

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
OCTOBER 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>
0100311226	\$ 5,000.00	10/6/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100311227	\$ 305.22	10/6/2009	373613	AGUIRRE, CARMONA SANTOS DANIEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311228	\$ 768.40	10/6/2009	320617	BEST WESTERN EDINBURG INN & SUITES	HEALTH ADM-NON-EMPLOYEE TRAVEL	
0100311229	\$ 61.82	10/6/2009	373621	CONTRERAS, RAMIREZ OSCAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311230	\$ 70.00	10/6/2009	265829	COUNTY & DISTRICT CLERK ASSN, REG 8	CO CLERK-REGISTRATION FEES	
0100311231	\$ 105.00	10/6/2009	265829	COUNTY & DISTRICT CLERK ASSN, REG 8	DIST CLERK-REGISTRATION FEES	
0100311232	\$ 152.20	10/6/2009	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100311233	\$ 138.00	10/6/2009	373664	DAVILA, DAVID	CO JUDGE-TRAVEL OUT OF COUNTY	
0100311234	\$ 477.50	10/6/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100311235	\$ 387.60	10/6/2009	334766	EMBASSY SUITES LAREDO	CO CLERK-TRAVEL OUT OF COUNTY	
0100311236	\$ 387.60	10/6/2009	334766	EMBASSY SUITES LAREDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100311237	\$ 156.00	10/6/2009	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100311238	\$ 34.10	10/6/2009	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100311239	\$ 150.00	10/6/2009	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311240	\$ 90.00	10/6/2009	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311241	\$ 5.61	10/6/2009	358738	GUERRERO, ADAN	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100311242	\$ 90.00	10/6/2009	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100311243	\$ 55.00	10/6/2009	275816	J P MORGAN CHASE BANK NA	430TH DC-REGISTRATION FEES	
0100311243	\$ 641.40	10/6/2009	275816	J P MORGAN CHASE BANK NA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100311243	\$ 1,668.01	10/6/2009	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100311244	\$ 1,090.20	10/6/2009	340219	LA QUINTA AUSTIN NORTH	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100311245	\$ 61.82	10/6/2009	373648	LINAREZ, GOMEZ MARIO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311246	\$ 256.87	10/6/2009	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311247	\$ 879.75	10/6/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100311248	\$ 305.22	10/6/2009	373575	RODRIGUEZ, TRUJILLO ALFREDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311249	\$ 187.41	10/6/2009	373591	RUEDA, MORALES JULIO CESAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311250	\$ 615.00	10/6/2009	322768	STC-TEHA	HEALTH ADM-REGISTRATION FEES	
0100311251	\$ 285.00	10/6/2009	96431	TACA	430TH DC-REGISTRATION FEES	
0100311252	\$ 90.00	10/6/2009	190136	VILLARREAL, AIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311253	\$ 387.84	10/6/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100311254	\$ 360.00	10/6/2009	227609	ABSOLUTE SERVICES	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100311255	\$ 16.72	10/6/2009	2224	ACETYLENE OXYGEN COMPANY	HEALTH CLINICS-BOTTLED GAS	
0100311256	\$ 69.00	10/6/2009	224944	ACIPA SUBSCRIPTIONS	CO AUDITOR-REFERENCE MATERIALS	
0100311257	\$ 850.85	10/6/2009	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100311258	\$ 830.00	10/6/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100311259	\$ 22.00	10/6/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100311260	\$ 270.85	10/6/2009	343382	ALL VALLEY KEY & LOCK	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100311261	\$ 164.50	10/6/2009	186732	ALL-RIGHT ELECTRIC & SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311262	\$ 40.00	10/6/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	EMERG SRVS-EM-EQUIP&VEH R&M SRV	

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0100311263	\$ 147.00	10/6/2009	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100311264	\$ 10.02	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100311264	\$ 10.02	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100311264	\$ 154.34	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100311264	\$ 207.16	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100311264	\$ 348.28	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100311265	\$ 139.68	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100311266	\$ 344.37	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100311267	\$ 594.24	10/6/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100311268	\$ 57,228.31	10/6/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100311269	\$ 102.40	10/6/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100311270	\$ 166.04	10/6/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100311271	\$ 445.56	10/6/2009	328626	AT&T	JAIL-TELEPHONE	
0100311272	\$ 92.42	10/6/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100311273	\$ 124.65	10/6/2009	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311274	\$ 2,200.68	10/6/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100311275	\$ 579.08	10/6/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100311276	\$ 36.00	10/6/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100311277	\$ 15,417.38	10/6/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100311278	\$ 68.95	10/6/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-POLICE SUPPLIES	
0100311278	\$ 986.00	10/6/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100311279	\$ 105.43	10/6/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311280	\$ 37.57	10/6/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311281	\$ 5.98	10/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311282	\$ 40.00	10/6/2009	335649	BROOKS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100311283	\$ 11.28	10/6/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311283	\$ 24.80	10/6/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 CRC (S.TOWER)-OTHER R&M SUPPLIES	
0100311283	\$ 32.46	10/6/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100311283	\$ 74.96	10/6/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311284	\$ 66.75	10/6/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100311285	\$ 1,575.00	10/6/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100311286	\$ 45.00	10/6/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100311286	\$ 250.00	10/6/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100311286	\$ 361.00	10/6/2009	153915	CDW GOVERNMENT INC.	449TH DC-MINOR OFFICE FURN & EQUIPMENT	
0100311286	\$ 1,455.72	10/6/2009	153915	CDW GOVERNMENT INC.	DBM-BUDGET DIV-OFFICE FURN & EQUIP	
0100311287	\$ 276.61	10/6/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100311288	\$ 468.50	10/6/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311289	\$ 878.50	10/6/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 SANITATION-BLDG&OTHR STRUC R&M SRV	
0100311290	\$ 482.90	10/6/2009	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	

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0100311291	\$ 310.00	10/6/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100311292	\$ 121.44	10/6/2009	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100311293	\$ 403.79	10/6/2009	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100311294	\$ 255.00	10/6/2009	373478	CITY OF LOCKHART EMERGENCY MEDICAL SVC	JUV DET HM-OTHER PROF SRV	
0100311295	\$ 19.99	10/6/2009	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311296	\$ 71.47	10/6/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100311297	\$ 90.39	10/6/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100311298	\$ 46.00	10/6/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100311299	\$ 4,548.08	10/6/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100311300	\$ 10.90	10/6/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100311301	\$ 1,211.32	10/6/2009	308552	DEALERS ELECTRICAL SUPPLY, CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311302	\$ 4.65	10/6/2009	228389	DIRECTV	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100311302	\$ 109.99	10/6/2009	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100311303	\$ 3,454.90	10/6/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100311304	\$ 56.71	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311304	\$ 1,714.54	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311305	\$ 3.40	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311305	\$ 61.84	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311306	\$ 14.78	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311306	\$ 442.71	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311307	\$ 7.70	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311307	\$ 151.12	10/6/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311308	\$ 76.00	10/6/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100311309	\$ 282.04	10/6/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100311310	\$ 2,209.57	10/6/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100311311	\$ 33.38	10/6/2009	11908	FEDEX	CO CLERK-POSTAGE	
0100311312	\$ 48.81	10/6/2009	11908	FEDEX	CO JUDGE-POSTAGE	
0100311313	\$ 92.34	10/6/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100311314	\$ 37.38	10/6/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100311315	\$ 342.93	10/6/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100311316	\$ 123.65	10/6/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100311317	\$ 3,399.40	10/6/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100311318	\$ 139.63	10/6/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311319	\$ 757.97	10/6/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100311320	\$ 679.40	10/6/2009	13897	GATEWAY PRINTING	JP PCT 2/PL 2-PRINTING & BINDING	
0100311321	\$ 199.50	10/6/2009	370142	GENEVA WORLDWIDE	MASTER CRT II-COURT COSTS & INVESTIG	
0100311322	\$ 100.00	10/6/2009	313157	GONZALEZ, NORMA A.	GEN FUND-A/P MISC ITEMS	
0100311323	\$ 1,775.00	10/6/2009	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-DUES & MEMBERSHIPS	
0100311324	\$ 978.00	10/6/2009	277126	GULF STATES DISTRIBUTORS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	

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0100311325	\$ 160.96	10/6/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100311325	\$ 494.99	10/6/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100311326	\$ 1,488.50	10/6/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100311327	\$ 840.00	10/6/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100311327	\$ 16,048.00	10/6/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100311328	\$ 223.15	10/6/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100311329	\$ 923.80	10/6/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100311329	\$ 2,593.60	10/6/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100311330	\$ 174.90	10/6/2009	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100311331	\$ 250.80	10/6/2009	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100311332	\$ 71.00	10/6/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	SHERIFF-SURETY & NOTARY BONDS	
0100311333	\$ 90.45	10/6/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100311333	\$ 272.95	10/6/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311334	\$ -	10/6/2009	262447	JOHNSON SUPPLY	JUV DET HM-HAULING & FREIGHT SERVICES	V
0100311335	\$ 135.00	10/6/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311336	\$ 462.55	10/6/2009	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100311337	\$ 65.95	10/6/2009	13897	JONES & COOK STATIONERS	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100311338	\$ 81.00	10/6/2009	175048	JONES MCCLURE PUBLISHING	CCL#6-REFERENCE MATERIALS	
0100311338	\$ 81.00	10/6/2009	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100311339	\$ 286.40	10/6/2009	20028	KAUTSCH LUMBER CO., INC.	JAIL-AGRI & LANDSCAPING SUPPL	
0100311340	\$ 3,532.50	10/6/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100311341	\$ 121.69	10/6/2009	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100311342	\$ 245.00	10/6/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100311343	\$ 123.00	10/6/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100311344	\$ 984.00	10/6/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100311345	\$ 447.00	10/6/2009	115851	LASER LUX	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100311346	\$ 1,568.80	10/6/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100311347	\$ 366,450.00	10/6/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100311348	\$ 10.50	10/6/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100311348	\$ 13.79	10/6/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100311348	\$ 91.03	10/6/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100311349	\$ 105.35	10/6/2009	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	
0100311350	\$ 142.45	10/6/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100311351	\$ 150.00	10/6/2009	348856	LOWE'S	SHERIFF-OTHER MISC SUPPLIES	
0100311352	\$ 2,850.00	10/6/2009	363626	MADRIGAL, ALEX JR.	SHERIFF-OTHER PROF SRV	
0100311353	\$ 35,630.85	10/6/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100311354	\$ 65.80	10/6/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100311355	\$ 429.00	10/6/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-EQ&VEH R&M SUPPLIES	
0100311356	\$ 1,928.46	10/6/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	

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0100311357	\$ 6,890.00	10/6/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100311358	\$ 5,000.00	10/6/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100311359	\$ 375.00	10/6/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100311360	\$ 350.00	10/6/2009	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100311361	\$ 215.00	10/6/2009	251518	MIKE'S PLUMBING & ELECTRICAL	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100311362	\$ 290.00	10/6/2009	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 1-PRINTING & BINDING	
0100311363	\$ 3,298.00	10/6/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100311364	\$ 465.45	10/6/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100311365	\$ 132.90	10/6/2009	291293	MIRELES, JUAN AND DICLA	CHILD WELFARE-ROOM & BOARD	
0100311366	\$ 11,500.00	10/6/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100311367	\$ 71.00	10/6/2009	72745	MONTALVO INSURANCE AGENCY, INC.	TX DPS-SURETY & NOTARY BONDS	
0100311368	\$ 38.39	10/6/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100311368	\$ 103.41	10/6/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH ADM-OTHER R&M SUPPLIES	
0100311369	\$ 31.50	10/6/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100311370	\$ 30,000.00	10/6/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100311371	\$ 195.00	10/6/2009	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	398TH DC-DUES & MEMBERSHIPS	
0100311372	\$ 144.53	10/6/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100311373	\$ 477.70	10/6/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100311374	\$ 18.00	10/6/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100311374	\$ 252.13	10/6/2009	352799	NORFOXX REFRIGERATION, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100311375	\$ 183.95	10/6/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100311376	\$ 81.52	10/6/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 SANITATION-WATER/SEWERAGE	
0100311377	\$ 1,213.00	10/6/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100311378	\$ 43.46	10/6/2009	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311379	\$ 1,629.55	10/6/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311380	\$ 70.55	10/6/2009	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100311381	\$ 339.00	10/6/2009	256773	OAK HALL INDUSTRIES, LP	139TH DC-CLOTHING AND UNIFORMS	
0100311382	\$ 750.36	10/6/2009	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100311383	\$ 200.00	10/6/2009	342734	PAATAN, SOPHIAPILAR A. , RN, CA-CP	SHERIFF-OTHER PROF SRV	
0100311384	\$ 99.55	10/6/2009	28142	PDQ PRINTING CENTER, INC.	EMERG SRVS-FM-PRINTING & BINDING	
0100311385	\$ 118.31	10/6/2009	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100311386	\$ 345,208.70	10/6/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100311387	\$ 255,463.80	10/6/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100311388	\$ 132.90	10/6/2009	261343	PEREZ, AGUSTIN & MARIA ROSARIO	CHILD WELFARE-ROOM & BOARD	
0100311389	\$ 28.80	10/6/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100311390	\$ 150.00	10/6/2009	14966	PINA, GREGORIO III-PHD.	EMERG SRVS-EM-PHYSICIAN SERVICES	
0100311390	\$ 900.00	10/6/2009	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100311391	\$ 56.00	10/6/2009	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100311392	\$ 988.00	10/6/2009	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	

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0100311393	\$ 100.00	10/6/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100311394	\$ 47.64	10/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100311395	\$ 443.95	10/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100311396	\$ 2,783.83	10/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100311397	\$ 893.43	10/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100311398	\$ 100.21	10/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100311399	\$ 793.23	10/6/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100311400	\$ 1,925.00	10/6/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100311401	\$ 292.40	10/6/2009	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100311402	\$ 280.00	10/6/2009	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100311403	\$ 214.34	10/6/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100311404	\$ 1,286.04	10/6/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100311405	\$ 214.34	10/6/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100311406	\$ 114.11	10/6/2009	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-VEHICLE R&M SERVICE	
0100311407	\$ 1,531.25	10/6/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-POLICE SUPPLIES	
0100311408	\$ 11.60	10/6/2009	268674	SAM'S SNACK BAR	398TH DC-FOOD	
0100311409	\$ 134.89	10/6/2009	171158	SANTA CRUZ IRRIGATION DIST. #15	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311409	\$ 3,083.15	10/6/2009	171158	SANTA CRUZ IRRIGATION DIST. #15	FACILITIES MGMT-OTHER	
0100311410	\$ 605.98	10/6/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311411	\$ 3,724.86	10/6/2009	370053	SEPARATION SYSTEMS CONSULTANTS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100311412	\$ 1,685.20	10/6/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100311413	\$ 7,827.67	10/6/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100311414	\$ 86.07	10/6/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311415	\$ 2,940.00	10/6/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100311416	\$ 35.00	10/6/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100311416	\$ 78.80	10/6/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100311416	\$ 322.00	10/6/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100311416	\$ 989.32	10/6/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100311417	\$ (0.77)	10/6/2009	210501	SPRINT	CONSTABLE PCT.5-WIRELESS DEVICES	
0100311417	\$ 47.36	10/6/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100311417	\$ 48.14	10/6/2009	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100311417	\$ 48.14	10/6/2009	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100311417	\$ 49.99	10/6/2009	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100311417	\$ 49.99	10/6/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100311417	\$ 60.39	10/6/2009	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100311417	\$ 99.98	10/6/2009	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100311417	\$ 99.98	10/6/2009	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100311417	\$ 99.98	10/6/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100311417	\$ 113.05	10/6/2009	210501	SPRINT	TAX OFF-WIRELESS DEVICES	

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0100311417	\$ 114.92	10/6/2009	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100311417	\$ 114.95	10/6/2009	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100311417	\$ 138.12	10/6/2009	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100311417	\$ 145.22	10/6/2009	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100311417	\$ 145.22	10/6/2009	210501	SPRINT	CONST PCT4-PK LOT SEC-WIRELESS DEVICES	
0100311417	\$ 193.99	10/6/2009	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100311417	\$ 290.84	10/6/2009	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100311417	\$ 310.36	10/6/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100311417	\$ 436.03	10/6/2009	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100311417	\$ 506.90	10/6/2009	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100311417	\$ 692.24	10/6/2009	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100311417	\$ 878.18	10/6/2009	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100311417	\$ 1,295.46	10/6/2009	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100311417	\$ 1,761.18	10/6/2009	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100311418	\$ 90.20	10/6/2009	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100311419	\$ 293.50	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100311419	\$ 629.93	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100311420	\$ 105.06	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100311421	\$ 572.70	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100311421	\$ 959.98	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100311421	\$ 6,744.95	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100311422	\$ 23.96	10/6/2009	302945	STAPLES CREDIT PLAN	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100311423	\$ 20.00	10/6/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100311423	\$ 730.00	10/6/2009	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311424	\$ 440.00	10/6/2009	326003	T-COMM	JUV DET HM-EQUIP&VEH R&M SRV	
0100311425	\$ 75.00	10/6/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-PRINTING & BINDING	
0100311426	\$ 43.37	10/6/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100311427	\$ 7,533.93	10/6/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100311428	\$ 5,349.00	10/6/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100311429	\$ 2,924.13	10/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100311430	\$ 444.28	10/6/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100311431	\$ 28.00	10/6/2009	373281	UMATILLA COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100311432	\$ 204.32	10/6/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100311432	\$ 1,887.88	10/6/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100311433	\$ 1.12	10/6/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100311433	\$ 11.98	10/6/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100311434	\$ 3.61	10/6/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100311434	\$ 53.77	10/6/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100311435	\$ 69.48	10/6/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	

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0100311436	\$ 200.00	10/6/2009	297488	UNIVERSAL PUBLIC PURCHASING	PURCHASING-DUES & MEMBERSHIPS	
0100311437	\$ 60.00	10/6/2009	366943	UVALDE COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100311438	\$ 129.06	10/6/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100311439	\$ 2.75	10/6/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100311439	\$ 2.75	10/6/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100311439	\$ 2.75	10/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100311439	\$ 3.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100311439	\$ 5.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100311439	\$ 5.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100311439	\$ 5.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100311439	\$ 5.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100311439	\$ 5.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100311439	\$ 8.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100311439	\$ 8.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100311439	\$ 9.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100311439	\$ 11.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100311439	\$ 11.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100311439	\$ 19.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100311439	\$ 22.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100311439	\$ 52.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100311439	\$ 63.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100311439	\$ 131.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100311439	\$ 167.75	10/6/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100311440	\$ 4.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100311440	\$ 16.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100311440	\$ 63.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100311440	\$ 85.25	10/6/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100311441	\$ 117.25	10/6/2009	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100311442	\$ 52.84	10/6/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100311443	\$ 344.59	10/6/2009	80047	VICTORIA STEEL & SUPPLY	SHERIFF-OTHER R&M SUPPLIES	
0100311444	\$ 85.90	10/6/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100311445	\$ 120.00	10/6/2009	370908	VISUAL TECHNIQUES INC	HEALTH ADM-EQUIP&VEH R&M SRV	
0100311446	\$ 48.37	10/6/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100311446	\$ 96.44	10/6/2009	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100311447	\$ 60.22	10/6/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100311448	\$ 81.00	10/6/2009	285927	WEST PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100311449	\$ 159.00	10/6/2009	285927	WEST PAYMENT CENTER	CO AUDITOR-REFERENCE MATERIALS	
0100311450	\$ 1,332.98	10/6/2009	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311451	\$ 89.34	10/6/2009	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	

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0100311451	\$ 139.79	10/6/2009	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100311451	\$ 249.93	10/6/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100311451	\$ 663.37	10/6/2009	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100311452	\$ 203.78	10/6/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100311453	\$ 94.40	10/6/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100311454	\$ 117.00	10/13/2009	263605	BROYLES, DAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311455	\$ 135.00	10/13/2009	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100311456	\$ 400.00	10/13/2009	264385	CONSTABLE RUBEN REYES	CONSTABLE PCT.3-REGISTRATION FEES	
0100311457	\$ 80.00	10/13/2009	264385	CONSTABLE RUBEN REYES	JP PCT 3/PL 2-REGISTRATION FEES	
0100311458	\$ 206.22	10/13/2009	256919	CONTRERAS, BOBBY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311459	\$ 115.58	10/13/2009	251496	DRURY INN	PROBATE CRT-TRAVEL OUT OF COUNTY	
0100311460	\$ 231.16	10/13/2009	251496	DRURY INN	398TH DC-TRAVEL OUT OF COUNTY	
0100311461	\$ 231.16	10/13/2009	251496	DRURY INN	398TH DC-TRAVEL OUT OF COUNTY	
0100311462	\$ 231.16	10/13/2009	251496	DRURY INN	139TH DC-TRAVEL OUT OF COUNTY	
0100311463	\$ 117.00	10/13/2009	228575	DUNN, ELDON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311464	\$ 215.98	10/13/2009	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100311465	\$ 342.62	10/13/2009	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100311466	\$ 592.22	10/13/2009	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100311467	\$ 90.00	10/13/2009	225959	FLORES, MOISES JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311468	\$ 117.00	10/13/2009	256757	GALLARDO, LAZARO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311469	\$ 336.62	10/13/2009	233706	GARCES, CHRISTOBAL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311470	\$ 436.08	10/13/2009	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100311471	\$ 249.00	10/13/2009	349976	INTEGRITY TRANSLATION	PROBATE CRT-REGISTRATION FEES	
0100311472	\$ 249.00	10/13/2009	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100311473	\$ 249.00	10/13/2009	349976	INTEGRITY TRANSLATION	398TH DC-REGISTRATION FEES	
0100311474	\$ 145.98	10/13/2009	367885	ISLA GRAND BEACH RESORT	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100311475	\$ 145.98	10/13/2009	367885	ISLA GRAND BEACH RESORT	JP PCT 2/PL 1-TRAVEL OUT OF COUNTY	
0100311476	\$ 290.70	10/13/2009	122076	LA POSADA HOTEL	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100311477	\$ 192.69	10/13/2009	139068	MORALES, JESUS E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311478	\$ 237.29	10/13/2009	196789	OCHOA, ISMAEL (MELO)	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311479	\$ 117.00	10/13/2009	309451	RAMOS, RAQUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311480	\$ 117.00	10/13/2009	335142	RODRIGUEZ, VICTOR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311481	\$ 117.00	10/13/2009	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311482	\$ 100.00	10/13/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 1/PL 1-REGISTRATION FEES	
0100311483	\$ 100.00	10/13/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 2/PL 2-REGISTRATION FEES	
0100311484	\$ 4,600.00	10/13/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311485	\$ 3,722.50	10/13/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100311486	\$ 16,845.00	10/13/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100311487	\$ 3,740.00	10/13/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	

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0100311488	\$ 1,650.00	10/13/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311489	\$ 500.00	10/13/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100311490	\$ 490.00	10/13/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311491	\$ 1,700.00	10/13/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311492	\$ 705.00	10/13/2009	363596	BELINDA V. SALINAS, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311493	\$ 1,135.00	10/13/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311494	\$ 1,532.50	10/13/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311495	\$ 1,000.00	10/13/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100311496	\$ 1,990.00	10/13/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100311497	\$ 1,137.50	10/13/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311498	\$ 3,255.00	10/13/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100311499	\$ 2,200.00	10/13/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311500	\$ 2,227.50	10/13/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311501	\$ 400.00	10/13/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311502	\$ 1,400.00	10/13/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311503	\$ 3,300.00	10/13/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311504	\$ 6,812.50	10/13/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311505	\$ 1,810.00	10/13/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311506	\$ 1,260.00	10/13/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311507	\$ 562.50	10/13/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100311508	\$ 940.00	10/13/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311509	\$ 3,140.00	10/13/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100311510	\$ 5,000.00	10/13/2009	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100311510	\$ 8,197.20	10/13/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100311511	\$ 2,125.00	10/13/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311512	\$ 1,450.00	10/13/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311513	\$ 3,340.00	10/13/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100311514	\$ 4,557.50	10/13/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311515	\$ 1,130.00	10/13/2009	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311516	\$ 4,550.00	10/13/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311517	\$ 802.50	10/13/2009	334995	GARZA, LAURA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311518	\$ 3,030.00	10/13/2009	255106	GARZA, OMAR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311519	\$ 8,620.00	10/13/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311520	\$ 3,095.00	10/13/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311521	\$ 4,815.00	10/13/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311522	\$ 650.00	10/13/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100311523	\$ 2,600.00	10/13/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311524	\$ 2,440.00	10/13/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311525	\$ 3,860.00	10/13/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100311526	\$ 7,172.50	10/13/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311527	\$ 3,860.00	10/13/2009	274046	HINOJOSA, ANNETTE C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311528	\$ 400.00	10/13/2009	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311529	\$ 12,565.00	10/13/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311530	\$ 1,685.00	10/13/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311531	\$ 1,305.00	10/13/2009	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100311532	\$ 310.00	10/13/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311533	\$ 400.00	10/13/2009	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311534	\$ 1,267.50	10/13/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311535	\$ 782.50	10/13/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100311536	\$ 547.50	10/13/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100311537	\$ 2,940.00	10/13/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100311538	\$ 670.00	10/13/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100311539	\$ 3,541.36	10/13/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311540	\$ 2,507.50	10/13/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311541	\$ 455.00	10/13/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311542	\$ 400.00	10/13/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311543	\$ 7,832.50	10/13/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311544	\$ 3,362.50	10/13/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311545	\$ 1,790.00	10/13/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100311546	\$ 452.50	10/13/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100311547	\$ 6,490.00	10/13/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311548	\$ 8,320.00	10/13/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100311549	\$ 8,232.50	10/13/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100311550	\$ 240.00	10/13/2009	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100311551	\$ 3,172.50	10/13/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100311552	\$ 345.00	10/13/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311553	\$ 8,455.00	10/13/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311554	\$ 4,560.00	10/13/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100311555	\$ 1,347.50	10/13/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311556	\$ 16,237.50	10/13/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311557	\$ 1,517.50	10/13/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100311558	\$ 3,070.00	10/13/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311559	\$ 5,967.50	10/13/2009	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100311560	\$ 927.50	10/13/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100311561	\$ 2,250.00	10/13/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100311562	\$ 415.00	10/13/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100311563	\$ 532.50	10/13/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311564	\$ 4,820.00	10/13/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	

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0100311565	\$ 440.00	10/13/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311566	\$ 5,615.00	10/13/2009	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100311567	\$ 1,752.50	10/13/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311568	\$ 3,402.50	10/13/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311569	\$ 270.00	10/13/2009	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311570	\$ 4,775.00	10/13/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311571	\$ 3,595.00	10/13/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311572	\$ 2,245.00	10/13/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311573	\$ 3,350.00	10/13/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311574	\$ 2,660.00	10/13/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100311575	\$ 325.00	10/13/2009	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100311576	\$ 6,580.00	10/13/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311577	\$ 9,432.50	10/13/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100311578	\$ 250.00	10/13/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100311579	\$ 7,157.50	10/13/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311580	\$ 550.00	10/13/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311581	\$ 3,400.00	10/13/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311582	\$ 6,712.50	10/13/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100311583	\$ 6,140.00	10/13/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311584	\$ 880.00	10/13/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100311585	\$ 307.50	10/13/2009	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311586	\$ 2,572.50	10/13/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311587	\$ 1,122.50	10/13/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311588	\$ 4,725.00	10/13/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311589	\$ 695.00	10/13/2009	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100311590	\$ 2,900.00	10/13/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311591	\$ 600.00	10/13/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311592	\$ 1,440.00	10/13/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311593	\$ 5,620.00	10/13/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311594	\$ 4,380.00	10/13/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311595	\$ 3,470.00	10/13/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311596	\$ 17,805.00	10/13/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311597	\$ 120.00	10/13/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311598	\$ 2,007.50	10/13/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311599	\$ 8,202.50	10/13/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311600	\$ 5,460.00	10/13/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100311601	\$ 5,497.50	10/13/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311602	\$ 3,562.50	10/13/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311603	\$ 2,455.00	10/13/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	

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0100311604	\$ 3,195.00	10/13/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311605	\$ 1,400.00	10/13/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311606	\$ 550.00	10/13/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100311607	\$ 8,610.00	10/13/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100311608	\$ 4,115.00	10/13/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311609	\$ 4,407.50	10/13/2009	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100311610	\$ 1,150.00	10/13/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311611	\$ 1,997.50	10/13/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100311612	\$ 1,200.00	10/13/2009	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311613	\$ 11,595.00	10/13/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100311614	\$ 2,722.50	10/13/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100311615	\$ 152.50	10/13/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100311616	\$ 500.00	10/13/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311617	\$ 6,450.00	10/13/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100311618	\$ 2,470.00	10/13/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311619	\$ 1,840.00	10/13/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311620	\$ 967.50	10/13/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311621	\$ 750.00	10/13/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100311622	\$ 2,354.00	10/13/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100311623	\$ 122.50	10/13/2009	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100311624	\$ 346.53	10/13/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100311625	\$ 734.99	10/13/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100311626	\$ 160.00	10/13/2009	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100311627	\$ 44.16	10/13/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100311628	\$ 2,500.00	10/13/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100311629	\$ 80.82	10/13/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100311630	\$ 17.46	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100311630	\$ 20.04	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100311630	\$ 145.83	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100311630	\$ 154.34	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100311630	\$ 207.16	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100311630	\$ 360.14	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100311631	\$ 26.19	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100311632	\$ 10.02	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100311633	\$ 605.13	10/13/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100311634	\$ 18,921.85	10/13/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100311635	\$ 488.51	10/13/2009	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100311636	\$ 64.09	10/13/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100311637	\$ 19.65	10/13/2009	328626	AT&T	TAX OFF-TELEPHONE	

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0100311638	\$ 403.05	10/13/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100311639	\$ 445.13	10/13/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100311640	\$ 223.97	10/13/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100311641	\$ 30.30	10/13/2009	151521	AT&T TELECONFERENCE SERVICE	INFO TECH DEPT-TELEPHONE	
0100311642	\$ 798.06	10/13/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311643	\$ 37,688.00	10/13/2009	260339	B & C BODY COMPANY	PCT4 SANITATION-OTHER EQUIPMENT	
0100311644	\$ 5,357.65	10/13/2009	3654	BERT OGDEN MOTORS, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100311645	\$ 19,243.16	10/13/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100311646	\$ 71.62	10/13/2009	328162	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100311647	\$ 421.52	10/13/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100311647	\$ 2,011.13	10/13/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311648	\$ 9.49	10/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100311648	\$ 19.48	10/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311649	\$ 23.10	10/13/2009	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100311650	\$ 51.19	10/13/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311650	\$ 67.56	10/13/2009	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311650	\$ 92.95	10/13/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311651	\$ 2,176.80	10/13/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100311651	\$ 2,450.20	10/13/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100311652	\$ 274.00	10/13/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100311653	\$ 10.38	10/13/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100311653	\$ 216.15	10/13/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100311653	\$ 254.89	10/13/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100311654	\$ 281.85	10/13/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100311655	\$ 71.39	10/13/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311656	\$ 56.06	10/13/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BOTTLED GAS	
0100311656	\$ 136.00	10/13/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311657	\$ 50,325.00	10/13/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100311658	\$ 8.90	10/13/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311659	\$ 4.23	10/13/2009	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311660	\$ 2,978.40	10/13/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100311660	\$ 17,293.39	10/13/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100311661	\$ 14,812.20	10/13/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100311662	\$ 22.45	10/13/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100311663	\$ 21.00	10/13/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100311664	\$ 184.01	10/13/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100311665	\$ 135.55	10/13/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100311666	\$ 5.00	10/13/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311666	\$ 235.00	10/13/2009	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	

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0100311667	\$ 16.99	10/13/2009	204803	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311668	\$ 803.52	10/13/2009	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311669	\$ 759.00	10/13/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100311670	\$ 242.01	10/13/2009	31879	DELGADO, RODOLFO JUDGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100311671	\$ 2,358.40	10/13/2009	178136	DELL MARKETING L.P.	CCL#4-COMPUTER EQUIPMENT	
0100311672	\$ 3,506.52	10/13/2009	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100311673	\$ 696.75	10/13/2009	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100311673	\$ 1,060.80	10/13/2009	8869	DIAZ FLOORS & INTERIORS INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311674	\$ 630.19	10/13/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-COMPUTER SERVICES	
0100311674	\$ 6,396.02	10/13/2009	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-SOFTWARE	
0100311675	\$ 642.90	10/13/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100311676	\$ 0.81	10/13/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311676	\$ 16.21	10/13/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311677	\$ 152.00	10/13/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100311678	\$ 136.87	10/13/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100311679	\$ 10.62	10/13/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100311680	\$ 184.09	10/13/2009	315559	FEDEX KINKO'S	EMERG SRVS-EM-PRINTING & BINDING	
0100311681	\$ 30.00	10/13/2009	373729	FLORES, MELISSA	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100311682	\$ 31.20	10/13/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311683	\$ 611.95	10/13/2009	77402	G.T. DISTRIBUTORS, INC.	DBM-SAFETY DIV-POLICE SUPPLIES	
0100311684	\$ 117.72	10/13/2009	77402	G.T. DISTRIBUTORS, INC.	PCT3 SANITATION-POLICE SUPPLIES	
0100311685	\$ 15.40	10/13/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100311686	\$ 107.55	10/13/2009	13897	GATEWAY PRINTING	ELECTIONS DEPT-PRINTING & BINDING	
0100311686	\$ 154.50	10/13/2009	13897	GATEWAY PRINTING	PROBATE CRT-PRINTING & BINDING	
0100311687	\$ 12.00	10/13/2009	169242	GCR TIRE CENTERS	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100311687	\$ 334.84	10/13/2009	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100311688	\$ 1,905.98	10/13/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311689	\$ 185.60	10/13/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311690	\$ 60.60	10/13/2009	40991	GRAINGER	FACILITIES MGMT-BLDG ADD & RENOV	
0100311690	\$ 855.00	10/13/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100311690	\$ 1,400.94	10/13/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311690	\$ 1,761.33	10/13/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311691	\$ 36.74	10/13/2009	15253	GULF COAST PAPER CO.	JP PCT 1/PL 2-HSEHLD & JANITORIAL SUPPL	
0100311691	\$ 37.89	10/13/2009	15253	GULF COAST PAPER CO.	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100311691	\$ 617.60	10/13/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100311691	\$ 1,314.57	10/13/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100311692	\$ 862.57	10/13/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100311693	\$ 3,330.00	10/13/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100311694	\$ 83.50	10/13/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	

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0100311694	\$ 92.00	10/13/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100311695	\$ 213.00	10/13/2009	252468	HACIENDA FORD	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100311695	\$ 426.91	10/13/2009	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100311696	\$ 156.00	10/13/2009	373389	HAMILTON AIR CONDITIONING ELECTRIC &	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100311697	\$ 1,396.90	10/13/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100311698	\$ 840.00	10/13/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100311698	\$ 3,280.00	10/13/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100311699	\$ 880.00	10/13/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100311699	\$ 31,456.00	10/13/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100311700	\$ 250.00	10/13/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100311701	\$ 6,000.00	10/13/2009	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100311702	\$ 283.66	10/13/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQ&VEH R&M SUPPLIES	
0100311702	\$ 519.00	10/13/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100311703	\$ 576.00	10/13/2009	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100311704	\$ 70.00	10/13/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	ELECTIONS DEPT-SURETY & NOTARY BONDS	
0100311705	\$ 71.00	10/13/2009	18465	JESSE TREVINO INSURANCE AGENCY. INC.	SHERIFF-SURETY & NOTARY BONDS	
0100311706	\$ 84.15	10/13/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100311706	\$ 992.88	10/13/2009	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311707	\$ 45.75	10/13/2009	262447	JOHNSON SUPPLY	JUV DET HM-AGRI & LANDSCAPING SUPPL	
0100311707	\$ 490.99	10/13/2009	262447	JOHNSON SUPPLY	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100311708	\$ 69.91	10/13/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311709	\$ 37.40	10/13/2009	13897	JONES & COOK STATIONERS	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100311709	\$ 51.40	10/13/2009	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100311709	\$ 588.20	10/13/2009	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100311710	\$ 39.59	10/13/2009	13897	JONES & COOK STATIONERS	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100311711	\$ 2,232.69	10/13/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100311711	\$ 8,280.00	10/13/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100311712	\$ 500.00	10/13/2009	373761	JUAN DAVILA D/B/A RAPIDO BAIL BOND CO.	GEN FUND-A/P MISC ITEMS	
0100311713	\$ 475.00	10/13/2009	259586	KITTLEMAN, THOMAS & GONZALES LLP	GENERAL LITIGATION-LEGAL SERVICES	
0100311714	\$ 29.47	10/13/2009	58106	LA CASA DEL TACO	370TH DC-FOOD	
0100311715	\$ 1,587.35	10/13/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100311715	\$ 3,004.94	10/13/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100311716	\$ 53.00	10/13/2009	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100311716	\$ 53.00	10/13/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100311716	\$ 53.00	10/13/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100311717	\$ 113.87	10/13/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100311718	\$ 76.95	10/13/2009	225819	LORMAN EDUCATION SERVICES	CIVIL SERVICE-REGISTRATION FEES	
0100311718	\$ 76.95	10/13/2009	225819	LORMAN EDUCATION SERVICES	HUMAN RESOURCES-REGISTRATION FEES	
0100311719	\$ 82.25	10/13/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	

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0100311720	\$ 1,314.40	10/13/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100311721	\$ 3,000.00	10/13/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100311722	\$ 1,018.24	10/13/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100311723	\$ 158.00	10/13/2009	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100311724	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100311724	\$ 23.87	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100311725	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100311725	\$ 412.45	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100311726	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311726	\$ 414.56	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100311727	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311727	\$ 121.61	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100311728	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311728	\$ 44.98	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100311729	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311729	\$ 968.42	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100311730	\$ 1.00	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311730	\$ 98.69	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100311731	\$ 358.71	10/13/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100311732	\$ 61.50	10/13/2009	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-VEHICLE R&M SERVICE	
0100311733	\$ 2,281.46	10/13/2009	373044	MISSION VETERINARY HOSPITAL, P.A.	SHERIFF-OTHER PROF SRV	
0100311734	\$ 147.44	10/13/2009	318221	MMS - A MEDICAL SUPPLY CO	JAIL-MEDICAL & LAB SUPPL	
0100311735	\$ 5.39	10/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100311735	\$ 21.00	10/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100311736	\$ 741.15	10/13/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	
0100311737	\$ 878.85	10/13/2009	356158	MOORE MEDICAL LLC	HEALTH ADM-MEDICAL & LAB SUPPL	
0100311738	\$ 969.71	10/13/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	
0100311739	\$ 4.40	10/13/2009	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100311740	\$ 158.69	10/13/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100311741	\$ 398.88	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100311742	\$ 121.54	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100311743	\$ 100.75	10/13/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CCL#4-SURETY & NOTARY BONDS	
0100311744	\$ 100.75	10/13/2009	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	CCL#4-SURETY & NOTARY BONDS	
0100311745	\$ 5,897.55	10/13/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311746	\$ 666.87	10/13/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100311747	\$ 439.00	10/13/2009	256773	OAK HALL INDUSTRIES, LP	JP PCT 1/PL 2-CLOTHING & UNIFORMS	
0100311748	\$ 2.79	10/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100311748	\$ 569.97	10/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100311749	\$ 2.15	10/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	

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0100311749	\$ 215.24	10/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100311750	\$ 215.24	10/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100311751	\$ 569.97	10/13/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100311752	\$ 397.07	10/13/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100311753	\$ 441.50	10/13/2009	28142	PDQ PRINTING CENTER, INC.	206TH DC-PRINTING & BINDING	
0100311754	\$ 336.00	10/13/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100311755	\$ 724.00	10/13/2009	150797	PETROLEUM SOLUTIONS, INC.	SHERIFF-OTHER PROF SRV	
0100311756	\$ 319.00	10/13/2009	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100311757	\$ 17.50	10/13/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100311757	\$ 50.42	10/13/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100311758	\$ 211.75	10/13/2009	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100311759	\$ 18.75	10/13/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100311759	\$ 18.75	10/13/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100311759	\$ 32.50	10/13/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100311759	\$ 131.25	10/13/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100311760	\$ 8,500.00	10/13/2009	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100311761	\$ 101.00	10/13/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100311761	\$ 600.00	10/13/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311762	\$ 1,299.40	10/13/2009	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100311763	\$ 4,000.00	10/13/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100311764	\$ 2,451.64	10/13/2009	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100311765	\$ 29.23	10/13/2009	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100311766	\$ 1,710.00	10/13/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG ADD & RENOV	
0100311767	\$ 200.22	10/13/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100311768	\$ 77.55	10/13/2009	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-OTHER STRUCTURES	
0100311769	\$ 67.77	10/13/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100311770	\$ 50.00	10/13/2009	281808	SALINAS, ALICIA	370TH DC-SURETY & NOTARY BONDS	
0100311771	\$ 12.76	10/13/2009	268674	SAM'S SNACK BAR	398TH DC-FOOD	
0100311771	\$ 42.48	10/13/2009	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100311772	\$ 200.00	10/13/2009	261882	SAN MARCOS MEDICAL IMAGING, P.L.L.C.	JUV DET HM-PHYSICIAN SERVICES	
0100311773	\$ 72.60	10/13/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100311774	\$ 162.68	10/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100311774	\$ 601.51	10/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100311775	\$ 607.70	10/13/2009	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100311776	\$ 17.00	10/13/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100311777	\$ 329.55	10/13/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100311778	\$ 85.60	10/13/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100311779	\$ 143.00	10/13/2009	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100311780	\$ 1,625.00	10/13/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	

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0100311781	\$ 463.50	10/13/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100311781	\$ 739.07	10/13/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100311782	\$ 6.00	10/13/2009	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100311782	\$ 119.98	10/13/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100311783	\$ 64.08	10/13/2009	186872	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100311783	\$ 570.61	10/13/2009	186872	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100311783	\$ 1,152.36	10/13/2009	186872	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100311784	\$ 111.35	10/13/2009	319449	STAPLES ADVANTAGE	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100311784	\$ 116.78	10/13/2009	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100311784	\$ 117.57	10/13/2009	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100311784	\$ 327.51	10/13/2009	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100311784	\$ 424.70	10/13/2009	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-MINOR OFFICE FURN & EQUIP	
0100311784	\$ 1,366.50	10/13/2009	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100311784	\$ 1,601.39	10/13/2009	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100311784	\$ 1,901.20	10/13/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100311784	\$ 2,187.00	10/13/2009	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100311785	\$ 913.39	10/13/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100311786	\$ 246.64	10/13/2009	319449	STAPLES ADVANTAGE	CCL#6-HOUSEHOLD & JANITORIAL SUPPLIES	
0100311786	\$ 297.26	10/13/2009	319449	STAPLES ADVANTAGE	CCL#6-FOOD	
0100311786	\$ 337.55	10/13/2009	319449	STAPLES ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100311786	\$ 373.08	10/13/2009	319449	STAPLES ADVANTAGE	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100311786	\$ 518.90	10/13/2009	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100311787	\$ 75.93	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100311787	\$ 230.34	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100311787	\$ 351.98	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR OFFICE FURN & EQUIP	
0100311787	\$ 389.99	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-MINOR COMPUTER EQUIP	
0100311787	\$ 495.07	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100311787	\$ 1,087.53	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100311787	\$ 1,233.89	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100311787	\$ 5,126.19	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100311788	\$ -	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100311788	\$ 195.61	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100311789	\$ 378.26	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-MINOR OFFICE FURN &EQUIP	
0100311790	\$ 2,122.61	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100311791	\$ -	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100311791	\$ 30.02	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100311791	\$ 154.07	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100311792	\$ 3,095.00	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	
0100311793	\$ 150.00	10/13/2009	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	

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0100311794	\$ 29.00	10/13/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100311795	\$ 247.15	10/13/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100311795	\$ 2,598.00	10/13/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100311796	\$ 1,246.25	10/13/2009	326003	T-COMM	JUV DET HM-EQUIP&VEH R&M SRV	
0100311797	\$ 4,580.00	10/13/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100311798	\$ 139.75	10/13/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100311799	\$ 40.00	10/13/2009	263087	TEXAS NETWORK OF YOUTH SERVICES, INC.	JUV PROB-REGISTRATION FEES	
0100311800	\$ 309.25	10/13/2009	247723	TEXMAPS	CONSTABLE PCT.1-REFERENCE MATERIALS	
0100311801	\$ 6,600.10	10/13/2009	266426	THE HON COMPANY	ELECTIONS DEPT-OFFICE FURN & EQUIP	
0100311802	\$ 285.61	10/13/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100311803	\$ 52.90	10/13/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100311804	\$ 351.04	10/13/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100311805	\$ 1,573.54	10/13/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100311806	\$ 6,165.00	10/13/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100311807	\$ 204.32	10/13/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100311808	\$ 1.70	10/13/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100311809	\$ 1.54	10/13/2009	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100311809	\$ 68.00	10/13/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100311810	\$ 129.48	10/13/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100311811	\$ 1,901.90	10/13/2009	304859	UNIVAR USA, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100311812	\$ 150.00	10/13/2009	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100311813	\$ 2.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100311813	\$ 2.75	10/13/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100311813	\$ 2.75	10/13/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100311813	\$ 2.75	10/13/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100311813	\$ 3.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100311813	\$ 3.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100311813	\$ 5.50	10/13/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100311813	\$ 8.25	10/13/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100311813	\$ 8.25	10/13/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100311813	\$ 8.25	10/13/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100311813	\$ 11.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100311813	\$ 13.75	10/13/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100311813	\$ 16.50	10/13/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100311813	\$ 22.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100311813	\$ 55.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100311813	\$ 93.50	10/13/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100311813	\$ 104.50	10/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100311814	\$ 27.50	10/13/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	

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0100311814	\$ 112.75	10/13/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100311815	\$ 6.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100311815	\$ 253.25	10/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100311816	\$ 9.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100311817	\$ 128.78	10/13/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100311818	\$ 9,790.16	10/13/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100311819	\$ 876.33	10/13/2009	191019	VECO PRINTING, INC	JP PCT 1/PL 2-PRINTING & BINDING	
0100311820	\$ 800.00	10/13/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100311821	\$ 537.95	10/13/2009	335193	VILLAGE SUPPLIES LTD	JAIL-HSEHLD & JANITORIAL SUPPL	
0100311822	\$ 72.00	10/13/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100311823	\$ 19.36	10/13/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100311824	\$ 424.00	10/13/2009	285927	WEST PAYMENT CENTER	JUV DET HM-REFERENCE MATERIALS	
0100311825	\$ 143.62	10/13/2009	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100311826	\$ 16.50	10/13/2009	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100311827	\$ 139.49	10/13/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100311827	\$ 139.87	10/13/2009	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100311827	\$ 284.22	10/13/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100311828	\$ 225.18	10/13/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100311829	\$ 851.74	10/13/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100311830	\$ 442.98	10/13/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100311831	\$ 160.00	10/20/2009	345385	BERKANA	389TH DC-REGISTRATION FEES	
0100311832	\$ 90.00	10/20/2009	339903	CAVAZOS, LINDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100311833	\$ 90.00	10/20/2009	293784	CHAVARRIA, BRENDA	CRIM DA-TRAVEL OUT OF COUNTY	
0100311834	\$ 415.40	10/20/2009	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100311835	\$ 278.30	10/20/2009	167495	EMBASSY SUITES AUSTIN	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100311836	\$ 90.00	10/20/2009	263966	GOMEZ, MARISA	CRIM DA-TRAVEL OUT OF COUNTY	
0100311837	\$ 229.70	10/20/2009	332887	HINOJOSA, MAGGIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100311838	\$ 100.00	10/20/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-OTHER	
0100311838	\$ 377.60	10/20/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100311838	\$ 423.50	10/20/2009	275816	J P MORGAN CHASE BANK NA	CO COMM-TRAVEL OUT OF COUNTY	
0100311838	\$ 2,219.36	10/20/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100311838	\$ 2,660.80	10/20/2009	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100311838	\$ 13,279.37	10/20/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100311839	\$ 117.00	10/20/2009	289817	JASSO, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311840	\$ 90.00	10/20/2009	193062	MALDONADO, DORA SALIA	CRIM DA-TRAVEL OUT OF COUNTY	
0100311841	\$ 40.00	10/20/2009	361275	OROPEZ, REMUNDO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100311842	\$ 148.00	10/20/2009	164828	SEPULVEDA, ISIDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100311843	\$ 90.00	10/20/2009	323071	VILLEGAS, VANESSA	CRIM DA-TRAVEL OUT OF COUNTY	
0100311844	\$ 518.70	10/20/2009	315761	4M YOUTH SERVICES	JUV DET HM-MEDICAL & LAB SUPPL	

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0100311845	\$ 1.00	10/20/2009	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100311846	\$ 41.09	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100311847	\$ 71.84	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100311848	\$ 315.00	10/20/2009	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100311849	\$ 13,125.00	10/20/2009	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100311850	\$ 14.50	10/20/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	CRIM DA-EQUIP&VEH R&M SRV	
0100311851	\$ 3,118.99	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100311852	\$ 214.68	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100311853	\$ 30.06	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100311854	\$ 227.58	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100311855	\$ 2,102.11	10/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100311856	\$ 1,727.40	10/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100311857	\$ 17,643.82	10/20/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100311858	\$ 1,914.60	10/20/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311859	\$ 479.85	10/20/2009	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100311860	\$ 188.03	10/20/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100311861	\$ 506.20	10/20/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100311862	\$ 2,610.70	10/20/2009	328626	AT&T	JAIL-TELEPHONE	
0100311863	\$ 69.60	10/20/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100311864	\$ 98.00	10/20/2009	292982	AUSTIN TYPEWRITER & COMPUTER, INC.	CRIM DA-EQ&VEH R&M SUPPLIES	
0100311864	\$ 147.00	10/20/2009	292982	AUSTIN TYPEWRITER & COMPUTER, INC.	CRIM DA-HSEHLD & JANITORIAL SUPPL	
0100311865	\$ 9,750.00	10/20/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100311866	\$ 9,350.00	10/20/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100311867	\$ 12,250.00	10/20/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100311868	\$ 61.41	10/20/2009	337412	AUTOZONE	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100311869	\$ 180.43	10/20/2009	102962	BANALES, J. MANUEL JUDGE	449TH DC-COURT COSTS & INVESTIGATION	
0100311870	\$ 6,458.15	10/20/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100311871	\$ 60.00	10/20/2009	233269	BEXAR COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	
0100311872	\$ 1,486.43	10/20/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100311873	\$ 4,583.33	10/20/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100311874	\$ 660.68	10/20/2009	372099	BROWNELLS, INC.	SHERIFF-POLICE SUPPLIES	
0100311875	\$ 208.56	10/20/2009	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311876	\$ 216.15	10/20/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100311877	\$ 64.00	10/20/2009	124346	C & S SAFETY SUPPLIES	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100311878	\$ 2,800.40	10/20/2009	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	430TH DC-OTHER MINOR EQUIPMENT	
0100311879	\$ 546.00	10/20/2009	187828	CAPITOL EMERGENCY ASSOCIATES, P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100311880	\$ 1,287.00	10/20/2009	153915	CDW GOVERNMENT INC.	CRIM DA-MINOR COMPUTER EQUIPMENT	
0100311881	\$ 81.56	10/20/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100311881	\$ 184.80	10/20/2009	153915	CDW GOVERNMENT INC.	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	

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0100311882	\$ 7.66	10/20/2009	100137	CITY OF ELSA	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100311882	\$ 76.57	10/20/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100311883	\$ 1.00	10/20/2009	76856	CITY OF LA JOYA-CITY HALL	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311884	\$ 1,200.00	10/20/2009	333247	CMK CONSTRUCTION PRODUCTS L.L.C.	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100311885	\$ 955.47	10/20/2009	213861	COLLISION MASTERS, INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100311886	\$ 79.09	10/20/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100311887	\$ 19.18	10/20/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311888	\$ 15.70	10/20/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100311889	\$ 110.00	10/20/2009	362077	CRICKET COMMUNICATIONS, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100311890	\$ 302.00	10/20/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100311891	\$ 793.82	10/20/2009	314374	DAILEY-WELLS COMMUNICATIONS	JUV DET HM-OTHER MISC SUPPLIES	
0100311892	\$ 289.92	10/20/2009	152498	DANNY'S PAWN & SPORTING GOODS	SHERIFF-POLICE SUPPLIES	
0100311893	\$ 2,767.50	10/20/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100311894	\$ 96.79	10/20/2009	178136	DELL MARKETING L.P.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100311894	\$ 1,325.61	10/20/2009	178136	DELL MARKETING L.P.	CO CLERK-COMPUTER EQUIPMENT	
0100311895	\$ 1,975.50	10/20/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-MINOR OFFICE FURN & EQUIP	
0100311896	\$ 2,618.50	10/20/2009	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100311897	\$ 1,379.90	10/20/2009	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100311898	\$ 721.37	10/20/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100311899	\$ 45.81	10/20/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311900	\$ 1,389.04	10/20/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311901	\$ 120.73	10/20/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311902	\$ 172.81	10/20/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311903	\$ 477.20	10/20/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100311904	\$ 95.00	10/20/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100311905	\$ 9,016.05	10/20/2009	366838	EP HVAC US INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100311906	\$ 52.17	10/20/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100311907	\$ 385.00	10/20/2009	11703	FAMILY MEDICAL CENTER	JUV DET HM-PHYSICIAN SERVICES	
0100311908	\$ 2,144.03	10/20/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100311909	\$ 45.42	10/20/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100311910	\$ 1,738.62	10/20/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100311911	\$ 91.80	10/20/2009	77402	G.T. DISTRIBUTORS, INC.	CRIM DA-POLICE SUPPLIES	
0100311912	\$ 14,465.62	10/20/2009	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100311913	\$ 41.21	10/20/2009	360171	GO MOBILE NOW, INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100311914	\$ 90.42	10/20/2009	40991	GRAINGER	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100311915	\$ 23.54	10/20/2009	40991	GRAINGER	CO CLERK RECORD ARCHIVE-EQ&VEH R&M SUPPL	
0100311916	\$ 93.91	10/20/2009	40991	GRAINGER	JUV DET HM-OTHER R&M SUPPLIES	
0100311917	\$ 9,150.83	10/20/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100311918	\$ 137.00	10/20/2009	15261	GULF DATA PRODUCTS	370TH DC-PRINTING & BINDING	

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0100311919	\$ 154.85	10/20/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100311920	\$ 630.00	10/20/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-SAFETY SUPPLIES	
0100311920	\$ 2,495.04	10/20/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-MEDICAL & LAB SUPPL	
0100311921	\$ 14.10	10/20/2009	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100311921	\$ 2,242.63	10/20/2009	296627	HENRY SCHEIN, INC.	HEALTH ADM-MEDICAL & LAB SUPPL	
0100311922	\$ 66.00	10/20/2009	329053	HERNANDEZ, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100311923	\$ 370.00	10/20/2009	283673	HEWLETT-PACKARD CO	SHERIFF-MINOR OFFICE FURN & EQUIPMENT	
0100311924	\$ 339.90	10/20/2009	179442	IVAN'S AUTOMOTIVE	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100311925	\$ 4,619.40	10/20/2009	371173	JDG ASSOCIATES, INC.	CO WIDE ADM-PROFESSIONAL SERVICES	
0100311926	\$ -	10/20/2009	262447	JOHNSON SUPPLY	JUV DET HM-HAULING & FREIGHT SERVICES	
0100311926	\$ 41.36	10/20/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100311927	\$ 374.25	10/20/2009	13897	JONES & COOK STATIONERS	SHERIFF-PRINTING & BINDING	
0100311928	\$ 81.00	10/20/2009	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100311929	\$ 50.99	10/20/2009	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100311929	\$ 197.37	10/20/2009	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100311930	\$ 3,010.00	10/20/2009	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100311931	\$ 1,084.30	10/20/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100311932	\$ 67,040.77	10/20/2009	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-COMPUTER SERVICES	
0100311933	\$ 1,232.91	10/20/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100311934	\$ 1,427.25	10/20/2009	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100311935	\$ 231.29	10/20/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-VEHICLE R&M SERVICE	
0100311936	\$ 15,925.00	10/20/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100311937	\$ 13.66	10/20/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100311937	\$ 241.93	10/20/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100311938	\$ 49.90	10/20/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100311939	\$ 1,565.00	10/20/2009	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311940	\$ 1.53	10/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100311940	\$ 8,197.07	10/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100311941	\$ 35.00	10/20/2009	96156	MAJOR COUNTY SHERIFFS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100311942	\$ 3,330.00	10/20/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100311943	\$ 1,200.00	10/20/2009	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100311944	\$ 3,778.70	10/20/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100311945	\$ 1,150.00	10/20/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100311946	\$ 750.00	10/20/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100311947	\$ 2,516.00	10/20/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100311948	\$ 11,850.00	10/20/2009	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100311949	\$ 5,775.00	10/20/2009	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100311950	\$ 90.00	10/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100311950	\$ 269.91	10/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	

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0100311951	\$ 3,725.00	10/20/2009	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100311952	\$ 310.24	10/20/2009	356158	MOORE MEDICAL LLC	HEALTH ADM-MEDICAL & LAB SUPPL	
0100311953	\$ 200.00	10/20/2009	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100311954	\$ 195.00	10/20/2009	251682	NATIONAL COUNCIL OF JUVENILE & FAMILY CO	449TH DC-DUES & MEMBERSHIPS	
0100311955	\$ 265.45	10/20/2009	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100311956	\$ 212.78	10/20/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100311957	\$ 550.00	10/20/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100311958	\$ 107.41	10/20/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100311959	\$ 1,610.00	10/20/2009	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100311960	\$ 4,390.00	10/20/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100311961	\$ 346.56	10/20/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100311961	\$ 628.87	10/20/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100311962	\$ 67.69	10/20/2009	221945	O'REILLY AUTO PARTS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100311963	\$ 5,850.00	10/20/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100311964	\$ 121.20	10/20/2009	288101	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100311965	\$ 200.00	10/20/2009	342734	PAATAN, SOPHIAPILAR A. , RN, CA-CP	SHERIFF-OTHER PROF SRV	
0100311966	\$ 70.00	10/20/2009	373869	PALM BEACH COUNTY SHERRIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100311967	\$ 33,333.33	10/20/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100311968	\$ 21.12	10/20/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100311969	\$ 200.00	10/20/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100311970	\$ 660.00	10/20/2009	151564	POSTMASTER	JP PCT 1/PL 2-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100311971	\$ 111.50	10/20/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100311971	\$ 111.51	10/20/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100311971	\$ 111.51	10/20/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100311971	\$ 111.51	10/20/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100311971	\$ 111.51	10/20/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100311971	\$ 111.51	10/20/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100311971	\$ 111.51	10/20/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	92ND DC-POSTAGE	

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0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100311972	\$ 37.95	10/20/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100311972	\$ 37.96	10/20/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100311972	\$ 37.96	10/20/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100311972	\$ 37.96	10/20/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100311972	\$ 37.96	10/20/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100311973	\$ 148.44	10/20/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100311973	\$ 148.45	10/20/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	430TH DC-POSTAGE	

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0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100311974	\$ 50.53	10/20/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100311975	\$ 1.50	10/20/2009	28894	POSTMASTER	CO AUDITOR-POSTAGE	
0100311976	\$ 1,060.00	10/20/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100311977	\$ 15.00	10/20/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-VEHICLE R&M SERVICE	
0100311978	\$ 866.12	10/20/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100311979	\$ 2,451.25	10/20/2009	358371	RAMIREZ & GUERRERO, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100311980	\$ 1,400.00	10/20/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100311981	\$ 1,750.00	10/20/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100311982	\$ 700.00	10/20/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100311983	\$ 1,384.00	10/20/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	DBM-SAFETY DIV-EDUCATION/INSTRUCTION SUP	
0100311984	\$ 268.66	10/20/2009	373842	SALINAS, MARI	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100311985	\$ 3,000.00	10/20/2009	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100311986	\$ 17.94	10/20/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 CRC (S.TOWER)-BLDG & OTHR STRUC R&M	
0100311987	\$ 655.40	10/20/2009	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100311988	\$ 11,837.75	10/20/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100311989	\$ 116.60	10/20/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100311990	\$ 75.00	10/20/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100311991	\$ 24.00	10/20/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100311991	\$ 174.01	10/20/2009	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100311992	\$ 21.50	10/20/2009	186872	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100311993	\$ 548.49	10/20/2009	319449	STAPLES ADVANTAGE	CCL#4-OTHER MINOR EQUIPMENT	
0100311993	\$ 762.05	10/20/2009	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100311993	\$ 1,115.33	10/20/2009	319449	STAPLES ADVANTAGE	CCL#4-OFFICE & COMPU SUPPL	
0100311993	\$ 1,295.36	10/20/2009	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100311993	\$ 1,495.77	10/20/2009	319449	STAPLES ADVANTAGE	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100311993	\$ 7,440.00	10/20/2009	319449	STAPLES ADVANTAGE	SWINE INFLUENZA-HOUSEHOLD & JANITORIAL S	
0100311994	\$ 691.34	10/20/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100311995	\$ 38.72	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100311995	\$ 47.18	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-HOUSEHOLD & JANITORIAL SUPPLI	

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0100311995	\$ 80.95	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100311995	\$ 104.48	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-FOOD	
0100311995	\$ 133.53	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	GRAND JURY-OFFICE & COMPU SUPPL	
0100311995	\$ 204.39	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100311995	\$ 305.82	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100311995	\$ 1,859.97	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100311996	\$ 245.00	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PRINTING & BINDING	
0100311996	\$ 449.10	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-PAPER SUPPLIES	
0100311996	\$ 2,267.83	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100311997	\$ 894.76	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100311998	\$ 25.00	10/20/2009	296937	STATE BAR OF TEXAS	449TH DC-DUES & MEMBERSHIPS	
0100311999	\$ 1,199.25	10/20/2009	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100312000	\$ 4,200.00	10/20/2009	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100312001	\$ 450.00	10/20/2009	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR OFFICE FURN &EQUIP	
0100312001	\$ 2,400.00	10/20/2009	36471	TEXAS AGRILIFE EXTENSION SERVICE	TX AGRILIFE EXT-MINOR COMPUTER EQUIP	
0100312002	\$ 1,125.00	10/20/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100312003	\$ 1,500.00	10/20/2009	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	93RD DC-PUBLIC OFFICIAL INSURANCE	
0100312004	\$ 293.93	10/20/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	JUV DET HM-FOOD	
0100312005	\$ 2,200.00	10/20/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100312006	\$ 338.76	10/20/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100312007	\$ 443.88	10/20/2009	287814	TRACTOR SUPPLY COMPANY	SHERIFF-FEED FOR ANIMALS	
0100312008	\$ 452.99	10/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100312009	\$ 332.36	10/20/2009	230537	ULINE, INC.	CO CLERK RECORD ARCHIVE-OTHER MINOR EQUI	
0100312010	\$ 9.56	10/20/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100312010	\$ 1,596.55	10/20/2009	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100312011	\$ 24.32	10/20/2009	155284	UNITED PARCEL SERVICE	CRIM DA-POSTAGE	
0100312011	\$ 59.13	10/20/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100312012	\$ 7.77	10/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100312012	\$ 226.15	10/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100312013	\$ 66.42	10/20/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100312014	\$ 66.95	10/20/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100312015	\$ 63.78	10/20/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100312016	\$ 11.06	10/20/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100312017	\$ 58.66	10/20/2009	233005	UROLOGY ASSOCIATES OF SOUTH TEXAS	JAIL-PHYSICIAN SERVICES	
0100312018	\$ 15.19	10/20/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100312019	\$ 26.80	10/20/2009	247642	VALLEY BAPTIST MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100312020	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100312020	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100312020	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	

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0100312020	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100312020	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100312020	\$ 5.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100312020	\$ 5.50	10/20/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100312020	\$ 5.50	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100312020	\$ 6.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100312020	\$ 8.25	10/20/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100312020	\$ 11.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100312020	\$ 11.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100312020	\$ 35.75	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100312020	\$ 46.75	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100312020	\$ 68.75	10/20/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100312020	\$ 156.75	10/20/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100312020	\$ 278.25	10/20/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100312021	\$ 7.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100312021	\$ 8.25	10/20/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100312021	\$ 16.50	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100312021	\$ 30.25	10/20/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100312022	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100312022	\$ 5.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100312022	\$ 5.50	10/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100312022	\$ 27.50	10/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100312023	\$ 20,833.33	10/20/2009	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOVT AGENCY	
0100312024	\$ 14,805.62	10/20/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100312025	\$ 159.63	10/20/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100312026	\$ 265.00	10/20/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-OTHER R&M SUPPLIES	
0100312026	\$ 695.00	10/20/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100312027	\$ 21.59	10/20/2009	318116	WAL-MART	CONSTABLE PCT.3-REFERENCE MATERIALS	
0100312028	\$ 289.22	10/20/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100312029	\$ 1,474.25	10/20/2009	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	

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0100312030	\$ 149.92	10/20/2009	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100312030	\$ 170.43	10/20/2009	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100312031	\$ 340.00	10/20/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100312032	\$ -	10/20/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	V
0100312033	\$ 472.00	10/20/2009	285927	WEST PAYMENT CENTER	JUV DET HM-REFERENCE MATERIALS	
0100312034	\$ 152.46	10/20/2009	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100312035	\$ 13.00	10/20/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100312035	\$ 15.00	10/20/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100312035	\$ 15.00	10/20/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100312036	\$ 54.24	10/20/2009	228613	WILLIE B'S BBQ #2	CCL#1-FOOD	
0100312037	\$ 134.34	10/20/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100312037	\$ 134.38	10/20/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100312037	\$ 226.30	10/20/2009	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100312037	\$ 475.83	10/20/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100312037	\$ 905.71	10/20/2009	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100312037	\$ 1,572.13	10/20/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100312038	\$ 851.74	10/20/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100312039	\$ 239.50	10/20/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100312040	\$ 566.40	10/20/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100312041	\$ 78.60	10/20/2009	312282	ZEP SALES & SERVICE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100312042	\$ 1,987.50	10/20/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100312043	\$ 12,860.00	10/20/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100312044	\$ 660.00	10/20/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100312045	\$ 10,645.00	10/20/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312046	\$ 200.00	10/20/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312047	\$ 1,150.00	10/20/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312048	\$ 320.00	10/20/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312049	\$ 12,430.00	10/20/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312050	\$ 575.00	10/20/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312051	\$ 4,592.50	10/20/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100312052	\$ 250.00	10/20/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312053	\$ 875.00	10/20/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312054	\$ 3,170.00	10/20/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312055	\$ 2,375.00	10/20/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312056	\$ 587.50	10/20/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100312057	\$ 7,560.00	10/20/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100312058	\$ 295.00	10/20/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312059	\$ 2,712.50	10/20/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100312060	\$ 1,272.50	10/20/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	

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0100312061	\$ 425.00	10/20/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312062	\$ 1,290.00	10/20/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312063	\$ 1,052.50	10/20/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100312064	\$ 1,660.00	10/20/2009	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100312065	\$ 2,270.00	10/20/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312066	\$ 2,425.00	10/20/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312067	\$ 670.00	10/20/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312068	\$ 3,455.00	10/20/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100312069	\$ 1,777.50	10/20/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312070	\$ 1,270.00	10/20/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312071	\$ 270.00	10/20/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312072	\$ 12,160.00	10/20/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312073	\$ 612.50	10/20/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312074	\$ 650.00	10/20/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100312075	\$ 605.00	10/20/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312076	\$ 1,240.00	10/20/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312077	\$ 387.50	10/20/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312078	\$ 400.00	10/20/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312079	\$ 500.00	10/20/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100312080	\$ 2,415.00	10/20/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312081	\$ 2,412.50	10/20/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312082	\$ 7,280.00	10/20/2009	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100312083	\$ 2,447.50	10/20/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312084	\$ 345.00	10/20/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312085	\$ 400.00	10/20/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312086	\$ 1,410.00	10/20/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100312087	\$ 1,247.50	10/20/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312088	\$ 1,220.00	10/20/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312089	\$ 2,605.00	10/20/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312090	\$ 280.00	10/20/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100312091	\$ 3,100.00	10/20/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100312092	\$ 2,705.00	10/20/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312093	\$ 270.00	10/20/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312094	\$ 1,875.00	10/20/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312095	\$ 140.00	10/20/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312096	\$ 1,600.00	10/20/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312097	\$ 2,600.00	10/20/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312098	\$ 750.00	10/20/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100312099	\$ 545.00	10/20/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	

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0100312100	\$ 2,275.00	10/20/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312101	\$ 797.50	10/20/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100312102	\$ 350.00	10/20/2009	276871	PÉREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312103	\$ 1,950.00	10/20/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312104	\$ 1,650.00	10/20/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312105	\$ 8,157.50	10/20/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312106	\$ 1,000.00	10/20/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312107	\$ 812.50	10/20/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100312108	\$ 2,405.00	10/20/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312109	\$ 1,522.50	10/20/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100312110	\$ 1,540.00	10/20/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312111	\$ 675.00	10/20/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312112	\$ 950.00	10/20/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100312113	\$ 2,047.50	10/20/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312114	\$ 3,680.00	10/20/2009	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312115	\$ 235.00	10/20/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100312116	\$ 1,615.00	10/20/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312117	\$ 750.00	10/20/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312118	\$ 405.00	10/20/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312119	\$ 2,085.00	10/20/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312120	\$ 2,337.50	10/20/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312121	\$ 11,320.00	10/20/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312122	\$ 2,295.00	10/20/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312123	\$ 745.00	10/20/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312124	\$ 1,460.00	10/20/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312125	\$ 213.75	10/20/2009	211532	A SIGN LANGUAGE CO.	370TH DC-COURT COSTS & INVESTIGATION	
0100312126	\$ 212.21	10/20/2009	237965	ADOBE GRILL & BAR	398TH DC-FOOD	
0100312127	\$ 85.94	10/20/2009	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	PUBLIC DEFENDER-SURETY & NOTARY BONDS	
0100312128	\$ 0.81	10/20/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100312128	\$ 16.21	10/20/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100312129	\$ 4.33	10/20/2009	354899	KAMAL, SOFIA	PUBLIC DEFENDER-CLOTHING & UNIFORMS	
0100312130	\$ 2.85	10/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100312130	\$ 56.93	10/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100312131	\$ 88.33	10/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100312132	\$ 29.89	10/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100312133	\$ 16.30	10/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100312134	\$ 300.00	10/20/2009	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100312135	\$ 3,034.07	10/20/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100312136	\$ 36.95	10/20/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	

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0100312137	\$ 1,270.00	10/27/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100312138	\$ 510.00	10/27/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100312139	\$ 685.00	10/27/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100312140	\$ 1,260.00	10/27/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100312141	\$ 440.00	10/27/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312142	\$ 950.00	10/27/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312143	\$ 782.50	10/27/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312144	\$ 400.00	10/27/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312145	\$ 7,302.50	10/27/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100312146	\$ 1,850.00	10/27/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312147	\$ 175.00	10/27/2009	337846	DE LEON, MICHAEL R	PUBLIC DEFENSE-LEGAL SERVICES	
0100312148	\$ 1,225.00	10/27/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312149	\$ 2,530.00	10/27/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312150	\$ 457.50	10/27/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312151	\$ 385.00	10/27/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100312152	\$ 5,000.00	10/27/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100312153	\$ 2,282.50	10/27/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100312154	\$ 3,150.00	10/27/2009	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312155	\$ 4,695.00	10/27/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312156	\$ 2,250.00	10/27/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312157	\$ 800.00	10/27/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312158	\$ 405.00	10/27/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312159	\$ 25.00	10/27/2009	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312160	\$ 290.00	10/27/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312161	\$ 482.50	10/27/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100312162	\$ 455.00	10/27/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100312163	\$ 2,445.00	10/27/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312164	\$ 225.00	10/27/2009	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312165	\$ 570.00	10/27/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312166	\$ 370.00	10/27/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312167	\$ 750.00	10/27/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312168	\$ 490.00	10/27/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100312169	\$ 4,382.50	10/27/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312170	\$ 370.00	10/27/2009	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312171	\$ 1,965.00	10/27/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312172	\$ 7,767.50	10/27/2009	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100312173	\$ 1,025.00	10/27/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312174	\$ 450.00	10/27/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312175	\$ 420.00	10/27/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	

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0100312176	\$ 477.50	10/27/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312177	\$ 1,590.00	10/27/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312178	\$ 272.50	10/27/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100312179	\$ 1,305.00	10/27/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312180	\$ 895.00	10/27/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100312181	\$ 475.00	10/27/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312182	\$ 3,615.00	10/27/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312183	\$ 2,752.50	10/27/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312184	\$ 385.00	10/27/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312185	\$ 150.00	10/27/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100312186	\$ 300.00	10/27/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312187	\$ 402.97	10/27/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312188	\$ 1,255.00	10/27/2009	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100312189	\$ 700.00	10/27/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312190	\$ 400.00	10/27/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100312191	\$ 1,737.50	10/27/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312192	\$ 940.00	10/27/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312193	\$ 1,260.00	10/27/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312194	\$ 1,520.00	10/27/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312195	\$ 1,510.00	10/27/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312196	\$ 5,735.96	10/27/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312197	\$ 542.50	10/27/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312198	\$ 450.00	10/27/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312199	\$ 2,352.50	10/27/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312200	\$ 780.00	10/27/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312201	\$ 5,580.00	10/27/2009	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312202	\$ 725.00	10/27/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100312203	\$ 545.00	10/27/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100312204	\$ 5,750.00	10/27/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100312205	\$ 2,135.00	10/27/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100312206	\$ 1,920.00	10/27/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312207	\$ 1,915.00	10/27/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100312208	\$ 80.00	10/27/2009	373737	ALANIZ, VIRGINIA	HEALTH ADM-REGISTRATION FEES	
0100312209	\$ 129.00	10/27/2009	315524	CASANOVA, ISIDRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100312210	\$ 80.00	10/27/2009	373745	CORONADO, VERONICA	HEALTH ADM-REGISTRATION FEES	
0100312211	\$ 75.55	10/27/2009	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100312211	\$ 125.93	10/27/2009	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100312212	\$ 80.00	10/27/2009	373753	FRANCO, ANE LISA	HEALTH ADM-REGISTRATION FEES	
0100312213	\$ 126.84	10/27/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	

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0100312214	\$ 298.35	10/27/2009	298824	HILTON HOUSTON HOBBY AIRPORT	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100312215	\$ 100.00	10/27/2009	373656	INCIDENT MANAGEMENT TRAINING	EMERG SRVS-EM-REGISTRATION FEES	
0100312216	\$ 144.55	10/27/2009	323098	LOPEZ, LETTY	CRIM DA-TRAVEL OUT OF COUNTY	
0100312217	\$ 946.70	10/27/2009	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-TRAVEL OUT OF COUNTY	
0100312218	\$ 160.00	10/27/2009	199729	OFFICE OF THE ATTORNEY GENERAL	CRIM DA-REGISTRATION FEES	
0100312219	\$ 156.00	10/27/2009	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100312220	\$ 450.00	10/27/2009	373605	R&D GOTHARD ENTERPRISES INC	EMERG SRVS-FM-REGISTRATION FEES	
0100312221	\$ 90.00	10/27/2009	46744	REYES, DAVID D.	CRIM DA-TRAVEL OUT OF COUNTY	
0100312222	\$ 90.00	10/27/2009	361577	RINCON, CRISELDA IVON	CRIM DA-TRAVEL OUT OF COUNTY	
0100312223	\$ 33.56	10/27/2009	190098	SAGREDO, BELINDA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100312224	\$ 150.00	10/27/2009	36722	TEXAS COUNTY & DISTRICT RETIREMENT	CO TREASURER-REGISTRATION FEES	
0100312225	\$ 767.11	10/27/2009	357359	4IMPRINT, INC.	EMERG SRVS-EM-EDUCATION/INSTRUCTION SUPP	
0100312226	\$ 8,550.00	10/27/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100312227	\$ 75.00	10/27/2009	199362	A CLEAN PORTOCO	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100312228	\$ 38.50	10/27/2009	337	A-OK VACUUM CLEANER SALES	SHERIFF-EQUIP&VEH R&M SRV	
0100312229	\$ 171.18	10/27/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312230	\$ 190.71	10/27/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100312231	\$ 81.81	10/27/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100312232	\$ 74.90	10/27/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100312233	\$ 35.35	10/27/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100312234	\$ 18.15	10/27/2009	229962	AGUAYO, BLANCA	JUV PROB-TRAVEL IN COUNTY	
0100312235	\$ 74.30	10/27/2009	364479	AIRGAS SOUTHWEST, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100312236	\$ 181.00	10/27/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100312237	\$ 36.99	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100312237	\$ 150.02	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100312237	\$ 279.44	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100312237	\$ 308.68	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100312238	\$ 142.26	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100312239	\$ 113.79	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100312240	\$ 672.94	10/27/2009	1864	AMIGO POWER EQUIPMENT	PCT1 SANITATION-OTHER MISC SUPPLIES	
0100312241	\$ 142.89	10/27/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312242	\$ 200.00	10/27/2009	374075	ARENAS, ARTURO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100312243	\$ 337.35	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100312243	\$ 569.07	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100312243	\$ 1,482.63	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100312244	\$ 1,731.24	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100312245	\$ 227.10	10/27/2009	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100312246	\$ 121.15	10/27/2009	237094	ARTLINE AMERICA, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100312247	\$ 28.72	10/27/2009	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	

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0100312247	\$ 28.74	10/27/2009	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100312247	\$ 42.48	10/27/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100312247	\$ 48.18	10/27/2009	328626	AT&T	PCT1 CRC-TELEPHONE	
0100312247	\$ 83.61	10/27/2009	328626	AT&T	JAIL-TELEPHONE	
0100312247	\$ 88.03	10/27/2009	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100312247	\$ 95.87	10/27/2009	328626	AT&T	332ND DC-TELEPHONE	
0100312247	\$ 112.87	10/27/2009	328626	AT&T	275TH DC-TELEPHONE	
0100312247	\$ 119.00	10/27/2009	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100312247	\$ 119.00	10/27/2009	328626	AT&T	CCL#6-TELEPHONE	
0100312247	\$ 119.00	10/27/2009	328626	AT&T	CCL#5-TELEPHONE	
0100312247	\$ 123.74	10/27/2009	328626	AT&T	MASTER COURT-TELEPHONE	
0100312247	\$ 123.74	10/27/2009	328626	AT&T	206TH DC-TELEPHONE	
0100312247	\$ 129.87	10/27/2009	328626	AT&T	93RD DC-TELEPHONE	
0100312247	\$ 129.87	10/27/2009	328626	AT&T	92ND DC-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	CCL#4-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	CCL#2-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	CCL#1-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100312247	\$ 136.00	10/27/2009	328626	AT&T	430TH DC-TELEPHONE	
0100312247	\$ 136.72	10/27/2009	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100312247	\$ 145.42	10/27/2009	328626	AT&T	398TH DC-TELEPHONE	
0100312247	\$ 146.87	10/27/2009	328626	AT&T	389TH DC-TELEPHONE	
0100312247	\$ 148.10	10/27/2009	328626	AT&T	139TH DC-TELEPHONE	
0100312247	\$ 163.87	10/27/2009	328626	AT&T	370TH DC-TELEPHONE	
0100312247	\$ 170.00	10/27/2009	328626	AT&T	MASTER CRT II-TELEPHONE	
0100312247	\$ 170.00	10/27/2009	328626	AT&T	PROBATE CRT-TELEPHONE	
0100312247	\$ 170.00	10/27/2009	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100312247	\$ 173.56	10/27/2009	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100312247	\$ 187.00	10/27/2009	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100312247	\$ 190.47	10/27/2009	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100312247	\$ 197.87	10/27/2009	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100312247	\$ 202.61	10/27/2009	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100312247	\$ 204.00	10/27/2009	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100312247	\$ 209.43	10/27/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100312247	\$ 223.48	10/27/2009	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100312247	\$ 228.27	10/27/2009	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100312247	\$ 238.00	10/27/2009	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	

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0100312247	\$ 244.04	10/27/2009	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100312247	\$ 270.13	10/27/2009	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100312247	\$ 272.00	10/27/2009	328626	AT&T	CO TREASURER-TELEPHONE	
0100312247	\$ 283.56	10/27/2009	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100312247	\$ 306.00	10/27/2009	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100312247	\$ 309.54	10/27/2009	328626	AT&T	449TH DC-TELEPHONE	
0100312247	\$ 333.87	10/27/2009	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100312247	\$ 335.53	10/27/2009	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100312247	\$ 349.94	10/27/2009	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100312247	\$ 378.74	10/27/2009	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100312247	\$ 402.15	10/27/2009	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100312247	\$ 414.11	10/27/2009	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100312247	\$ 485.97	10/27/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100312247	\$ 587.48	10/27/2009	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100312247	\$ 608.04	10/27/2009	328626	AT&T	PURCHASING-TELEPHONE	
0100312247	\$ 629.00	10/27/2009	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100312247	\$ 636.87	10/27/2009	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100312247	\$ 706.48	10/27/2009	328626	AT&T	CO JUDGE-TELEPHONE	
0100312247	\$ 716.70	10/27/2009	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100312247	\$ 736.18	10/27/2009	328626	AT&T	CRIM DA-TELEPHONE	
0100312247	\$ 841.50	10/27/2009	328626	AT&T	TX DPS-TELEPHONE	
0100312247	\$ 1,023.47	10/27/2009	328626	AT&T	CO AUDITOR-TELEPHONE	
0100312247	\$ 1,080.48	10/27/2009	328626	AT&T	DIST CLERK-TELEPHONE	
0100312247	\$ 1,667.28	10/27/2009	328626	AT&T	CO CLERK-TELEPHONE	
0100312247	\$ 1,923.36	10/27/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100312247	\$ 2,123.06	10/27/2009	328626	AT&T	JUV PROB-TELEPHONE	
0100312247	\$ 2,792.48	10/27/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100312247	\$ 3,163.71	10/27/2009	328626	AT&T	ADULT PROB-TELEPHONE	
0100312248	\$ 139.25	10/27/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100312249	\$ 377.47	10/27/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100312250	\$ 373.75	10/27/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100312251	\$ 434.00	10/27/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100312252	\$ 241.38	10/27/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100312253	\$ 2,078.94	10/27/2009	328626	AT&T	JAIL-TELEPHONE	
0100312254	\$ 9.88	10/27/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100312255	\$ 22.42	10/27/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100312256	\$ 12,964.95	10/27/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100312257	\$ 2,706.12	10/27/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100312258	\$ 231.00	10/27/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100312259	\$ 256.93	10/27/2009	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312260	\$ 18,963.73	10/27/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100312261	\$ 4,120.00	10/27/2009	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100312262	\$ 1,578.14	10/27/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312263	\$ 11.76	10/27/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100312264	\$ 1,244.49	10/27/2009	372099	BROWNELLS, INC.	SHERIFF-POLICE SUPPLIES	
0100312265	\$ 2.69	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312265	\$ 760.21	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100312266	\$ 994.66	10/27/2009	369578	CABELA'S MARKETING & BRAND MGT INC.	SHERIFF-POLICE SUPPLIES	
0100312267	\$ 923.75	10/27/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100312267	\$ 3,715.00	10/27/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100312268	\$ 14.50	10/27/2009	178918	CAR CARE CENTER	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100312269	\$ 545.19	10/27/2009	152404	CAREER TRACK	HEALTH ADM-EDUCATION/INSTRUCTION SUPPL	
0100312270	\$ 181.00	10/27/2009	294284	CAVAZOS, CINDI	PUBLIC DEFENDER-COURT COSTS & INVESTIGAT	
0100312271	\$ 85.25	10/27/2009	370703	CAZARES, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312272	\$ 21.21	10/27/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100312272	\$ 668.10	10/27/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-MINOR SOFTWARE	
0100312272	\$ 813.00	10/27/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100312273	\$ 51.32	10/27/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100312273	\$ 215.55	10/27/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100312274	\$ 473.49	10/27/2009	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100312275	\$ 1,222.63	10/27/2009	195332	CHIEF SUPPLY, INC.	SHERIFF-POLICE SUPPLIES	
0100312276	\$ 38,900.00	10/27/2009	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100312277	\$ 5,145.00	10/27/2009	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100312278	\$ 7,625.00	10/27/2009	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100312279	\$ 9.22	10/27/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100312280	\$ 79.37	10/27/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100312281	\$ 700.00	10/27/2009	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100312282	\$ 577.83	10/27/2009	204803	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312283	\$ 6,000.00	10/27/2009	208329	CORONADO, JUAN & THE GUERRA LAW FIRM	GENERAL LITIGATION-LEGAL SERVICES	
0100312284	\$ 69.00	10/27/2009	186872	CORPORATE EXPRESS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100312285	\$ 129.92	10/27/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100312285	\$ 2,425.38	10/27/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100312286	\$ 9.55	10/27/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100312287	\$ 31.92	10/27/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100312288	\$ 9.84	10/27/2009	270563	CPL RETAIL ENERGY, LP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100312289	\$ 336.25	10/27/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100312290	\$ 431.64	10/27/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100312291	\$ 302.00	10/27/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	

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0100312292	\$ 225.00	10/27/2009	247774	D & R GLASS ETC INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100312293	\$ 725.00	10/27/2009	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100312294	\$ 18.40	10/27/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100312295	\$ 35.99	10/27/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-FOOD	
0100312296	\$ 5,225.43	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100312296	\$ 6,635.92	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100312296	\$ 10,772.81	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100312296	\$ 12,175.63	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100312296	\$ 14,500.46	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100312296	\$ 24,411.35	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100312296	\$ 28,326.14	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100312296	\$ 29,862.79	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100312296	\$ 32,375.88	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100312296	\$ 45,329.99	10/27/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100312297	\$ 16.50	10/27/2009	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312298	\$ 131.92	10/27/2009	178136	DELL MARKETING L.P.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100312298	\$ 334.04	10/27/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100312299	\$ 164.80	10/27/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100312300	\$ 153.90	10/27/2009	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100312301	\$ 151.80	10/27/2009	373931	DIAZ, LUIS M.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100312302	\$ 95.00	10/27/2009	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100312303	\$ 79.99	10/27/2009	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100312304	\$ 276.00	10/27/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312305	\$ 88.68	10/27/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312306	\$ 132.00	10/27/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100312307	\$ 10.00	10/27/2009	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100312308	\$ 1,750.00	10/27/2009	259896	EDINBURG REGIONAL MEDICAL CENTER HASCO	SHERIFF-PHYSICIAN SERVICES	
0100312309	\$ 17,811.00	10/27/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100312310	\$ 92.56	10/27/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100312311	\$ 38,875.00	10/27/2009	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100312312	\$ 400.00	10/27/2009	306703	ESRI	IT COUNTYWIDE-COMPUTER SERVICES	
0100312313	\$ 100.00	10/27/2009	254606	ESTEBAN A. GONZALEZ, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100312314	\$ 26.73	10/27/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312315	\$ 24.37	10/27/2009	11908	FEDEX	CO TREASURER-POSTAGE	
0100312316	\$ 29.33	10/27/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100312317	\$ 881.26	10/27/2009	181609	FEDEX KINKOS	HEALTH ADM-PRINTING & BINDING	
0100312318	\$ 750.48	10/27/2009	248649	FLEETPRIDE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312319	\$ 34.00	10/27/2009	248649	FLEETPRIDE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312320	\$ 28.60	10/27/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	

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0100312321	\$ 68.85	10/27/2009	287415	FORENSICS SOURCE	SHERIFF-POLICE SUPPLIES	
0100312322	\$ 141.00	10/27/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100312322	\$ 169.30	10/27/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100312323	\$ 109.47	10/27/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312324	\$ 100.00	10/27/2009	231266	G & S GLASS LLC	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100312324	\$ 857.00	10/27/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100312325	\$ 155.65	10/27/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-MEDICAL & LAB SUPPL	
0100312325	\$ 663.48	10/27/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-POLICE SUPPLIES	
0100312325	\$ 2,956.40	10/27/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100312326	\$ 128.00	10/27/2009	183121	GALLS, AN ARAMARK COMPANY	CONSTABLE PCT.3-POLICE SUPPLIES	
0100312327	\$ 26.40	10/27/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312328	\$ 42.90	10/27/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312329	\$ 144.52	10/27/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100312329	\$ 147.76	10/27/2009	169242	GCR TIRE CENTERS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100312329	\$ 851.38	10/27/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312329	\$ 3,251.08	10/27/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100312330	\$ 299.25	10/27/2009	370142	GENEVA WORLDWIDE	JUV PROB-OTHER PROF SRV	
0100312331	\$ 140.76	10/27/2009	40991	GRAINGER	PCT3 SANITATION-SAFETY SUPPLIES	
0100312331	\$ 167.18	10/27/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100312331	\$ 206.70	10/27/2009	40991	GRAINGER	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100312331	\$ 1,536.62	10/27/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312332	\$ 1,250.00	10/27/2009	174874	GUERRA, HECTOR	PCT1 SANITATION-LAND & BLDG RENTALS	
0100312333	\$ 1,137.00	10/27/2009	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100312334	\$ 707.14	10/27/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100312334	\$ 8,552.92	10/27/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100312335	\$ 157.90	10/27/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312336	\$ 762.86	10/27/2009	252468	HACIENDA FORD	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100312337	\$ 195.63	10/27/2009	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100312338	\$ 38,820.00	10/27/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100312339	\$ 1,575.05	10/27/2009	311847	HEART OF THE EARTH ANIMAL EQUIPMENT	HEALTH ADM-OTHER MISC SUPPLIES	
0100312340	\$ 984.70	10/27/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100312341	\$ 1,852.00	10/27/2009	283673	HEWLETT-PACKARD CO	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100312341	\$ 2,400.00	10/27/2009	283673	HEWLETT-PACKARD CO	DBM-BUDGET DIV-MINOR COMPUTER EQUIPMENT	
0100312342	\$ 800.00	10/27/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100312342	\$ 21,024.00	10/27/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100312343	\$ 480.00	10/27/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100312343	\$ 1,808.00	10/27/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100312344	\$ 400.00	10/27/2009	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100312345	\$ 6,027.23	10/27/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	

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0100312346	\$ 60.00	10/27/2009	261483	HOWARD COUNTY SHERIFF DEPARTMENT	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100312347	\$ 976.81	10/27/2009	248401	IDEAS IN ACTION	PCT1 SANITATION-EDUCATION/INSTRUCTION	
0100312348	\$ 10.60	10/27/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100312348	\$ 182.42	10/27/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100312348	\$ 210.00	10/27/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100312348	\$ 212.00	10/27/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100312349	\$ 1,005.21	10/27/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100312349	\$ 3,104.85	10/27/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100312350	\$ 178.52	10/27/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100312351	\$ 1,090.49	10/27/2009	242047	INTAB, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100312352	\$ 743.70	10/27/2009	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100312353	\$ 64.14	10/27/2009	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100312354	\$ 296.00	10/27/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312355	\$ 185.55	10/27/2009	13897	JONES & COOK STATIONERS	93RD DC-PRINTING & BINDING	
0100312355	\$ 1,752.45	10/27/2009	13897	JONES & COOK STATIONERS	SHERIFF-PRINTING & BINDING	
0100312356	\$ 300.00	10/27/2009	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100312357	\$ 438.10	10/27/2009	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100312358	\$ 139.96	10/27/2009	58106	LA CASA DEL TACO	139TH DC-FOOD	
0100312358	\$ 291.91	10/27/2009	58106	LA CASA DEL TACO	398TH DC-FOOD	
0100312359	\$ 2,041.92	10/27/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100312360	\$ 153,510.00	10/27/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100312361	\$ 1,000.00	10/27/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100312362	\$ 18,750.00	10/27/2009	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100312363	\$ 47.20	10/27/2009	21598	LODICO ELECTRONIC SERVICE	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100312364	\$ 232.00	10/27/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100312365	\$ 9.90	10/27/2009	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312366	\$ 62.82	10/27/2009	349798	LOWE'S	JUV DET HM-SAFETY SUPPLIES	
0100312366	\$ 143.75	10/27/2009	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100312366	\$ 822.81	10/27/2009	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100312367	\$ 4,000.00	10/27/2009	208329	MARTINEZ, EDITH & THE GUERRA LAW FIRM	GENERAL LITIGATION-LEGAL SERVICES	
0100312368	\$ 7,750.00	10/27/2009	208329	MARTINEZ, JOSE & THE GUERRA LAW FIRM	GENERAL LITIGATION-LEGAL SERVICES	
0100312369	\$ 5,250.00	10/27/2009	208329	MARTINEZ, MARIA FRANCO &	GENERAL LITIGATION-LEGAL SERVICES	
0100312370	\$ 66.00	10/27/2009	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100312371	\$ 67.97	10/27/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312372	\$ 333.36	10/27/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100312373	\$ 393.94	10/27/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-OTHER R&M SUPPLIES	
0100312374	\$ 2,004.50	10/27/2009	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100312375	\$ 1,969.55	10/27/2009	243256	MEDICAL PLAZA PHARMACY	JUV PROB-MEDICAL & LAB SUPPL	
0100312376	\$ 8,803.61	10/27/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	

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0100312377	\$ 4,600.00	10/27/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100312378	\$ 5,895.00	10/27/2009	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100312379	\$ 370.00	10/27/2009	251518	MIKE'S PLUMBING & ELECTRICAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100312380	\$ 167.85	10/27/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100312381	\$ 30.00	10/27/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100312381	\$ 89.97	10/27/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100312382	\$ 85.25	10/27/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100312383	\$ 2,502.24	10/27/2009	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100312384	\$ 84.91	10/27/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100312385	\$ 31.79	10/27/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100312386	\$ 97.90	10/27/2009	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100312387	\$ 245.12	10/27/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100312388	\$ 154.05	10/27/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100312389	\$ 1,519.99	10/27/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100312390	\$ 366.00	10/27/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100312391	\$ 11,280.00	10/27/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100312392	\$ 24.99	10/27/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-REFERENCE MATERIALS	
0100312392	\$ 223.77	10/27/2009	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100312392	\$ 877.87	10/27/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312393	\$ 1,890.44	10/27/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100312394	\$ 352.75	10/27/2009	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100312395	\$ 845.55	10/27/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100312396	\$ 750.36	10/27/2009	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100312397	\$ 397.07	10/27/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312398	\$ 402.01	10/27/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100312399	\$ 6.60	10/27/2009	342238	ORDAZ, ELIDA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100312400	\$ 21,625.00	10/27/2009	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100312401	\$ 327.00	10/27/2009	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100312402	\$ 67.65	10/27/2009	206199	PEREZ, LETICIA	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100312403	\$ 67,500.00	10/27/2009	374091	PEREZ, SYLVIA CANTU AND	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100312404	\$ 5,644.69	10/27/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100312405	\$ 4,800.00	10/27/2009	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100312406	\$ 440.00	10/27/2009	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100312407	\$ 24.00	10/27/2009	75051	POSTMASTER	CONSTABLE PCT.5-POSTAGE	
0100312408	\$ 96.16	10/27/2009	361917	PRO-BUILD SOUTH LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100312409	\$ 17.50	10/27/2009	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100312410	\$ 54.46	10/27/2009	145025	PURVIS INDUSTRIES, LTD	JUV DET HM-OTHER R&M SUPPLIES	
0100312411	\$ 1,035.51	10/27/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100312412	\$ 198.00	10/27/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	

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0100312413	\$ 14.50	10/27/2009	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100312414	\$ 831.22	10/27/2009	156876	RAM TRUCK SERVICE, INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100312415	\$ 390.00	10/27/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312415	\$ 917.00	10/27/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100312416	\$ 39.98	10/27/2009	269123	REGIONS INTERSTATE BILLING SERV	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100312417	\$ 4.39	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100312417	\$ 47.47	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100312417	\$ 66.53	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100312417	\$ 150.01	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100312417	\$ 156.99	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100312417	\$ 552.83	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100312417	\$ 2,188.29	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100312417	\$ 2,262.03	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100312417	\$ 7,417.97	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100312417	\$ 12,250.41	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100312417	\$ 25,537.16	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100312417	\$ 128,218.04	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100312418	\$ 18.24	10/27/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100312419	\$ 643.05	10/27/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100312419	\$ 2,141.54	10/27/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312420	\$ 166.22	10/27/2009	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-BLDG ADD & RENOV	
0100312421	\$ 140.00	10/27/2009	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100312422	\$ 81.40	10/27/2009	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100312423	\$ 38.00	10/27/2009	268208	ROLL-OFFS USA, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312424	\$ 77.93	10/27/2009	374067	RS EXPRESS	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100312425	\$ 122.65	10/27/2009	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100312426	\$ 149.94	10/27/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100312427	\$ 525.00	10/27/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-CLOTHING & UNIFORMS	
0100312427	\$ 7,317.00	10/27/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100312428	\$ 50.00	10/27/2009	177725	SAFEHOUSE SECURITY SYSTEMS, INC.	PCT3 SANITATION-BLDG &OTHR STRUC R&M SRV	
0100312429	\$ 100.26	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100312429	\$ 523.59	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100312429	\$ 571.99	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100312430	\$ 17.99	10/27/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER STRUCTURES	
0100312430	\$ 53.70	10/27/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100312431	\$ 108.90	10/27/2009	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100312432	\$ 118.00	10/27/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100312432	\$ 644.00	10/27/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100312433	\$ 75.00	10/27/2009	196983	SOUTH TEXAS PUMP, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	

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0100312434	\$ 437.50	10/27/2009	370754	SOUTHERN FOLGER DETENTION EQUIPMENT CO.,	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100312435	\$ 55.44	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100312435	\$ 100.00	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100312435	\$ 280.67	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100312435	\$ 961.69	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100312435	\$ 1,920.00	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100312435	\$ 2,562.43	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100312435	\$ 3,378.92	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100312435	\$ 10,872.22	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100312435	\$ 16,592.29	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100312435	\$ 19,899.93	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100312435	\$ 22,526.22	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 5	
0100312435	\$ 31,936.90	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100312435	\$ 34,586.06	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100312435	\$ 89,820.16	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100312435	\$ 92,194.50	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100312435	\$ 96,977.10	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE PROBATION	
0100312435	\$ 418,857.24	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100312436	\$ 4,150.00	10/27/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100312437	\$ 47.36	10/27/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100312437	\$ 48.14	10/27/2009	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100312437	\$ 48.14	10/27/2009	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100312437	\$ 49.99	10/27/2009	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100312437	\$ 49.99	10/27/2009	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100312437	\$ 66.93	10/27/2009	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100312437	\$ 96.28	10/27/2009	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100312437	\$ 99.98	10/27/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100312437	\$ 99.98	10/27/2009	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100312437	\$ 99.98	10/27/2009	210501	SPRINT	JP PCT 4/PL 2-WIRELESS DEVICES	
0100312437	\$ 106.63	10/27/2009	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100312437	\$ 116.82	10/27/2009	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100312437	\$ 138.12	10/27/2009	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100312437	\$ 145.02	10/27/2009	210501	SPRINT	CONST PCT4-PK LOT SEC-WIRELESS DEVICES	
0100312437	\$ 145.30	10/27/2009	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100312437	\$ 170.37	10/27/2009	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100312437	\$ 291.84	10/27/2009	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100312437	\$ 345.44	10/27/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100312437	\$ 347.31	10/27/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100312437	\$ 436.99	10/27/2009	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	

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0100312437	\$ 506.90	10/27/2009	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100312437	\$ 576.86	10/27/2009	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100312437	\$ 829.68	10/27/2009	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100312437	\$ 1,273.38	10/27/2009	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100312437	\$ 2,086.29	10/27/2009	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100312438	\$ 23.00	10/27/2009	186872	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100312439	\$ 30.59	10/27/2009	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100312439	\$ 199.96	10/27/2009	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100312439	\$ 254.86	10/27/2009	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100312439	\$ 930.64	10/27/2009	319449	STAPLES ADVANTAGE	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100312439	\$ 3,126.11	10/27/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100312440	\$ 1,057.35	10/27/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100312441	\$ (383.09)	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-MINOR OFFICE FURN & EQUIP	
0100312441	\$ 82.75	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-SAFETY SUPPLIES	
0100312441	\$ 198.20	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100312441	\$ 314.85	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100312441	\$ 329.99	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-MINOR OFFICE FURN & EQUIP	
0100312441	\$ 678.44	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100312441	\$ 795.81	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100312441	\$ 798.77	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100312441	\$ 4,976.82	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100312442	\$ 916.95	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100312443	\$ 176.20	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100312443	\$ 832.89	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100312444	\$ 134.05	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100312445	\$ 2,766.74	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100312446	\$ 49.15	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100312447	\$ 3,864.08	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100312448	\$ 1,890.13	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100312449	\$ 261.04	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100312450	\$ 3,788.66	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100312451	\$ 75.00	10/27/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100312451	\$ 2,620.32	10/27/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100312452	\$ 29.99	10/27/2009	218723	SUBWAY	CIVIL SERVICE-FOOD	
0100312453	\$ 295.00	10/27/2009	133655	SUPERIOR ALARMS	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100312454	\$ 645.27	10/27/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100312455	\$ 40.22	10/27/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100312456	\$ 225.30	10/27/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	JUV DET HM-FOOD	
0100312457	\$ 14.46	10/27/2009	212571	TEXAS TOLLWAYS CSC	SHERIFF-TRANSPORTATION OF DETAINEES	

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0100312458	\$ 806.10	10/27/2009	37702	THE MONITOR	JUV DET HM-ADVERTISING	
0100312459	\$ 123.84	10/27/2009	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100312460	\$ 66.95	10/27/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100312461	\$ 232.10	10/27/2009	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100312462	\$ 360.55	10/27/2009	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100312463	\$ 4,419.95	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100312464	\$ 212.85	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100312465	\$ 49.70	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100312466	\$ 1,117.44	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100312467	\$ 527.61	10/27/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100312468	\$ 15.18	10/27/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312469	\$ 1,735.00	10/27/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100312470	\$ 117.75	10/27/2009	357081	TYLER TECHNOLOGIES, INC.	JP PCT 1/PL 2-PRINTING & BINDING	
0100312471	\$ 70,000.00	10/27/2009	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100312472	\$ 1.70	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100312472	\$ 19.08	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100312472	\$ 204.32	10/27/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100312473	\$ 3.40	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100312474	\$ 79.76	10/27/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100312475	\$ 1.86	10/27/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100312476	\$ 2,841.71	10/27/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100312477	\$ 50,000.00	10/27/2009	373834	US POSTMASTER	TAX OFF-POSTAGE	
0100312478	\$ 700.00	10/27/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100312479	\$ 1,050.00	10/27/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100312480	\$ 2.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100312480	\$ 2.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100312480	\$ 2.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100312480	\$ 2.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100312480	\$ 2.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100312480	\$ 3.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100312480	\$ 3.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100312480	\$ 4.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100312480	\$ 4.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100312480	\$ 5.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100312480	\$ 5.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	

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0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100312480	\$ 5.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100312480	\$ 6.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100312480	\$ 6.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100312480	\$ 6.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100312480	\$ 6.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100312480	\$ 8.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100312480	\$ 8.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100312480	\$ 8.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100312480	\$ 8.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100312480	\$ 8.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100312480	\$ 11.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100312480	\$ 11.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100312480	\$ 11.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100312480	\$ 11.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100312480	\$ 13.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100312480	\$ 26.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100312480	\$ 27.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & INSTITUTIONAL SUPPLIES	
0100312480	\$ 30.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100312480	\$ 40.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100312480	\$ 41.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100312480	\$ 44.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100312480	\$ 46.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100312480	\$ 217.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100312481	\$ 49.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100312482	\$ 8.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100312482	\$ 22.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100312483	\$ 90.75	10/27/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100312484	\$ 295.66	10/27/2009	39853	VALLEY CALICHE PRODUCTS, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100312485	\$ 6,365.65	10/27/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100312486	\$ 251.53	10/27/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100312487	\$ 1,251.18	10/27/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312488	\$ 370.00	10/27/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-PHYSICIAN SERVICES	
0100312488	\$ 1,378.35	10/27/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-MEDICAL & LAB SUPPL	
0100312488	\$ 10,735.00	10/27/2009	358681	VICTORIA COUNTY JUVENILE SERVICES	JUV PROB-ROOM & BOARD	
0100312489	\$ 2,760.05	10/27/2009	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100312490	\$ 475.75	10/27/2009	254185	WALMART COMMUNITY	JUV DET HM-CLOTHING & UNIFORMS	
0100312491	\$ 390.81	10/27/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100312492	\$ 544.50	10/27/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100312493	\$ 150.00	10/27/2009	360783	WEBEX COMMUNICATIONS INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100312494	\$ 35.88	10/27/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100312495	\$ 34.62	10/27/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100312496	\$ 18,625.00	10/27/2009	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100312497	\$ 170.89	10/27/2009	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100312498	\$ 15.00	10/27/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100312498	\$ 15.00	10/27/2009	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100312499	\$ 70.00	10/27/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100312499	\$ 132.28	10/27/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100312499	\$ 132.28	10/27/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100312499	\$ 134.34	10/27/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100312499	\$ 134.34	10/27/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100312499	\$ 139.49	10/27/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100312499	\$ 139.87	10/27/2009	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100312499	\$ 153.26	10/27/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100312499	\$ 264.56	10/27/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100312499	\$ 446.65	10/27/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100312499	\$ 467.49	10/27/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100312500	\$ 134.34	10/27/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100312501	\$ 134.34	10/27/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100312502	\$ 264.56	10/27/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100312503	\$ 340.41	10/27/2009	312282	ZEP SALES & SERVICE	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100312504	\$ 28.36	10/27/2009	328626	AT&T	TX DPS-TELEPHONE	
0100312505	\$ 3.53	10/27/2009	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHRGR	
0100312505	\$ 35.26	10/27/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100312506	\$ 103.50	10/27/2009	202118	OMNI CORPUS CHRISTI HOTEL	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100312507	\$ 2,940.00	10/27/2009	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100312508	\$ 57.00	10/27/2009	229563	TREVINO, DINA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200345861	\$ 1,257.31	10/6/2009	256951	MARTIN MARIETTA MATERIALS	PCT.2-EL CHARRO #2-ROADS	
0200345862	\$ 10,117.89	10/6/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT.2-EL CHARRO #2-ROADS	
0200345863	\$ 255.17	10/6/2009	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROADS	
0200345864	\$ 19,641.66	10/6/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200345865	\$ 6,515.66	10/6/2009	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200345866	\$ 1,729.04	10/6/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200345867	\$ 138.18	10/6/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER STRUCTURES	
0200345868	\$ 900.00	10/6/2009	341622	BANNON & ASSOCIATES & LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200345869	\$ 50.02	10/6/2009	292885	BRIONES, AQUILINA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200345870	\$ 180.00	10/6/2009	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

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0200345871	\$ 180.00	10/6/2009	193143	G-DINGLE, ROSALINDA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345872	\$ 180.00	10/6/2009	188352	GAITAN, MARIA ELENA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345873	\$ 180.00	10/6/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345874	\$ 129.00	10/6/2009	267015	GARZA, RAFAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200345875	\$ 22.29	10/6/2009	351695	GUTIERREZ, ALITHIA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200345876	\$ 97.75	10/6/2009	352381	HOLIDAY INN EXPRESS	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200345877	\$ 3,114.40	10/6/2009	367885	ISLA GRAND BEACH RESORT	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200345878	\$ 28.00	10/6/2009	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200345879	\$ 180.00	10/6/2009	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345880	\$ 127.11	10/6/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200345881	\$ 249.00	10/6/2009	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200345882	\$ 129.00	10/6/2009	272868	MEDINA, PATRICIA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200345883	\$ 12.45	10/6/2009	246883	MUNIZ, ANNETTE C.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200345884	\$ 480.00	10/6/2009	373311	O'CARROLL, EDWARD C.	SHERIFF LEOSE-REGISTRATION FEES	
0200345885	\$ 129.00	10/6/2009	94005	OZUNA, RICHARD	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200345886	\$ 1.21	10/6/2009	363804	RAMON, YVONNE	HAVA-CO EDUCATION-TRAVEL OUT OF COUNTY	
0200345887	\$ 490.00	10/6/2009	30309	REGION ONE	TJPC-A-2010 - REGISTRATION FEES	
0200345888	\$ 180.00	10/6/2009	246425	SAENZ, SUZANA RAMOS	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345889	\$ 172.00	10/6/2009	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345890	\$ 255.00	10/6/2009	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345891	\$ 180.00	10/6/2009	224839	SOTO, ELIZABETH	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345892	\$ 200.00	10/6/2009	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-REGISTRATION FEES	
0200345893	\$ 1,575.00	10/6/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2010 - REGISTRATION FEES	
0200345894	\$ 129.00	10/6/2009	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200345895	\$ 43.30	10/6/2009	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200345896	\$ 54.88	10/6/2009	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200345897	\$ 180.00	10/6/2009	328308	ZAVALA, RICARDO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200345898	\$ 450.00	10/6/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200345899	\$ 438.12	10/6/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345900	\$ 9.95	10/6/2009	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200345901	\$ 5.00	10/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200345901	\$ 32.76	10/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200345902	\$ 107.55	10/6/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200345903	\$ 1,320.00	10/6/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	ANZALDUAS PRK BOAT RAMP-OTHER STRUCTURES	
0200345904	\$ 38.45	10/6/2009	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200345905	\$ 8.73	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200345905	\$ 111.05	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200345905	\$ 529.80	10/6/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200345906	\$ 199.40	10/6/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200345907	\$ 1,728.53	10/6/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345908	\$ 82.70	10/6/2009	302465	ARGUINDEGUI OIL CO II LTD	WESL B/C-GASOLINE/DIESEL	
0200345909	\$ 54.99	10/6/2009	328626	AT&T	WIC ADM-INTERNET	
0200345909	\$ 1,907.19	10/6/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200345910	\$ 275.77	10/6/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200345911	\$ 53.56	10/6/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200345912	\$ 1,889.13	10/6/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200345913	\$ 86.46	10/6/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200345914	\$ 87.66	10/6/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200345915	\$ 97.87	10/6/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200345916	\$ 16.50	10/6/2009	3778	BEVERLY'S HARDWARE	R-O-W DEPT-SAFETY SUPPLIES	
0200345916	\$ 23.64	10/6/2009	3778	BEVERLY'S HARDWARE	R-O-W DEPT-CLOTHING & UNIFORMS	
0200345917	\$ 150.00	10/6/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	SATF-SAFETY SUPPLIES	
0200345918	\$ 660.00	10/6/2009	328162	BORDER STATES ELECTRIC SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200345919	\$ 147.39	10/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200345919	\$ 619.04	10/6/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200345920	\$ 13.09	10/6/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200345920	\$ 58.64	10/6/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200345921	\$ 58.00	10/6/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200345922	\$ 72.56	10/6/2009	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200345922	\$ 167.38	10/6/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200345922	\$ 250.40	10/6/2009	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200345923	\$ 641.00	10/6/2009	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR COMPUTER EQUIP	
0200345924	\$ 498.50	10/6/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT1 P/U RD-BLDG & OTHR STRUC R&M SRV	
0200345925	\$ 110.00	10/6/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200345926	\$ 242.88	10/6/2009	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200345927	\$ 161.92	10/6/2009	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200345928	\$ 199.80	10/6/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200345929	\$ 345.35	10/6/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200345930	\$ 320.17	10/6/2009	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200345931	\$ 395.00	10/6/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200345932	\$ 275.00	10/6/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200345933	\$ 29.94	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200345933	\$ 507.99	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200345934	\$ 1.65	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200345934	\$ 34.46	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200345935	\$ 562.37	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200345936	\$ 769.29	10/6/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200345937	\$ 85.12	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	

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0200345938	\$ 169.06	10/6/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200345939	\$ 375.00	10/6/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200345940	\$ 196.00	10/6/2009	338613	DEFENDERDATA, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0200345941	\$ 3,427.65	10/6/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200345942	\$ 40.98	10/6/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200345943	\$ 45.98	10/6/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200345944	\$ 971.54	10/6/2009	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200345945	\$ 258.00	10/6/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345946	\$ 141.00	10/6/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200345947	\$ 126.00	10/6/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200345948	\$ 138.00	10/6/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200345949	\$ 72.00	10/6/2009	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200345950	\$ 5,156.00	10/6/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SATF-HOSPITAL SERVICES	
0200345951	\$ 165.78	10/6/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200345952	\$ 23.51	10/6/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200345953	\$ 1,500.00	10/6/2009	193542	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200345954	\$ 120.00	10/6/2009	344699	FIESTA CHEVROLET, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200345955	\$ 222.38	10/6/2009	357626	GARRETT METAL DETECTORS	COMM CORR-POLICE SUPPLIES	
0200345955	\$ 5,314.76	10/6/2009	357626	GARRETT METAL DETECTORS	COMM CORR-OTHER EQUIPMENT	
0200345956	\$ 700.00	10/6/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200345957	\$ 45.90	10/6/2009	13897	GATEWAY PRINTING	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200345958	\$ 545.73	10/6/2009	329207	GBH COMMUNICATIONS	PCT2 RD ADM-OTHER MISC SUPPLIES	
0200345959	\$ 317.01	10/6/2009	169242	GCR TIRE CENTERS	CO SHOP-EQUIP&VEH R&M SRV	
0200345959	\$ 4,293.92	10/6/2009	169242	GCR TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345960	\$ 988.94	10/6/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345961	\$ 373.27	10/6/2009	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-MEDICAL & LAB SUPPL	
0200345962	\$ 289.30	10/6/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200345963	\$ 1,718.83	10/6/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200345964	\$ 455.00	10/6/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200345965	\$ 81.00	10/6/2009	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200345966	\$ 94.95	10/6/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200345967	\$ 2,400.00	10/6/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200345968	\$ 125.00	10/6/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200345969	\$ 1,220.49	10/6/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200345970	\$ 72.67	10/6/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200345970	\$ 380.54	10/6/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200345971	\$ 148.46	10/6/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200345972	\$ 41.56	10/6/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200345973	\$ 329.99	10/6/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER MINOR EQUIPMENT	

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0200345973	\$ 706.50	10/6/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0200345974	\$ 441.56	10/6/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200345975	\$ 75.00	10/6/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200345976	\$ 654.72	10/6/2009	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200345977	\$ 119.62	10/6/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200345978	\$ 112.00	10/6/2009	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200345978	\$ 199.00	10/6/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-TWO-WAY RADIO	
0200345978	\$ 387.00	10/6/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200345979	\$ 75.00	10/6/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200345980	\$ 130.35	10/6/2009	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200345981	\$ 150.00	10/6/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200345982	\$ 407.10	10/6/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200345983	\$ 216.00	10/6/2009	27065	OFFICE EQUIPMENT CO.	BASIC SUPERVISION-PRINTING & BINDING	
0200345984	\$ 397.07	10/6/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345985	\$ 225.50	10/6/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200345986	\$ 780.00	10/6/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200345987	\$ 100.00	10/6/2009	28908	POSTMASTER-US POSTAL SERVICE	PCT3 RD ADM-EQUIP & VEHICLE RENTALS	
0200345988	\$ 20.00	10/6/2009	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200345988	\$ 20.00	10/6/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200345988	\$ 20.00	10/6/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200345988	\$ 30.00	10/6/2009	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200345988	\$ 40.00	10/6/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200345988	\$ 50.00	10/6/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200345988	\$ 60.00	10/6/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200345988	\$ 125.00	10/6/2009	274615	PRO-TECH PEST CONTROL	WIC ADM-PEST CONTROL	
0200345989	\$ 14.50	10/6/2009	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200345990	\$ 80.00	10/6/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200345991	\$ 740.00	10/6/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200345992	\$ 618.80	10/6/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200345993	\$ 38.20	10/6/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200345994	\$ 214.34	10/6/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200345995	\$ 1,764.63	10/6/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200345996	\$ 441.74	10/6/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-SAFETY SUPPLIES	
0200345997	\$ 35.96	10/6/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200345998	\$ 136.05	10/6/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200345999	\$ 35.10	10/6/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200346000	\$ 17.50	10/6/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200346001	\$ 24.15	10/6/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200346001	\$ 25.00	10/6/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	

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0200346002	\$ 82.49	10/6/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200346003	\$ 16,907.58	10/6/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200346004	\$ 20.35	10/6/2009	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200346004	\$ 48.34	10/6/2009	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200346004	\$ 49.99	10/6/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200346004	\$ 53.54	10/6/2009	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200346004	\$ 96.28	10/6/2009	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200346004	\$ 98.13	10/6/2009	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200346004	\$ 156.88	10/6/2009	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200346004	\$ 199.96	10/6/2009	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200346004	\$ 249.95	10/6/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200346004	\$ 284.55	10/6/2009	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200346004	\$ 290.64	10/6/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200346004	\$ 394.06	10/6/2009	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200346004	\$ 407.98	10/6/2009	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200346004	\$ 483.99	10/6/2009	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200346004	\$ 485.53	10/6/2009	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200346004	\$ 722.45	10/6/2009	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200346005	\$ 47.85	10/6/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200346005	\$ 49.99	10/6/2009	210501	SPRINT	SHRF FED SHARING-USDJ-OTHER MISC SUPPLIE	
0200346006	\$ 985.05	10/6/2009	319449	STAPLES ADVANTAGE	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	
0200346006	\$ 3,599.16	10/6/2009	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200346007	\$ 161.76	10/6/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200346008	\$ 85.90	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200346008	\$ 384.99	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-MINOR OFFICE FURN & EQUIP	
0200346008	\$ 1,588.26	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346009	\$ 92.98	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346010	\$ 1,340.50	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346011	\$ 56.98	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346011	\$ 349.99	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-MINOR OFFICE FURN & EQUIP	
0200346012	\$ 83.37	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-HSEHLD & JANITORIAL SUPPL	
0200346012	\$ 191.99	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346013	\$ 1,026.90	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346014	\$ 160.07	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346015	\$ 539.70	10/6/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-MINOR OFFICE FURN & EQUIP	
0200346016	\$ 82.94	10/6/2009	170003	STECK-VAUGHN	SATF-EDUCATION/INSTRUCTION SUPPLIES	V
0200346017	\$ 14.50	10/6/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200346017	\$ 93.75	10/6/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200346018	\$ 917.32	10/6/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	

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0200346019	\$ 716.80	10/6/2009	166448	TEXAS CORRECTIONAL INDUSTRIES	SATF-OTHER MISC SUPPLIES	
0200346020	\$ 574.20	10/6/2009	197513	THE EARTHGRAINS COMPANY	SATF-FOOD	
0200346021	\$ 67.85	10/6/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200346022	\$ 367.42	10/6/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346023	\$ 888.00	10/6/2009	266264	UHS SUPPORT SERVICES CENTER	SATF-HOSPITAL SERVICES	
0200346024	\$ 6.80	10/6/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200346024	\$ 8.87	10/6/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200346025	\$ 375.00	10/6/2009	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	SATF-PHYSICIAN SERVICES	
0200346026	\$ 24.75	10/6/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200346027	\$ 3.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200346027	\$ 16.50	10/6/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200346028	\$ 31.00	10/6/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200346029	\$ 700.56	10/6/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200346030	\$ 39.65	10/6/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346031	\$ 75.00	10/6/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200346032	\$ 39.60	10/6/2009	249777	VERA, ALMA ROSA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346033	\$ 112.07	10/6/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200346034	\$ 239.04	10/6/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346035	\$ 15.10	10/6/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200346036	\$ 99.90	10/6/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346037	\$ 548.52	10/6/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200346038	\$ 360.49	10/6/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200346039	\$ 262.52	10/6/2009	42129	XEROX CORPORATION	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200346040	\$ 134.75	10/6/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346041	\$ 19.75	10/13/2009	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200346042	\$ 15.30	10/13/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200346043	\$ 75.17	10/13/2009	370827	COMPEAN, MARIO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200346044	\$ 80.00	10/13/2009	264385	CONSTABLE RUBEN REYES	CONST PCT.3 INVESTIG HB65-REGISTRATION	
0200346045	\$ 273.20	10/13/2009	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200346046	\$ 80.00	10/13/2009	299049	FAMILY CRISIS CENTER, INC	BASIC SUPERVISION-REGISTRATION FEES	
0200346047	\$ 35.20	10/13/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200346047	\$ 80.85	10/13/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200346048	\$ 186.00	10/13/2009	359602	GARZA, PABLO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346049	\$ 26.50	10/13/2009	158402	GOMEZ, RENE	WIC ADM-TRAVEL OUT OF COUNTY	
0200346050	\$ 42.60	10/13/2009	22616	GONZALEZ, MARGARITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200346051	\$ 382.65	10/13/2009	30368	GUERRA, RENE A.	DA BAD CK-TRAVEL OUT OF COUNTY	
0200346052	\$ 108.00	10/13/2009	120014	GUERRERO, RICARDO	SATF-TRAVEL OUT OF COUNTY	
0200346053	\$ 999.00	10/13/2009	275816	J P MORGAN CHASE BANK NA	DA INVESTIGATION HB65-REGISTRATION FEES	
0200346054	\$ 39.60	10/13/2009	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	

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0200346055	\$ 1,162.80	10/13/2009	122076	LA POSADA HOTEL	CONST PCT.3 INVESTIG HB65-TRVL OUT OF CO	
0200346056	\$ 108.00	10/13/2009	218286	LIZCANO, ROBERT	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200346057	\$ 30.00	10/13/2009	359238	MARTINEZ, CHRISTOPHER	WIC ADM-TRAVEL OUT OF COUNTY	
0200346058	\$ 136.00	10/13/2009	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200346059	\$ 391.00	10/13/2009	340634	SHERATON AUSTIN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200346060	\$ 44.00	10/13/2009	205605	TORRES, OLGA L.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200346061	\$ 186.00	10/13/2009	288624	VALDEZ, VICTOR	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346062	\$ 393.45	10/13/2009	18287	WADE, JAMES R.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200346063	\$ 461.12	10/13/2009	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200346064	\$ 3,079.60	10/13/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-SUBDIVISION STREETS	
0200346065	\$ 162.14	10/13/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER STRUCTURES	
0200346066	\$ 32.00	10/13/2009	337	A-OK VACUUM CLEANER SALES	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200346067	\$ 1,742.00	10/13/2009	371823	AAMCO TRANSMISSIONS	HIDTA CHAPTER 59-EQUIP&VEH R&M SRV	
0200346068	\$ 725.00	10/13/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200346069	\$ 30.35	10/13/2009	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200346070	\$ 1,920.00	10/13/2009	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200346071	\$ 63.04	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200346071	\$ 111.05	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200346071	\$ 212.70	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200346071	\$ 594.78	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200346071	\$ 854.64	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200346072	\$ 8.73	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346072	\$ 560.45	10/13/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200346073	\$ 254.36	10/13/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346074	\$ 3,198.58	10/13/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200346075	\$ 8,174.92	10/13/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200346076	\$ 29.08	10/13/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200346077	\$ 29.08	10/13/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200346078	\$ 258.20	10/13/2009	191418	BAZAN UPHOLSTERY & AUTO A/C REPAIR	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200346079	\$ 220.00	10/13/2009	328162	BORDER STATES ELECTRIC SUPPLY	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200346080	\$ 3.87	10/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200346080	\$ 12.98	10/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346080	\$ 29.81	10/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200346080	\$ 111.96	10/13/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200346081	\$ 29.89	10/13/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200346081	\$ 30.27	10/13/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200346081	\$ 111.93	10/13/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346081	\$ 285.63	10/13/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200346081	\$ 319.95	10/13/2009	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200346082	\$ 1,529.15	10/13/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200346083	\$ 23.76	10/13/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200346084	\$ 432.61	10/13/2009	153915	CDW GOVERNMENT INC.	PCT2 RD ADM-MINOR OFFICE FURN & EQUIP	
0200346085	\$ 50,000.00	10/13/2009	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200346086	\$ 11.76	10/13/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200346086	\$ 117.61	10/13/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200346087	\$ 42.31	10/13/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200346088	\$ 89.00	10/13/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200346089	\$ 43.73	10/13/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200346090	\$ 2,773.33	10/13/2009	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200346091	\$ 5,818.49	10/13/2009	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200346092	\$ 64.37	10/13/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200346093	\$ 141.29	10/13/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200346094	\$ 228.70	10/13/2009	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200346095	\$ 129.90	10/13/2009	4537	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200346095	\$ 1,080.88	10/13/2009	4537	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346096	\$ 8,685.40	10/13/2009	372315	COMPLIANCE DIAGNOSTIC EQUIPMENT, LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200346097	\$ 1,064.62	10/13/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200346098	\$ 211.09	10/13/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200346099	\$ 13.82	10/13/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200346100	\$ 235.80	10/13/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200346100	\$ 1,355.82	10/13/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200346101	\$ 206.24	10/13/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200346102	\$ 41.99	10/13/2009	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0200346103	\$ 285.00	10/13/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200346104	\$ 59.00	10/13/2009	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346105	\$ 456.95	10/13/2009	13897	GATEWAY PRINTING	BASIC SUPERVISION-PRINTING & BINDING	
0200346106	\$ 2,356.75	10/13/2009	169242	GCR TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346106	\$ 2,548.68	10/13/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346107	\$ 138.90	10/13/2009	183873	GLOBAL EQUIPMENT COMPANY	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200346108	\$ 225.98	10/13/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200346109	\$ 300.00	10/13/2009	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200346110	\$ 136.40	10/13/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346111	\$ 31.90	10/13/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346112	\$ 150.00	10/13/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200346113	\$ 76.80	10/13/2009	170003	HM RECEIVABLES CO LLC	SATF-EDUCATION/INSTRUCTION SUPPLIES	
0200346114	\$ 361.61	10/13/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200346115	\$ 248.65	10/13/2009	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200346116	\$ 245.00	10/13/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	

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0200346117	\$ 67.94	10/13/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200346118	\$ 116.00	10/13/2009	284149	JEAN'S RESTAURANT SUPPLY #2	SATF-HSEHLD & JANITORIAL SUPPL	
0200346119	\$ 32.25	10/13/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200346120	\$ 168.20	10/13/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200346121	\$ 237.26	10/13/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200346122	\$ 173.80	10/13/2009	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200346123	\$ 226.87	10/13/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200346124	\$ 231.00	10/13/2009	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200346125	\$ 160.00	10/13/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346126	\$ 71.01	10/13/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200346127	\$ 37.25	10/13/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346127	\$ 67.05	10/13/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0200346128	\$ 46.77	10/13/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200346129	\$ 915.28	10/13/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200346130	\$ 586.00	10/13/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200346131	\$ 39,557.60	10/13/2009	283827	MOTOROLA	BIO DISCRETIONARY-OTHER EQUIPMENT	
0200346132	\$ 235.75	10/13/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200346133	\$ 622.85	10/13/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200346134	\$ 33.50	10/13/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200346135	\$ 214.11	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200346135	\$ 694.30	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200346136	\$ 119.97	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200346137	\$ 54.47	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200346138	\$ 65.76	10/13/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200346139	\$ 18.98	10/13/2009	221945	O'REILLY AUTO PARTS	WIC ADM-VEHICLE R&M SUPPLIES	
0200346140	\$ 352.21	10/13/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200346140	\$ 374.19	10/13/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346141	\$ 805.59	10/13/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200346142	\$ 26.40	10/13/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346143	\$ 12.90	10/13/2009	272264	PERSONNEL CONCEPTS	HIDTA US TREASURY-REFERENCE MATERIALS	
0200346144	\$ 84.00	10/13/2009	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200346144	\$ 110.00	10/13/2009	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0200346145	\$ 12.00	10/13/2009	244759	QUEST DIAGNOSTICS	JUV PROB-ACCOUNTS PAYABLE 2007	
0200346146	\$ 77.00	10/13/2009	244759	QUEST DIAGNOSTICS, INC.	WESL B/C-PHYSICIAN SERVICES	
0200346147	\$ 96.80	10/13/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200346148	\$ 2,341.06	10/13/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200346149	\$ 26.80	10/13/2009	372501	RODRIGUEZ, RODOLFO	HIDTA US TREASURY-GASOLINE/DIESEL	
0200346150	\$ 105.05	10/13/2009	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200346151	\$ 25.00	10/13/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	

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0200346152	\$ 24.15	10/13/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200346153	\$ 60.28	10/13/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200346154	\$ 17.00	10/13/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200346155	\$ 179.10	10/13/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200346156	\$ 280.00	10/13/2009	373249	SOUTHERN STONE LLC	PCT2 PARKS-OTHER STRUCTURES	
0200346157	\$ 7,481.79	10/13/2009	328804	SOUTHERN TIRE MART	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346158	\$ 254.33	10/13/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200346159	\$ 35.00	10/13/2009	35211	ST. MARY'S LAW JOURNAL	LAW LIBRARY-REFERENCE MATERIALS	
0200346160	\$ 2,830.47	10/13/2009	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200346161	\$ 428.13	10/13/2009	186872	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346162	\$ 165.12	10/13/2009	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200346162	\$ 285.44	10/13/2009	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200346162	\$ 339.79	10/13/2009	319449	STAPLES ADVANTAGE	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0200346162	\$ 375.12	10/13/2009	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200346162	\$ 782.24	10/13/2009	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346162	\$ 1,538.72	10/13/2009	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346163	\$ 7.99	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200346163	\$ 749.99	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-MINOR OFFICE FURN & EQUI	
0200346163	\$ 1,015.95	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPU SUPPL	
0200346163	\$ 2,371.97	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200346163	\$ 2,482.61	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	OCDE-OFFICE FURNITURE & EQUIPMENT	
0200346164	\$ 45.89	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200346164	\$ 1,632.38	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200346165	\$ 388.57	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346166	\$ 239.99	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE COURT-OFFICE & COMPU SUPPL	
0200346166	\$ 3,004.63	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200346167	\$ 125.00	10/13/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-EQUIP & VEH R&M SRV	
0200346167	\$ 150.00	10/13/2009	262366	STARR TELECOMMUNICATIONS, ETC.	PCT1 RD ADM-EQUIP & VEH R&M SUPPLIES	
0200346168	\$ 750.00	10/13/2009	327131	STEVEN J. ZAK, PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200346169	\$ 794.44	10/13/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200346170	\$ 35.00	10/13/2009	37621	TEXAS TECH UNIVERSITY	LAW LIBRARY-REFERENCE MATERIALS	
0200346171	\$ 57.88	10/13/2009	37656	THE MEDICINE SHOPPE	WESL B/C-MEDICAL & LAB SUPPL	
0200346172	\$ 438.50	10/13/2009	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200346173	\$ 369.95	10/13/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200346174	\$ 39.95	10/13/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200346175	\$ 185.35	10/13/2009	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200346176	\$ 6.80	10/13/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200346176	\$ 8.87	10/13/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200346177	\$ 11.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	

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0200346177	\$ 13.75	10/13/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200346177	\$ 16.50	10/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200346177	\$ 22.00	10/13/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200346178	\$ 700.56	10/13/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200346179	\$ 233.70	10/13/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200346180	\$ 262.23	10/13/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200346181	\$ 356.18	10/13/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200346182	\$ 57.00	10/13/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200346183	\$ 57.00	10/13/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200346184	\$ 526.16	10/13/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346185	\$ 198.20	10/13/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200346185	\$ 358.14	10/13/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200346186	\$ 75.00	10/20/2009	199362	A CLEAN PORTOCO	PCT.2-EL CHARRO #2-ROADS	
0200346187	\$ 2,413.29	10/20/2009	187585	ROY'S HAULING SERVICE	PCT.2-EL CHARRO #2-ROADS	
0200346188	\$ (281.10)	10/20/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-CITY OF PHARR-CSJ#413	
0200346188	\$ 2,811.00	10/20/2009	213217	VALLEY PAVING, INC.	DUE FROM OTHER GOVT-PHARR-BCAPIII CSJ413	
0200346189	\$ 46.64	10/20/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200346190	\$ 4,540.38	10/20/2009	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200346191	\$ 30.31	10/20/2009	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200346192	\$ 78.00	10/20/2009	342785	MARTINEZ, GENOVEVO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200346193	\$ 175.00	10/20/2009	206695	PAYMENTS AND COLLECTIONS	BASIC SUPERVISION-REGISTRATION FEES	
0200346194	\$ 273.00	10/20/2009	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346195	\$ 32.00	10/20/2009	372501	RODRIGUEZ, RODOLFO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200346196	\$ 980.00	10/20/2009	158992	TDCJ-CJAD CONFERENCE FUND	BASIC SUPERVISION-REGISTRATION FEES	
0200346197	\$ 500.00	10/20/2009	80284	TEXAS ENGINEERING EXTENSION SERVICE	SHERIFF LEOSE-REGISTRATION FEES	
0200346198	\$ 200.00	10/20/2009	217441	TEXAS JUSTICE COURT TRAINING CENTER	SHERIFF LEOSE-REGISTRATION FEES	
0200346199	\$ 170.00	10/20/2009	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	BASIC SUPERVISION-REGISTRATION FEES	
0200346200	\$ 2,800.00	10/20/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200346201	\$ 12,459.02	10/20/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200346202	\$ 44.86	10/20/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346203	\$ 140.16	10/20/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346204	\$ 83.60	10/20/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346205	\$ 5.00	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200346205	\$ 63.42	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200346206	\$ 5.00	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200346206	\$ 32.76	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200346207	\$ 5.00	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200346207	\$ 63.42	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200346208	\$ 50.30	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

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0200346209	\$ 34.77	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200346210	\$ 33.05	10/20/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200346211	\$ 145.75	10/20/2009	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200346212	\$ 2,850.00	10/20/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200346213	\$ 54.45	10/20/2009	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200346214	\$ 1,941.25	10/20/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200346215	\$ 5,000.00	10/20/2009	299014	AMAYA, JERRY	TJPC-A-2010 - PHYSICIAN SERVICES	
0200346216	\$ 114.05	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200346217	\$ 224.31	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346217	\$ 1,687.86	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200346218	\$ 60.00	10/20/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200346219	\$ 1,946.50	10/20/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346220	\$ 1,644.35	10/20/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346221	\$ 5,320.80	10/20/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200346222	\$ 366.30	10/20/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346223	\$ 143.00	10/20/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346224	\$ 923.70	10/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200346224	\$ 5,343.77	10/20/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200346225	\$ 409.75	10/20/2009	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200346226	\$ 41.80	10/20/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346227	\$ 660.00	10/20/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200346228	\$ 96.00	10/20/2009	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200346229	\$ 212.30	10/20/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346230	\$ 7,675.00	10/20/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200346231	\$ 30.80	10/20/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346232	\$ 149.60	10/20/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346233	\$ 7,377.30	10/20/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200346234	\$ 673.60	10/20/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200346235	\$ 3.87	10/20/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200346236	\$ 34.44	10/20/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346237	\$ 642.20	10/20/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200346238	\$ 792.00	10/20/2009	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200346239	\$ 94.05	10/20/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346240	\$ 110.55	10/20/2009	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346241	\$ 3,125.00	10/20/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200346242	\$ 82.50	10/20/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346243	\$ 14.50	10/20/2009	178918	CAR CARE CENTER	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346244	\$ 233.75	10/20/2009	212873	CARRANZA, ALICE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346245	\$ 764.50	10/20/2009	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	

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0200346246	\$ 597.85	10/20/2009	202401	CARRILLO, LAURA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346247	\$ 476.30	10/20/2009	363707	CARRILLO, VERONICA	TJPC-F-2010 - IN COUNTY TRAVEL	
0200346248	\$ 11.86	10/20/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200346249	\$ 144.10	10/20/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346250	\$ 88.00	10/20/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346251	\$ 56.65	10/20/2009	124923	CASTRO, MARY ANN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346252	\$ 337.15	10/20/2009	299138	CAVAZOS, SONJA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346253	\$ 93.50	10/20/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346254	\$ 483.45	10/20/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346255	\$ 113.85	10/20/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346256	\$ 17,917.00	10/20/2009	76856	CITY OF LA JOYA-CITY HALL	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200346257	\$ 17,119.04	10/20/2009	76856	CITY OF LA JOYA-CITY HALL	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200346258	\$ 121.69	10/20/2009	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200346259	\$ 79,203.75	10/20/2009	76856	CITY OF LA JOYA-CITY HALL	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200346260	\$ 11,869.74	10/20/2009	76856	CITY OF LA JOYA-CITY HALL	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200346261	\$ 12,171.24	10/20/2009	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200346262	\$ 55.83	10/20/2009	4537	COMMERCIAL BILLING SERVICE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346263	\$ 467.50	10/20/2009	370827	COMPEAN, MARIO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346264	\$ 1,750.00	10/20/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200346265	\$ 325.60	10/20/2009	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346266	\$ 105.60	10/20/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346267	\$ 310.75	10/20/2009	349895	COSSIO, RUBEN	TJPC-F-2010 - IN COUNTY TRAVEL	
0200346268	\$ 176.86	10/20/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200346269	\$ 333.30	10/20/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200346270	\$ 17.60	10/20/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346271	\$ 83.60	10/20/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346272	\$ 61.60	10/20/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346273	\$ 106.15	10/20/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346274	\$ 126.50	10/20/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346275	\$ 256.85	10/20/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346276	\$ 100.10	10/20/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346277	\$ 78.10	10/20/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346278	\$ 1,187.99	10/20/2009	178136	DELL MARKETING L.P.	OCDE-OFFICE FURNITURE & EQUIPMENT	
0200346278	\$ 1,216.96	10/20/2009	178136	DELL MARKETING L.P.	OCDE-OFFICE & COMPU SUPPL	
0200346278	\$ 6,079.41	10/20/2009	178136	DELL MARKETING L.P.	OCDE-COMPUTER EQUIPMENT	
0200346279	\$ 392.76	10/20/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200346280	\$ 2,550.00	10/20/2009	201065	DR RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200346281	\$ 4,514.40	10/20/2009	259896	EDINBURG REGIONAL MEDICAL CTR	SATF-HOSPITAL SERVICES	
0200346282	\$ 59.94	10/20/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	

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0200346283	\$ 48.95	10/20/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346284	\$ 644.00	10/20/2009	335134	ELEMENT K CORPORATION	DA BAD CK-COMPUTER SERVICES	
0200346285	\$ 130.35	10/20/2009	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346286	\$ 750.00	10/20/2009	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200346287	\$ 251.90	10/20/2009	373117	ESCAMILLA, MINDY	TJPC-F-2010 - IN COUNTY TRAVEL	
0200346288	\$ 2.20	10/20/2009	373826	ESPINOZA, EDGAR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346289	\$ 347.00	10/20/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200346290	\$ 415.80	10/20/2009	371947	FLORES, ESMERALDA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346291	\$ 1,850.44	10/20/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200346292	\$ 103.40	10/20/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346293	\$ 361.90	10/20/2009	349887	GARCIA, ANGELICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346294	\$ 55.00	10/20/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346295	\$ 122.10	10/20/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346296	\$ 314.60	10/20/2009	364193	GARCIA, JOSE	TJPC-F-2010 - IN COUNTY TRAVEL	
0200346297	\$ 305.25	10/20/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346298	\$ 100.10	10/20/2009	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346299	\$ 108.35	10/20/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346300	\$ 83.06	10/20/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200346301	\$ 350.00	10/20/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200346302	\$ 23.10	10/20/2009	271233	GARZA, CLEMENTE III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346303	\$ 126.50	10/20/2009	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346304	\$ 146.30	10/20/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346305	\$ 128.70	10/20/2009	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346306	\$ 59.85	10/20/2009	13897	GATEWAY PRINTING	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200346307	\$ 10,927.70	10/20/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200346308	\$ 2,393.48	10/20/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346309	\$ 912.06	10/20/2009	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346310	\$ 1,150.00	10/20/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200346311	\$ 136.95	10/20/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346312	\$ 6,537.50	10/20/2009	359211	GONZALEZ, AMANDO O.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200346313	\$ 254.10	10/20/2009	321923	GONZALEZ, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346314	\$ 256.30	10/20/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346315	\$ 246.95	10/20/2009	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346316	\$ 81.40	10/20/2009	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200346317	\$ 55.55	10/20/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346318	\$ 228.25	10/20/2009	198633	GONZALEZ, NORMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346319	\$ 328.90	10/20/2009	313157	GONZALEZ, NORMA A.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346320	\$ 105.05	10/20/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346321	\$ 240.14	10/20/2009	40991	GRAINGER	PCT3 PARKS-SAFETY SUPPLIES	

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0200346321	\$ 243.84	10/20/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200346322	\$ 2,988.70	10/20/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200346323	\$ 188.65	10/20/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346324	\$ 169.58	10/20/2009	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346325	\$ 1,059.41	10/20/2009	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-POLICE SUPPLIES	
0200346325	\$ 1,676.20	10/20/2009	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-OTHER MINOR EQUIPMENT	
0200346326	\$ 113.30	10/20/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346327	\$ 321.75	10/20/2009	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346328	\$ 103.95	10/20/2009	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346329	\$ 252.72	10/20/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346330	\$ 296.00	10/20/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200346331	\$ 180.02	10/20/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200346332	\$ 144.10	10/20/2009	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346333	\$ 77.94	10/20/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200346334	\$ 2,814.50	10/20/2009	284149	JEAN'S RESTAURANT SUPPLY #2	H.D. ADM-OTHER EQUIPMENT	
0200346335	\$ 100.65	10/20/2009	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346336	\$ 46.00	10/20/2009	13897	JONES & COOK STATIONERS	DA BAD CK-PRINTING & BINDING	
0200346337	\$ 72.60	10/20/2009	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346338	\$ 4,251.55	10/20/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200346339	\$ 271.15	10/20/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346340	\$ 318.45	10/20/2009	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200346341	\$ 24.75	10/20/2009	99155	KENT, MARK A.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346342	\$ 62.98	10/20/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200346343	\$ 83.05	10/20/2009	371688	KOUZEZ, BARAAH	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346344	\$ 200.75	10/20/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346345	\$ 81.40	10/20/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346346	\$ 411.95	10/20/2009	80055	LEAL, ELVA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346347	\$ 77.55	10/20/2009	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346348	\$ 427.90	10/20/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346349	\$ 160.05	10/20/2009	188034	MANZO, JORGE J.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346350	\$ 85.25	10/20/2009	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346351	\$ 100.10	10/20/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346352	\$ 41.25	10/20/2009	365653	MARTINEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346353	\$ 259.05	10/20/2009	364185	MARTINEZ, HECTOR	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346354	\$ 78.65	10/20/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346355	\$ 100.10	10/20/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346356	\$ 1,792.72	10/20/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200346357	\$ 106.29	10/20/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200346358	\$ 355.74	10/20/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	

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0200346359	\$ 159.98	10/20/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200346360	\$ 99.00	10/20/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346361	\$ 143.55	10/20/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346362	\$ 73.70	10/20/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346363	\$ 8,726.00	10/20/2009	283827	MOTOROLA	OCDE-OTHER EQUIPMENT	
0200346364	\$ 78.10	10/20/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346365	\$ 4,500.00	10/20/2009	363065	OCHOA, MARIA L. TREVINO	PCT1 RD ADM-OTHER PROF SRV	
0200346366	\$ 109.65	10/20/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346367	\$ 41.25	10/20/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346368	\$ 52.80	10/20/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346369	\$ 12.10	10/20/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346370	\$ 123.20	10/20/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200346371	\$ 114.95	10/20/2009	355755	PAYLESS OPTICAL	WESL B/C-PHYSICIAN SERVICES	
0200346372	\$ 132.00	10/20/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346373	\$ 79.75	10/20/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346374	\$ 130.55	10/20/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346375	\$ 113.30	10/20/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346376	\$ 264.55	10/20/2009	341398	PENA, PALMIRA R.	TJPC-F-2010 - IN COUNTY TRAVEL	
0200346377	\$ 144.65	10/20/2009	294527	PENA, RUTH M	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346378	\$ 179.30	10/20/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346379	\$ 49.50	10/20/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346380	\$ 856.68	10/20/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200346381	\$ 45.65	10/20/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346382	\$ 14.50	10/20/2009	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200346383	\$ 30.80	10/20/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346384	\$ 98.45	10/20/2009	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200346385	\$ 6,800.00	10/20/2009	29815	RAMIREZ, RAMIRO R. PHD.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200346386	\$ 7,250.00	10/20/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200346387	\$ 68.20	10/20/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346388	\$ 41.80	10/20/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200346388	\$ 173.80	10/20/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346389	\$ 46.08	10/20/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346390	\$ 80.85	10/20/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346391	\$ 114.40	10/20/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346392	\$ 64.35	10/20/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346393	\$ 29.15	10/20/2009	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346394	\$ 113.30	10/20/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346395	\$ 25.85	10/20/2009	246425	SAENZ, SUZANA RAMOS	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346396	\$ 4,927.60	10/20/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	

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0200346397	\$ 600.00	10/20/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200346398	\$ 84.70	10/20/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346399	\$ 162.25	10/20/2009	158801	SANCHEZ, SULEMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346400	\$ 138.05	10/20/2009	222097	SAUCEDO, ESTEVAN	TJPC-F-2010 - IN COUNTY TRAVEL	
0200346401	\$ 15.67	10/20/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346401	\$ 64.90	10/20/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 RD ADM-CLOTHING & UNIFORMS	
0200346401	\$ 227.07	10/20/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER MISC SUPPLIES	
0200346402	\$ 105.05	10/20/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346403	\$ 28.60	10/20/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200346404	\$ 155.10	10/20/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346405	\$ 303.05	10/20/2009	354783	SEPULVEDA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346406	\$ 101.20	10/20/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200346407	\$ 28.60	10/20/2009	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200346408	\$ 10,951.32	10/20/2009	200514	SIMPLEXGRINNELL LP	COMM CORR-OTHER EQUIPMENT	
0200346408	\$ 23,109.88	10/20/2009	200514	SIMPLEXGRINNELL LP	COMM CORR-OTHER MINOR EQUIPMENT	
0200346409	\$ 7,672.98	10/20/2009	200514	SIMPLEXGRINNELL LP	SATF-OTHER EQUIPMENT	
0200346409	\$ 19,921.22	10/20/2009	200514	SIMPLEXGRINNELL LP	SATF-OTHER MINOR EQUIPMENT	
0200346410	\$ 93.50	10/20/2009	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346411	\$ 183.91	10/20/2009	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	BASIC SUPERVISION-POLICE SUPPLIES	
0200346412	\$ 658.35	10/20/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200346413	\$ 89.10	10/20/2009	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346414	\$ 137.38	10/20/2009	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200346414	\$ 783.86	10/20/2009	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346414	\$ 2,289.24	10/20/2009	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200346415	\$ 249.95	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200346415	\$ 560.84	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200346416	\$ 128.25	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-HSEHLD & JANITORIAL SUPPL	
0200346416	\$ 251.58	10/20/2009	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200346417	\$ 3,596.25	10/20/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200346418	\$ 600.00	10/20/2009	133655	SUPERIOR ALARMS	RESTITUTION CTR-OTHER MINOR EQUIPMENT	
0200346419	\$ 1,316.00	10/20/2009	133655	SUPERIOR ALARMS	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200346420	\$ 63.80	10/20/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-VEHICLE R&M SERVICE	
0200346421	\$ 138.60	10/20/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346422	\$ 31.35	10/20/2009	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346423	\$ 750.00	10/20/2009	38229	THOMPSON'S ELECTRIC SERVICE, INC.	PCT3 PARKS-BLDG & OTHR STRUC R&M SRV	
0200346424	\$ 300.85	10/20/2009	293369	TIJERINA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346425	\$ 39.95	10/20/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200346426	\$ 55.95	10/20/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200346427	\$ 159.95	10/20/2009	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	

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0200346428	\$ 232.65	10/20/2009	205605	TORRES, OLGA L.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346429	\$ 2,548.58	10/20/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200346430	\$ 46.20	10/20/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346431	\$ 48.95	10/20/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346432	\$ 34.10	10/20/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200346433	\$ 498.85	10/20/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346434	\$ 269.50	10/20/2009	359653	TREVINO, PABLO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346435	\$ 135.85	10/20/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200346436	\$ 69.90	10/20/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346437	\$ 6.80	10/20/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346438	\$ 165.00	10/20/2009	345431	UVIEDO, ERMINIA	BASIC SUPERVISION-COURT COSTS & INVESTIG	
0200346439	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200346439	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200346439	\$ 2.75	10/20/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200346439	\$ 6.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200346439	\$ 7.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200346440	\$ 3.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200346440	\$ 22.50	10/20/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200346441	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200346441	\$ 22.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200346442	\$ 1,733.00	10/20/2009	219797	VALLEY EMS, INC.	SATF-OTHER PROF SRV	
0200346443	\$ 140.00	10/20/2009	373052	VALLEY PRIMARY CARE NETWORK	TJPC-A-2010 - REGISTRATION FEES	
0200346444	\$ 111.65	10/20/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346445	\$ 116.60	10/20/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346446	\$ 270.00	10/20/2009	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200346447	\$ 283.84	10/20/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200346448	\$ 1.11	10/20/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200346449	\$ 1,122.28	10/20/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200346450	\$ 394.35	10/20/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346451	\$ 161.70	10/20/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200346452	\$ 10.00	10/20/2009	319082	WHAT-A-WASH CARWASH	DA BAD CK-VEHICLE R&M SERVICE	
0200346453	\$ 55.00	10/20/2009	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346454	\$ 360.49	10/20/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200346455	\$ 385.55	10/20/2009	328553	YZAGUIRRE, RINA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346456	\$ 48.40	10/20/2009	32131	ZAPATA, ROMEO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346457	\$ 291.50	10/20/2009	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346458	\$ 123.75	10/20/2009	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346459	\$ 706.00	10/20/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200346460	\$ 144.83	10/20/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	

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0200346461	\$ 203.73	10/20/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200346462	\$ 29.96	10/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200346463	\$ 29.96	10/20/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200346464	\$ 100.60	10/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200346465	\$ 31.05	10/20/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200346466	\$ 966.42	10/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200346467	\$ 948.38	10/20/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200346468	\$ 280.00	10/27/2009	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200346469	\$ 206.22	10/27/2009	14354	ALANIZ, GILBERT	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346470	\$ 545.00	10/27/2009	271659	ANACAPA SCIENCES, INC.	SHERIFF LEOSE-REGISTRATION FEES	
0200346471	\$ 129.00	10/27/2009	263605	BROYLES, DAN	CONST PCT.3 INVESTIG HB65-ACCOUNTS RECV	
0200346472	\$ 180.00	10/27/2009	222054	CABRERA, FERNANDO	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200346473	\$ 180.00	10/27/2009	212873	CARRANZA, ALICE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200346474	\$ 129.00	10/27/2009	309915	COVARRUBIAS, CONNIE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346475	\$ 144.00	10/27/2009	253294	DE LUNA, RENE	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200346476	\$ 135.00	10/27/2009	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200346476	\$ 538.52	10/27/2009	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200346477	\$ 129.00	10/27/2009	232599	ELIZONDO, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346478	\$ 144.00	10/27/2009	257621	FLORES, GILBERT	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200346479	\$ 292.00	10/27/2009	122637	GARZA, RICHARD	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200346480	\$ 129.00	10/27/2009	319546	HINOJOSA, JAVIER	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346481	\$ 129.00	10/27/2009	329894	HINOJOSA, MONICA J	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346482	\$ 595.44	10/27/2009	149101	HOLIDAY INN RIVERWALK	WESL B/C-TRAVEL OUT OF COUNTY	
0200346483	\$ 1,033.26	10/27/2009	149101	HOLIDAY INN RIVERWALK	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200346484	\$ 180.00	10/27/2009	366323	KELLOGG, ANITA E.	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200346485	\$ 57.00	10/27/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200346486	\$ 244.00	10/27/2009	336351	MONTALVO, GUADALUPE JR	PAJ BOOT CAMP -A/R EMPLOYEE TRAVEL ADV	
0200346487	\$ 129.00	10/27/2009	373893	MORA, PRISCILLA	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346488	\$ 144.00	10/27/2009	233072	OCHOA, JOSE A. JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200346489	\$ 387.29	10/27/2009	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200346490	\$ 391.00	10/27/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	SSHSI-TRAVEL OUT OF COUNTY	
0200346490	\$ 782.00	10/27/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-M-2010 - TRAVEL OUT OF COUNTY	
0200346491	\$ 586.50	10/27/2009	202398	OMNI AUSTIN HOTEL-SOUTHPARK	WESL B/C-TRAVEL OUT OF COUNTY	
0200346492	\$ 129.00	10/27/2009	203106	PEREZ, CARLOS	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346493	\$ 129.00	10/27/2009	237566	PEREZ, ROBERTO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346494	\$ 129.00	10/27/2009	309605	RANGEL, HUGO	CONST PCT.3 INVESTIG HB65-ACCOUNTS RECV	
0200346495	\$ 144.00	10/27/2009	153516	RODRIGUEZ, LEONEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200346496	\$ 129.00	10/27/2009	232602	SANCHEZ, FRANCISCO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346497	\$ 144.00	10/27/2009	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

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0200346498	\$ 125.00	10/27/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	SSHSI-REGISTRATION FEES	
0200346498	\$ 250.00	10/27/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2010 - REGISTRATION FEES	
0200346498	\$ 250.00	10/27/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-M-2010 - REGISTRATION FEES	
0200346499	\$ 250.00	10/27/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	WESL B/C-REGISTRATION FEES	
0200346500	\$ 100.00	10/27/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	PCT3 PARKS-REGISTRATION FEES	
0200346500	\$ 300.00	10/27/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONST PCT.3 INVESTIG HB65-REGISTRATION	
0200346501	\$ 800.00	10/27/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.2 LEOSE-REGISTRATION FEES	
0200346502	\$ 129.00	10/27/2009	30414	TIJERINA, RENE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346503	\$ 329.00	10/27/2009	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200346504	\$ 180.00	10/27/2009	366315	TREVINO, SANTOS	S.T.A.R. -A/R EMPLOYEE TRAVEL ADVANCES	
0200346505	\$ 129.00	10/27/2009	363669	VECCHIO, ROBERT L.	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200346506	\$ 129.00	10/27/2009	373958	ZAMORA, MIGUEL	CONST PCT.3 INVESTIG HB65-ACCOUNTS RECV	
0200346507	\$ 292.00	10/27/2009	32131	ZAPATA, ROMEO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200346508	\$ 105.00	10/27/2009	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200346508	\$ 525.00	10/27/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200346509	\$ 22,372.89	10/27/2009	248878	A WORLD FOR CHILDREN	TJPC-A-2010 - ROOM & BOARD	
0200346510	\$ 6,720.00	10/27/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200346511	\$ 1,856.00	10/27/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200346512	\$ 29.95	10/27/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	CO SHOP-OTHER R&M SUPPLIES	
0200346513	\$ 74.30	10/27/2009	364479	AIRGAS SOUTHWEST, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200346514	\$ 38.70	10/27/2009	89877	ALEXANDER HAMILTON INSTITUTE INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200346515	\$ 3,581.46	10/27/2009	318841	ALLSTEEL, INC	CC REC MGMT-OFFICE & COMPU SUPPL	
0200346515	\$ 19,266.06	10/27/2009	318841	ALLSTEEL, INC	CC REC MGMT-OFFICE FURN & EQUIP	
0200346516	\$ 10.02	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200346516	\$ 99.06	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346516	\$ 111.05	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200346516	\$ 824.64	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200346517	\$ 198.12	10/27/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346518	\$ 212.48	10/27/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346519	\$ 1,713.66	10/27/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER EQUIPMENT	
0200346519	\$ 2,368.06	10/27/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346520	\$ 775.11	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200346520	\$ 3,994.92	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200346520	\$ 4,996.39	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200346521	\$ 15,519.25	10/27/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200346522	\$ 28.85	10/27/2009	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200346522	\$ 32.61	10/27/2009	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200346522	\$ 53.08	10/27/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200346522	\$ 58.88	10/27/2009	328626	AT&T	PCT3 PARKS-TELEPHONE	

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0200346522	\$ 221.00	10/27/2009	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200346522	\$ 579.04	10/27/2009	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200346522	\$ 714.00	10/27/2009	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200346522	\$ 744.63	10/27/2009	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200346522	\$ 752.99	10/27/2009	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200346522	\$ 857.41	10/27/2009	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200346522	\$ 2,546.88	10/27/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200346523	\$ 28.95	10/27/2009	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200346523	\$ 145.35	10/27/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200346524	\$ 274.28	10/27/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200346525	\$ 271.64	10/27/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200346526	\$ 28.47	10/27/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200346527	\$ 58.14	10/27/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200346528	\$ 58.60	10/27/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200346529	\$ 11.00	10/27/2009	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200346530	\$ 1,093.90	10/27/2009	3654	BERT OGDEN MOTORS, INC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200346531	\$ 100.00	10/27/2009	4057	BORDER ENGINE REBUILDERS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200346531	\$ 100.00	10/27/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200346531	\$ 144.00	10/27/2009	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346532	\$ 29.00	10/27/2009	4057	BORDER ENGINE REBUILDERS	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200346533	\$ 120.00	10/27/2009	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200346534	\$ 9.98	10/27/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346535	\$ 1.76	10/27/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-BLDG&OTHR STRUC R&M SUPPL	
0200346535	\$ 4.46	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200346535	\$ 7.43	10/27/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200346535	\$ 28.43	10/27/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200346535	\$ 68.84	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346535	\$ 508.83	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200346535	\$ 644.70	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346535	\$ 2,223.83	10/27/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346536	\$ 1,067.65	10/27/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200346537	\$ 82.02	10/27/2009	124346	C & S SAFETY SUPPLIES	PCT3 P/U RD-MEDICAL & LAB SUPPL	
0200346538	\$ 66.00	10/27/2009	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200346539	\$ 49.50	10/27/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200346540	\$ 223,700.48	10/27/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200346541	\$ 61.05	10/27/2009	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200346542	\$ 68.20	10/27/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200346543	\$ 78,558.00	10/27/2009	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200346544	\$ 50.59	10/27/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	

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0200346545	\$ 1,680.00	10/27/2009	213861	COLLISION MASTERS, INC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200346546	\$ 10.11	10/27/2009	4537	COMMERCIAL BILLING SERVICE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346546	\$ 67.78	10/27/2009	4537	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346547	\$ 339.86	10/27/2009	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200346548	\$ 1,750.00	10/27/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200346549	\$ 1,750.00	10/27/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200346550	\$ 45,117.10	10/27/2009	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-A-2010 - ROOM & BOARD	
0200346551	\$ 173.48	10/27/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200346552	\$ 905.52	10/27/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200346553	\$ 781.97	10/27/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200346554	\$ 47.94	10/27/2009	270563	CPL RETAIL ENERGY, LP	WIC ADM-ELECTRICITY	
0200346555	\$ 134.60	10/27/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200346556	\$ 270.00	10/27/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200346557	\$ 1,179.20	10/27/2009	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200346558	\$ 3,734.26	10/27/2009	178136	DELL MARKETING L.P.	COMPUTERIZATION-COMPUTER EQUIPMENT	
0200346559	\$ 500.00	10/27/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0200346559	\$ 683.00	10/27/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200346560	\$ 11.00	10/27/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200346561	\$ 1,500.00	10/27/2009	193542	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200346562	\$ 11,483.32	10/27/2009	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200346563	\$ 100.00	10/27/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200346564	\$ 173.50	10/27/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200346565	\$ 65.40	10/27/2009	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200346566	\$ 1,714.00	10/27/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 P/U RD-OTHER EQUIPMENT	
0200346567	\$ 152.23	10/27/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346568	\$ 5.50	10/27/2009	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200346569	\$ 5,889.61	10/27/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200346569	\$ 8,797.68	10/27/2009	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200346570	\$ 12,732.16	10/27/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200346571	\$ 79.20	10/27/2009	188352	GAITAN, MARIA ELENA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200346572	\$ 13.20	10/27/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200346573	\$ 500.00	10/27/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200346574	\$ 82.50	10/27/2009	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200346575	\$ 16,698.00	10/27/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SATF-OTHER MISC SUPPLIES	
0200346576	\$ 106.00	10/27/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346576	\$ 509.68	10/27/2009	169242	GCR TIRE CENTERS	HIDTA US TREASURY-EQ&VEH R&M SUPPLIES	
0200346576	\$ 1,753.49	10/27/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346577	\$ 50.00	10/27/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200346577	\$ 159.10	10/27/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0200346578	\$ 74,388.61	10/27/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200346579	\$ 95.00	10/27/2009	192031	GENERAL GARAGE DOOR SERVICES INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200346580	\$ 7.70	10/27/2009	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200346581	\$ 782.49	10/27/2009	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200346582	\$ 274.73	10/27/2009	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200346583	\$ 13,272.00	10/27/2009	227706	GULF COAST TRADES CENTER	TJPC-A-2010 - ROOM & BOARD	
0200346584	\$ 50.05	10/27/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200346585	\$ 848.00	10/27/2009	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-POLICE SUPPLIES	
0200346585	\$ 1,430.00	10/27/2009	349879	HAGEMEYER NORTH AMERICA, INC.	OCDE-OTHER MISC SUPPLIES	
0200346586	\$ 305.25	10/27/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200346587	\$ 189.00	10/27/2009	283673	HEWLETT-PACKARD CO	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346587	\$ 1,068.00	10/27/2009	283673	HEWLETT-PACKARD CO	PCT1 RD ADM-COMPUTER EQUIPMENT	
0200346588	\$ 6.66	10/27/2009	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200346589	\$ 150.00	10/27/2009	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200346590	\$ 305.11	10/27/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346590	\$ 660.08	10/27/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346591	\$ 210.00	10/27/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200346592	\$ 3,318.00	10/27/2009	363383	HOUSTON WEE CARE SHELTER, INC.	TJPC-A-2010 - ROOM & BOARD	
0200346593	\$ 35.20	10/27/2009	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200346594	\$ 925.00	10/27/2009	271152	INSIGHT PUBLIC SECTOR, INC.	PCT2 RD ADM-MINOR COMPUTER EQUIPMENT	
0200346595	\$ 14.00	10/27/2009	275816	J P MORGAN CHASE BANK NA	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200346596	\$ 130.00	10/27/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200346597	\$ 64.77	10/27/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200346598	\$ 363.00	10/27/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200346599	\$ 747.96	10/27/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200346600	\$ 35,678.91	10/27/2009	248339	LSSS ACCOUNTING	TJPC-A-2010 - ROOM & BOARD	
0200346601	\$ 124.70	10/27/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200346602	\$ 3,250.00	10/27/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200346603	\$ 4,675.00	10/27/2009	143332	MARTINEZ, XAVIER J. PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200346604	\$ 70.42	10/27/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346605	\$ 700.32	10/27/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200346606	\$ 543.17	10/27/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200346607	\$ 7.88	10/27/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346608	\$ 48.55	10/27/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346609	\$ 1,953.81	10/27/2009	243256	MEDICAL PLAZA PHARMACY	WESL B/C-MEDICAL & LAB SUPPL	
0200346610	\$ 325.00	10/27/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200346611	\$ 67.10	10/27/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200346612	\$ 6.16	10/27/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346613	\$ 80.95	10/27/2009	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	

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0200346614	\$ 399.00	10/27/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0200346615	\$ 9.90	10/27/2009	271217	MORENO, SYLVIA M.	WIC ADM-TRAVEL IN COUNTY	
0200346616	\$ 155.88	10/27/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200346616	\$ 157.42	10/27/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200346616	\$ 238.23	10/27/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200346617	\$ 350.35	10/27/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200346618	\$ 28.42	10/27/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346618	\$ 70.38	10/27/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346618	\$ 341.99	10/27/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346619	\$ 555.47	10/27/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346619	\$ 945.85	10/27/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346620	\$ 11.12	10/27/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200346621	\$ 76,645.24	10/27/2009	212903	PEGASUS SCHOOLS, INC.	TJPC-A-2010 - ROOM & BOARD	
0200346622	\$ 37.40	10/27/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200346623	\$ 70.00	10/27/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200346623	\$ 80.00	10/27/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200346624	\$ 487.44	10/27/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200346625	\$ 221.10	10/27/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200346626	\$ 400.00	10/27/2009	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200346627	\$ 650.00	10/27/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200346628	\$ 62.00	10/27/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200346629	\$ 91.83	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200346629	\$ 182.19	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200346629	\$ 207.00	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200346629	\$ 648.69	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200346629	\$ 764.63	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200346629	\$ 951.67	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200346629	\$ 1,514.14	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200346629	\$ 2,337.95	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200346629	\$ 2,586.28	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200346629	\$ 3,540.48	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200346629	\$ 9,811.14	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200346629	\$ 11,428.82	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200346629	\$ 12,380.00	10/27/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200346630	\$ 49.50	10/27/2009	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200346631	\$ 1,132.00	10/27/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200346631	\$ 21,476.00	10/27/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200346632	\$ 66.00	10/27/2009	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL IN COUNTY	
0200346633	\$ 281.05	10/27/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	

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0200346634	\$ 9,415.00	10/27/2009	225843	ROBLEDO, DAHLIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200346635	\$ 53.90	10/27/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200346636	\$ 374.00	10/27/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346637	\$ 215.87	10/27/2009	269123	RUSH TRUCK CENTER-PHARR	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200346637	\$ 983.59	10/27/2009	269123	RUSH TRUCK CENTER-PHARR	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346638	\$ 9.98	10/27/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200346638	\$ 35.67	10/27/2009	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346638	\$ 57.78	10/27/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200346638	\$ 573.88	10/27/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200346639	\$ 148.81	10/27/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200346640	\$ 3,549.00	10/27/2009	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200346641	\$ 24.20	10/27/2009	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200346642	\$ 85.00	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-SAFETY SUPPLIES	
0200346642	\$ 89.56	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0200346642	\$ 91.48	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200346642	\$ 119.30	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-CLOTHING & UNIFORMS	
0200346642	\$ 140.45	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200346642	\$ 262.07	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200346642	\$ 274.17	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346642	\$ 660.69	10/27/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200346643	\$ 210.00	10/27/2009	265101	SECURITY DEPOT, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SRV	
0200346644	\$ 5,285.91	10/27/2009	184241	SHORELINE, INC.	TJPC-A-2010 - ROOM & BOARD	
0200346645	\$ 35.20	10/27/2009	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200346646	\$ 140.96	10/27/2009	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200346647	\$ 66,834.00	10/27/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200346648	\$ 14,948.78	10/27/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200346649	\$ 116.89	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0200346649	\$ 503.74	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0200346649	\$ 1,257.12	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200346649	\$ 3,600.00	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200346650	\$ 126.46	10/27/2009	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346651	\$ 104.10	10/27/2009	210501	SPRINT	HIDTA TASK FORCE-INTERNET	
0200346651	\$ 1,103.95	10/27/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200346652	\$ 20.35	10/27/2009	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200346652	\$ 48.14	10/27/2009	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200346652	\$ 49.34	10/27/2009	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200346652	\$ 49.99	10/27/2009	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0200346652	\$ 96.28	10/27/2009	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200346652	\$ 96.28	10/27/2009	210501	SPRINT	WESL B/C-WIRELESS DEVICES	

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0200346652	\$ 98.13	10/27/2009	210501	SPRINT	PCT3 PARKS-INTERNET	
0200346652	\$ 150.60	10/27/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200346652	\$ 249.95	10/27/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200346652	\$ 263.11	10/27/2009	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200346652	\$ 284.55	10/27/2009	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200346652	\$ 353.83	10/27/2009	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200346652	\$ 418.78	10/27/2009	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200346652	\$ 471.47	10/27/2009	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200346652	\$ 581.24	10/27/2009	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200346652	\$ 722.09	10/27/2009	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200346653	\$ 163.42	10/27/2009	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346653	\$ 364.23	10/27/2009	319449	STAPLES ADVANTAGE	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200346654	\$ 782.12	10/27/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200346655	\$ 816.78	10/27/2009	319449	STAPLES ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200346656	\$ 4,117.04	10/27/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200346657	\$ 214.99	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE COURT-OFFICE & COMPU SUPPL	
0200346657	\$ 499.50	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200346657	\$ 799.98	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE COURT-MINOR OFFICE FURN & EQUIP	
0200346658	\$ 15.98	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200346659	\$ 781.30	10/27/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200346660	\$ 38.40	10/27/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200346661	\$ 25,614.05	10/27/2009	183334	TEXAS JUVENILE PROBATION COMMISSION	DUE TO STATE	
0200346662	\$ 438.50	10/27/2009	38202	THOMPSON PUBLISHING GROUP, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200346663	\$ 104.27	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200346663	\$ 907.24	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200346664	\$ 38.38	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200346664	\$ 243.57	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200346665	\$ 295.24	10/27/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200346666	\$ 173.50	10/27/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200346667	\$ 3.40	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346667	\$ 6.80	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200346667	\$ 17.74	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200346667	\$ 29.70	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200346668	\$ 3.40	10/27/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200346669	\$ 15,000.00	10/27/2009	373834	US POSTMASTER	TAX OFF-POSTAGE	
0200346670	\$ 780.45	10/27/2009	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200346671	\$ 13.20	10/27/2009	230383	VALENTIN, BERTA ALICIA	WIC ADM-TRAVEL IN COUNTY	
0200346672	\$ 4.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200346672	\$ 22.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	

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0200346672	\$ 22.00	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200346672	\$ 495.50	10/27/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200346673	\$ 30.25	10/27/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200346674	\$ 700.56	10/27/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200346675	\$ 188.95	10/27/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200346676	\$ 333.06	10/27/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200346677	\$ 329.40	10/27/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200346678	\$ 114.40	10/27/2009	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200346679	\$ 36.30	10/27/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200346680	\$ 128.31	10/27/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200346680	\$ 395.12	10/27/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346681	\$ 29.25	10/27/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200346681	\$ 50.67	10/27/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200346681	\$ 65.66	10/27/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200346681	\$ 108.30	10/27/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200346682	\$ 34.40	10/27/2009	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200346683	\$ 61.50	10/27/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200346684	\$ 6,661.66	10/27/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INTERNET	
0200346685	\$ 198.20	10/27/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200346686	\$ 264.56	10/27/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200346687	\$ 370.50	10/27/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200346688	\$ 443.90	10/27/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200346689	\$ 112.00	10/27/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 P/U RD-ROW	
0200346690	\$ 11,599.33	10/27/2009	339024	JOHN DEERE LANDSCAPES INC	PCT2 PARKS-OTHER STRUCTURES	
0200346691	\$ 1,148.04	10/27/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200346692	\$ 61.07	10/27/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200346693	\$ 75.17	10/27/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200346694	\$ 707.92	10/27/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200346694	\$ 1,810.02	10/27/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200346695	\$ 192.38	10/27/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200346696	\$ 31.58	10/27/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200346697	\$ 66.07	10/27/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0400012625	\$ 1,082.27	10/6/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012626	\$ 936.00	10/6/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400012627	\$ 33,676.55	10/6/2009	270113	ROY'S HAULING SERVICE, INC.	EL CHARRO #2-ROADS	
0400012628	\$ 1,069.80	10/6/2009	37702	THE MONITOR	LOS CASTILLOS ESTATES-OTHER PROFESSL SRV	
0400012629	\$ 25,385.40	10/6/2009	314706	ACT PIPE & SUPPLY	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012630	\$ 3,850.00	10/6/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012631	\$ 2,440.00	10/6/2009	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT PROJECTS-ACCOUNTS PAYABLE 2007	

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0400012632	\$ 183.14	10/6/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400012633	\$ 804.87	10/6/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012634	\$ 7,618.00	10/6/2009	373524	CORTIJO LOS CONQUISTADORES, LTD.	TXDOT PROJECTS-ACCOUNTS PAYABLE 2007	
0400012635	\$ 445.80	10/6/2009	340421	HANSON PIPE & PRECAST, INC	CO,2006-PCT1-ROADS	
0400012636	\$ 44,776.00	10/6/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400012637	\$ 10,800.00	10/6/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400012638	\$ 2,790.94	10/6/2009	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400012639	\$ 3,515.05	10/6/2009	256951	MARTIN MARIETTA MATERIALS	CO,2006-PCT1-ROADS	
0400012640	\$ 3,417.37	10/6/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012641	\$ 5,100.00	10/6/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 FIKE POND-DRAINAGE DITCHES	
0400012642	\$ 1,507.70	10/6/2009	270113	ROY'S HAULING SERVICE, INC.	CO2009-PCT4 ALAMO ACRES-DRAINAGE DITCHES	
0400012643	\$ 350.00	10/6/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 ALAMO BRISAS-ROW	
0400012644	\$ 450.00	10/6/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-ROW	
0400012645	\$ 3,702.00	10/6/2009	262366	STARR TELECOMMUNICATIONS, ETC.	CO,2006-ELECTIONS-BLDG ADD & RENOV	
0400012646	\$ (6,096.00)	10/13/2009	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400012646	\$ 4,500.00	10/13/2009	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-AID TO GOVT AGENCY	
0400012646	\$ 56,460.00	10/13/2009	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-DRAINAGE DITCHES	
0400012647	\$ 1,168.95	10/13/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	SEMINARY VILLAGE SUBD-ENG & ARCH SRV	
0400012647	\$ 1,210.55	10/13/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	LAS BRISAS-ENG & ARCH SRV	
0400012647	\$ 2,001.80	10/13/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	TRENTON TERRACE-ENG & ARCH SRV	
0400012648	\$ 774.31	10/13/2009	312797	L & G ENGINEERING LABORATORY, LLC	AGUA DULCE-OTHER PROF SRV	
0400012648	\$ 1,516.90	10/13/2009	312797	L & G ENGINEERING LABORATORY, LLC	PUESTA DEL SOL-OTHER PROF SRV	
0400012648	\$ 1,821.12	10/13/2009	312797	L & G ENGINEERING LABORATORY, LLC	LA HOMA GROVE ESTATES-OTHER PROFESNL SRV	
0400012649	\$ 2,391.58	10/13/2009	256951	MARTIN MARIETTA MATERIALS	PUESTA DEL SOL-ROADS	
0400012649	\$ 6,788.56	10/13/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012650	\$ 527.00	10/13/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400012651	\$ 846.95	10/13/2009	172472	RABA-KISTNER CONSULTANTS, INC.	LOS ENCINOS #1 SUBD-OTHER PROF SRVS	
0400012652	\$ 111.51	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	VILLAGE GROVE #2-ENG & ARCH SRV	
0400012652	\$ 401.53	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DE ANDA SUBDIVISION-ENG & ARCH SRV	
0400012652	\$ 403.37	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIAZ SUBDIVISION-ENG & ARCH SRV	
0400012652	\$ 570.76	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	WES-MER SUBDIVISION-ENG & ARCH SRV	
0400012652	\$ 804.32	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	COLONIA WHALEN ROAD-ENG & ARCH SRV	
0400012652	\$ 839.62	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	ASH COUNTY-ENG & ARCH SRV	
0400012652	\$ 1,370.07	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA MESA SUBDIVISION-ENG & ARCH SRV	
0400012652	\$ 1,475.94	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MID-VALLEY ESTATES-ENG & ARCH SRV	
0400012652	\$ 2,354.12	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DELTA WEST SUBDIVISION-ENG & ARCH SRV	
0400012652	\$ 2,749.45	10/13/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BALLI ESTATES-ENG & ARCH SRV	
0400012653	\$ 5,691.78	10/13/2009	264849	UNIVERSAL TRUCKERS INC.	PUESTA DEL SOL-ROADS	
0400012654	\$ 150.00	10/13/2009	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	

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0400012655	\$ 1,007.60	10/13/2009	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012655	\$ 4,030.40	10/13/2009	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012656	\$ 748.47	10/13/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400012657	\$ 837.08	10/13/2009	2666	ATLAS & HALL, L.L.P.	TXDOT ROW-FM 2128-AID TO GOVT AGENCY	
0400012658	\$ 120.00	10/13/2009	287067	CACERES, HILDA	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012658	\$ 480.00	10/13/2009	287067	CACERES, HILDA	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012659	\$ 120.00	10/13/2009	323977	JIMENEZ, ORLANDO	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012659	\$ 480.00	10/13/2009	323977	JIMENEZ, ORLANDO	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012660	\$ 120.00	10/13/2009	339946	MEZA, BLANCA E.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012660	\$ 480.00	10/13/2009	339946	MEZA, BLANCA E.	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012661	\$ 4,995.60	10/13/2009	27987	PAVEMENT MARKINGS INC.	CO,2006-PCT1-ROADS	
0400012662	\$ 2,700.00	10/13/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400012663	\$ 2,250.00	10/13/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400012664	\$ 1,900.00	10/13/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400012665	\$ 1,800.00	10/13/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400012666	\$ 44,165.22	10/13/2009	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400012667	\$ 9,401.09	10/20/2009	314951	CHEMICAL LIME , LTD	EL CHARRO #2-ROADS	
0400012668	\$ (6,245.75)	10/20/2009	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400012668	\$ 22,242.00	10/20/2009	261564	CLOSNER CONSTRUCTION CO.	SUNDOWNERS RTMNT CTR SUBD-AID TO GOVT AG	
0400012668	\$ 40,215.50	10/20/2009	261564	CLOSNER CONSTRUCTION CO.	SUNDOWNERS RTMNT CTR SU-DRAINAGE DITCHES	
0400012669	\$ 3,891.30	10/20/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012670	\$ 5,196.07	10/20/2009	270113	ROY'S HAULING SERVICE, INC.	EL CHARRO #2-ROADS	
0400012671	\$ (3,906.10)	10/20/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT2	
0400012671	\$ 39,061.00	10/20/2009	213217	VALLEY PAVING, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400012672	\$ 30.68	10/20/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012673	\$ 866.65	10/20/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012674	\$ 20,000.00	10/20/2009	366102	AZTECH RENTAL, INC.	CO2009-PCT3 DRAIN IMPRV-HEAVY EQUIP	
0400012675	\$ 42,637.30	10/20/2009	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT4 DAMIAN ACRES-DRAINAGE DITCHE	
0400012676	\$ 900.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012677	\$ 4,950.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012678	\$ 900.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012679	\$ 900.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012680	\$ 450.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012681	\$ 1,800.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012682	\$ 450.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012683	\$ 1,800.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012684	\$ 3,150.00	10/20/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012685	\$ 6,993.01	10/20/2009	332852	FERGUSON ENTERPRISES, INC	CO2009-PCT4 DAMIAN ACRES-DRAINAGE DITCHE	
0400012686	\$ (5,969.87)	10/20/2009	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	

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0400012686	\$ 119,397.39	10/20/2009	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012687	\$ 6,048.39	10/20/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT3 FLASH BEACON 2010HES-ROADS	
0400012687	\$ 12,096.77	10/20/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT2 FLASH BEACON 2010HES-ROADS	
0400012687	\$ 27,217.74	10/20/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT1 FLASH BEACON 2010HES-ROADS	
0400012687	\$ 48,387.10	10/20/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT4 FLASH BEACON 2010HES-ROADS	
0400012688	\$ 3,746.90	10/20/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012688	\$ 14,987.59	10/20/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012689	\$ 1,974.28	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-BUS 83 PH1-AID TO GOVT AGENCY	
0400012689	\$ 3,421.46	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT1-BUS83(FM2557-1st ST DONNA)-AI	
0400012689	\$ 4,262.46	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-US 281-AID TO GOVT AGENCY	
0400012689	\$ 11,512.52	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT1-US83(FM1423-FM1015)-AID TO GO	
0400012689	\$ 19,280.03	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-BUS 83 PH2-AID TO GOVT AGENCY	
0400012689	\$ 43,011.20	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-BUS 83 PH3-AID TO GOVT AGENCY	
0400012689	\$ 212,499.28	10/20/2009	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-US 83 PALMVIEW-AID TO GOVT AGE	
0400012690	\$ (4,592.84)	10/27/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT3	
0400012690	\$ 45,928.40	10/27/2009	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	LA HOMA GROVE ESTATES-ROADS	
0400012691	\$ 2,260.41	10/27/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012692	\$ 1,085.00	10/27/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	SUNDOWNERS RTMNT CTR SUB-OTHER PROF SRVS	
0400012693	\$ 6,628.56	10/27/2009	372862	SAMES, INC.	MORNINGSIDE SOUTH SUBD-ENG & ARCH SRVS	
0400012693	\$ 9,504.28	10/27/2009	372862	SAMES, INC.	ALDAMAS SUBD 1 & 2-ENG & ARCH SERVICES	
0400012694	\$ (5,288.08)	10/27/2009	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT3	
0400012694	\$ 25,263.75	10/27/2009	372358	TOTAL COMMITMENT LLC	MONICA ACRES-DRAINAGE DITCHES	
0400012694	\$ 27,617.00	10/27/2009	372358	TOTAL COMMITMENT LLC	MONICA ACRES-ROADS	
0400012695	\$ 347,821.34	10/27/2009	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400012696	\$ 1,223.24	10/27/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012697	\$ 95.00	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0400012697	\$ 10,865.51	10/27/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0400012698	\$ 56,850.20	10/27/2009	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT4 ALAMO ACRES-DRAINAGE DITCHES	
0400012699	\$ 1,570.03	10/27/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012700	\$ 450.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012701	\$ 5,850.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012702	\$ 1,350.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012703	\$ 1,350.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012704	\$ 2,700.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012705	\$ 3,150.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012706	\$ 450.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012707	\$ 1,800.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012708	\$ 1,800.00	10/27/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012709	\$ 52.00	10/27/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	

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0400012710	\$ 67,666.40	10/27/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400012711	\$ 141,207.60	10/27/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400012712	\$ 20,325.00	10/27/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012713	\$ 235.00	10/27/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012713	\$ 940.00	10/27/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0500018573	\$ 105.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018574	\$ 265.98	10/1/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018575	\$ 38.66	10/1/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018576	\$ 26.71	10/1/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018577	\$ 2,474.49	10/1/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018578	\$ 1,137.69	10/2/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018579	\$ 472.80	10/2/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018580	\$ 45.00	10/2/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018581	\$ 15.50	10/2/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018582	\$ 135.45	10/2/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018583	\$ 1,125.92	10/1/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018584	\$ 525.00	10/2/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018585	\$ 83.00	10/2/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018586	\$ 203.53	10/1/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018587	\$ 75.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018588	\$ 32.50	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018589	\$ 86.89	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018590	\$ 124.23	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018591	\$ 105.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018592	\$ 230.77	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018593	\$ 675.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018594	\$ 47.50	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018595	\$ 25.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018596	\$ 75.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018597	\$ 150.00	10/1/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018598	\$ 126.46	10/1/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018599	\$ 92.29	10/1/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018600	\$ 1,940.79	10/1/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018601	\$ 2,278.84	10/1/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018602	\$ 206.08	10/1/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018603	\$ 39,801.33	10/1/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018604	\$ 877.63	10/1/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018605	\$ 6,458.95	10/2/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018606	\$ 2,280.00	10/2/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	

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0500018607	\$ 30,864.98	10/2/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018608	\$ 1,082.00	10/2/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018609	\$ 300.00	10/2/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018610	\$ 1,240.00	10/2/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018611	\$ 2,064.24	10/2/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018612	\$ 384.86	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018612	\$ 395.40	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018612	\$ 1,874.40	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018612	\$ 2,884.14	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018612	\$ 5,874.97	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500018612	\$ 7,268.56	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018612	\$ 33,731.58	10/6/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500018613	\$ 2,991.16	10/6/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018614	\$ 13,071.24	10/6/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018615	\$ 48,202.28	10/6/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-GUARDIAN LIFE INSURANCE COMP.-DENTAL	
0500018616	\$ 9,125.62	10/6/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018617	\$ 8,144.34	10/6/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018618	\$ 885.48	10/14/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018619	\$ 45.03	10/14/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018620	\$ 203.53	10/15/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018621	\$ 66.00	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018622	\$ 75.00	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018623	\$ 32.50	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018624	\$ 86.89	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018625	\$ 150.00	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018626	\$ 230.77	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018627	\$ 675.00	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018628	\$ 47.50	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018629	\$ 25.00	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018630	\$ 124.23	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018631	\$ 100.00	10/15/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018632	\$ 126.46	10/15/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018633	\$ 265.98	10/15/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018634	\$ 92.29	10/15/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018635	\$ 38.66	10/15/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018636	\$ 1,985.71	10/15/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018637	\$ 2,267.43	10/15/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018638	\$ 26.71	10/15/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018639	\$ 206.08	10/15/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	

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0500018640	\$ 40,570.70	10/15/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018641	\$ 2,474.49	10/15/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018642	\$ 877.63	10/15/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018643	\$ 847.68	10/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018644	\$ 70.00	10/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018645	\$ 1,137.69	10/16/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018646	\$ 472.80	10/16/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018647	\$ 45.00	10/16/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018648	\$ 15.50	10/16/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018649	\$ 135.45	10/16/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018650	\$ 5,950.80	10/16/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018651	\$ 2,280.00	10/16/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018652	\$ 30,934.98	10/16/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018653	\$ 1,080.00	10/16/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018654	\$ 300.00	10/16/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018655	\$ 1,240.00	10/16/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018656	\$ 2,297.58	10/16/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018657	\$ 525.00	10/16/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018658	\$ 83.00	10/16/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018659	\$ 1,077,600.16	10/27/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500018660	\$ 847.68	10/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018661	\$ 70.00	10/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018662	\$ 525.00	10/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018663	\$ 83.00	10/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018664	\$ 6,116.56	10/30/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018665	\$ 30,934.98	10/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018666	\$ 1,068.00	10/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018667	\$ 1,889.27	10/30/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018668	\$ 1,137.69	10/30/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018669	\$ 472.80	10/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018670	\$ 45.00	10/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018671	\$ 135.45	10/30/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018672	\$ 66.00	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018673	\$ 265.98	10/29/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018674	\$ 26.71	10/29/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018675	\$ 2,474.49	10/29/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018676	\$ 203.53	10/29/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018677	\$ 32.50	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018678	\$ 86.89	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

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0500018679	\$ 150.00	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018680	\$ 100.00	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018681	\$ 675.00	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018682	\$ 47.50	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018683	\$ 25.00	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018684	\$ 75.00	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018685	\$ 230.77	10/29/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018686	\$ 126.46	10/29/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018687	\$ 92.29	10/29/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018688	\$ 2,219.06	10/29/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018689	\$ 206.08	10/29/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018690	\$ 40,924.70	10/29/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018691	\$ 274.42	10/29/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018692	\$ 120.09	10/29/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018693	\$ 115.61	10/29/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018694	\$ 96.63	10/29/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018695	\$ 105.09	10/29/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018696	\$ 157.60	10/29/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018697	\$ 925.00	10/29/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018698	\$ 45.03	10/29/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0700005254	\$ 15,000.00	10/6/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005255	\$ 440.00	10/13/2009	283673	HEWLETT-PACKARD CO	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005255	\$ 1,200.00	10/13/2009	283673	HEWLETT-PACKARD CO	DBM-HEALTH INS ADM-MINOR COMPUTER EQUIPM	
0700005256	\$ 915.26	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005257	\$ 66.50	10/13/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005258	\$ 395.00	10/20/2009	220396	COBRA SOLUTIONS INC.	DBM-HEALTH INS ADM-COMPUTER SERVICES	
0700005259	\$ 2.77	10/20/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005259	\$ 1,000.21	10/20/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005260	\$ 2.00	10/20/2009	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005261	\$ 34.00	10/27/2009	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005261	\$ 156.47	10/27/2009	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005262	\$ 65,717.47	10/27/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005262	\$ 93,261.09	10/27/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005263	\$ 76.73	10/27/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005264	\$ 378.41	10/27/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-MINOR COMPUTER EQUIPMENT	
0700005265	\$ 347.00	10/27/2009	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
1500023950	\$ 44,092.06	10/6/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500023951	\$ 2,066.15	10/6/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500023952	\$ 7,336.65	10/6/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	

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1500023953	\$ 22,188.00	10/6/2009	161128	CITY OF ALAMO	URBAN COUNTY-CONTINGENCY	
1500023954	\$ 4,953.06	10/6/2009	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500023955	\$ 415.20	10/6/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500023956	\$ 33,741.00	10/6/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500023957	\$ 191.59	10/6/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023958	\$ 33,300.00	10/6/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023959	\$ 10,901.37	10/6/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023960	\$ 4,805.91	10/6/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023961	\$ 5,737.05	10/6/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500023962	\$ 2,902.68	10/6/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023963	\$ 12,258.15	10/6/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023964	\$ 15,570.29	10/6/2009	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500023965	\$ 4,053.17	10/6/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500023966	\$ 191.59	10/6/2009	357642	OZUNA, NINFA G.	URBAN COUNTY-CONTINGENCY	
1500023967	\$ 3,998.10	10/6/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500023968	\$ 603.53	10/6/2009	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500023969	\$ 800.00	10/6/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500023970	\$ 198.00	10/6/2009	373567	TEXAS HOMELESS NETWORK	URBAN COUNTY-CONTINGENCY	
1500023971	\$ 1,605.81	10/6/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500023972	\$ 126.50	10/13/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500023973	\$ 35.20	10/13/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500023974	\$ 15,106.00	10/13/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500023975	\$ 750.80	10/13/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500023976	\$ 44.00	10/13/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500023977	\$ 5,400.00	10/13/2009	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500023978	\$ 13.75	10/13/2009	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	
1500023979	\$ 1,182.68	10/13/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500023980	\$ 3,750.00	10/13/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500023981	\$ 266.20	10/13/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500023982	\$ 23.10	10/13/2009	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500023983	\$ 176.55	10/13/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023984	\$ 48,745.26	10/13/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500023985	\$ 3,604.56	10/13/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500023986	\$ 2,771.82	10/13/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500023987	\$ 62.15	10/13/2009	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500023988	\$ 12,741.85	10/13/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500023989	\$ 46.20	10/13/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500023990	\$ 62.70	10/13/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500023991	\$ 10,597.76	10/13/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	

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1500023992	\$ 76.45	10/13/2009	344451	SANDOVAL, LINDA	URBAN COUNTY-CONTINGENCY	
1500023993	\$ 49.50	10/13/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500023994	\$ 5,000.00	10/13/2009	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500023995	\$ 6,790.96	10/13/2009	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	
1500023996	\$ 10,800.00	10/13/2009	130214	VA ARCHITECTURE, INC.	URBAN COUNTY-CONTINGENCY	
1500023997	\$ 30.25	10/13/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500023998	\$ 7,500.00	10/13/2009	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500023999	\$ 38.00	10/13/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024000	\$ 24,557.05	10/13/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024001	\$ 31,250.00	10/20/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024002	\$ 237.91	10/20/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024003	\$ 5,281.32	10/20/2009	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500024004	\$ 96.00	10/20/2009	341908	ENTERPRISE RENT A TRUCK	URBAN COUNTY-CONTINGENCY	
1500024005	\$ 39.60	10/20/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500024006	\$ 168.00	10/20/2009	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024007	\$ 30,345.30	10/20/2009	369446	H2O CONSTRUCTION SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500024008	\$ 32,310.00	10/20/2009	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024009	\$ 7,225.00	10/20/2009	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500024010	\$ 850.50	10/20/2009	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024011	\$ 52,247.83	10/20/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024012	\$ 44.75	10/20/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024013	\$ 862.41	10/20/2009	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024014	\$ 879.70	10/20/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024015	\$ 9,654.31	10/20/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024016	\$ 1,207.00	10/20/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024017	\$ 2,021.00	10/20/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024018	\$ 75.00	10/27/2009	199362	A CLEAN PORTOCO	URBAN COUNTY-CONTINGENCY	
1500024019	\$ 381.43	10/27/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024020	\$ 645.21	10/27/2009	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500024021	\$ 1,188.35	10/27/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024022	\$ 32.86	10/27/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024023	\$ 8,185.61	10/27/2009	373877	GREEN TREE SERVICING LLC	URBAN COUNTY-CONTINGENCY	
1500024024	\$ 48,794.05	10/27/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024025	\$ 440.72	10/27/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024026	\$ 249.00	10/27/2009	344478	PITNEY BOWES GLOBAL FINANCIAL SERV, LLC	URBAN COUNTY-CONTINGENCY	
1500024027	\$ 3,010.71	10/27/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024028	\$ 26,559.25	10/27/2009	271926	R.L. ABATEMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500024029	\$ 865.05	10/27/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024030	\$ 199.95	10/27/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	

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1500024031	\$ 426.00	10/27/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 11,030,858.02</u>					