6/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100306288	\$ 3,556.47	6/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100306289	\$ 218.34	6/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100306290	\$ 6,690.00	6/22/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100306291	\$ 182.49	6/22/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306292	\$ 204.32	6/22/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100306293	\$ 4.24	6/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100306294	\$ 129.37	6/22/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100306295	\$ 4.22	6/22/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100306295	\$ 61.94	6/22/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100306296	\$ 15.19	6/22/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100306297	\$ 32.47	6/22/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100306298	\$ 2.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-EQUIP & VEHICLE RENTALS	
0100306298	\$ 2.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100306298	\$ 2.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100306298	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100306298	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100306298	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100306298	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100306298	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100306298	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100306298	\$ 4.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100306298	\$ 5.50	6/22/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100306298	\$ 6.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	

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0100306298	\$ 7.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100306298	\$ 8.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100306298	\$ 8.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100306298	\$ 9.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100306298	\$ 10.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100306298	\$ 11.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100306298	\$ 11.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CRTHSE PK LOT-BOTTLED WATER	
0100306298	\$ 13.75	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100306298	\$ 13.75	6/22/2009	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100306298	\$ 14.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100306298	\$ 16.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HSEHLD & INSTITUTIONAL SUP	
0100306298	\$ 19.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100306298	\$ 27.50	6/22/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100306298	\$ 33.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100306298	\$ 40.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-HOUSEHOLD&INSTITUTIONAL SUPPL	
0100306298	\$ 49.50	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100306298	\$ 52.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100306298	\$ 77.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100306298	\$ 110.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100306298	\$ 264.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100306299	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100306299	\$ 22.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100306299	\$ 35.75	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100306299	\$ 40.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100306299	\$ 121.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100306300	\$ 20,833.33	6/22/2009	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100306301	\$ 6,341.58	6/22/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100306302	\$ 117.76	6/22/2009	282324	VENTO NETWORKS, LLC	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100306303	\$ 763.00	6/22/2009	358681	VICTORIA COUNTY	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100306304	\$ 592.93	6/22/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100306304	\$ 6,030.00	6/22/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100306305	\$ 545.41	6/22/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100306306	\$ 155.10	6/22/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100306307	\$ 241.34	6/22/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100306308	\$ 9.50	6/22/2009	268755	WELDINGHOUSE, INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100306308	\$ 37.27	6/22/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100306308	\$ 54.42	6/22/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100306308	\$ 347.18	6/22/2009	268755	WELDINGHOUSE, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100306309	\$ 15,220.00	6/22/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOV'T AGENCY	

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0100306310	\$ 70.50	6/22/2009	348376	WESTERN DETENTION PRODUCTS, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100306311	\$ 15.00	6/22/2009	319082	WHAT-A-WASH CARWASH	CRTHSE PK LOT-VEHICLE R&M SERVICE	
0100306312	\$ 75.00	6/22/2009	241962	WILLACY COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100306313	\$ 284.22	6/22/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100306313	\$ 446.49	6/22/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100306313	\$ 533.24	6/22/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100306313	\$ 975.31	6/22/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100306314	\$ 132.28	6/22/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100306314	\$ 132.28	6/22/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100306315	\$ 529.12	6/22/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100306316	\$ 281.24	6/22/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100306317	\$ 870.95	6/22/2009	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100306318	\$ 282.91	6/22/2009	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-MEDICAL & LAB SUPPL	
0100306319	\$ 88.79	6/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100306320	\$ 1,943,167.24	6/25/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100306321	\$ 1,575,138.13	6/25/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100306322	\$ 9.00	6/30/2009	360449	BENAVIDES, ROLANDO J.	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100306323	\$ 90.00	6/30/2009	340073	BRADLEY, WESLEY	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100306324	\$ 24.18	6/30/2009	183474	CORTEZ, ESTHER A.	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100306325	\$ 50.26	6/30/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100306326	\$ 71.11	6/30/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100306326	\$ 1,229.25	6/30/2009	266299	ENTERPRISE RENT-A-CAR	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100306327	\$ 2,840.00	6/30/2009	196398	MANAGEMENT CONCEPTS, INC.	CO AUDITOR-REGISTRATION FEES	
0100306328	\$ 494.80	6/30/2009	128503	SHANDS BROOKS TRAVEL	JUV PROB-TRANSPORTATION OF DETAINEES	
0100306329	\$ 150.00	6/30/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100306330	\$ 225.00	6/30/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100306331	\$ 1,295.00	6/30/2009	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-REGISTRATION FEES	
0100306332	\$ 87.80	6/30/2009	366315	TREVINO, SANTOS	JUV PROB-TRANSPORTATION OF DETAINEES	
0100306333	\$ 1.09	6/30/2009	118397	VILLARREAL, PABLO JR.	TAX OFF-TRAVEL OUT OF COUNTY	
0100306334	\$ 280.50	6/30/2009	310875	YBARRA, JAIME	JUV PROB-TRANSPORTATION OF DETAINEES	
0100306335	\$ 34,990.00	6/30/2009	220779	PHILPOTT MOTORS	CONSTABLE PCT.4-VEHICLES	
0100306336	\$ 940.00	6/30/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306337	\$ 2,382.50	6/30/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100306338	\$ 440.00	6/30/2009	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306339	\$ 1,400.00	6/30/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100306340	\$ 445.00	6/30/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306341	\$ 1,487.50	6/30/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306342	\$ 26,325.00	6/30/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306343	\$ 1,300.00	6/30/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306344	\$ 1,525.00	6/30/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306345	\$ 157.50	6/30/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306346	\$ 2,092.50	6/30/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306347	\$ 800.00	6/30/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306348	\$ 35.00	6/30/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306349	\$ 655.00	6/30/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100306350	\$ 2,520.00	6/30/2009	333034	FLORES, ABIEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306351	\$ 1,200.00	6/30/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306352	\$ 1,587.50	6/30/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306353	\$ 2,007.50	6/30/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306354	\$ 1,900.00	6/30/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306355	\$ 717.50	6/30/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306356	\$ 6,010.00	6/30/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306357	\$ 940.00	6/30/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306358	\$ 300.00	6/30/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306359	\$ 1,350.00	6/30/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306360	\$ 1,395.00	6/30/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306361	\$ 347.50	6/30/2009	350095	HERNANDEZ, AGUSTIN JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306362	\$ 1,217.50	6/30/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306363	\$ 2,627.50	6/30/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306364	\$ 600.00	6/30/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306365	\$ 370.00	6/30/2009	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306366	\$ 345.00	6/30/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306367	\$ 325.00	6/30/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306368	\$ 1,482.50	6/30/2009	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306369	\$ 2,485.00	6/30/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100306370	\$ 2,270.00	6/30/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306371	\$ 400.00	6/30/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306372	\$ 3,900.00	6/30/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306373	\$ 440.00	6/30/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306374	\$ 1,110.00	6/30/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100306375	\$ 6,465.00	6/30/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306376	\$ 1,335.00	6/30/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306377	\$ 287.50	6/30/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306378	\$ 9,500.00	6/30/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306379	\$ 4,892.50	6/30/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306380	\$ 345.00	6/30/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306381	\$ 750.00	6/30/2009	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100306382	\$ 460.00	6/30/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306383	\$ 1,135.00	6/30/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306384	\$ 1,700.00	6/30/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306385	\$ 285.00	6/30/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306386	\$ 1,605.00	6/30/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306387	\$ 775.00	6/30/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306388	\$ 500.00	6/30/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306389	\$ 600.00	6/30/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306390	\$ 392.50	6/30/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100306391	\$ 1,610.00	6/30/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306392	\$ 405.00	6/30/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100306393	\$ 685.00	6/30/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100306394	\$ 220.00	6/30/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100306395	\$ 1,172.50	6/30/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306396	\$ 415.00	6/30/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306397	\$ 327.50	6/30/2009	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100306398	\$ 2,815.00	6/30/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306399	\$ 4,160.00	6/30/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306400	\$ 2,875.00	6/30/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306401	\$ 960.00	6/30/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306402	\$ 775.00	6/30/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306403	\$ 675.00	6/30/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306404	\$ 505.00	6/30/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306404	\$ 2,000.00	6/30/2009	182273	REYES, DANIEL R.	GEN FUND-A/R DANIEL R REYES CRT ORDR ADV	
0100306405	\$ 1,285.00	6/30/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100306406	\$ 3,405.00	6/30/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306407	\$ 480.00	6/30/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100306408	\$ 2,707.50	6/30/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100306409	\$ 1,012.50	6/30/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306410	\$ 515.00	6/30/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306411	\$ 1,150.00	6/30/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100306412	\$ 1,302.50	6/30/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306413	\$ 5,257.50	6/30/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306414	\$ 555.00	6/30/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306415	\$ 3,630.00	6/30/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100306416	\$ 885.00	6/30/2009	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100306417	\$ 350.00	6/30/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100306418	\$ 2,080.00	6/30/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306419	\$ 400.00	6/30/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100306420	\$ 1,700.00	6/30/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100306421	\$ 6,390.00	6/30/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100306422	\$ 32.45	6/30/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306423	\$ 371.00	6/30/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306424	\$ 56.93	6/30/2009	237965	ADOBE GRILL & BAR	CCL#1-FOOD	
0100306425	\$ 111.89	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100306426	\$ 372.73	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100306427	\$ 75.78	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100306428	\$ 33.91	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100306429	\$ 153.98	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100306430	\$ 870.57	6/30/2009	371246	ALMANZAR, MARIA OLGA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	V
0100306431	\$ 155.60	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100306431	\$ 259.40	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100306431	\$ 508.08	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100306432	\$ 146.30	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100306433	\$ 100.92	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100306434	\$ 80.16	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	BLDG MINOR ST-LAUNDRY & DRY CLEANING	
0100306434	\$ 1,999.43	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100306435	\$ 55.00	6/30/2009	323608	ANTONE, MARY LOU	JUV PROB-TRAVEL IN COUNTY	
0100306436	\$ 663.85	6/30/2009	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100306436	\$ 54,633.64	6/30/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100306437	\$ 160.80	6/30/2009	54755	ARGUS SECURITY SYSTEMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100306438	\$ 33.00	6/30/2009	356131	ARRAMBIDE, MELINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306439	\$ 113.50	6/30/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100306440	\$ 378.46	6/30/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100306441	\$ 2,125.16	6/30/2009	328626	AT&T	JAIL-TELEPHONE	
0100306442	\$ 29.20	6/30/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100306443	\$ 19.57	6/30/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100306444	\$ 374.35	6/30/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100306445	\$ 238.86	6/30/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100306446	\$ 433.48	6/30/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100306447	\$ 94.60	6/30/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100306448	\$ 10.11	6/30/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100306449	\$ 43.68	6/30/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100306449	\$ 111.95	6/30/2009	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100306450	\$ 43.68	6/30/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100306450	\$ 750.26	6/30/2009	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100306451	\$ 9,650.00	6/30/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100306452	\$ 15,580.00	6/30/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100306453	\$ 73.93	6/30/2009	337412	AUTOZONE	SHERIFF-VEHICLE R&M SUPPLIES	

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0100306454	\$ 158,113.85	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306454	\$ 474,340.98	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306455	\$ 77.63	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306455	\$ 232.87	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306456	\$ 1,260.63	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306456	\$ 3,781.87	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306457	\$ 3,438.63	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306457	\$ 10,315.87	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306458	\$ 16,745.50	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306458	\$ 50,236.50	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306459	\$ 102.81	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	HURRICANE DOLLY-OTHER SERVICES	
0100306459	\$ 308.44	6/30/2009	360651	BECK DISASTER RECOVERY, INC.	DUE FROM FEDERAL GOVT-FEMA	
0100306460	\$ 162.00	6/30/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100306460	\$ 174.00	6/30/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	EMERG SRVS-FM-SAFETY SUPPLIES	
0100306461	\$ 98.03	6/30/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306462	\$ 16.98	6/30/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100306463	\$ 36.69	6/30/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306464	\$ 758.31	6/30/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306465	\$ 46.30	6/30/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100306466	\$ 65.00	6/30/2009	366196	CALDWELL COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100306467	\$ 4,205.00	6/30/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100306468	\$ 1,907.76	6/30/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306469	\$ 1,110.00	6/30/2009	371211	CAVAZOS, LORENZO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306470	\$ -	6/30/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR OFFICE FURN & EQUIP	
0100306470	\$ 249.24	6/30/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100306470	\$ 448.87	6/30/2009	153915	CDW GOVERNMENT INC.	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100306470	\$ 3,778.48	6/30/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306471	\$ 105.91	6/30/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306472	\$ 533.10	6/30/2009	40363	CED-CREDIT OFFICE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100306473	\$ 40.00	6/30/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100306473	\$ 402.12	6/30/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100306474	\$ 26.40	6/30/2009	146846	CHAVERO, ESPERANZA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306475	\$ 3,058.40	6/30/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100306475	\$ 35,463.53	6/30/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100306476	\$ 82.97	6/30/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100306477	\$ 5.00	6/30/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100306477	\$ 235.00	6/30/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-WATER/SEWERAGE	
0100306478	\$ 194.13	6/30/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100306479	\$ 90.39	6/30/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	

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0100306480	\$ 79.09	6/30/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100306481	\$ 400.00	6/30/2009	7315	COPY DATA VALLEYWIDE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100306482	\$ 83.72	6/30/2009	186872	CORPORATE EXPRESS	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100306482	\$ 189.63	6/30/2009	186872	CORPORATE EXPRESS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306482	\$ 233.80	6/30/2009	186872	CORPORATE EXPRESS	JP PCT 3/PL 2-FOOD	
0100306482	\$ 1,172.63	6/30/2009	186872	CORPORATE EXPRESS	JAIL-OFFICE & COMPUTER SUPPLIES	
0100306482	\$ 2,048.06	6/30/2009	186872	CORPORATE EXPRESS	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100306483	\$ 14.18	6/30/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100306483	\$ 333.19	6/30/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100306484	\$ 302.00	6/30/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100306484	\$ 863.00	6/30/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100306485	\$ 2,322.00	6/30/2009	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100306486	\$ 58.00	6/30/2009	370967	CUNNINGHAM ATTORNEY SEVICES	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100306487	\$ 299.00	6/30/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100306488	\$ 25,594.20	6/30/2009	341053	DESKTOP SOLUTIONS, INC	PCT1 SANITATION-SOFTWARE	
0100306489	\$ 3,953.42	6/30/2009	358045	DIGITAL ALLY, INC.	PCT1 SANITATION-OTHER EQUIPMENT	
0100306490	\$ 95.00	6/30/2009	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100306491	\$ 23.00	6/30/2009	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100306491	\$ 110.00	6/30/2009	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100306492	\$ 548.70	6/30/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100306493	\$ 1,150.00	6/30/2009	263788	EDINBURG CISD	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100306494	\$ 38.90	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306495	\$ 175.49	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306496	\$ 59.94	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306497	\$ 85.93	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306498	\$ 43.64	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306499	\$ 258.20	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306500	\$ 19.46	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306501	\$ 19.46	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306502	\$ 242.58	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306503	\$ 23.51	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306504	\$ 984.86	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306505	\$ 221.86	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306506	\$ 23.51	6/30/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100306507	\$ 38.00	6/30/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100306508	\$ 23.27	6/30/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306509	\$ 52.24	6/30/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100306510	\$ 106.39	6/30/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100306511	\$ 144.60	6/30/2009	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	

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0100306512	\$ 41.55	6/30/2009	77356	FIRST NATIONAL BANK IN EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100306513	\$ 1,290.16	6/30/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100306514	\$ 235.08	6/30/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306515	\$ 288.00	6/30/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100306515	\$ 549.88	6/30/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-SAFETY SUPPLIES	
0100306515	\$ 744.59	6/30/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100306515	\$ 1,839.99	6/30/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100306515	\$ 3,045.00	6/30/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POL WEAPONS & BP VESTS	
0100306516	\$ 25.30	6/30/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306517	\$ 20.90	6/30/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306518	\$ 7.20	6/30/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	HEALTH CLINICS-PRINTING & BINDING	
0100306519	\$ 51.50	6/30/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-PRINTING & BINDING	
0100306519	\$ 89.88	6/30/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100306519	\$ 154.50	6/30/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	332ND DC-PRINTING & BINDING	
0100306519	\$ 522.85	6/30/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PROBATE CRT-PRINTING & BINDING	
0100306520	\$ 21.00	6/30/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306520	\$ 94.00	6/30/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100306520	\$ 441.24	6/30/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-TIRES & TUBES	
0100306520	\$ 497.36	6/30/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100306520	\$ 507.40	6/30/2009	169242	GCR TIRE CENTERS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100306520	\$ 821.78	6/30/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-TIRES & TUBES	
0100306520	\$ 1,619.06	6/30/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306521	\$ 51.96	6/30/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG ADD & RENOV	
0100306522	\$ 324.19	6/30/2009	370142	GENEVA WORLDWIDE	430TH DC-COURT COSTS & INVESTIGATION	
0100306523	\$ 892.00	6/30/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100306524	\$ 31.39	6/30/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100306524	\$ 127.20	6/30/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100306524	\$ 299.94	6/30/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306524	\$ 550.00	6/30/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306524	\$ 1,380.00	6/30/2009	40991	GRAINGER	JAIL-AGRI & LANDSCAPING SUPPL	
0100306525	\$ 11,420.54	6/30/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100306526	\$ 788.15	6/30/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306527	\$ 2,013.48	6/30/2009	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306528	\$ 160.50	6/30/2009	349879	HAGEMeyer NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100306529	\$ 10.00	6/30/2009	288497	HECTOR "TITO" PALACIOS	ADVANCE TO PARKS PCT.2-SWIMMING POOL	
0100306530	\$ 1,715.10	6/30/2009	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100306531	\$ 5,845.00	6/30/2009	283673	HEWLETT-PACKARD CO	CONSTABLE PCT.4-MINOR COMPUTER EQUIPMENT	
0100306532	\$ 1,760.00	6/30/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100306532	\$ 47,352.00	6/30/2009	16357	HIDALGO CO.	JURY FEES-JURORS	

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0100306533	\$ 120.00	6/30/2009	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100306534	\$ 143.00	6/30/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100306534	\$ 655.00	6/30/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100306535	\$ 5.00	6/30/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100306535	\$ 106.75	6/30/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100306536	\$ 10.60	6/30/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100306536	\$ 212.00	6/30/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100306537	\$ 99.77	6/30/2009	286079	INFANTE, ADRIANA V	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306538	\$ 110.00	6/30/2009	354015	JUVENILE JUSTICE ALTERNATIVE EDUCATION	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100306539	\$ 65.00	6/30/2009	211494	KERR COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100306540	\$ 225.00	6/30/2009	23027	KVAPIL, MARK	CRIM DA-COURT COSTS & INVESTIGATION	
0100306541	\$ 394.00	6/30/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100306542	\$ 202.84	6/30/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100306543	\$ 104.97	6/30/2009	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100306544	\$ 26.00	6/30/2009	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100306544	\$ 147.50	6/30/2009	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100306545	\$ 561.46	6/30/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100306545	\$ 4,208.25	6/30/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100306546	\$ 3,112.58	6/30/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100306547	\$ 2,484.26	6/30/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100306548	\$ 4,520.00	6/30/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100306549	\$ 38.00	6/30/2009	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100306549	\$ 106.00	6/30/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100306549	\$ 106.00	6/30/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100306550	\$ 106.00	6/30/2009	282693	LEXISNEXIS	206TH DC-INFO & CREDIT SERVICES	
0100306550	\$ 212.00	6/30/2009	282693	LEXISNEXIS	IT COUNTYWIDE-INFO & CREDIT SERVICES	
0100306551	\$ 9.75	6/30/2009	21598	LODICO ELECTRONIC SERVICE	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100306552	\$ 143.53	6/30/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100306553	\$ 19.80	6/30/2009	367273	LOPEZ, SILVIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306554	\$ 140.00	6/30/2009	308269	MARIO B. DOMINGUEZ INSURANCE	PCT1 SANITATION-SURETY & NOTARY BONDS	
0100306555	\$ 957.45	6/30/2009	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT2 CRC (S.TOWER)-AGRI & LANDSCAPING	
0100306556	\$ 143.46	6/30/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306556	\$ 997.85	6/30/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100306556	\$ 1,042.07	6/30/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER STRUCTURES	
0100306557	\$ 113.82	6/30/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100306558	\$ 744.65	6/30/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306559	\$ 832.75	6/30/2009	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100306560	\$ 3,625.66	6/30/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100306561	\$ 1,200.00	6/30/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	

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0100306562	\$ 1,650.00	6/30/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100306563	\$ 1,459.50	6/30/2009	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100306564	\$ 517.27	6/30/2009	24449	METAL CRAFT INC.	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100306565	\$ 120.00	6/30/2009	364622	MID VALLEY ACADEMY	DUE TO OTHER GOVT-JP42, ISD 50% FINES	
0100306566	\$ 375.00	6/30/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100306566	\$ 450.00	6/30/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100306567	\$ 1,291.92	6/30/2009	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100306568	\$ 2,091.00	6/30/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100306569	\$ 65.00	6/30/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-VEHICLE R&M SERVICE	
0100306570	\$ 24.00	6/30/2009	62316	MISSION INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100306570	\$ 207.50	6/30/2009	62316	MISSION INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100306571	\$ 384.00	6/30/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100306572	\$ 75.35	6/30/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306573	\$ 4,773.01	6/30/2009	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	GEN FUND-ACCOUNTS PAYABLE-2009	
0100306574	\$ 7,635.00	6/30/2009	354414	NAPA AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306575	\$ 165.50	6/30/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100306576	\$ 1,192.15	6/30/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100306577	\$ 244.00	6/30/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100306578	\$ 858.00	6/30/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100306579	\$ 205.88	6/30/2009	221945	O'REILLY AUTO PARTS	SHERIFF-VEHICLE R&M SUPPLIES	
0100306580	\$ 65.97	6/30/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100306581	\$ 276.91	6/30/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100306582	\$ 155,196.45	6/30/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100306583	\$ 530.00	6/30/2009	97373	PEREZ FENCE INC.	PCT3 SANITATION-BLDG &OTHR STRUC R&M SRV	
0100306584	\$ 17.60	6/30/2009	233293	PEREZ, ESMERALDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306585	\$ 4,314.37	6/30/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100306586	\$ 40.00	6/30/2009	28908	POSTMASTER-US POSTAL SERVICE	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100306587	\$ 1,110.46	6/30/2009	361917	PRO-BUILD SOUTH LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306588	\$ 644.09	6/30/2009	269123	REGIONS INTERSTATE BILLING SERV	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306589	\$ 6,000.00	6/30/2009	371254	REYNA, ERICA	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100306590	\$ 2,275.00	6/30/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100306591	\$ 480.00	6/30/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100306592	\$ 26.60	6/30/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306592	\$ 462.52	6/30/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306592	\$ 769.30	6/30/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100306593	\$ 350.00	6/30/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100306594	\$ 440.90	6/30/2009	285471	ROYAL METAL - PHARR	FACILITIES MGMT-OTHER STRUCTURES	
0100306595	\$ 1,100.00	6/30/2009	230731	S.J.S. COMPUTERS	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100306596	\$ 156.08	6/30/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	

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0100306597	\$ 880.00	6/30/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100306598	\$ 114.00	6/30/2009	280615	SAN MARCOS FAMILY MEDICINE	JUV PROB-PHYSICIAN SERVICES	
0100306599	\$ 1,685.20	6/30/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100306600	\$ 106.50	6/30/2009	212458	SHARYLAND INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100306601	\$ 1,315.87	6/30/2009	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100306602	\$ 2.59	6/30/2009	293555	SHELL FLEET PLUS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100306602	\$ 869.63	6/30/2009	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100306603	\$ 117.61	6/30/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306604	\$ 1,053.00	6/30/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100306605	\$ 517.50	6/30/2009	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100306606	\$ 449.57	6/30/2009	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100306607	\$ 5.65	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100306607	\$ 182.18	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100306607	\$ 274.95	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100306607	\$ 471.95	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100306607	\$ 580.00	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-MINOR OFFICE FURN & EQUIPMENT	
0100306607	\$ 1,134.36	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100306607	\$ 7,413.22	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306608	\$ 898.14	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100306609	\$ 73.72	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100306610	\$ 113.13	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100306610	\$ 425.67	6/30/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100306611	\$ 1,445.10	6/30/2009	319449	STAPLES CREDIT PLAN	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100306612	\$ 3,698.00	6/30/2009	262366	STARR TELECOMMUNICATIONS, ETC.	INFO TECH DEPT-BLDG&OTHR STRUC R&M SRV	
0100306613	\$ 143.79	6/30/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306614	\$ 230.13	6/30/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100306614	\$ 3,808.62	6/30/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100306615	\$ 79.00	6/30/2009	325767	TECH DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306616	\$ 287.23	6/30/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100306617	\$ 43.96	6/30/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100306618	\$ 440.19	6/30/2009	122505	THE SOFTWARE GROUP, INC.	JP PCT 3/PL 2-PRINTING & BINDING	
0100306619	\$ 4,416.56	6/30/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100306620	\$ 36.95	6/30/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100306621	\$ 181.89	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100306622	\$ 157.56	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100306622	\$ 678.36	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100306623	\$ 26.62	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100306624	\$ 1,271.00	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100306625	\$ 186.27	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	

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0100306626	\$ 3,601.97	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100306627	\$ 1,000.00	6/30/2009	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100306628	\$ 6,240.00	6/30/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100306629	\$ 167.71	6/30/2009	230537	ULINE, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100306630	\$ 204.32	6/30/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100306631	\$ 4.24	6/30/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100306632	\$ 48.58	6/30/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100306633	\$ 22.45	6/30/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100306633	\$ 62.42	6/30/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100306633	\$ 91.40	6/30/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100306634	\$ 10.48	6/30/2009	155284	UNITED PARCEL SERVICE	INFO TECH DEPT-POSTAGE	
0100306635	\$ 23.28	6/30/2009	155284	UNITED PARCEL SERVICE	CRIM DA-POSTAGE	
0100306636	\$ 2,935.44	6/30/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100306637	\$ 2,888.27	6/30/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100306638	\$ 2.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100306638	\$ 2.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100306638	\$ 3.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100306638	\$ 3.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100306638	\$ 3.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100306638	\$ 3.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100306638	\$ 5.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100306638	\$ 6.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100306638	\$ 8.25	6/30/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100306638	\$ 8.25	6/30/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100306638	\$ 8.25	6/30/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100306638	\$ 11.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100306638	\$ 16.50	6/30/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100306638	\$ 19.75	6/30/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100306638	\$ 26.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100306638	\$ 68.75	6/30/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100306638	\$ 80.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100306638	\$ 154.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100306639	\$ 2.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100306640	\$ 2.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100306640	\$ 4.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100306640	\$ 5.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100306640	\$ 30.25	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100306640	\$ 40.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100306640	\$ 297.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	

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0100306641	\$ 8.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100306641	\$ 12.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100306641	\$ 126.50	6/30/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100306642	\$ 5,000.00	6/30/2009	365505	VARGAS, ARACELI & THE DAVIS LAW FIRM	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306643	\$ 600.00	6/30/2009	365505	VARGAS, ARACELI AS PARENT & GUARDIAN OF	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306644	\$ 321.38	6/30/2009	371238	VASQUEZ, RAMON	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100306645	\$ 228.71	6/30/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306646	\$ 11.22	6/30/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100306647	\$ 93.90	6/30/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100306647	\$ 501.69	6/30/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100306647	\$ 749.89	6/30/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100306648	\$ 13.50	6/30/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100306649	\$ 159.04	6/30/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100306650	\$ 1,643.00	6/30/2009	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT-JP11, ISD 50% FINES	
0100306651	\$ 13.00	6/30/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100306651	\$ 15.00	6/30/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100306651	\$ 26.00	6/30/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100306652	\$ 153.01	6/30/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100306652	\$ 191.69	6/30/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100306653	\$ 198.23	6/30/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100306654	\$ 98,384.79	6/26/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0100306655	\$ 79,426.40	6/26/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200341754	\$ 2,855.63	6/2/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-SUBDIVISION STREETS	
0200341754	\$ 3,623.86	6/2/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200341755	\$ 3,528.86	6/2/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON ,INC-PCT3	
0200341756	\$ 630.00	6/2/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200341757	\$ 5,032.00	6/2/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200341758	\$ 129.00	6/2/2009	244333	CHAPA, RICARDO	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200341759	\$ 186.00	6/2/2009	228591	CONTRERAS, JOEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341760	\$ 186.00	6/2/2009	228575	DUNN, ELDON	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341761	\$ 77.16	6/2/2009	266299	ENTERPRISE RENT-A-CAR	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200341762	\$ 18.00	6/2/2009	369527	GARCIA, DORA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200341763	\$ 772.20	6/2/2009	370274	HILTON GARDEN INN	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200341764	\$ 195.50	6/2/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0200341764	\$ 696.40	6/2/2009	275816	J P MORGAN CHASE BANK NA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200341764	\$ 1,195.77	6/2/2009	275816	J P MORGAN CHASE BANK NA	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200341765	\$ 129.00	6/2/2009	343048	MUNOZ, PALMIRA	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200341766	\$ 60.00	6/2/2009	282707	RICH, ROGER	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200341767	\$ 129.00	6/2/2009	282707	RICH, ROGER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	

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0200341768	\$ 186.00	6/2/2009	347892	RODRIGUEZ, JAVIER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341769	\$ 623.76	6/2/2009	165441	SHERATON SOUTH PADRE ISLAND BEACH HOTEL	CO COMM-TRAVEL OUT OF COUNTY	
0200341770	\$ 225.00	6/2/2009	124206	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	CO COMM-REGISTRATION FEES	
0200341771	\$ 741.20	6/2/2009	364401	SPRINGHILL SUITES BY MARRIOTT	SATF-TRAVEL OUT OF COUNTY	
0200341772	\$ 450.00	6/2/2009	158992	TDCJ-CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200341773	\$ 250.00	6/2/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2009 - REGISTRATION FEES	
0200341774	\$ 55.00	6/2/2009	205796	THE NATIONAL WIC ASSOCIATION	WIC ADM-REGISTRATION FEES	
0200341775	\$ 195.00	6/2/2009	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341776	\$ 18.00	6/2/2009	10847	URIEGAS, EMILIA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200341777	\$ 189.00	6/2/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200341778	\$ 7,308.00	6/2/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200341779	\$ 1,125.00	6/2/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341780	\$ 13,500.00	6/2/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200341781	\$ 102.10	6/2/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341782	\$ 94.35	6/2/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200341783	\$ 99.34	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341783	\$ 270.54	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200341783	\$ 813.76	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200341783	\$ 1,049.89	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200341783	\$ 1,592.33	6/2/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200341784	\$ 145.45	6/2/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341785	\$ 1,034.84	6/2/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341785	\$ 2,115.51	6/2/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341786	\$ 2,570.60	6/2/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341787	\$ 2,969.46	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200341787	\$ 14,934.29	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200341788	\$ 39,450.81	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200341789	\$ 912.61	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200341789	\$ 7,699.84	6/2/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200341790	\$ 462.55	6/2/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	
0200341791	\$ 270.82	6/2/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200341792	\$ 28.97	6/2/2009	328626	AT&T	SATF-TELEPHONE	
0200341793	\$ 28.97	6/2/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200341794	\$ 153.89	6/2/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200341795	\$ 203.96	6/2/2009	337412	AUTOZONE	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200341795	\$ 804.14	6/2/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341796	\$ 5,859.07	6/2/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341797	\$ 5,867.50	6/2/2009	367958	BELL WATERWELL SERVICE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200341798	\$ 203.09	6/2/2009	3654	BERT OGDEN MOTORS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200341799	\$ 52.00	6/2/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 RD ADM-EQUIP & VEH R&M SRV	
0200341799	\$ 122.00	6/2/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 RD ADM-SAFETY SUPPLIES	
0200341799	\$ 434.00	6/2/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 P/U RD-SAFETY SUPPLIES	
0200341800	\$ 620.00	6/2/2009	4057	BORDER ENGINE REBUILDERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200341801	\$ 464.79	6/2/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200341802	\$ 8.76	6/2/2009	357898	BORDER STATES ELECTRIC SUPPLY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200341803	\$ 6.49	6/2/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341803	\$ 25.80	6/2/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200341803	\$ 210.59	6/2/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200341804	\$ 952.12	6/2/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341805	\$ 928.00	6/2/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200341806	\$ 104.50	6/2/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200341807	\$ 14.50	6/2/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341808	\$ 765.05	6/2/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200341809	\$ (15.25)	6/2/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-SOFTWARE	
0200341809	\$ 168.35	6/2/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200341809	\$ 1,379.61	6/2/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-COMPUTER EQUIPMENT	
0200341810	\$ 203.98	6/2/2009	6041	CHARLES CLARK CHEVROLET CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341811	\$ 67.37	6/2/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200341812	\$ 59.57	6/2/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200341813	\$ 1,901.80	6/2/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200341814	\$ 164.94	6/2/2009	4537	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200341815	\$ 7.84	6/2/2009	186872	CORPORATE EXPRESS	TDH T.B.ELIM-OFFICE & COMPU SUPPL	
0200341815	\$ 542.68	6/2/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200341815	\$ 1,464.23	6/2/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200341816	\$ 144.17	6/2/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200341816	\$ 160.46	6/2/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200341816	\$ 315.95	6/2/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341817	\$ 272.60	6/2/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200341817	\$ 613.38	6/2/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200341818	\$ 180.20	6/2/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200341819	\$ 925.00	6/2/2009	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341820	\$ 178.00	6/2/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200341821	\$ 1,645.50	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341821	\$ 3,216.00	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200341821	\$ 5,321.65	6/2/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200341822	\$ 580.00	6/2/2009	9067	DON'S AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200341823	\$ 972.72	6/2/2009	315559	FEDEX KINKO'S	IMM DIV LOCAL-PRINTING & BINDING	
0200341824	\$ 3,198.00	6/2/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 P/U RD-OTHER EQUIPMENT	

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0200341825	\$ 23.11	6/2/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341825	\$ 868.00	6/2/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341826	\$ 9,060.00	6/2/2009	360961	FLORES, ANNA	TJPC Y-2009 - PHYSICIAN SERVICES	
0200341827	\$ 2,113.20	6/2/2009	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200341827	\$ 2,140.74	6/2/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200341827	\$ 10,222.47	6/2/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341828	\$ 8,429.85	6/2/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200341829	\$ 90.99	6/2/2009	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-POLICE SUPPLIES	
0200341830	\$ 350.00	6/2/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341831	\$ 425.16	6/2/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341831	\$ 3,289.92	6/2/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341832	\$ 475.00	6/2/2009	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT3 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200341833	\$ 7,430.00	6/2/2009	359211	GONZALEZ, AMANDO O.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200341834	\$ 432.87	6/2/2009	15253	GULF COAST PAPER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200341835	\$ 162.26	6/2/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341835	\$ 243.08	6/2/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341836	\$ 700.52	6/2/2009	296627	HENRY SCHEIN, INC.	SDI-MEDICAL & LAB SUPPL	
0200341837	\$ 600.00	6/2/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200341838	\$ 39.66	6/2/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341838	\$ 443.12	6/2/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341839	\$ 2,099.00	6/2/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200341839	\$ 5,022.47	6/2/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341840	\$ 171.00	6/2/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200341841	\$ 770.00	6/2/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200341842	\$ 1,152.69	6/2/2009	252476	JBS USA LLC	SATF-FOOD	
0200341843	\$ 67.50	6/2/2009	194867	JURIS PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200341844	\$ 2,400.00	6/2/2009	20303	KNAPP MEDICAL CENTER	WESL B/C-HOSPITAL SERVICES	
0200341845	\$ 71.07	6/2/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200341846	\$ 195.00	6/2/2009	115851	LASER LUX	DA BAD CK-OFFICE & COMPU SUPPL	
0200341847	\$ 1,000.00	6/2/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200341848	\$ 25.59	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341849	\$ 25.00	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341850	\$ 209.83	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341851	\$ 309.61	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341852	\$ 70.56	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341853	\$ 25.68	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341854	\$ 23.52	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341855	\$ 67.93	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341856	\$ 16.35	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0200341857	\$ 16.35	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341858	\$ 146.91	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341859	\$ 141.84	6/2/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200341860	\$ 4,500.00	6/2/2009	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200341861	\$ 275.99	6/2/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-SMALL TOOLS	
0200341862	\$ 1,781.30	6/2/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200341863	\$ 790.73	6/2/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200341864	\$ 29.47	6/2/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200341865	\$ 1,241.78	6/2/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200341866	\$ 1,562.61	6/2/2009	125334	MINGO'S CAR CLINIC	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341867	\$ 35.50	6/2/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341867	\$ 67.86	6/2/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341867	\$ 158.34	6/2/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341867	\$ 433.00	6/2/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200341868	\$ 2,831.75	6/2/2009	318221	MMS - A MEDICAL SUPPLY CO	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200341869	\$ 48.00	6/2/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-TWO-WAY RADIO	
0200341869	\$ 568.96	6/2/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200341869	\$ 625.98	6/2/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-TWO-WAY RADIO	
0200341870	\$ 2,658.00	6/2/2009	356158	MOORE MEDICAL LLC	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200341871	\$ 370.93	6/2/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200341871	\$ 1,048.00	6/2/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200341871	\$ 1,368.00	6/2/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341872	\$ 274.90	6/2/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200341873	\$ 2,089.89	6/2/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341874	\$ 204.00	6/2/2009	177652	PEREZ, JOSE R.	PCT4 P/U RD-ELEC SURVEILL & SECURITY	
0200341875	\$ 50.00	6/2/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200341876	\$ 14.50	6/2/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341877	\$ 682.00	6/2/2009	268313	RAINBOW PLAY SYSTEMS	PCT1 PARKS-RECREATIONAL SUPPLIES	
0200341878	\$ 130.00	6/2/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200341879	\$ 97.46	6/2/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341879	\$ 463.72	6/2/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341880	\$ 820.00	6/2/2009	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200341881	\$ 5,195.00	6/2/2009	369853	RUDY'S PLUMBING SERVICE	PCT1 PARKS-OTHER R&M SRV	
0200341882	\$ 7,625.00	6/2/2009	211109	SAFEGUARD UNIVERSAL B.F. & S.	SDI-EDUCATION/INSTRUCTION SUPPLIES	
0200341883	\$ 20.95	6/2/2009	223565	SANCHEZ INSPECTION STATION	TDH PHPSB-VEHICLE R&M SERVICE	
0200341884	\$ 56.00	6/2/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341884	\$ 84.70	6/2/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341884	\$ 127.12	6/2/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SMALL TOOLS	
0200341885	\$ 22.00	6/2/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200341886	\$ 61.18	6/2/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341887	\$ 337.57	6/2/2009	274631	SPEEDPRINT FINE PRINTING	HIDTA US TREASURY-PRINTING & BINDING	
0200341888	\$ 102.20	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200341888	\$ 412.18	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341888	\$ 800.85	6/2/2009	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPU SUPPL	
0200341889	\$ 14.50	6/2/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200341890	\$ 493.40	6/2/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200341891	\$ 96.90	6/2/2009	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200341892	\$ 219.95	6/2/2009	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0200341893	\$ 38.39	6/2/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200341894	\$ 68.34	6/2/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200341895	\$ 1,780.00	6/2/2009	37702	THE MONITOR	IMM DIV LOCAL-ADVERTISING	
0200341896	\$ 67.85	6/2/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200341897	\$ 297.40	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200341898	\$ 85.65	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200341898	\$ 2,207.86	6/2/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200341899	\$ 34.86	6/2/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341899	\$ 368.22	6/2/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341900	\$ 5.94	6/2/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200341900	\$ 8.87	6/2/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200341901	\$ 737.55	6/2/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200341902	\$ 4.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200341902	\$ 5.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200341902	\$ 8.25	6/2/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200341902	\$ 22.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200341902	\$ 30.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200341902	\$ 33.00	6/2/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200341903	\$ 68.75	6/2/2009	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200341904	\$ 591.75	6/2/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200341905	\$ 108.40	6/2/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-WATER/SEWERAGE	
0200341906	\$ 331.24	6/2/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200341907	\$ 3.00	6/2/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-LATE FEES,PENALTIES & FINANCE	
0200341907	\$ 3.00	6/2/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-LATE FEES,PENALTIES & FIN CHG	
0200341907	\$ 171.00	6/2/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200341907	\$ 171.00	6/2/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200341908	\$ 14.70	6/2/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200341908	\$ 15.10	6/2/2009	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200341908	\$ 55.65	6/2/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200341909	\$ 520.00	6/2/2009	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	

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0200341910	\$ 2,942.36	6/2/2009	61611	WRS GROUP, LTD	RLSS-OPHP-EDUCATION/INSTRUCTION SUPPLIES	
0200341910	\$ 9,971.76	6/2/2009	61611	WRS GROUP, LTD	H.D. ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200341911	\$ 360.49	6/2/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200341911	\$ 479.09	6/2/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200341911	\$ 708.46	6/2/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200341912	\$ 152.36	6/2/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200341913	\$ 180.40	6/2/2009	328308	ZAVALA, RICARDO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341914	\$ 69.30	6/8/2009	130036	AGUILAR, JAVIER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341915	\$ 147.00	6/8/2009	315753	ALANIZ, SANTOS III	PCT3 PARKS-TRAVEL OUT OF COUNTY	
0200341916	\$ 108.00	6/8/2009	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341917	\$ 35.75	6/8/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341918	\$ 42.00	6/8/2009	292885	BRIONES, AQUILINA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341919	\$ 265.50	6/8/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341920	\$ 41.80	6/8/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341921	\$ 758.90	6/8/2009	122637	GARZA, RICHARD	WESL B/C-TRAVEL OUT OF COUNTY	
0200341922	\$ 189.00	6/8/2009	158402	GOMEZ, RENE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200341923	\$ 199.00	6/8/2009	177245	HUMAN RESOURCES COUNCIL	PUBLIC DEFENDER-REGISTRATION FEES	
0200341924	\$ 415.00	6/8/2009	339628	INTERNATIONAL RIGHT OF WAY ASSOC (PO)	R-O-W DEPT-REGISTRATION FEES	
0200341925	\$ 195.50	6/8/2009	356883	LA QUINTA INN & SUITES	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341926	\$ 198.48	6/8/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341927	\$ 99.24	6/8/2009	207152	LA QUINTA INN & SUITES CONFERENCE CENTER	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341928	\$ 72.60	6/8/2009	80055	LEAL, ELVA	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200341929	\$ 147.00	6/8/2009	218286	LIZCANO, ROBERT	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200341930	\$ 207.00	6/8/2009	350532	LOZANO, ISABEL	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200341931	\$ 246.90	6/8/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200341932	\$ 207.00	6/8/2009	161969	MARTINEZ, ANACLETO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200341933	\$ 998.00	6/8/2009	219835	PADGETT-THOMPSON	PCT1 RD ADM-REGISTRATION FEES	
0200341934	\$ 152.00	6/8/2009	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200341935	\$ 108.00	6/8/2009	310875	YBARRA, JAIME	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	V
0200341936	\$ 28,709.60	6/8/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-AID TO GOVT AGENCY	
0200341937	\$ 1,199.00	6/8/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-OTHER EQUIPMENT	
0200341938	\$ 6,769.11	6/8/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-AID TO GOVT AGENCY	
0200341939	\$ 246.36	6/8/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER STRUCTURES	
0200341940	\$ 402.25	6/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200341941	\$ 3,200.00	6/8/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200341942	\$ 14,079.22	6/8/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-AID TO GOVT AGENCY	
0200341943	\$ 177,537.00	6/8/2009	269123	RUSH TRUCK CENTER-PHARR	CO SHOP-VEHICLES	
0200341944	\$ 900.00	6/8/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 P/U RD-ROW	
0200341945	\$ 2,800.00	6/8/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	

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0200341946	\$ 315.00	6/8/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200341947	\$ 182.49	6/8/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341948	\$ 1,491.00	6/8/2009	342033	AIR COOL TECH	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200341949	\$ 2,850.00	6/8/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200341950	\$ 4,114.56	6/8/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 P/U RD-OTHER STRUCTURES	
0200341951	\$ 2,040.00	6/8/2009	299014	AMAYA, JERRY	COMM CORR-OTHER PROF SRV	
0200341952	\$ 41.54	6/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200341952	\$ 90.18	6/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200341953	\$ 2,275.14	6/8/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341954	\$ 2,548.80	6/8/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200341955	\$ 2,772.00	6/8/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200341956	\$ 3,767.48	6/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200341957	\$ 6,186.90	6/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200341958	\$ 687.20	6/8/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200341959	\$ 2,566.69	6/8/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341960	\$ 34.99	6/8/2009	328626	AT&T	WIC ADM-INTERNET	
0200341961	\$ 44.84	6/8/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200341962	\$ 1,460.51	6/8/2009	328626	AT&T	WIC ADM-TELEPHONE	V
0200341963	\$ 0.01	6/8/2009	278378	AT&T LONG DISTANCE	PCT3 RD ADM-TELEPHONE	
0200341963	\$ 0.87	6/8/2009	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200341963	\$ 1.62	6/8/2009	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200341963	\$ 1.95	6/8/2009	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0200341963	\$ 2.09	6/8/2009	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200341963	\$ 2.24	6/8/2009	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0200341963	\$ 5.70	6/8/2009	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200341963	\$ 12.78	6/8/2009	278378	AT&T LONG DISTANCE	BASIC SUPERVISION-TELEPHONE	
0200341963	\$ 18.45	6/8/2009	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200341963	\$ 189.26	6/8/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200341964	\$ 11.30	6/8/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200341965	\$ 104.63	6/8/2009	3166	BARBEE-NEUHAUS IMPL CO	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	
0200341966	\$ 4,300.00	6/8/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200341967	\$ 3,375.00	6/8/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200341968	\$ 7,377.30	6/8/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200341969	\$ 83.97	6/8/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341970	\$ 15.04	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341970	\$ 64.14	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200341970	\$ 78.00	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200341970	\$ 78.72	6/8/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200341970	\$ 920.78	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200341971	\$ 23.83	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341971	\$ 28.20	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341971	\$ 322.53	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-VEHICLE R&M SUPPLIES	
0200341971	\$ 1,433.64	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341972	\$ 75.00	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341972	\$ 75.00	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-SAFETY SUPPLIES	
0200341972	\$ 149.52	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200341972	\$ 4,423.12	6/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341973	\$ 3,125.00	6/8/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200341974	\$ 624.00	6/8/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200341975	\$ 163.82	6/8/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200341976	\$ 105.95	6/8/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200341977	\$ 295.00	6/8/2009	78174	COPY GRAPHICS, INC	SATF-EQUIP&VEH R&M SRV	
0200341978	\$ 38.17	6/8/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200341978	\$ 895.82	6/8/2009	186872	CORPORATE EXPRESS	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341978	\$ 2,600.50	6/8/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200341978	\$ 5,723.82	6/8/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200341979	\$ 0.69	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200341979	\$ 13.84	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200341980	\$ 35.41	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341980	\$ 708.07	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200341981	\$ 1.61	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200341981	\$ 30.77	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200341982	\$ 24.72	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200341983	\$ 177.58	6/8/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200341984	\$ 764.90	6/8/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200341985	\$ 99.50	6/8/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200341985	\$ 2,557.50	6/8/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200341986	\$ 40.98	6/8/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200341987	\$ 2,550.00	6/8/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200341988	\$ 153.00	6/8/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200341989	\$ 34.77	6/8/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200341990	\$ 150.00	6/8/2009	94986	ELISA G. SANCHEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200341991	\$ 191.90	6/8/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200341992	\$ 194.00	6/8/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341992	\$ 7,047.39	6/8/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200341993	\$ 72.60	6/8/2009	188352	GAITAN, MARIA ELENA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200341994	\$ 79.88	6/8/2009	13897	GATEWAY PRINTING	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200341995	\$ 10,927.70	6/8/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	

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0200341996	\$ 2,382.96	6/8/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200341997	\$ 52.00	6/8/2009	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200341998	\$ 582.67	6/8/2009	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200341999	\$ 29.80	6/8/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200341999	\$ 70.65	6/8/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200341999	\$ 209.65	6/8/2009	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200342000	\$ 5.98	6/8/2009	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342001	\$ (6,914.20)	6/8/2009	347868	HERRERA & HUNT, INC	RETAINAGE PAYABLE-HERRERA & HUNT, INC	
0200342001	\$ 69,142.00	6/8/2009	347868	HERRERA & HUNT, INC	ANZALDUAS PRK BOAT RAMP-OTHER STRUCTURES	
0200342002	\$ 59.40	6/8/2009	130966	HI-TECH IRRIGATION INC.	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200342003	\$ 33.95	6/8/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	COMM CORR-VEHICLE R&M SERVICE	
0200342003	\$ 101.85	6/8/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200342004	\$ 90.84	6/8/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342005	\$ 499.80	6/8/2009	218634	ICI PAINTS	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342006	\$ 14.80	6/8/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-LATE FEES,PENALTIES & FIN CH	
0200342006	\$ 296.00	6/8/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200342007	\$ 230.00	6/8/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200342008	\$ 77.94	6/8/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342009	\$ 180.00	6/8/2009	259071	JOHNSON, KATHY	WESL B/C-OTHER PROF SRV	
0200342010	\$ 4,251.55	6/8/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200342011	\$ 241.04	6/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200342012	\$ 19.76	6/8/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200342013	\$ 5.98	6/8/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342013	\$ 43.90	6/8/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200342013	\$ 478.73	6/8/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-R&B R&M SUPPLIES	
0200342014	\$ 12.70	6/8/2009	328766	MC GEE, WILLIAM T.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342015	\$ 249.81	6/8/2009	251518	MIKE'S PLUMBING & ELECTRICAL	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200342016	\$ 660.00	6/8/2009	125334	MINGO'S CAR KLINIC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342017	\$ 1,695.65	6/8/2009	318221	MMS - A MEDICAL SUPPLY CO	IMM DIV LOCAL-MEDICAL & LAB SUPPL	
0200342018	\$ 48.00	6/8/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200342018	\$ 568.96	6/8/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200342019	\$ 112.00	6/8/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200342020	\$ 80.03	6/8/2009	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200342021	\$ 207.92	6/8/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200342021	\$ 548.42	6/8/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200342022	\$ 1,019.95	6/8/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342023	\$ 58.96	6/8/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342023	\$ 147.98	6/8/2009	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200342023	\$ 165.05	6/8/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200342024	\$ 678.20	6/8/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200342025	\$ 536.00	6/8/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200342026	\$ 225.00	6/8/2009	28673	PINKY'S UPHOLSTERY	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342027	\$ 14.50	6/8/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342028	\$ 90.00	6/8/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342029	\$ 40.00	6/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200342029	\$ 92.06	6/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342029	\$ 158.20	6/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342029	\$ 1,371.68	6/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342030	\$ 214.34	6/8/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200342031	\$ 257.80	6/8/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342032	\$ 140.62	6/8/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200342033	\$ 6,705.00	6/8/2009	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342034	\$ 4,927.60	6/8/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200342035	\$ 1,500.00	6/8/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200342036	\$ 147.40	6/8/2009	158801	SANCHEZ, SULEMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342037	\$ 78.96	6/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-SAFETY SUPPLIES	
0200342037	\$ 91.27	6/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342037	\$ 266.20	6/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200342037	\$ 578.60	6/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342038	\$ 768.83	6/8/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342039	\$ 390.00	6/8/2009	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0200342040	\$ 296.70	6/8/2009	34282	SHERWIN-WILLIAMS COMPANY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200342041	\$ 428.80	6/8/2009	328804	SOUTHERN TIRE MART	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	
0200342042	\$ 356.12	6/8/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200342043	\$ 117.55	6/8/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200342044	\$ 3,596.25	6/8/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200342045	\$ 136.00	6/8/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200342046	\$ 377.62	6/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200342046	\$ 2,401.49	6/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200342047	\$ 227.20	6/8/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342047	\$ 1,493.10	6/8/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200342047	\$ 1,960.00	6/8/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342047	\$ 2,367.24	6/8/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200342048	\$ 6.80	6/8/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200342048	\$ 271.93	6/8/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200342049	\$ 5,532.40	6/8/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200342050	\$ 37.88	6/8/2009	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342051	\$ 2.00	6/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	

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0200342052	\$ 1,176.46	6/8/2009	197807	VALLEY VOLVO TRUCK CENTER, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342053	\$ 350.37	6/8/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200342054	\$ 237.30	6/8/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200342055	\$ 527.72	6/8/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200342056	\$ 110.25	6/8/2009	18287	WADE, JAMES R.	DA BAD CK-OFFICE & COMPU SUPPL	
0200342057	\$ 48.88	6/8/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200342058	\$ 5,250.00	6/8/2009	41998	WOMEN TOGETHER FOUNDATION INC.	COMM CORR-OTHER PROF SRV	
0200342059	\$ 548.52	6/8/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200342060	\$ 104.33	6/8/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200342061	\$ 26.21	6/8/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200342062	\$ 25,145.06	6/10/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200342063	\$ 22,239.22	6/10/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200342064	\$ 1,017,922.43	6/11/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200342065	\$ 773,118.04	6/11/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200342066	\$ 1,625.89	6/15/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-SUBDIVISION STREETS	
0200342066	\$ 3,589.20	6/15/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200342067	\$ 405.12	6/15/2009	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200342068	\$ 25.26	6/15/2009	199192	ALEJOS, JANIE	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200342069	\$ 330.55	6/15/2009	222054	CABRERA, FERNANDO	TJPC Y-2009 - TRANSPORTATION OF DETAINEE	
0200342070	\$ 18.00	6/15/2009	244333	CHAPA, RICARDO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342071	\$ 144.00	6/15/2009	370827	COMPEAN, MARIO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200342072	\$ 585.00	6/15/2009	307882	CORRECTIONAL MANAGEMENT INSTITUTE	TJPC-A-2009 - REGISTRATION FEES	
0200342073	\$ 30.00	6/15/2009	323128	DELTA'S DEFENSIVE DRIVING SCHOOL	SATF-REGISTRATION FEES	
0200342074	\$ 102.00	6/15/2009	266299	ENTERPRISE RENT-A-CAR	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342075	\$ 18.00	6/15/2009	359114	GARCIA, MIGUEL	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342076	\$ 255.00	6/15/2009	267015	GARZA, RAFAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342077	\$ 255.00	6/15/2009	65293	GONZALEZ, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342078	\$ 18.00	6/15/2009	327719	GUERRA, JAIME	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200342079	\$ 147.00	6/15/2009	120014	GUERRERO, RICARDO	SATF-TRAVEL OUT OF COUNTY	
0200342080	\$ 97.75	6/15/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0200342080	\$ 1,246.40	6/15/2009	275816	J P MORGAN CHASE BANK NA	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200342081	\$ 217.94	6/15/2009	354899	KAMAL, SOFIA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342082	\$ 25.30	6/15/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200342083	\$ 31.35	6/15/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342084	\$ 55.55	6/15/2009	188034	MANZO, JORGE J.	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342085	\$ 144.00	6/15/2009	188034	MANZO, JORGE J.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200342086	\$ 18.00	6/15/2009	342785	MARTINEZ, GENOVEVO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342087	\$ 879.75	6/15/2009	370746	OMNI FORT WORTH HOTEL	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342088	\$ 60.00	6/15/2009	370738	PALACIOS, ERALIO	PCT2 RD ADM-TRAVEL OUT OF COUNTY	

* V = Void Check

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0200342089	\$ 18.00	6/15/2009	282707	RICH, ROGER	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342090	\$ 18.00	6/15/2009	264512	RODRIGUEZ, JOSE J	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342091	\$ 18.00	6/15/2009	335142	RODRIGUEZ, VICTOR	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342092	\$ 35.75	6/15/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342093	\$ 39.60	6/15/2009	222097	SAUCEDO, ESTEVAN	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342094	\$ 18.00	6/15/2009	338478	SIFUENTES, JUAN	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342095	\$ 195.08	6/15/2009	322318	SPRINGHILL SUITES SAN ANTONIO MEDICAL	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342096	\$ 255.00	6/15/2009	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342097	\$ 138.65	6/15/2009	289957	VARGAS, AGAPITO JR.	COLONIA ACCESS PRG-TRAVEL OUT OF COUNTY	
0200342098	\$ 18.00	6/15/2009	314331	YATES, CHRISTOPHER	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342099	\$ 106.70	6/15/2009	310875	YBARRA, JAIME	TJPC Y-2009 - TRAVEL OUT OF COUNTY	
0200342100	\$ 426.25	6/15/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342101	\$ 50.92	6/15/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342102	\$ 28.60	6/15/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342103	\$ 50.30	6/15/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342104	\$ 77.69	6/15/2009	328308	ZAVALA, RICARDO	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342105	\$ 208.00	6/15/2009	211532	A SIGN LANGUAGE CO.	BASIC SUPERVISION-OTHER PROF SRV	
0200342106	\$ 92.33	6/15/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200342107	\$ 342.41	6/15/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200342108	\$ 233.00	6/15/2009	250856	AMERICAN ASSOCIATION OF LAW LIBRARIES	LAW LIBRARY-DUES & MEMBERSHIPS	
0200342109	\$ 109.36	6/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200342110	\$ 624.52	6/15/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342111	\$ 14.41	6/15/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342112	\$ 21,103.24	6/15/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200342113	\$ 5,948.70	6/15/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200342114	\$ 486.80	6/15/2009	54755	ARGUS SECURITY SYSTEMS INC.	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200342115	\$ 44.84	6/15/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200342116	\$ 67.10	6/15/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200342117	\$ 56.10	6/15/2009	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200342118	\$ 22.00	6/15/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200342119	\$ 399.00	6/15/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342120	\$ 319.00	6/15/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT1 PARKS-SAFETY SUPPLIES	
0200342120	\$ 573.00	6/15/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200342121	\$ 1,123.89	6/15/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200342122	\$ 283.85	6/15/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200342123	\$ 26.59	6/15/2009	4537	C/O COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342124	\$ 18.95	6/15/2009	43265	CAMCO WHEEL & AXLE	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342124	\$ 184.54	6/15/2009	43265	CAMCO WHEEL & AXLE	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200342125	\$ 1,626.00	6/15/2009	153176	CAPPS RENT-A-CAR INC	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	

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0200342126	\$ 30.80	6/15/2009	370223	CARRIZALES, SANJUANITA V.	WIC ADM-TRAVEL IN COUNTY	
0200342127	\$ 33.92	6/15/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342128	\$ 4.40	6/15/2009	333573	CHAPA, ARMIDA L	WIC ADM-TRAVEL IN COUNTY	
0200342129	\$ 4.44	6/15/2009	6041	CHARLES CLARK CHEVROLET CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342130	\$ 81.55	6/15/2009	76856	CITY OF LA JOYA	WIC ADM-WATER/SEWERAGE	
0200342131	\$ 66.17	6/15/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200342132	\$ 77.75	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342132	\$ 203.60	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342132	\$ 1,337.19	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200342132	\$ 2,179.64	6/15/2009	4537	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342133	\$ 170.02	6/15/2009	78174	COPY GRAPHICS, INC	HIDTA US TREASURY-EQUIP&VEH R&M SRV	
0200342133	\$ 576.62	6/15/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200342134	\$ 18.30	6/15/2009	186872	CORPORATE EXPRESS	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200342134	\$ 464.40	6/15/2009	186872	CORPORATE EXPRESS	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200342134	\$ 515.95	6/15/2009	186872	CORPORATE EXPRESS	TDH PHPSB-OFFICE & COMPU SUPPL	
0200342134	\$ 2,569.32	6/15/2009	186872	CORPORATE EXPRESS	WIC EBT-OFFICE & COMPU SUPPL	
0200342135	\$ 1,805.31	6/15/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200342135	\$ 2,132.28	6/15/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-MINOR OFFICE FURN & EQUIP	
0200342136	\$ 789.32	6/15/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200342137	\$ 175.53	6/15/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200342138	\$ 46,534.00	6/15/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200342139	\$ 699.00	6/15/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200342140	\$ 52.80	6/15/2009	367583	DAVILA, JESSICA M.	WIC ADM-TRAVEL IN COUNTY	
0200342141	\$ 6.05	6/15/2009	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200342142	\$ 103.96	6/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200342142	\$ 641.80	6/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200342142	\$ 702.00	6/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342142	\$ 1,494.00	6/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342143	\$ 423.00	6/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0200342144	\$ 1,323.43	6/15/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200342145	\$ 41.99	6/15/2009	228389	DIRECTV, INC.	PCT1 PARKS-CABLE/SATELLITE TV	
0200342146	\$ 1,383.31	6/15/2009	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200342147	\$ 132.99	6/15/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200342147	\$ 774.56	6/15/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342148	\$ 16.50	6/15/2009	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200342149	\$ 14.30	6/15/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200342150	\$ 342.00	6/15/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200342151	\$ 18.70	6/15/2009	368679	ESCALON, BERTHA	WIC ADM-TRAVEL IN COUNTY	
0200342152	\$ 347.00	6/15/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	

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0200342153	\$ 89.90	6/15/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200342154	\$ 23.80	6/15/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200342155	\$ 806.82	6/15/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342156	\$ 25.30	6/15/2009	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200342157	\$ 2,974.40	6/15/2009	125717	FRONTERA MATERIAL, INC	PCT1 P/U RD-R&B R&M SUPPLIES	
0200342158	\$ 920.36	6/15/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200342159	\$ 55.90	6/15/2009	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POLICE SUPPL	
0200342159	\$ 3,276.90	6/15/2009	77402	G.T. DISTRIBUTORS, INC.	HIDTA US TREASURY-POLICE SUPPLIES	
0200342159	\$ 5,089.70	6/15/2009	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POL WEAPONS &	
0200342160	\$ 13,490.01	6/15/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200342161	\$ 6.60	6/15/2009	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200342162	\$ 77.00	6/15/2009	210838	GARCIA, MARIA DEL CONSUELO	WIC ADM-TRAVEL IN COUNTY	
0200342163	\$ 29.70	6/15/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200342164	\$ 200.00	6/15/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342165	\$ 472.23	6/15/2009	13897	GATEWAY PRINTING	WIC EBT-OFFICE & COMPU SUPPL	
0200342165	\$ 1,394.77	6/15/2009	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200342166	\$ 238.00	6/15/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-VEHICLE R&M SERVICE	
0200342166	\$ 994.72	6/15/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342166	\$ 2,112.60	6/15/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342167	\$ 223.98	6/15/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200342168	\$ 1,150.00	6/15/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200342169	\$ 110.08	6/15/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200342169	\$ 728.36	6/15/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200342170	\$ 24.64	6/15/2009	242101	H & V EQUIPMENT, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342171	\$ 42.20	6/15/2009	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200342172	\$ 938.79	6/15/2009	296627	HENRY SCHEIN, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200342173	\$ 55.00	6/15/2009	355429	HINOJOSA, ADABEL	WIC ADM-TRAVEL IN COUNTY	
0200342174	\$ 36.30	6/15/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200342175	\$ 61.07	6/15/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342175	\$ 838.48	6/15/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342176	\$ 6.00	6/15/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200342176	\$ 120.00	6/15/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200342177	\$ 247.44	6/15/2009	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200342178	\$ 44.00	6/15/2009	298298	JACKSON, MARCIE G.	COLONIA ACCESS PRG-POSTAGE	
0200342179	\$ 97.94	6/15/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342180	\$ 24.40	6/15/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200342180	\$ 78.90	6/15/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342181	\$ 2,454.00	6/15/2009	99627	LANE EQUIPMENT CO.	PCT1 PARKS-OTHER EQUIPMENT	
0200342182	\$ 2,290.36	6/15/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PROBATE COURT-COURT COSTS&INVESTIGATION	

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0200342183	\$ 19.80	6/15/2009	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200342184	\$ 16.39	6/15/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200342185	\$ 742.29	6/15/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200342185	\$ 2,560.74	6/15/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200342186	\$ 32.70	6/15/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200342187	\$ 1,213.80	6/15/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200342188	\$ 25.00	6/15/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342189	\$ 3,250.00	6/15/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200342190	\$ 108.90	6/15/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200342191	\$ 394.80	6/15/2009	23493	MATT'S CASH & CARRY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342192	\$ 23.94	6/15/2009	279293	MATTHEW BENDER & CO., INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200342192	\$ 1,948.25	6/15/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342193	\$ 13.75	6/15/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342193	\$ 19.21	6/15/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0200342193	\$ 89.00	6/15/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342194	\$ 115.14	6/15/2009	218367	METRO ELECTRIC, INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200342195	\$ 46.77	6/15/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200342196	\$ 335.50	6/15/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342197	\$ 13.57	6/15/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342197	\$ 117.99	6/15/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342198	\$ 75.00	6/15/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342198	\$ 79.00	6/15/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342199	\$ 55.00	6/15/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200342200	\$ 46.20	6/15/2009	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200342201	\$ 2,161.00	6/15/2009	356158	MOORE MEDICAL LLC	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200342202	\$ 422.54	6/15/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	IMM DIV LOCAL-OTHER MISC SUPPLIES	
0200342203	\$ 156.65	6/15/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200342204	\$ 94.42	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200342205	\$ 103.55	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200342206	\$ 93.27	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200342207	\$ 92.92	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200342208	\$ 26.88	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200342209	\$ 101.13	6/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200342210	\$ 32.59	6/15/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342210	\$ 76.85	6/15/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342211	\$ 4.96	6/15/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-SMALL TOOLS	
0200342211	\$ 8.48	6/15/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342211	\$ 19.96	6/15/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342211	\$ 58.68	6/15/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-VEHICLE R&M SUPPLIES	

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0200342211	\$ 145.29	6/15/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342211	\$ 249.99	6/15/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-OTHER MINOR EQUIPMENT	
0200342212	\$ 330.00	6/15/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200342213	\$ 275.55	6/15/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200342214	\$ 31.90	6/15/2009	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200342215	\$ 1,440.00	6/15/2009	314439	PERFORMANCE GRADE ASPHALT	PCT1 P/U RD-R&B R&M SUPPLIES	
0200342216	\$ 25.90	6/15/2009	272264	PERSONNEL CONCEPTS	HIDTA US TREASURY-REFERENCE MATERIALS	
0200342217	\$ 30.00	6/15/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200342217	\$ 50.00	6/15/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200342218	\$ 119.99	6/15/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342219	\$ 42.35	6/15/2009	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200342220	\$ 350.00	6/15/2009	29815	RAMIREZ, RAMIRO R. PHD.	COMM CORR-PHYSICIAN SERVICES	
0200342221	\$ 619.36	6/15/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200342221	\$ 1,051.16	6/15/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342222	\$ 353.40	6/15/2009	153826	RENTAL WORLD, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200342223	\$ 117.70	6/15/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200342224	\$ 260.70	6/15/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200342225	\$ 176.37	6/15/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342226	\$ 12,984.48	6/15/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200342227	\$ 48,283.07	6/15/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200342228	\$ 6.60	6/15/2009	352993	RUIZ, GLORIA AMENCA	WIC ADM-TRAVEL IN COUNTY	
0200342229	\$ 124.75	6/15/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342230	\$ 7,520.00	6/15/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200342231	\$ 22.95	6/15/2009	223565	SANCHEZ INSPECTION STATION	TDH PHPSB-VEHICLE R&M SERVICE	
0200342232	\$ 28.60	6/15/2009	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200342233	\$ 3.51	6/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER R&M SUPPLIES	
0200342233	\$ 23.55	6/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0200342233	\$ 76.76	6/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200342233	\$ 164.51	6/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342233	\$ 412.16	6/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-MEDICAL & LAB SUPPL	
0200342233	\$ 458.18	6/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200342234	\$ 17.50	6/15/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200342235	\$ 86.40	6/15/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200342236	\$ 19.80	6/15/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200342237	\$ 103.22	6/15/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200342238	\$ 25.85	6/15/2009	177822	SILVA, BERTHA LINDA	WIC ADM-TRAVEL IN COUNTY	
0200342239	\$ 10,526.37	6/15/2009	200514	SIMPLEXGRINNELL LP	PCT2 PARKS-OTHER EQUIPMENT	
0200342240	\$ 20.90	6/15/2009	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200342241	\$ 310.20	6/15/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	

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0200342242	\$ 222.20	6/15/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200342243	\$ 7.07	6/15/2009	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200342244	\$ 49.99	6/15/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200342245	\$ 3,002.53	6/15/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200342246	\$ 125.00	6/15/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200342247	\$ 425.00	6/15/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200342247	\$ 1,479.00	6/15/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-OTHER EQUIPMENT	
0200342247	\$ 2,861.50	6/15/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0200342248	\$ 120.00	6/15/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200342249	\$ 11,935.00	6/15/2009	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200342250	\$ 857.40	6/15/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US TREASURY-INFO & CREDIT SERVICES	
0200342251	\$ 77.90	6/15/2009	296082	THOMSON HEALTHCARE DMS INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342252	\$ 143.00	6/15/2009	347515	TIJERINA, VANESSA	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0200342253	\$ 369.95	6/15/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200342254	\$ 37.97	6/15/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200342254	\$ 121.98	6/15/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-INTERNET	
0200342255	\$ 55.95	6/15/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200342256	\$ 1,134.45	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200342256	\$ 1,571.27	6/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200342257	\$ 101.99	6/15/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342258	\$ 3,520.00	6/15/2009	369489	TRUESEC INC	DA BAD CK-COMPUTER SERVICES	
0200342259	\$ 10.20	6/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200342260	\$ 413.41	6/15/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200342261	\$ 2.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200342261	\$ 4.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200342261	\$ 19.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200342261	\$ 20.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200342261	\$ 22.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200342261	\$ 22.00	6/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200342261	\$ 826.25	6/15/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200342262	\$ 645.75	6/15/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200342263	\$ 236.91	6/15/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200342264	\$ 92.54	6/15/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200342265	\$ 140.80	6/15/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200342266	\$ 95.37	6/15/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200342267	\$ 789.84	6/15/2009	292567	WAL-MART SUPERCENTER	IMM DIV LOCAL-OTHER MISC SUPPLIES	
0200342268	\$ 424.00	6/15/2009	41076	WALMART COMMUNITY	WIC ADM-OFFICE & COMPU SUPPL	
0200342269	\$ 57.00	6/15/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200342269	\$ 57.00	6/15/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	

* V = Void Check

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0200342270	\$ 1,471.54	6/15/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342271	\$ 9.68	6/15/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200342271	\$ 14.70	6/15/2009	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200342271	\$ 21.36	6/15/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342271	\$ 40.10	6/15/2009	268755	WELDINGHOUSE, INC.	CO SHOP-BOTTLED GAS	
0200342271	\$ 55.65	6/15/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200342271	\$ 57.41	6/15/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200342271	\$ 85.35	6/15/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200342272	\$ 5,275.22	6/15/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200342272	\$ 6,823.36	6/15/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200342273	\$ 10.00	6/15/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200342274	\$ 285.00	6/15/2009	220833	WINDSHIELDS XPRESS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200342275	\$ 480.84	6/15/2009	61611	WRS GROUP, LTD	RLSS-OPHP-EDUCATION/INSTUCTION SUPPLIES	
0200342276	\$ 1,023.41	6/15/2009	42129	XEROX CORPORATION	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200342277	\$ 152.36	6/15/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEH RENTALS	
0200342278	\$ (235.64)	6/15/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0200342278	\$ 4,712.68	6/15/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDING	
0200342279	\$ 2,972.85	6/15/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200342280	\$ 57.24	6/15/2009	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200342280	\$ 65.22	6/15/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200342280	\$ 106.16	6/15/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200342280	\$ 119.16	6/15/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200342280	\$ 237.55	6/15/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0200342280	\$ 491.64	6/15/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200342280	\$ 731.25	6/15/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200342280	\$ 1,036.58	6/15/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200342280	\$ 1,512.75	6/15/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200342280	\$ 1,531.51	6/15/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200342280	\$ 1,598.37	6/15/2009	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200342280	\$ 1,715.64	6/15/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200342281	\$ 40,000.00	6/15/2009	165212	CITY OF PALMVIEW POLICE DEPT.	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200342282	\$ 364.87	6/15/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200342283	\$ 216.22	6/15/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200342284	\$ 90.00	6/22/2009	199192	ALEJOS, JANIE	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200342285	\$ 168.00	6/22/2009	310891	AVILA, CELESTINO JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342286	\$ 168.00	6/22/2009	263583	BLANCO, MARTIN JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342287	\$ 90.00	6/22/2009	221821	CARRANZA, JUAN MANUEL	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200342288	\$ 770.40	6/22/2009	369438	CASA BELLA RESORT HOTEL	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200342289	\$ 90.00	6/22/2009	370398	CAVAZOS, ANTONIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	

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0200342290	\$ 90.00	6/22/2009	280062	CONTRERAS, TERESO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342291	\$ 738.30	6/22/2009	237167	EMBASSY SUITES AUSTIN-ARBORETUM	TDH T.B.ELIM-TRAVEL OUT OF COUNTY	
0200342292	\$ 160.00	6/22/2009	266299	ENTERPRISE RENT-A-CAR	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342293	\$ 112.36	6/22/2009	364843	ERICA LYNN, INC. D/B/A CASA DE SIESTA	SATF-TRAVEL OUT OF COUNTY	
0200342293	\$ 181.90	6/22/2009	364843	ERICA LYNN, INC. D/B/A CASA DE SIESTA	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200342293	\$ 294.24	6/22/2009	364843	ERICA LYNN, INC. D/B/A CASA DE SIESTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342294	\$ 168.00	6/22/2009	90913	ESCALON, PEDRO JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342295	\$ 168.00	6/22/2009	368539	ESPINOSA, JOE F.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342296	\$ 529.57	6/22/2009	188352	GAITAN, MARIA ELENA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200342297	\$ 90.00	6/22/2009	315141	GARCIA, ROGELIO SANTANA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342298	\$ 90.00	6/22/2009	249114	GARCIA, SANDRA	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200342299	\$ 165.24	6/22/2009	249149	GOMEZ, REBECCA	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200342300	\$ 90.00	6/22/2009	22616	GONZALEZ, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200342301	\$ 90.00	6/22/2009	254231	GUERRA, GEORGE	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200342302	\$ 90.00	6/22/2009	327719	GUERRA, JAIME	R&B PCT.4-A/R EMPLOYEE TRAVEL ADVANCES	
0200342303	\$ 542.57	6/22/2009	44822	GUZMAN, ANDRES JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342304	\$ 90.00	6/22/2009	368822	HERNANDEZ, GENEVIEVE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200342305	\$ 168.00	6/22/2009	265209	HERNANDEZ, JUAN M.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342306	\$ 90.00	6/22/2009	329894	HINOJOSA, MONICA J	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342307	\$ 90.00	6/22/2009	160644	HINOJOSA, ROSIE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342308	\$ 214.70	6/22/2009	277037	HOWARD JOHNSON INN & RESORT	COLONIA ACCESS PRG-TRAVEL OUT OF COUNTY	
0200342309	\$ 90.00	6/22/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200342310	\$ 71.87	6/22/2009	78913	LRGVDC	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200342310	\$ 78.13	6/22/2009	78913	LRGVDC	HIDTA US TREASURY-REGISTRATION FEES	
0200342311	\$ 90.00	6/22/2009	251488	MONCIVAIS, LEONEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342312	\$ 90.00	6/22/2009	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342313	\$ 78.00	6/22/2009	233978	PENA, JOSE N.	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200342314	\$ 168.00	6/22/2009	163112	PHILLIPS, GREGORY K.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342315	\$ 171.64	6/22/2009	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200342316	\$ 325.96	6/22/2009	221279	SANCHEZ, BLANCA I.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342317	\$ 168.00	6/22/2009	225428	SANCHEZ, RAYMUNDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342318	\$ 782.00	6/22/2009	340634	SHERATON AUSTIN	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342319	\$ 212.00	6/22/2009	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200342320	\$ 90.00	6/22/2009	316466	TAPIA, JUAN	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342321	\$ 1,800.00	6/22/2009	287938	TEXAS GANG INVESTIGATOR'S ASSOCIATION	CONSTABLE PCT.1 LEOSE-REGISTRATION FEES	
0200342322	\$ 275.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	RESTITUTION CTR-REGISTRATION FEES	
0200342322	\$ 275.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	SATF-REGISTRATION FEES	
0200342322	\$ 550.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	BASIC SUPERVISION-REGISTRATION FEES	
0200342323	\$ 825.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	WIC ADM-REGISTRATION FEES	

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0200342324	\$ 1,100.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	PCT4 RD ADM-REGISTRATION FEES	
0200342325	\$ 550.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	R-O-W DEPT-REGISTRATION FEES	
0200342326	\$ 2,200.00	6/22/2009	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200342327	\$ 168.00	6/22/2009	217891	WALLEN, JAMES TRAVIS JR.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200342328	\$ 555.90	6/22/2009	273635	WESTIN PARK CENTRAL HOTEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342329	\$ 58.24	6/22/2009	160768	WILEMON, TOM F.	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200342330	\$ 1,759.87	6/22/2009	330205	IOC COMPANY, LLC	RETAINAGE PAYABLE-IOC COMPANY PCT 1	
0200342331	\$ 209.99	6/22/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200342331	\$ 225.00	6/22/2009	199362	A CLEAN PORTOCO	PCT2 P/U RD-AID TO GOVT AGENCY	
0200342332	\$ 1.31	6/22/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200342332	\$ 82.00	6/22/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200342333	\$ 25,215.92	6/22/2009	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200342334	\$ 156.03	6/22/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200342335	\$ 420.00	6/22/2009	360244	ACP VALLEY, LTD	PCT1 PARKS-OTHER STRUCTURES	
0200342336	\$ 11,255.43	6/22/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200342337	\$ 81.95	6/22/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342338	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342338	\$ 63.42	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342339	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342339	\$ 33.05	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342340	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342340	\$ 37.94	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342341	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342341	\$ 37.37	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342342	\$ 1.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342342	\$ 30.75	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342343	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342343	\$ 63.42	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342344	\$ 5.00	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342344	\$ 32.76	6/22/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342345	\$ 240.35	6/22/2009	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200342346	\$ 126.00	6/22/2009	1007	AIR-FLO FILTER CO.	WIC ADM-OTHER R&M SUPPLIES	
0200342347	\$ 6.60	6/22/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200342348	\$ 1,060.00	6/22/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200342349	\$ 110.00	6/22/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200342350	\$ 90.18	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200342351	\$ 99.34	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200342351	\$ 2,085.16	6/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200342352	\$ 529.17	6/22/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-OTHER MINOR EQUIPMENT	

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0200342352	\$ 1,182.02	6/22/2009	1864	AMIGO POWER EQUIPMENT	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342353	\$ 386.32	6/22/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342354	\$ 36.40	6/22/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200342354	\$ 2,397.91	6/22/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342355	\$ 443.40	6/22/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342356	\$ 433.95	6/22/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342357	\$ 128.15	6/22/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342358	\$ 4,517.69	6/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200342358	\$ 20,081.34	6/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200342359	\$ 596.59	6/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200342359	\$ 7,711.85	6/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200342360	\$ 20.90	6/22/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342361	\$ 2,489.00	6/22/2009	54755	ASG SECURITY	SATF-EQUIP&VEH R&M SRV	
0200342362	\$ 20.00	6/22/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200342362	\$ 144.85	6/22/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200342363	\$ 660.00	6/22/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200342364	\$ 0.02	6/22/2009	278378	AT&T LONG DISTANCE	PCT2 RD ADM-TELEPHONE	
0200342364	\$ 0.37	6/22/2009	278378	AT&T LONG DISTANCE	PCT3 PARKS-TELEPHONE	
0200342364	\$ 0.82	6/22/2009	278378	AT&T LONG DISTANCE	LAW LIBRARY-TELEPHONE	
0200342364	\$ 1.45	6/22/2009	278378	AT&T LONG DISTANCE	PCT1 RD ADM-TELEPHONE	
0200342364	\$ 1.62	6/22/2009	278378	AT&T LONG DISTANCE	PCT1 PARKS-TELEPHONE	
0200342364	\$ 2.90	6/22/2009	278378	AT&T LONG DISTANCE	BASIC SUPERVISION-TELEPHONE	
0200342364	\$ 3.33	6/22/2009	278378	AT&T LONG DISTANCE	SATF-TELEPHONE	
0200342364	\$ 6.20	6/22/2009	278378	AT&T LONG DISTANCE	PCT4 RD ADM-TELEPHONE	
0200342364	\$ 32.52	6/22/2009	278378	AT&T LONG DISTANCE	RESTITUTION CTR-TELEPHONE	
0200342364	\$ 124.46	6/22/2009	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200342365	\$ 30.80	6/22/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342366	\$ 52.80	6/22/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342367	\$ 17.28	6/22/2009	357898	BORDER STATES ELECTRIC SUPPLY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200342368	\$ 9.03	6/22/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200342368	\$ 20.94	6/22/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200342368	\$ 282.87	6/22/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200342369	\$ 88.55	6/22/2009	292885	BRIONES, AQUILINA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342370	\$ 19.47	6/22/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200342370	\$ 152.36	6/22/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200342370	\$ 252.12	6/22/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342370	\$ 580.74	6/22/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342371	\$ 534.90	6/22/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200342372	\$ 594.00	6/22/2009	222054	CABRERA, FERNANDO	TJPC-M-2009 - TRAVEL IN COUNTY	

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0200342373	\$ 129.80	6/22/2009	360414	CANALES, SEVERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342374	\$ 2,000.00	6/22/2009	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342375	\$ 90.75	6/22/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342376	\$ 101.20	6/22/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342377	\$ 28.60	6/22/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200342378	\$ 229.35	6/22/2009	212873	CARRANZA, ALICE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342379	\$ 1,880.07	6/22/2009	261726	CARRIER SOUTH TEXAS	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342380	\$ 398.75	6/22/2009	222062	CARRILLO, IRENE	TJPC-O-2009- IN COUNTY TRAVEL	
0200342381	\$ 484.55	6/22/2009	202401	CARRILLO, LAURA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342382	\$ 387.75	6/22/2009	363707	CARRILLO, VERONICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342383	\$ 55.13	6/22/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342384	\$ 95.15	6/22/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342385	\$ 66.00	6/22/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342386	\$ 44.00	6/22/2009	124923	CASTRO, MARY ANN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342387	\$ 225.50	6/22/2009	299138	CAVAZOS, SONJA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342388	\$ 114.95	6/22/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342389	\$ 497.20	6/22/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342390	\$ 96.80	6/22/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342391	\$ 123.20	6/22/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200342392	\$ 18.87	6/22/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200342392	\$ 44.38	6/22/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-OTHER	
0200342392	\$ 44.90	6/22/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-BOTTLED WATER	
0200342392	\$ 87.33	6/22/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-FOOD	
0200342393	\$ 71.91	6/22/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200342394	\$ 71.51	6/22/2009	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200342395	\$ 131.86	6/22/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200342396	\$ 30.00	6/22/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200342397	\$ 3,422.00	6/22/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200342398	\$ 54,195.15	6/22/2009	276359	CORNELL ABRAXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200342399	\$ 127.60	6/22/2009	186872	CORPORATE EXPRESS	WIC ADM-OFFICE & COMPU SUPPL	
0200342400	\$ 61.38	6/22/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200342400	\$ 84.20	6/22/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OTHER MISC SUPPLIES	
0200342400	\$ 107.86	6/22/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200342400	\$ 586.50	6/22/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200342400	\$ 699.91	6/22/2009	186872	CORPORATE EXPRESS	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200342401	\$ 99.00	6/22/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342402	\$ 306.35	6/22/2009	349895	COSSIO, RUBEN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342403	\$ 458.76	6/22/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200342404	\$ 743.26	6/22/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	

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0200342405	\$ 342.95	6/22/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200342406	\$ 310.27	6/22/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200342407	\$ 715.00	6/22/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200342408	\$ 105.60	6/22/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342409	\$ 195.00	6/22/2009	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342410	\$ 93.50	6/22/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342411	\$ 63.80	6/22/2009	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342412	\$ 112.20	6/22/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342413	\$ 188.65	6/22/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342414	\$ 245.30	6/22/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342415	\$ 55.00	6/22/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342416	\$ 135.85	6/22/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342417	\$ 807.00	6/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342417	\$ 1,966.20	6/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200342417	\$ 5,639.38	6/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200342418	\$ 124.00	6/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342418	\$ 2,850.00	6/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200342419	\$ 402.00	6/22/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342419	\$ 742.83	6/22/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342420	\$ 61.77	6/22/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200342421	\$ 137.50	6/22/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342422	\$ 304.00	6/22/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200342423	\$ 189.66	6/22/2009	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200342424	\$ 11.00	6/22/2009	343056	ESCAMILLA, SANDRA	WIC ADM-TRAVEL IN COUNTY	
0200342425	\$ 570.00	6/22/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200342426	\$ 7.70	6/22/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200342427	\$ 62.00	6/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-VEHICLE R&M SERVICE	
0200342428	\$ 707.33	6/22/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200342428	\$ 3,652.59	6/22/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200342429	\$ 30.51	6/22/2009	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342430	\$ 527.00	6/22/2009	231266	G & S GLASS LLC	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200342431	\$ 117.70	6/22/2009	320153	GARCES, RAQUEL BENITEZ	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342432	\$ 263.45	6/22/2009	349887	GARCIA, ANGELICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342433	\$ 61.05	6/22/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342434	\$ 33.00	6/22/2009	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200342435	\$ 169.95	6/22/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342436	\$ 189.75	6/22/2009	364193	GARCIA, JOSE	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342437	\$ 342.65	6/22/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342438	\$ 30.80	6/22/2009	370843	GARCIA, MARISOL	WIC ADM-TRAVEL IN COUNTY	

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0200342439	\$ 80.30	6/22/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342440	\$ 112.20	6/22/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342441	\$ 83.06	6/22/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200342442	\$ 57.75	6/22/2009	361119	GARZA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342443	\$ 116.60	6/22/2009	338079	GARZA, DEISY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342444	\$ 96.80	6/22/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342445	\$ 43.45	6/22/2009	356522	GARZA, JUANLINO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342446	\$ 1,082.55	6/22/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342447	\$ 114.40	6/22/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342448	\$ 140.00	6/22/2009	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342449	\$ 229.35	6/22/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342450	\$ 16.50	6/22/2009	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200342451	\$ 259.05	6/22/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342452	\$ 193.60	6/22/2009	368644	GONZALEZ, JERRY	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342453	\$ 107.80	6/22/2009	224413	GONZALEZ, JOSE I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342454	\$ 53.90	6/22/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342455	\$ 85.25	6/22/2009	198633	GONZALEZ, NORMA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342456	\$ 319.55	6/22/2009	313157	GONZALEZ, NORMA A.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342457	\$ 132.00	6/22/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342458	\$ 12.68	6/22/2009	40991	GRAINGER	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200342458	\$ 126.72	6/22/2009	40991	GRAINGER	PCT2 P/U RD-SAFETY SUPPLIES	
0200342459	\$ 32.40	6/22/2009	40991	GRAINGER	PCT4 P/U RD-BOTTLED GAS	
0200342459	\$ 145.80	6/22/2009	40991	GRAINGER	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200342460	\$ 5,339.60	6/22/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200342461	\$ 3,921.19	6/22/2009	227706	GULF COAST TRADES CENTER	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200342462	\$ 134.75	6/22/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342463	\$ 28.60	6/22/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200342464	\$ 104.16	6/22/2009	337277	HD SUPPLY WATERWORKS LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342465	\$ 147.40	6/22/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342466	\$ 300.00	6/22/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200342467	\$ 114.95	6/22/2009	357561	HINOJOSA, ADRIANA MIREYA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342468	\$ 101.85	6/22/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200342469	\$ 410.27	6/22/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342469	\$ 1,141.00	6/22/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342470	\$ 10,364.70	6/22/2009	363383	HOUSTON WEE CARE SHELTER, INC.	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200342471	\$ 137.35	6/22/2009	218634	ICI PAINTS	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342471	\$ 254.90	6/22/2009	218634	ICI PAINTS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200342471	\$ 674.72	6/22/2009	218634	ICI PAINTS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200342472	\$ 296.00	6/22/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	

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0200342473	\$ 6.00	6/22/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200342473	\$ 120.00	6/22/2009	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200342474	\$ 955.00	6/22/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200342475	\$ 77.94	6/22/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342476	\$ 959.20	6/22/2009	311863	JASSO, MONICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200342477	\$ 80.85	6/22/2009	360422	JIMENEZ, AMADA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342478	\$ 422.16	6/22/2009	18899	JOHN R. MARA LAW BOOKS	LAW LIBRARY-PRINTING & BINDING	
0200342479	\$ 199.65	6/22/2009	357871	JUAREZ, JESSICA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342480	\$ 282.70	6/22/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342481	\$ 385.55	6/22/2009	366323	KELLOGG, ANITA E.	TJPC-M-2009 - TRAVEL IN COUNTY	
0200342482	\$ 43.50	6/22/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342483	\$ 85.17	6/22/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342484	\$ 2,400.00	6/22/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200342485	\$ 140.25	6/22/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342486	\$ 318.45	6/22/2009	80055	LEAL, ELVA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342487	\$ 346,423.00	6/22/2009	366498	LENCO INDUSTRIES, INC.	OPERATION STONEGARDEN-VEHICLES	
0200342488	\$ 1,000.00	6/22/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200342489	\$ 1,250.00	6/22/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200342490	\$ 8.25	6/22/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200342491	\$ 12,171.00	6/22/2009	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342492	\$ 95.00	6/22/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342493	\$ 12.35	6/22/2009	143731	LONE STAR OVERNIGHT, L.P.	R-O-W DEPT-POSTAGE	
0200342494	\$ 18.70	6/22/2009	331015	LOPEZ, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200342495	\$ 72.60	6/22/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342496	\$ 9.90	6/22/2009	368814	LOPEZ, NANCY	WIC ADM-TRAVEL IN COUNTY	
0200342497	\$ 435.05	6/22/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342498	\$ 159.50	6/22/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200342499	\$ 209.11	6/22/2009	248339	LSSS ACCOUNTING	TJPC-Y-2009 - ROOM & BOARD	
0200342499	\$ 6,143.09	6/22/2009	248339	LSSS ACCOUNTING	LEVEL 5 PROGRESSIVE SANCTION-ROOM&BOARD	
0200342499	\$ 11,763.57	6/22/2009	248339	LSSS ACCOUNTING	IV-E ENHANCED ADM-ROOM&BOARD	
0200342499	\$ 14,969.69	6/22/2009	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200342500	\$ 114.95	6/22/2009	323551	MARES, NORMA T.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342501	\$ 186.28	6/22/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200342502	\$ 102.85	6/22/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342503	\$ 205.15	6/22/2009	364185	MARTINEZ, HECTOR	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342504	\$ 78.10	6/22/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342505	\$ 87.45	6/22/2009	353671	MARTINEZ, RAMON, JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342506	\$ 78.10	6/22/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342507	\$ 11.00	6/22/2009	265853	MATA, LINDA L.	WIC ADM-TRAVEL IN COUNTY	

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0200342508	\$ 21.80	6/22/2009	23493	MATT'S CASH & CARRY	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200342509	\$ 109.20	6/22/2009	279293	MATTHEW BENDER & CO., INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200342510	\$ 104.99	6/22/2009	23825	MCCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200342511	\$ 25.29	6/22/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342511	\$ 158.88	6/22/2009	224529	MCCOY'S BUILDING SUPPLY	PCT2 P/U RD-R&B R&M SUPPLIES	
0200342512	\$ 17.77	6/22/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342512	\$ 182.93	6/22/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200342512	\$ 316.60	6/22/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200342513	\$ 2,369.74	6/22/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200342514	\$ 225.00	6/22/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200342515	\$ 659.84	6/22/2009	218367	METRO ELECTRIC, INC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200342516	\$ 88.00	6/22/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200342517	\$ 123.20	6/22/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342518	\$ 60.00	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-TWO-WAY RADIO	
0200342518	\$ 112.00	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-TWO-WAY RADIO	
0200342519	\$ 48.00	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200342519	\$ 568.96	6/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200342520	\$ 121.00	6/22/2009	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200342521	\$ 52.80	6/22/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342522	\$ 117.70	6/22/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342523	\$ 102.30	6/22/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342524	\$ 65.31	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200342524	\$ 102.30	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200342524	\$ 116.21	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0200342524	\$ 167.03	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200342524	\$ 5,026.41	6/22/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER EQUIPMENT	
0200342525	\$ 80.00	6/22/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-OTHER	
0200342526	\$ 2,000.00	6/22/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200342527	\$ 46.20	6/22/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342528	\$ 59.65	6/22/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200342529	\$ 4.99	6/22/2009	221945	O'REILLY AUTO PARTS	COMM CORR-VEHICLE R&M SUPPLIES	
0200342529	\$ 6.29	6/22/2009	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200342529	\$ 18.84	6/22/2009	221945	O'REILLY AUTO PARTS	CO SHOP-EQ&VEH R&M SUPPLIES	
0200342529	\$ 42.54	6/22/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342529	\$ 190.94	6/22/2009	221945	O'REILLY AUTO PARTS	WIC ADM-VEHICLE R&M SUPPLIES	
0200342529	\$ 487.40	6/22/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342530	\$ 216.00	6/22/2009	27065	OFFICE EQUIPMENT CO.	BASIC SUPERVISION-PRINTING & BINDING	
0200342531	\$ 92.95	6/22/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342532	\$ 111.10	6/22/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200342533	\$ 86.90	6/22/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342534	\$ 79.20	6/22/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200342535	\$ 700.00	6/22/2009	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200342536	\$ 22.55	6/22/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342537	\$ 72,478.77	6/22/2009	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200342538	\$ 114.95	6/22/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342539	\$ 58.85	6/22/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342540	\$ 185.90	6/22/2009	341398	PENA, PALMIRA R.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342541	\$ 20.00	6/22/2009	327999	PHARR POLICE DEPARTMENT	PCT2 RD ADM-ELEC SURVEILLANCE & SECURITY	
0200342542	\$ 1,920.00	6/22/2009	14966	PINA, GREGORIO III-PHD.	COMM CORR-PHYSICIAN SERVICES	
0200342543	\$ 1,920.00	6/22/2009	14966	PINA, GREGORIO III-PHD.	COMM CORR-PHYSICIAN SERVICES	
0200342544	\$ 20.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200342544	\$ 20.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200342544	\$ 20.00	6/22/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200342544	\$ 20.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200342544	\$ 40.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200342544	\$ 40.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200342544	\$ 50.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200342544	\$ 60.00	6/22/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200342544	\$ 80.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200342544	\$ 84.00	6/22/2009	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200342545	\$ 88.00	6/22/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200342546	\$ 14.50	6/22/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342547	\$ 29.70	6/22/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342548	\$ 24.20	6/22/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342549	\$ 117.70	6/22/2009	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342550	\$ 7,250.00	6/22/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200342551	\$ 75.00	6/22/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200342552	\$ 85.00	6/22/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342553	\$ 124.00	6/22/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342554	\$ 90.59	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200342554	\$ 200.99	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200342554	\$ 569.39	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200342554	\$ 765.15	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200342554	\$ 1,094.19	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200342554	\$ 1,401.27	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200342554	\$ 1,611.76	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200342554	\$ 2,350.65	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200342554	\$ 3,563.15	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	

* V = Void Check

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0200342554	\$ 3,846.79	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200342554	\$ 8,057.90	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200342554	\$ 9,173.60	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200342554	\$ 10,337.47	6/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200342555	\$ 158.40	6/22/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342556	\$ 77.00	6/22/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342557	\$ 171.05	6/22/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342558	\$ 41.80	6/22/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342559	\$ 414.60	6/22/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342560	\$ 560.00	6/22/2009	349542	RONALDO MUNOZ	SEX OFFENDER CASELOAD-OTHER PROF SRV	
0200342561	\$ 9,600.00	6/22/2009	349127	ROY E. CAIN, PHD	TJPC Y-2009 - PHYSICIAN SERVICES	
0200342562	\$ 11,639.06	6/22/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200342563	\$ 111.65	6/22/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342564	\$ 56.65	6/22/2009	246425	SAENZ, SUZANA RAMOS	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342565	\$ 87.45	6/22/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342566	\$ 96.25	6/22/2009	222097	SAUCEDO, ESTEVAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342567	\$ 251.66	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342567	\$ 370.70	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200342567	\$ 4,960.00	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER EQUIPMENT	
0200342568	\$ 69.10	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342568	\$ 596.52	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200342568	\$ 614.24	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342568	\$ 962.01	6/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SMALL TOOLS	
0200342569	\$ 25.00	6/22/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200342569	\$ 25.00	6/22/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200342570	\$ 158.40	6/22/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342571	\$ 419.82	6/22/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342572	\$ 101.20	6/22/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342573	\$ 363.00	6/22/2009	354783	SEPULVEDA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342574	\$ 142.45	6/22/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200342575	\$ 11,763.57	6/22/2009	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200342576	\$ 8.80	6/22/2009	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200342577	\$ 158.95	6/22/2009	308668	SINGLETERRY, JOE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342578	\$ 308.55	6/22/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2009 - TRAVEL IN COUNTY	
0200342579	\$ 104.50	6/22/2009	330663	SOTO, CONSUELO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342580	\$ 288.75	6/22/2009	222127	SOTO, JOSE JUAN	WESL B/C-TRAVEL IN COUNTY	
0200342581	\$ 4,116.54	6/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-W-2009 - OTHER SERVICES	
0200342581	\$ 17,724.91	6/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200342582	\$ 81.14	6/22/2009	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	V

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0200342583	\$ 104.10	6/22/2009	210501	SPRINT	HIDTA US TREASURY-INTERNET	
0200342583	\$ 1,060.37	6/22/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200342584	\$ 114.05	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200342585	\$ 73.94	6/22/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200342586	\$ 168.00	6/22/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC EBT-BLDG&OTHR STRUC R&M SRV	
0200342586	\$ 282.50	6/22/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200342587	\$ 1,234.00	6/22/2009	35351	STATE BAR OF TEXAS	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0200342588	\$ 670.00	6/22/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200342589	\$ 1,220.00	6/22/2009	327131	STEVEN J. ZAK, PH.D.	TJPC Y-2009 - PHYSICIAN SERVICES	
0200342590	\$ 59.00	6/22/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200342591	\$ 267.95	6/22/2009	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200342592	\$ 169.40	6/22/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200342593	\$ 87.45	6/22/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342594	\$ 753.82	6/22/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200342595	\$ 100.00	6/22/2009	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0200342596	\$ 639.10	6/22/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200342597	\$ 38,688.40	6/22/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICE	
0200342598	\$ 2,430.00	6/22/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200342599	\$ 205.15	6/22/2009	293369	TIJERINA, JUAN	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342600	\$ 39.95	6/22/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200342601	\$ 7.70	6/22/2009	370932	TORRES, ELSA	WIC ADM-TRAVEL IN COUNTY	
0200342602	\$ 264.00	6/22/2009	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200342603	\$ 200.75	6/22/2009	205605	TORRES, OLGA L.	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342604	\$ 27.50	6/22/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200342605	\$ 655.00	6/22/2009	261262	TRAFFIC SUPPLY	PCT2 P/U RD-R&B R&M SUPPLIES	
0200342606	\$ 429.80	6/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200342607	\$ 62.15	6/22/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342608	\$ 58.30	6/22/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342609	\$ 36.85	6/22/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200342610	\$ 596.75	6/22/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342611	\$ 271.15	6/22/2009	359653	TREVINO, PABLO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342612	\$ 152.35	6/22/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200342613	\$ 13.60	6/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200342613	\$ 30.38	6/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200342614	\$ 8.87	6/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200342615	\$ 6,495.32	6/22/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200342616	\$ 618.20	6/22/2009	225207	VALDEZ, ANGELICA	TJPC-O-2009- IN COUNTY TRAVEL	
0200342617	\$ 2.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200342617	\$ 3.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	

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0200342617	\$ 4.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200342617	\$ 5.50	6/22/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200342617	\$ 12.00	6/22/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200342617	\$ 24.75	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200342617	\$ 195.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200342618	\$ 16.50	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200342618	\$ 30.25	6/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200342619	\$ 645.75	6/22/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200342620	\$ 10.90	6/22/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200342620	\$ 189.70	6/22/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342621	\$ 30.16	6/22/2009	197807	VALLEY VOLVO TRUCK CENTER, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342622	\$ 169.95	6/22/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342623	\$ 79.75	6/22/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342624	\$ 195.00	6/22/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200342625	\$ 317.57	6/22/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200342626	\$ 274.07	6/22/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200342627	\$ 436.70	6/22/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342628	\$ 25.30	6/22/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200342629	\$ 29.04	6/22/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-BOTTLED GAS	
0200342629	\$ 36.28	6/22/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200342629	\$ 175.00	6/22/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200342630	\$ 6,277.25	6/22/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200342630	\$ 6,661.66	6/22/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200342631	\$ 14.50	6/22/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200342631	\$ 75.00	6/22/2009	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342632	\$ 51.70	6/22/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342633	\$ 54.45	6/22/2009	269379	WOODS, ANYSSA O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342634	\$ 258.90	6/22/2009	61611	WRS GROUP, LTD	IMM DIV LOCAL-EDUCATION/INSTRUCTION SUPP	
0200342634	\$ 8,580.46	6/22/2009	61611	WRS GROUP, LTD	SDI-EDUCATION/INSTRUCTION SUPPLIES	
0200342635	\$ 358.14	6/22/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200342635	\$ 1,075.46	6/22/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200342636	\$ 478.96	6/22/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200342637	\$ 64.35	6/22/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200342638	\$ 302.50	6/22/2009	328553	YZAGUIRRE, RINA	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342639	\$ 53.90	6/22/2009	32131	ZAPATA, ROMEO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342640	\$ 301.40	6/22/2009	328308	ZAVALA, RICARDO	TJPC Y-2009 - TRAVEL IN COUNTY	
0200342641	\$ 304.00	6/22/2009	42404	ZEE MEDICAL, INC.	HIDTA US TREASURY-SAFETY SUPPLIES	
0200342642	\$ 32.45	6/22/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200342643	\$ 100.10	6/22/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200342644	\$ 375.00	6/22/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-SUBDIVISION STREETS	
0200342644	\$ 10,775.00	6/22/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	PCT4 P/U RD-ROADS	
0200342645	\$ 2,389.48	6/22/2009	172472	RABA-KISTNER CONSULTANTS, INC.	PCT2 S.MCCOLL(DCKR-ORNGWD&.5M S.MLTY)-RD	
0200342646	\$ 6,585.78	6/22/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200342647	\$ 12,974.01	6/22/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200342648	\$ 1,023,227.69	6/25/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200342649	\$ 781,008.39	6/25/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200342650	\$ 25,204.44	6/25/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200342651	\$ 22,604.27	6/25/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200342652	\$ 2,725.30	6/30/2009	255084	J. M. CONSTRUCTION, INC.	RETAINAGE PAYABLE-JM CONSTRUCTION PCT 1	
0200342653	\$ 621.27	6/30/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-AID TO GOVT AGENCY	
0200342653	\$ 1,512.39	6/30/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-SUBDIVISION STREETS	
0200342654	\$ 100.00	6/30/2009	340316	CAPITAL MEETING PLANNING, INC	HIDTA US TREASURY-REGISTRATION FEES	
0200342655	\$ 546.92	6/30/2009	371033	COURTYARD MIAMI AT DOLPHIN MALL	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200342656	\$ 29.70	6/30/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2009 - TRAVEL OUT OF COUNTY	
0200342657	\$ 195.00	6/30/2009	120014	GUERRERO, RICARDO	SATF-TRAVEL OUT OF COUNTY	
0200342658	\$ 255.00	6/30/2009	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342659	\$ 170.00	6/30/2009	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342660	\$ 195.00	6/30/2009	371157	LOPEZ, ANDREA	SATF-TRAVEL OUT OF COUNTY	
0200342661	\$ 129.00	6/30/2009	327921	LOPEZ, JUAN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200342662	\$ 60.00	6/30/2009	78913	LRGVDC	HIDTA US TREASURY-REGISTRATION FEES	V
0200342663	\$ 420.00	6/30/2009	181161	LUGO, ELOY	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342664	\$ 129.00	6/30/2009	304336	LUNA, SALVADOR	H.D. ADM-TRAVEL OUT OF COUNTY	
0200342665	\$ 533.57	6/30/2009	336351	MONTALVO, GUADALUPE JR	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200342666	\$ 366.85	6/30/2009	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200342667	\$ 420.00	6/30/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200342668	\$ 129.00	6/30/2009	371092	RAMIREZ, RONNIE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200342669	\$ 488.75	6/30/2009	337234	RENAISSANCE AUSTIN HOTEL	WESL B/C-TRAVEL OUT OF COUNTY	
0200342670	\$ 645.00	6/30/2009	262315	STATE BAR OF TEXAS-CLE	PUBLIC DEFENDER-REGISTRATION FEES	
0200342671	\$ 35.00	6/30/2009	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200342672	\$ 777.40	6/30/2009	179655	WESTIN GALLERIA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0200342673	\$ 195.00	6/30/2009	371165	YANEZ, JESSICA	SATF-TRAVEL OUT OF COUNTY	
0200342674	\$ 1,260.00	6/30/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200342675	\$ 420.00	6/30/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200342676	\$ 581.00	6/30/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2 PARKS-OTHER STRUCTURES	
0200342677	\$ 2,000.00	6/30/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PCT4 P/U RD-ARCH & ENG SRV	
0200342678	\$ 315.00	6/30/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200342679	\$ 4,872.00	6/30/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200342680	\$ 75.00	6/30/2009	227609	ABSOLUTE SERVICES	SATF-EQUIP&VEH R&M SRV	

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0200342681	\$ 4,050.00	6/30/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342682	\$ 704.00	6/30/2009	325252	ACME SUPPLY CO., LTD	SATF-HSEHLD & JANITORIAL SUPPL	
0200342683	\$ 34.50	6/30/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0200342683	\$ 208.60	6/30/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342684	\$ 9.95	6/30/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200342685	\$ 5.00	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200342685	\$ 32.76	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200342686	\$ 126.54	6/30/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200342687	\$ 180.36	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200342688	\$ 242.14	6/30/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200342689	\$ 5,437.20	6/30/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342690	\$ 127.47	6/30/2009	54755	ARGUS SECURITY SYSTEMS	TDH PHPSB-ELEC SURVEILLANCE & SECURITY	
0200342691	\$ 529.10	6/30/2009	237426	ARISPE, MARISSA M.	TJPC-O-2009- IN COUNTY TRAVEL	
0200342692	\$ 687.20	6/30/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200342693	\$ 28.97	6/30/2009	328626	AT&T	SATF-TELEPHONE	
0200342694	\$ 286.95	6/30/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200342695	\$ 28.97	6/30/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200342696	\$ 105.37	6/30/2009	278378	AT&T LONG DISTANCE	HIDTA TASK FORCE-TELEPHONE	
0200342697	\$ 99.50	6/30/2009	310476	BANKS & JORDAN LAW PUBLISHING CO.	LAW LIBRARY-REFERENCE MATERIALS	
0200342698	\$ 1,654.00	6/30/2009	342939	BDI PHARMA, INC.	SDI-MEDICAL & LAB SUPPL	
0200342699	\$ 1,144.32	6/30/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200342700	\$ 61.91	6/30/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200342700	\$ 107.28	6/30/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200342701	\$ 20.00	6/30/2009	370592	BUENFIL, IRMA	HEALTH GRANTS-A/P MISC ITEMS	
0200342702	\$ 3,427.28	6/30/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342703	\$ 43.44	6/30/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342704	\$ 964.15	6/30/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200342705	\$ 16,900.00	6/30/2009	57061	CALIBRE PRESS	OCDE-PROFESSIONAL SERVICES	
0200342706	\$ 55.15	6/30/2009	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200342707	\$ 332.19	6/30/2009	153176	CAPPS RENT-A-CAR INC	OCDE-EQUIP & VEHICLE RENTALS	
0200342708	\$ 1,575.50	6/30/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200342709	\$ 38.37	6/30/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342710	\$ 5.00	6/30/2009	32476	CAZARES, ROGELIO JR.	DA BAD CK-GASOLINE/DIESEL	
0200342711	\$ 613.34	6/30/2009	153915	CDW GOVERNMENT INC.	BIO DISCRETIONARY-OTHER MINOR EQUIPMENT	
0200342712	\$ 1,180.93	6/30/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200342713	\$ 62.28	6/30/2009	186872	CORPORATE EXPRESS	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200342713	\$ 69.02	6/30/2009	186872	CORPORATE EXPRESS	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200342713	\$ 507.26	6/30/2009	186872	CORPORATE EXPRESS	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200342713	\$ 943.18	6/30/2009	186872	CORPORATE EXPRESS	BASIC SUPERVISION-OFFICE & COMPU SUPPL	

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0200342713	\$ 3,717.30	6/30/2009	186872	CORPORATE EXPRESS	H.D. ADM-OTHER MINOR EQUIPMENT	
0200342714	\$ 54.31	6/30/2009	186872	CORPORATE EXPRESS	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200342714	\$ 2,205.49	6/30/2009	186872	CORPORATE EXPRESS	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200342715	\$ 136.00	6/30/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200342716	\$ 24.75	6/30/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-SAFETY SUPPLIES	
0200342716	\$ 132.00	6/30/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200342716	\$ 1,200.20	6/30/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200342717	\$ 355.87	6/30/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342718	\$ 1,169.85	6/30/2009	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342719	\$ 220.00	6/30/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200342720	\$ 755.00	6/30/2009	11703	FAMILY MEDICAL CENTER	TJPC Y-2009 - PHYSICIAN SERVICES	
0200342721	\$ 24.60	6/30/2009	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200342722	\$ 944.24	6/30/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200342723	\$ 111.85	6/30/2009	13161	FUEL INJECTION SERVICE INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342724	\$ 240.00	6/30/2009	231266	G & S GLASS LLC	HIDTA TASK FORCE-VEHICLE R&M SERVICE	
0200342725	\$ 103.00	6/30/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT4 RD ADM-PRINTING & BINDING	
0200342726	\$ 295.48	6/30/2009	169242	GCR TIRE CENTERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342726	\$ 641.20	6/30/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-TIRES & TUBES	
0200342727	\$ 375.00	6/30/2009	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200342728	\$ 26.64	6/30/2009	40991	GRAINGER	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342728	\$ 42.75	6/30/2009	40991	GRAINGER	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200342728	\$ 64.32	6/30/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200342728	\$ 1,401.30	6/30/2009	40991	GRAINGER	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342729	\$ 76.86	6/30/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200342729	\$ 156.76	6/30/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200342729	\$ 605.10	6/30/2009	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200342730	\$ 676.06	6/30/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200342731	\$ 82.32	6/30/2009	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200342732	\$ 386.10	6/30/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200342733	\$ 355.51	6/30/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342734	\$ 312.95	6/30/2009	252468	HACIENDA FORD	RESTITUTION CTR-VEHICLE R&M SERVICE	
0200342735	\$ 25.00	6/30/2009	371203	HALL COUNTY SHERIFF'S DEPT.	DA BAD CK-COURT COSTS & INVESTIGATION	
0200342736	\$ 19.08	6/30/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200342737	\$ 137.09	6/30/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342737	\$ 242.94	6/30/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342738	\$ 501.32	6/30/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342739	\$ 648.00	6/30/2009	369012	HYDRUALIC HOSES & FITTINGS	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200342740	\$ 66.94	6/30/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200342741	\$ 2,790.80	6/30/2009	252476	JBS USA LLC	SATF-FOOD	

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0200342742	\$ 30.59	6/30/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200342743	\$ 164.76	6/30/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200342744	\$ 1,458.46	6/30/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200342745	\$ 113.12	6/30/2009	21598	LODICO ELECTRONIC SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342746	\$ 146.41	6/30/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200342747	\$ 8.64	6/30/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342748	\$ 8.64	6/30/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200342749	\$ 300.00	6/30/2009	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200342750	\$ 200.00	6/30/2009	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200342751	\$ 107.80	6/30/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200342752	\$ 628.09	6/30/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200342753	\$ 69.18	6/30/2009	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200342753	\$ 239.15	6/30/2009	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342754	\$ 35.15	6/30/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342755	\$ 1,769.24	6/30/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200342756	\$ 16.48	6/30/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342757	\$ 35.00	6/30/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200342757	\$ 74.00	6/30/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200342757	\$ 240.00	6/30/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200342757	\$ 1,343.94	6/30/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200342758	\$ 5.00	6/30/2009	370584	MORENO, ANA SARAIT	HEALTH GRANTS-A/P MISC ITEMS	
0200342759	\$ 80.00	6/30/2009	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200342759	\$ 143.82	6/30/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-TRAVEL OUT OF COUNTY	
0200342760	\$ 172.25	6/30/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200342761	\$ 152.88	6/30/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200342762	\$ 51.99	6/30/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200342763	\$ 56.31	6/30/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200342764	\$ 827.06	6/30/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200342765	\$ 2,000.00	6/30/2009	363065	OCHOA, MARIA L. TREVINO	PCT1 P/U RD-OTHER PROF SRV	
0200342766	\$ 3,799.70	6/30/2009	27987	PAVEMENT MARKINGS INC.	PCT1 P/U RD-R&B R&M SERVICE	
0200342767	\$ 686.00	6/30/2009	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342767	\$ 4,192.00	6/30/2009	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200342768	\$ 723.23	6/30/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200342769	\$ 93.90	6/30/2009	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200342770	\$ 50.00	6/30/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200342771	\$ 58.00	6/30/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342772	\$ 124.00	6/30/2009	269123	REGIONS INTERSTATE BILLING SERV	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342772	\$ 301.22	6/30/2009	269123	REGIONS INTERSTATE BILLING SERV	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200342773	\$ 887.00	6/30/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	

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0200342774	\$ 17,186.00	6/30/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200342775	\$ 119.00	6/30/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200342776	\$ 6,597.26	6/30/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200342777	\$ 7,193.73	6/30/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200342778	\$ 9.99	6/30/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200342778	\$ 24.16	6/30/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342778	\$ 50.97	6/30/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200342778	\$ 86.95	6/30/2009	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200342779	\$ 47.04	6/30/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200342780	\$ 147.20	6/30/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-MEDICAL & LAB SUPPL	
0200342781	\$ 8,162.28	6/30/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200342782	\$ 64.00	6/30/2009	274631	SPEEDPRINT FINE PRINTING	HIDTA US TREASURY-PRINTING & BINDING	
0200342783	\$ 76.95	6/30/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200342784	\$ 2,020.53	6/30/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200342784	\$ 6,462.99	6/30/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200342785	\$ 108.00	6/30/2009	325767	TECH DEPOT	PCT1 RD ADM-EQUIP & VEH R&M SRV	
0200342785	\$ 1,178.93	6/30/2009	325767	TECH DEPOT	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200342786	\$ 67.85	6/30/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200342787	\$ 32.06	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200342787	\$ 2,458.87	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200342788	\$ 47.22	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	COMM CORR-GASOLINE/DIESEL	
0200342788	\$ 198.79	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200342789	\$ 134.90	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200342790	\$ 1,144.91	6/30/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200342791	\$ 17.74	6/30/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200342792	\$ 30.38	6/30/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200342793	\$ 30.50	6/30/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200342794	\$ 2.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200342794	\$ 4.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200342795	\$ 6.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200342795	\$ 7.00	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200342795	\$ 16.50	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200342795	\$ 27.50	6/30/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200342796	\$ 645.75	6/30/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200342797	\$ 146.72	6/30/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200342798	\$ 165.00	6/30/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200342799	\$ 116.47	6/30/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200342800	\$ 1,125.30	6/30/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200342801	\$ 1,137.30	6/30/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	

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0200342802	\$ 59.05	6/30/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200342802	\$ 105.77	6/30/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200342803	\$ 57.41	6/30/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200342804	\$ 1,383.68	6/30/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342805	\$ 340.00	6/30/2009	220833	WINDSHIELDS XPRESS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200342806	\$ 243.08	6/30/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200342807	\$ 243.65	6/30/2009	312282	ZEP SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0300002126	\$ 1,156.29	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2006-APPRAISAL FEES	
0300002126	\$ 1,338.86	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,1998-APPRAISAL FEES	
0300002126	\$ 2,312.57	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2001-APPRAISAL FEES	
0300002126	\$ 2,434.29	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2002-APPRAISAL FEES	
0300002126	\$ 2,616.86	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2007-APPRAISAL FEES	
0300002126	\$ 4,746.86	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2000-APPRAISAL FEES	
0300002126	\$ 5,172.86	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2006-APPRAISAL FEES	
0300002126	\$ 5,720.58	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	REF BONDS,2005-APPRAISAL FEES	
0300002126	\$ 5,964.01	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	CERT OF OBLIG,2004-APPRAISAL FEES	
0300002126	\$ 11,684.58	6/22/2009	16306	HIDALGO COUNTY APPRAISAL DISTRICT	NOTES PAYABLE-APPRAISAL FEES	
0400012310	\$ 420.89	6/2/2009	256951	MARTIN MARIETTA MATERIALS	RED BARN-AID TO GOVT AGENCY	
0400012311	\$ 1,814.40	6/2/2009	224278	RIO VALLEY PIPE, LTD.	RED BARN-DRAINAGE DITCHES	
0400012312	\$ 15,596.13	6/2/2009	199869	SASCON, INC.	RETAINAGE PAYABLE-SASCON, INC-PCT3	
0400012313	\$ 566.25	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DE ANDA SUBDIVISION-ENG & ARCH SRV	
0400012313	\$ 697.33	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	VILLAGE GROVE #2-ENG & ARCH SRV	
0400012313	\$ 944.56	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	WES-MER SUBDIVISION-ENG & ARCH SRV	
0400012313	\$ 944.56	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA MESA SUBDIVISION-ENG & ARCH SRV	
0400012313	\$ 944.56	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	ASH COUNTY-ENG & ARCH SRV	
0400012313	\$ 944.56	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	COLONIA WHALEN ROAD-ENG & ARCH SRV	
0400012313	\$ 944.57	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DELTA WEST SUBDIVISION-ENG & ARCH SRV	
0400012313	\$ 958.08	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIAZ SUBDIVISION-ENG & ARCH SRV	
0400012313	\$ 1,004.67	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#2-ENG & ARCH SR	
0400012313	\$ 1,126.93	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MID-VALLEY ESTATES-ENG & ARCH SRV	
0400012313	\$ 1,405.62	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#1-ENG & ARCH SRV	
0400012313	\$ 1,450.00	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	HIGH POINT SUBDIVISION-ENG & ARCH SRV	
0400012313	\$ 1,545.31	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA SOUTH-ENG & ARCH SRV	
0400012313	\$ 1,727.86	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA NORTH-ENG & ARCH SRV	
0400012313	\$ 2,029.48	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MCKEE #1-ENG & ARCH SRV	
0400012313	\$ 5,371.90	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BALLI ESTATES-ENG & ARCH SRV	
0400012314	\$ 726.06	6/2/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012315	\$ 10,189.06	6/2/2009	343854	DOS LOGISTICS, INC.	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400012316	\$ 22,717.86	6/2/2009	343854	DOS LOGISTICS, INC.	CO,2006-PCT1-ROADS	

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0400012317	\$ 2,700.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012318	\$ 1,800.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012319	\$ 900.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012320	\$ 1,800.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012321	\$ 900.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012322	\$ 900.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012323	\$ 450.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012324	\$ 900.00	6/2/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012325	\$ 8,764.80	6/2/2009	337277	HD SUPPLY WATERWORKS LTD	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012326	\$ 5,309.06	6/2/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400012327	\$ 3,000.00	6/2/2009	370487	ROBLEDO, BELEN	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012328	\$ 350.00	6/2/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 DICKERSON POND-LAND	
0400012329	\$ 10,395.98	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012329	\$ 41,583.93	6/2/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012330	\$ 8,139.35	6/2/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012331	\$ 10,415.44	6/2/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012332	\$ 347.54	6/8/2009	312797	L & G ENGINEERING LABORATORY, LLC	BASHAM #18-OTHER PROFESSIONAL SRVS	
0400012332	\$ 347.54	6/8/2009	312797	L & G ENGINEERING LABORATORY, LLC	DUDE HILL #1-OTHER PROFESSIONAL SERVICES	
0400012332	\$ 347.54	6/8/2009	312797	L & G ENGINEERING LABORATORY, LLC	VEREDA TROPICAL-OTHER PROFESSIONAL SRV	
0400012332	\$ 429.84	6/8/2009	312797	L & G ENGINEERING LABORATORY, LLC	LA HOMA GROVE ESTATES-OTHER PROFESNL SRV	
0400012332	\$ 942.21	6/8/2009	312797	L & G ENGINEERING LABORATORY, LLC	LOMA LINDA HEIGHTS-OTHER PROFSNL SRV	
0400012332	\$ 1,658.07	6/8/2009	312797	L & G ENGINEERING LABORATORY, LLC	PALM LAKE ESTATES #1-OTHER PROFESSNL SRV	
0400012333	\$ 1,512.00	6/8/2009	314439	PERFORMANCE GRADE ASPHALT, LLC	LA PALMA S/D-SUBDIVISION STREETS	
0400012334	\$ 560.00	6/8/2009	360244	ACP VALLEY, LTD	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012335	\$ 8,527.80	6/8/2009	314706	ACT PIPE & SUPPLY	CO,2006-PCT1-ROADS	
0400012336	\$ 574.28	6/8/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM2061(PRJ6)-AID TO GOVT AGENCY	
0400012337	\$ 5,250.00	6/8/2009	352616	INTERNATIONAL ROADBOND LTD D/B/A	CO,2006-PCT1-ROADS	
0400012338	\$ 2,250.00	6/8/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400012339	\$ 500.00	6/8/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	TXDOT-SUGAR ROAD-AID TO GOVT AGENCY	
0400012340	\$ 6,175.46	6/8/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012341	\$ 534.11	6/15/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	SOUTH FORK ESTATES-OTHER PROF SRV	
0400012341	\$ 554.09	6/15/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-LOPEZVILLE/CHURCH-OTHER PROF SRV	
0400012341	\$ 566.25	6/15/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	RSW UNIT # 1-AID TO GOVT AGENCY	
0400012341	\$ 718.05	6/15/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-PALMAS/JESINIA-OTHER PROF SRV	
0400012341	\$ 813.09	6/15/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PRIMAVERA I-OTHER PROF SRV	
0400012341	\$ 963.38	6/15/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-PRIMAVERA 2/JENICA E-OTHER PROF SR	
0400012342	\$ (10,150.21)	6/15/2009	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST-M13N&M6W	
0400012342	\$ 203,004.15	6/15/2009	261564	CLOSNER CONSTRUCTION CO.	CO2009-PCT1 M13N & M6W-DRAINAGE DITCHES	
0400012343	\$ 1,350.00	6/15/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	

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0400012344	\$ 900.00	6/15/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012345	\$ (5,266.72)	6/15/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0400012345	\$ 105,334.38	6/15/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012346	\$ 1,844.00	6/15/2009	368431	GOMEZ, SERGIO A. AND BRIAN A.	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012347	\$ 3,762.00	6/15/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012348	\$ 480.00	6/15/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012348	\$ 1,520.00	6/15/2009	100102	LEONEL GARZA, JR. & ASSOCIATES	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012349	\$ 1,250.00	6/15/2009	29084	PROFESSIONAL APPRAISAL SERVICE, INC.	CO2009-PCT3 MOORE FIELD/M5N-ROW	
0400012350	\$ 188.50	6/15/2009	187585	ROY'S HAULING SERVICE	CO2009-PCT4 KAYLEN HEIGHTS-DRAINAGE DITC	
0400012351	\$ 93,410.00	6/15/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROAD	
0400012352	\$ 11,972.17	6/15/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400012352	\$ 16,419.83	6/15/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400012352	\$ 19,444.22	6/15/2009	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400012352	\$ 25,505.59	6/15/2009	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400012353	\$ 2,314.50	6/22/2009	125717	FRONTERA MATERIALS, INC.	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012354	\$ 1,974.58	6/22/2009	330205	IOC COMPANY, LLC	RETAINAGE PAYABLE-IOC COMPANY-PCT1	
0400012355	\$ 346.56	6/22/2009	312797	L & G ENGINEERING LABORATORY, LLC	RAMON LEAL SUBDIVISION-OTHER PROFSNL SRV	
0400012356	\$ 180.90	6/22/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-ARCO IRIS 2/LIB LOOP N-OTHER PROF	
0400012357	\$ 536.54	6/22/2009	223778	RODRIGUEZ ENGINEERING	COLONIA SAENZ-ENGINEERING & ARCH SERVIC	
0400012357	\$ 1,077.16	6/22/2009	223778	RODRIGUEZ ENGINEERING	COLONIA BOYCE-ENGINEERING & ARCHIT SERVI	
0400012357	\$ 1,160.23	6/22/2009	223778	RODRIGUEZ ENGINEERING	VALLEY VIEW ESTATES-ENG & ARCH SERVICES	
0400012357	\$ 1,989.20	6/22/2009	223778	RODRIGUEZ ENGINEERING	MARY ANN-ENGINEERING & ARCHITECT SERVICE	
0400012358	\$ 114.73	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	ASH COUNTY-ENG & ARCH SRV	
0400012358	\$ 129.23	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	WES-MER SUBDIVISION-ENG & ARCH SRV	
0400012358	\$ 489.97	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	VILLAGE GROVE #2-ENG & ARCH SRV	
0400012358	\$ 549.53	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	COLONIA WHALEN ROAD-ENG & ARCH SRV	
0400012358	\$ 564.20	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#2-ENG & ARCH SR	
0400012358	\$ 715.03	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#1-ENG & ARCH SRV	
0400012358	\$ 868.67	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA SOUTH-ENG & ARCH SRV	
0400012358	\$ 1,057.46	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA NORTH-ENG & ARCH SRV	
0400012358	\$ 1,143.13	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA MESA SUBDIVISION-ENG & ARCH SRV	
0400012358	\$ 1,465.36	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	HIGH POINT SUBDIVISION-ENG & ARCH SRV	
0400012358	\$ 1,504.14	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MID-VALLEY ESTATES-ENG & ARCH SRV	
0400012358	\$ 1,888.72	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MCKEE #1-ENG & ARCH SRV	
0400012358	\$ 3,501.34	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DELTA WEST SUBDIVISION-ENG & ARCH SRV	
0400012358	\$ 8,852.92	6/22/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BALLI ESTATES-ENG & ARCH SRV	
0400012359	\$ 3,261.00	6/22/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT4 NEW ADM BLDG-OTHER STRUCTURES	
0400012360	\$ 28,265.00	6/22/2009	358185	CALDWELL COUNTRY CHEVROLET	CO,2006-PCT4-VEHICLES	
0400012361	\$ 1,589.02	6/22/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	

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0400012362	\$ 10,000.00	6/22/2009	371041	GARCIA, LEANDRO AND JUANITA	CO2009-PCT3 MOORE FIELD/M5N-ROW	
0400012363	\$ 141,100.00	6/22/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400012364	\$ 148.75	6/22/2009	224529	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012365	\$ 144,180.00	6/22/2009	218332	RUSH EQUIPMENT CENTERS OF TEXAS, INC.	CO2009-PCT3 DRAIN IMPRV-HEAVY EQUIP	
0400012366	\$ 10,000.00	6/22/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400012367	\$ 10,000.00	6/22/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012368	\$ 2,219.59	6/22/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012369	\$ (1,448.95)	6/30/2009	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	RETAINAGE PAYABLE-ALVAREZ CONSTRUCT-PCT2	
0400012369	\$ 14,489.50	6/30/2009	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	RED BARN-DRAINAGE DITCHES	
0400012370	\$ 15,935.45	6/30/2009	255084	J. M. CONSTRUCTION, INC.	RETAINAGE PAYABLE-JM CONSTRUCTION-PCT1	
0400012371	\$ 2,112.84	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	MONICA ACRES-ENG & ARCH SRV	
0400012371	\$ 2,817.83	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	VEREDA TROPICAL-ENG & ARCH SRV	
0400012371	\$ 2,834.06	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	ARIEL HINOJOSA SUBD-ENG&ARCH SRV	
0400012371	\$ 3,250.12	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	BASHAM #18-ENG & ARCH SRV	
0400012371	\$ 3,538.33	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	HILDA SUBDIVISION #2-ENG & ARCH SRV	
0400012371	\$ 4,806.01	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	BASHAM #14-ENG & ARCH SRV	
0400012371	\$ 5,578.91	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	DUDE HILL #1-ENG & ARCH SRV	
0400012371	\$ 6,950.93	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	LA SUENA SUBDIVISION-ENG & ARCH SRV	
0400012371	\$ 10,462.32	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	CASA DE LOS VECINOS-ENG & ARCH SRV	
0400012371	\$ 12,649.07	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	LOMA LINDA HEIGHTS-ENG & ARCH SRV	
0400012371	\$ 17,426.71	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	PALM LAKE ESTATES #1-ENG & ARCH SRV	
0400012372	\$ (3,770.85)	6/30/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RETAINAGE PAYABLE-JIMMY C. & SONS-PCT2	
0400012372	\$ 37,708.45	6/30/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012373	\$ 3,555.00	6/30/2009	275026	L & R PRECAST CONCRETE WORKS, INC.	RED BARN-AID TO GOVT AGENCY	
0400012374	\$ 49.35	6/30/2009	23493	MATT'S CASH & CARRY	RED BARN-AID TO GOVT AGENCY	
0400012374	\$ 118.69	6/30/2009	23493	MATT'S CASH & CARRY	ELDORA GARDENS-AID TO GOVT AGENCY	
0400012375	\$ 2,261.64	6/30/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012376	\$ 51,925.13	6/30/2009	215791	JAVIER HINOJOSA ENGINEERING	CO,2006-PCT3 M3N (TOMGILL-FM2221)-ROADS	
0400012377	\$ 138,980.00	6/30/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400012378	\$ 787.09	6/30/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400012379	\$ 48,060.00	6/30/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 AGUILAR POND-DRAINAGE DITCHE	
0400012379	\$ 68,825.00	6/30/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 FIKE POND-DRAINAGE DITCHES	
0400012380	\$ 1,006.86	6/30/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0500018249	\$ 5,980.50	6/2/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500018250	\$ 384.86	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018250	\$ 395.40	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018250	\$ 1,953.52	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018250	\$ 2,969.00	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018250	\$ 5,985.86	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	

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0500018250	\$ 7,490.28	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018250	\$ 34,781.43	6/8/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500018251	\$ 3,101.20	6/8/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018252	\$ 12,884.31	6/8/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018253	\$ 47,765.27	6/8/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500018254	\$ 9,164.01	6/8/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018255	\$ 5,730.46	6/8/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018256	\$ 47,692.25	6/8/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-HUMANA DENTAL	
0500018257	\$ 963.34	6/10/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018258	\$ 375.00	6/12/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018259	\$ 83.00	6/12/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018260	\$ 51.40	6/11/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018261	\$ 6,686.27	6/12/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE, CHPT 13 TRUSTEE	
0500018262	\$ 2,295.00	6/12/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018263	\$ 32,159.72	6/12/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018264	\$ 1,199.00	6/12/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018265	\$ 302.00	6/12/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018266	\$ 1,302.00	6/12/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018267	\$ 1,473.95	6/12/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018268	\$ 254.45	6/11/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018269	\$ 32.50	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018270	\$ 86.89	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018271	\$ 124.23	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018272	\$ 150.00	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018273	\$ 230.77	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018274	\$ 675.00	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018275	\$ 47.50	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018276	\$ 25.00	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018277	\$ 62.78	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018278	\$ 75.00	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018279	\$ 75.00	6/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018280	\$ 126.46	6/11/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018281	\$ 265.98	6/11/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018282	\$ 92.29	6/11/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018283	\$ 2,030.85	6/11/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018284	\$ 2,442.75	6/11/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018285	\$ 40,910.55	6/11/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018286	\$ 425.11	6/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018287	\$ 847.68	6/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	

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0500018288	\$ 70.00	6/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018289	\$ 89.00	6/15/2009	194484	MAR, JOSEFINA O.	MAR,JOSEFINA-LWOP A/P	
0500018290	\$ 963.34	6/25/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018291	\$ 525.00	6/26/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018292	\$ 83.00	6/26/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018293	\$ 6,686.27	6/26/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018294	\$ 2,295.00	6/26/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018295	\$ 31,861.78	6/26/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018296	\$ 1,172.00	6/26/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018297	\$ 302.00	6/26/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018298	\$ 1,302.00	6/26/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018299	\$ 2,344.24	6/26/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018300	\$ 847.68	6/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018301	\$ 70.00	6/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018302	\$ 5,967.00	6/30/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500018303	\$ 254.45	6/26/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018304	\$ 32.50	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018305	\$ 86.89	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018306	\$ 124.23	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018307	\$ 150.00	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018308	\$ 47.50	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018309	\$ 230.77	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018310	\$ 675.00	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018311	\$ 25.00	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018312	\$ 75.00	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018313	\$ 75.00	6/26/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018314	\$ 126.46	6/26/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018315	\$ 265.98	6/26/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018316	\$ 92.29	6/26/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018317	\$ 2,018.00	6/26/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018318	\$ 2,416.46	6/26/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018319	\$ 41,416.08	6/26/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018320	\$ 346.84	6/26/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018321	\$ 51.40	6/26/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0700005202	\$ 15,000.00	6/2/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005203	\$ 0.82	6/8/2009	278378	AT&T LONG DISTANCE	DBM-W/C DIV-TELEPHONE	
0700005204	\$ 19,580.62	6/11/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005205	\$ 14,519.92	6/11/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005206	\$ 75.64	6/15/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	

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0700005206	\$ 343.49	6/15/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005207	\$ 1.59	6/22/2009	278378	AT&T LONG DISTANCE	DBM-W/C DIV-TELEPHONE	
0700005208	\$ 261.20	6/22/2009	13897	GATEWAY PRINTING	DBM-W/C DIV-PRINTING & BINDING	
0700005209	\$ 2.77	6/22/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINAN	
0700005209	\$ 397.00	6/22/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005210	\$ 19,248.94	6/25/2009	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0700005211	\$ 14,220.48	6/25/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005212	\$ 18.00	6/30/2009	362107	GUERRA, ADRIAN	DBM-HEALTH INS ADM-TRAVEL OUT OF COUNTY	
0700005213	\$ 65,141.79	6/30/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005213	\$ 92,444.13	6/30/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005214	\$ 276.84	6/30/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005215	\$ 134.34	6/30/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
1500023556	\$ 12,353.86	6/2/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023557	\$ 6,380.77	6/2/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500023558	\$ 89.27	6/2/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023559	\$ 80,677.00	6/2/2009	261564	CLOSNER CONSTRUCTION CO.	URBAN COUNTY-CONTINGENCY	
1500023560	\$ 1,689.23	6/2/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023561	\$ 358.50	6/2/2009	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500023562	\$ 25,000.00	6/2/2009	343854	DOS LOGISTICS, INC.	URBAN COUNTY-CONTINGENCY	
1500023563	\$ 164.35	6/2/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500023564	\$ 236.00	6/2/2009	45071	FINANCIAL BUSINESS MACHINES	URBAN COUNTY-CONTINGENCY	
1500023565	\$ 14,331.15	6/2/2009	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500023566	\$ 25.00	6/2/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023567	\$ 156.00	6/2/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500023568	\$ 1,907.90	6/2/2009	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500023569	\$ 20,653.38	6/2/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023570	\$ 6,942.01	6/2/2009	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500023571	\$ 609.01	6/2/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023572	\$ 343.00	6/2/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023573	\$ 7,225.00	6/2/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500023574	\$ 333.50	6/2/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023575	\$ 655.00	6/2/2009	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500023576	\$ 2,250.00	6/2/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023577	\$ 260.70	6/2/2009	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023578	\$ 4,356.00	6/2/2009	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500023579	\$ 18,571.52	6/2/2009	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500023580	\$ 9,558.54	6/2/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500023581	\$ 52.90	6/2/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023582	\$ 4,004.07	6/2/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	

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1500023583	\$ 38.00	6/2/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023584	\$ 12,259.57	6/2/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023585	\$ 3,036.88	6/8/2009	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500023586	\$ 6,387.55	6/8/2009	53384	AMERICAN RED CROSS	URBAN COUNTY-CONTINGENCY	
1500023587	\$ 459.66	6/8/2009	362301	AVANCE	URBAN COUNTY-CONTINGENCY	
1500023588	\$ 179.85	6/8/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023589	\$ 1,779.37	6/8/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023590	\$ 9,748.67	6/8/2009	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500023591	\$ 5,683.54	6/8/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023592	\$ 197.26	6/8/2009	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500023593	\$ 1,999.28	6/8/2009	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023594	\$ 8,454.27	6/8/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500023595	\$ 620.60	6/8/2009	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500023596	\$ 5,025.86	6/8/2009	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500023597	\$ 1,658.24	6/8/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023598	\$ 155.65	6/8/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023599	\$ 220.00	6/8/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500023600	\$ 35,460.00	6/8/2009	361305	GONZALEZ BROTHERS CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023601	\$ 220.00	6/8/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023602	\$ 43,324.36	6/8/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023603	\$ 3,317.00	6/8/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023604	\$ 36.85	6/8/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023605	\$ 523.25	6/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023606	\$ 15,625.00	6/8/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023607	\$ 32,753.20	6/8/2009	348686	R & R GENERAL CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023608	\$ 2,618.77	6/8/2009	172472	RABA-KISTNER CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023609	\$ 37,189.99	6/8/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023610	\$ 2,493.00	6/8/2009	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500023611	\$ 4,282.40	6/8/2009	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500023612	\$ 1,135.14	6/8/2009	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500023613	\$ 67.10	6/8/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023614	\$ 4,222.74	6/8/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023615	\$ 3,132.80	6/8/2009	40444	VARMICON INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023616	\$ 6,887.07	6/8/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023617	\$ 11.88	6/15/2009	301906	ANDRADE, ROBERT	URBAN COUNTY-CONTINGENCY	
1500023618	\$ 73,089.00	6/15/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023619	\$ 361.08	6/15/2009	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500023620	\$ 2,679.86	6/15/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023621	\$ 2,085.45	6/15/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	

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1500023622	\$ 8,152.78	6/15/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500023623	\$ 2,223.77	6/15/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500023624	\$ 4,940.00	6/15/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023625	\$ 10,200.80	6/15/2009	364541	D. M. ROTH, INC.	URBAN COUNTY-CONTINGENCY	
1500023626	\$ 144.65	6/15/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023627	\$ 438.63	6/15/2009	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500023628	\$ 2,449.82	6/15/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023629	\$ 4,700.00	6/15/2009	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023630	\$ 3,233.80	6/15/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023631	\$ 339.20	6/15/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023632	\$ 125.72	6/15/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023633	\$ 361.08	6/15/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023634	\$ 76.27	6/15/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023635	\$ 1,100.00	6/15/2009	198773	NAPM RIO GRANDE VALLEY CHAPTER	URBAN COUNTY-CONTINGENCY	
1500023636	\$ 100.75	6/15/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	URBAN COUNTY-CONTINGENCY	
1500023637	\$ 1,030.00	6/15/2009	344435	QUICK COPY GRAPHICS	URBAN COUNTY-CONTINGENCY	
1500023638	\$ 1,843.99	6/15/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023639	\$ 27.50	6/15/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023640	\$ 361.08	6/15/2009	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500023641	\$ 32,753.20	6/15/2009	348686	R & R GENERAL CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023642	\$ 22,343.60	6/22/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023643	\$ 4,080.21	6/22/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500023644	\$ 334.87	6/22/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500023645	\$ 5,000.00	6/22/2009	189324	BURTON MCCUMBER & CORTEZ, LLP	URBAN COUNTY-CONTINGENCY	
1500023646	\$ 425.22	6/22/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023647	\$ 3,740.00	6/22/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023648	\$ 817.98	6/22/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500023649	\$ 19.80	6/22/2009	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500023650	\$ 3,750.00	6/22/2009	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500023651	\$ 1,296.00	6/22/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500023652	\$ 47,384.28	6/22/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023653	\$ 669.65	6/22/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023654	\$ 470.22	6/22/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023655	\$ 22.05	6/22/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023656	\$ 61.05	6/22/2009	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500023657	\$ 1,328.00	6/22/2009	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500023658	\$ 23,343.75	6/22/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500023659	\$ 32,399.99	6/22/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023660	\$ 27.50	6/22/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	

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1500023661	\$ 5,000.00	6/22/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	URBAN COUNTY-CONTINGENCY	
1500023662	\$ 106,745.70	6/22/2009	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023663	\$ 199.95	6/22/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023664	\$ 1,025.00	6/22/2009	370916	TLI ENVIRONMENTAL SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500023665	\$ 577.26	6/22/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023666	\$ 426.00	6/22/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500023667	\$ 7,284.08	6/22/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500023668	\$ 75.00	6/30/2009	199362	A CLEAN PORTOCO	URBAN COUNTY-CONTINGENCY	
1500023669	\$ 5,219.41	6/30/2009	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500023670	\$ 560.00	6/30/2009	369292	ALAMO CONCRETE PRODUCTS LTD.	URBAN COUNTY-CONTINGENCY	
1500023671	\$ 1,348.04	6/30/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023672	\$ 70,380.00	6/30/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023673	\$ 526.18	6/30/2009	362301	AVANCE	URBAN COUNTY-CONTINGENCY	
1500023674	\$ 2,625.94	6/30/2009	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500023675	\$ 3,787.70	6/30/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023676	\$ 4,477.45	6/30/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500023677	\$ 284.93	6/30/2009	177873	CITY OF DONNA	URBAN COUNTY-CONTINGENCY	
1500023678	\$ 7,289.02	6/30/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500023679	\$ 3,234.50	6/30/2009	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500023680	\$ 88.97	6/30/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500023681	\$ 1,303.54	6/30/2009	275204	CITY OF WESLACO	URBAN COUNTY-CONTINGENCY	
1500023682	\$ 293.60	6/30/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023683	\$ 9,418.00	6/30/2009	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500023684	\$ 138,452.16	6/30/2009	243078	CONTECH CONSTRUCTION PRODUCTS INC	URBAN COUNTY-CONTINGENCY	
1500023685	\$ 1,975.53	6/30/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500023686	\$ 394.60	6/30/2009	371068	ELK RIVER SYSTEMS, INC.	URBAN COUNTY-CONTINGENCY	
1500023687	\$ 5,060.56	6/30/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023688	\$ 3,700.00	6/30/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023689	\$ 7,488.00	6/30/2009	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500023690	\$ 2,420.94	6/30/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023691	\$ 14,000.00	6/30/2009	275026	L & R PRECAST CONCRETE WORKS, INC.	URBAN COUNTY-CONTINGENCY	
1500023692	\$ 3,556.82	6/30/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023693	\$ 540.45	6/30/2009	256951	MARTIN MARIETTA MATERIALS SOUTHWEST, LTD	URBAN COUNTY-CONTINGENCY	
1500023694	\$ 2,580.50	6/30/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500023695	\$ 3,333.65	6/30/2009	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500023696	\$ 500.00	6/30/2009	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500023697	\$ 3,603.75	6/30/2009	369756	TERRACON CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023698	\$ 52.90	6/30/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500023699	\$ 720.31	6/30/2009	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	

* V = Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
JUNE 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>
1500023700	\$ 23,620.49	6/30/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
	<u>\$ 23,309,476.04</u>					