

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
DECEMBER 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>
0100314012	\$ 4,214.36	12/1/2009	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100314013	\$ 1,890.00	12/1/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314014	\$ 922.50	12/1/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100314015	\$ 1,140.00	12/1/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100314016	\$ 400.00	12/1/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314017	\$ 200.00	12/1/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314018	\$ 1,050.00	12/1/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314019	\$ 750.00	12/1/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314020	\$ 800.00	12/1/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314021	\$ 487.50	12/1/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314022	\$ 4,270.00	12/1/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314023	\$ 1,287.50	12/1/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314024	\$ 3,205.00	12/1/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314025	\$ 1,070.00	12/1/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314026	\$ 6,565.00	12/1/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314027	\$ 140.00	12/1/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314028	\$ 1,400.00	12/1/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314029	\$ 2,652.50	12/1/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314030	\$ 1,522.50	12/1/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314031	\$ 2,407.50	12/1/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314032	\$ 692.50	12/1/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314033	\$ 687.50	12/1/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314034	\$ 4,187.50	12/1/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314035	\$ 2,520.00	12/1/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314036	\$ 3,522.50	12/1/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314037	\$ 1,732.50	12/1/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314038	\$ 4,937.50	12/1/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314039	\$ 250.00	12/1/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314040	\$ 320.00	12/1/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314041	\$ 600.00	12/1/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314042	\$ 2,030.00	12/1/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314043	\$ 435.00	12/1/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314044	\$ 272.50	12/1/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314045	\$ 250.00	12/1/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314046	\$ 810.00	12/1/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100314047	\$ 350.00	12/1/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100314048	\$ 250.00	12/1/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314049	\$ 405.00	12/1/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314050	\$ 310.00	12/1/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314051	\$ 762.50	12/1/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314052	\$ 1,250.00	12/1/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100314053	\$ 245.00	12/1/2009	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314054	\$ 600.00	12/1/2009	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314055	\$ 1,210.00	12/1/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314056	\$ 270.00	12/1/2009	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314057	\$ 850.00	12/1/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314058	\$ 527.50	12/1/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314059	\$ 287.50	12/1/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314060	\$ 3,700.00	12/1/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314061	\$ 440.00	12/1/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314062	\$ 360.00	12/1/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314063	\$ 500.00	12/1/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314064	\$ 4,235.00	12/1/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100314065	\$ 700.00	12/1/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100314066	\$ 940.00	12/1/2009	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100314067	\$ 450.00	12/1/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314068	\$ 1,300.00	12/1/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314069	\$ 1,547.50	12/1/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314070	\$ 415.00	12/1/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314071	\$ 500.00	12/1/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314072	\$ 2,260.00	12/1/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314073	\$ 950.00	12/1/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314074	\$ 2,335.00	12/1/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314075	\$ 2,040.00	12/1/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314076	\$ 860.00	12/1/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314077	\$ 702.50	12/1/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314078	\$ 225.00	12/1/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314079	\$ 1,222.50	12/1/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314080	\$ 340.00	12/1/2009	156434	PALACIOS, TORIBIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314081	\$ 4,262.50	12/1/2009	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314082	\$ 1,300.00	12/1/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314083	\$ 570.00	12/1/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314084	\$ 125.00	12/1/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314085	\$ 3,435.00	12/1/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314086	\$ 6,554.55	12/1/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314087	\$ 1,377.50	12/1/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314088	\$ 765.00	12/1/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314089	\$ 11,557.00	12/1/2009	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314090	\$ 470.00	12/1/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314091	\$ 747.50	12/1/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314092	\$ 240.00	12/1/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314093	\$ 450.00	12/1/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100314094	\$ 455.00	12/1/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314095	\$ 2,200.00	12/1/2009	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314096	\$ 1,200.00	12/1/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314097	\$ 265.00	12/1/2009	335851	SOLIS, REBECCA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314098	\$ 2,000.00	12/1/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314099	\$ 555.00	12/1/2009	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100314100	\$ 275.00	12/1/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314101	\$ 2,155.00	12/1/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314102	\$ 475.00	12/1/2009	374199	VALDEZ, JESUS RAYMUNDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314103	\$ 902.05	12/1/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314104	\$ 1,600.00	12/1/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314105	\$ 246.00	12/1/2009	339466	AGUILERA, FRANCES	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314106	\$ 147.00	12/1/2009	304638	ALVAREZ, MELISSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314107	\$ 273.00	12/1/2009	360821	CARDENAS, VANESSA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314108	\$ 35.20	12/1/2009	275875	EAN HOLDINGS, LLC	CO JUDGE-TRAVEL OUT OF COUNTY	
0100314109	\$ 90.00	12/1/2009	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314110	\$ 1,950.00	12/1/2009	353795	FBI - LEEDA, INC.	SHERIFF-REGISTRATION FEES	
0100314111	\$ 199.00	12/1/2009	187348	FRED PRYOR SEMINARS	SHERIFF-REGISTRATION FEES	
0100314112	\$ 147.00	12/1/2009	351857	GARCIA, JOAQUIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314113	\$ 103.40	12/1/2009	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100314114	\$ 1,466.25	12/1/2009	289329	HOLIDAY INN NORTHWEST PLAZA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100314115	\$ 78.00	12/1/2009	148938	HOWARD, CATHERINE	CRIM DA-TRAVEL OUT OF COUNTY	
0100314116	\$ 410.00	12/1/2009	350605	INTERNATIONAL ASSC OF ARSON INVESTIGATOR	EMERG SRVS-FM-REGISTRATION FEES	
0100314117	\$ 346.52	12/1/2009	367885	ISLA GRAND BEACH RESORT	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100314118	\$ 513.12	12/1/2009	172723	JACKSON, ESPIRIDION	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314119	\$ 108.00	12/1/2009	338702	MARTINEZ, JUAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314120	\$ 246.00	12/1/2009	272868	MEDINA, PATRICIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314121	\$ 147.00	12/1/2009	374733	NIXON, VERONICA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314122	\$ 597.73	12/1/2009	161799	OCHOA, JOSE ISMAEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314123	\$ 147.00	12/1/2009	285609	RAMIREZ, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314124	\$ 227.00	12/1/2009	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314125	\$ 1,190.25	12/1/2009	337234	RENAISSANCE AUSTIN HOTEL	CO CLERK-TRAVEL OUT OF COUNTY	
0100314126	\$ 108.00	12/1/2009	349372	ROMERO, MARCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314127	\$ 147.00	12/1/2009	190098	SAGREDO, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314128	\$ 195.52	12/1/2009	284815	SAN LUIS RESORT & CONFERENCE CENTER	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	

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0100314129	\$ 146.64	12/1/2009	284815	SAN LUIS RESORT & CONFERENCE CENTER	JP PCT 5/PL 1-TRAVEL OUT OF COUNTY	
0100314130	\$ 720.00	12/1/2009	233404	TEXAS PUBLIC HEALTH ASSOCIATION	CO CLERK-REGISTRATION FEES	
0100314131	\$ 100.00	12/1/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 2-REGISTRATION FEES	
0100314132	\$ 246.00	12/1/2009	310786	TREVINO, GUADALUPE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314133	\$ 30.25	12/1/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314134	\$ 75.78	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100314135	\$ 55.47	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100314136	\$ 89.42	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100314137	\$ 93.95	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100314138	\$ 36.78	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100314139	\$ 380.12	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100314140	\$ 237.38	12/1/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100314141	\$ 535.64	12/1/2009	196339	AMERICAN AUDIO ALARM & TINT	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100314142	\$ 150.00	12/1/2009	269441	AMERICAN JUDGES ASSOCIATION	398TH DC-DUES & MEMBERSHIPS	
0100314143	\$ 156.25	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100314143	\$ 526.08	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100314144	\$ 175.89	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100314145	\$ 156.00	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100314146	\$ 113.30	12/1/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314147	\$ 2,361.75	12/1/2009	375039	ARGUELLES, ROSA A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	V
0100314148	\$ 1,756.81	12/1/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100314149	\$ 2,080.67	12/1/2009	328626	AT&T	JAIL-TELEPHONE	
0100314150	\$ 423.94	12/1/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100314151	\$ 19.62	12/1/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100314152	\$ 29.30	12/1/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100314153	\$ 13,279.60	12/1/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100314154	\$ 168.91	12/1/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100314155	\$ 38.50	12/1/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314156	\$ 269.43	12/1/2009	102962	BANALES, J. MANUEL JUDGE	449TH DC-COURT COSTS & INVESTIGATION	
0100314157	\$ 4,461.54	12/1/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100314158	\$ 1,198.00	12/1/2009	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	JAIL-EQUIP&VEH R&M SRV	
0100314159	\$ 253.66	12/1/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100314159	\$ 349.81	12/1/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314160	\$ 247.00	12/1/2009	4472	BURNS MOTOR CO	SHERIFF-EQUIP&VEH R&M SRV	
0100314161	\$ 88.85	12/1/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100314162	\$ 5,588.70	12/1/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100314163	\$ 62.70	12/1/2009	370703	CAZARES, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314164	\$ 1,259.72	12/1/2009	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100314165	\$ 414.89	12/1/2009	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	

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0100314166	\$ 3,785.04	12/1/2009	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100314167	\$ 39.29	12/1/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314167	\$ 2,337.00	12/1/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100314168	\$ 590.52	12/1/2009	40363	CED-CREDIT OFFICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314169	\$ 401.98	12/1/2009	374385	COMPREHENSIVE LANGUAGE CENTER, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100314170	\$ 2,000.00	12/1/2009	355372	CTC DISTRIBUTING, LTD	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100314171	\$ 5,600.00	12/1/2009	355372	CTC DISTRIBUTING, LTD	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100314172	\$ 1,057.50	12/1/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100314173	\$ 232.28	12/1/2009	178136	DELL MARKETING L.P.	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100314173	\$ 5,132.80	12/1/2009	178136	DELL MARKETING L.P.	370TH DC-COMPUTER EQUIPMENT	
0100314174	\$ 1,583.19	12/1/2009	178136	DELL MARKETING L.P.	CO CLERK-COMPUTER EQUIPMENT	
0100314175	\$ 132.00	12/1/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100314176	\$ 75.00	12/1/2009	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314177	\$ 29.15	12/1/2009	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314178	\$ 3,628.90	12/1/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100314179	\$ 223.28	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314180	\$ 39.88	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314181	\$ 60.92	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314182	\$ 120.05	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314183	\$ 985.12	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314184	\$ 24.69	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314185	\$ 24.69	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314186	\$ 25.47	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314187	\$ 34.77	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314188	\$ 20.44	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314189	\$ 20.44	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314190	\$ 221.18	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314191	\$ 222.84	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314192	\$ 15,328.08	12/1/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100314193	\$ 45.22	12/1/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314194	\$ 27.00	12/1/2009	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100314195	\$ 171.00	12/1/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100314196	\$ 35.53	12/1/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314197	\$ 30.26	12/1/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100314198	\$ 29.47	12/1/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100314199	\$ 2,724.21	12/1/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100314200	\$ 54.12	12/1/2009	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314201	\$ 189.10	12/1/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100314202	\$ 62.15	12/1/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	

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0100314203	\$ 67.10	12/1/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314204	\$ 2,890.21	12/1/2009	169242	GCR TIRE CENTERS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100314205	\$ 648.60	12/1/2009	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100314206	\$ 496.31	12/1/2009	329851	GEMAIRE DISTRIBUTORS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314207	\$ 33.95	12/1/2009	164518	GEORGE P. AMEGIN D.O., P.A.	JAIL-PHYSICIAN SERVICES	
0100314208	\$ 37.85	12/1/2009	40991	GRAINGER	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100314208	\$ 211.16	12/1/2009	40991	GRAINGER	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100314209	\$ 39.36	12/1/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100314209	\$ 115.71	12/1/2009	40991	GRAINGER	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100314209	\$ 220.60	12/1/2009	40991	GRAINGER	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100314209	\$ 404.13	12/1/2009	40991	GRAINGER	DBM-SAFETY DIV-OTHER MINOR EQUIPMENT	
0100314209	\$ 755.73	12/1/2009	40991	GRAINGER	DBM-SAFETY DIV-SAFETY SUPPLIES	
0100314209	\$ 783.79	12/1/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314209	\$ 1,812.00	12/1/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314210	\$ 533.20	12/1/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100314211	\$ 77.64	12/1/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100314212	\$ 12.50	12/1/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-EQUIP&VEH R&M SRV	
0100314212	\$ 12.50	12/1/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314213	\$ 251.90	12/1/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100314214	\$ 70.40	12/1/2009	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100314215	\$ 143.00	12/1/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100314215	\$ 210.00	12/1/2009	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100314216	\$ 570.00	12/1/2009	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100314217	\$ 46.20	12/1/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314218	\$ 3,273.75	12/1/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100314219	\$ 1,846.00	12/1/2009	264458	KIMCO SERVICES, INC.	JAIL-EQUIP&VEH R&M SRV	
0100314220	\$ 24.33	12/1/2009	58106	LA CASA DEL TACO	430TH DC-FOOD	
0100314221	\$ 965.73	12/1/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100314222	\$ 23.00	12/1/2009	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100314223	\$ 180.00	12/1/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100314224	\$ 152.58	12/1/2009	94714	LINDBERG PHARMACY	HEALTH ADM-MEDICAL & LAB SUPPL	
0100314225	\$ 705.02	12/1/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100314226	\$ 286.73	12/1/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100314227	\$ 3,854.37	12/1/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100314228	\$ 848.59	12/1/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100314229	\$ 2,516.00	12/1/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100314230	\$ 115.65	12/1/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100314231	\$ 78.65	12/1/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314232	\$ 320.89	12/1/2009	356158	MOORE MEDICAL LLC	JAIL-MEDICAL & LAB SUPPL	

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0100314233	\$ 73.15	12/1/2009	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314234	\$ 30,000.00	12/1/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100314235	\$ 30,000.00	12/1/2009	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100314236	\$ 1,998.03	12/1/2009	374989	McNEIL TECHNOLOGIES	CRIM DA-COURT COSTS & INVESTIGATION	V
0100314237	\$ 308.55	12/1/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100314238	\$ 1,129.10	12/1/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100314239	\$ 80.92	12/1/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100314240	\$ 193.00	12/1/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100314241	\$ 539.91	12/1/2009	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-OTHER MISC SUPPLIES	
0100314242	\$ 5.70	12/1/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100314242	\$ 569.97	12/1/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100314243	\$ 215.24	12/1/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100314244	\$ 215.24	12/1/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100314245	\$ 882.85	12/1/2009	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100314246	\$ 72.09	12/1/2009	296597	OLIVAREZ, EDUARDO	HEALTH ADM-FOOD	
0100314247	\$ 5,745.42	12/1/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100314248	\$ 185.00	12/1/2009	28894	POSTMASTER	DIST CLERK-POSTAGE	
0100314249	\$ 890.00	12/1/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100314250	\$ 123.69	12/1/2009	307157	PRODUCTS UNLIMITED INC.	JAIL-MEDICAL & LAB SUPPL	
0100314251	\$ 15.00	12/1/2009	91987	PUEBLO TIRES & SERVICE	CRIM DA-EQUIP&VEH R&M SRV	
0100314251	\$ 52.50	12/1/2009	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100314252	\$ 2.50	12/1/2009	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100314252	\$ 15.00	12/1/2009	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100314253	\$ 1,155.56	12/1/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100314254	\$ 131.25	12/1/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100314255	\$ 31.90	12/1/2009	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL IN COUNTY	
0100314256	\$ 881.67	12/1/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100314256	\$ 1,201.11	12/1/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100314257	\$ 4.39	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT2 SANITATION-ELECTRICITY	
0100314257	\$ 53.53	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT1 SANITATION-ELECTRICITY	
0100314257	\$ 60.78	12/1/2009	277223	RELIANT ENERGY SOLUTION	JAIL-ELECTRICITY	
0100314257	\$ 154.99	12/1/2009	277223	RELIANT ENERGY SOLUTION	JP PCT 2/PL 2-ELECTRICITY	
0100314257	\$ 161.08	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT4 SANITATION-ELECTRICITY	
0100314257	\$ 421.73	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT3 SANITATION-ELECTRICITY	
0100314257	\$ 1,849.57	12/1/2009	277223	RELIANT ENERGY SOLUTION	EASTER SEALS RGV-ELECTRICITY	
0100314257	\$ 2,164.40	12/1/2009	277223	RELIANT ENERGY SOLUTION	TAX OFF-ELECTRICITY	
0100314257	\$ 6,785.51	12/1/2009	277223	RELIANT ENERGY SOLUTION	ADULT PROB-ELECTRICITY	
0100314257	\$ 10,739.75	12/1/2009	277223	RELIANT ENERGY SOLUTION	HEALTH CLINICS-ELECTRICITY	
0100314257	\$ 23,208.58	12/1/2009	277223	RELIANT ENERGY SOLUTION	JUV DET HM-ELECTRICITY	

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0100314257	\$ 115,593.59	12/1/2009	277223	RELIANT ENERGY SOLUTION	FACILITIES MGMT-ELECTRICITY	
0100314258	\$ 779.00	12/1/2009	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100314259	\$ 1,700.00	12/1/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100314260	\$ 494.70	12/1/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314261	\$ 118.42	12/1/2009	308846	RIO GRANDE VALLEY EMERGENCY PHYS	JAIL-PHYSICIAN SERVICES	
0100314262	\$ 350.00	12/1/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100314263	\$ 70.00	12/1/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100314264	\$ 62.00	12/1/2009	375012	SALAZAR, TEODORO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100314265	\$ 42.34	12/1/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314266	\$ 326.70	12/1/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100314267	\$ 815.10	12/1/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100314268	\$ 22,465.46	12/1/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100314269	\$ 85.60	12/1/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100314270	\$ 368.14	12/1/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100314271	\$ 2,175.00	12/1/2009	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100314272	\$ 45.50	12/1/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100314273	\$ 291.23	12/1/2009	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100314273	\$ 731.01	12/1/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314273	\$ 1,019.70	12/1/2009	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100314274	\$ 400.11	12/1/2009	319449	STAPLES BUSINESS ADVANTAGE	449TH DC-OFFICE & COMPUTER SUPPLIES	
0100314275	\$ 507.83	12/1/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314275	\$ 571.60	12/1/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100314276	\$ 24,253.80	12/1/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100314277	\$ 733.29	12/1/2009	345504	STENOCAST	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100314278	\$ 2,399.38	12/1/2009	37702	THE MONITOR	CIVIL SERVICE-ADVERTISING	
0100314279	\$ 368.76	12/1/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100314280	\$ 353.76	12/1/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100314281	\$ 5,395.10	12/1/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100314282	\$ 2,861.17	12/1/2009	374709	THE ROBINSON LAW GROUP, PLLC	CO WIDE ADM-ELECTRICITY	
0100314283	\$ 31.94	12/1/2009	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100314284	\$ 7.84	12/1/2009	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100314284	\$ 156.64	12/1/2009	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100314285	\$ 315.42	12/1/2009	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314286	\$ 111.26	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100314286	\$ 1,055.92	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100314287	\$ 240.33	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100314288	\$ 4,528.26	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100314289	\$ 329.36	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100314290	\$ 42.31	12/1/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-OTHER R&M SUPPLIES	

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0100314290	\$ 140.00	12/1/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100314291	\$ 204.32	12/1/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100314292	\$ 1.23	12/1/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100314292	\$ 3.46	12/1/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100314292	\$ 38.66	12/1/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100314292	\$ 56.88	12/1/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100314293	\$ 97.05	12/1/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100314294	\$ 59.62	12/1/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100314295	\$ 6,865.13	12/1/2009	249432	UNIVERSITY HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100314296	\$ 8,923.32	12/1/2009	374997	USRC EDINBURG, LP	JAIL-HOSPITAL SERVICES	
0100314297	\$ 411.83	12/1/2009	166723	UTHSCSA MSP MEDICINE	JAIL-PHYSICIAN SERVICES	
0100314298	\$ 350.00	12/1/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100314299	\$ 2.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100314299	\$ 2.75	12/1/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100314299	\$ 2.75	12/1/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100314299	\$ 3.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100314299	\$ 5.50	12/1/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100314299	\$ 8.25	12/1/2009	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100314299	\$ 8.25	12/1/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100314299	\$ 9.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & INSTITUTIONAL SU	
0100314299	\$ 10.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100314299	\$ 11.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100314299	\$ 184.25	12/1/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100314300	\$ 4.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100314300	\$ 7.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100314300	\$ 8.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100314300	\$ 11.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100314300	\$ 12.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100314300	\$ 27.50	12/1/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100314300	\$ 33.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100314300	\$ 202.50	12/1/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100314301	\$ 27.50	12/1/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100314302	\$ 416.46	12/1/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100314303	\$ 494.44	12/1/2009	240834	VALLEY HEART CONSULTANTS	JAIL-PHYSICIAN SERVICES	
0100314304	\$ 20,833.33	12/1/2009	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100314305	\$ 49.00	12/1/2009	314161	VALLEY REGIONAL MED CTR	JAIL-HOSPITAL SERVICES	
0100314306	\$ 51.15	12/1/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314307	\$ 316.97	12/1/2009	286079	VILLALPANDO, ADRIANA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314308	\$ 36.17	12/1/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	

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0100314309	\$ 13.00	12/1/2009	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-VEHICLE R&M SERVICE	
0100314310	\$ 2,031.59	12/1/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100314311	\$ 855.40	12/1/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100314312	\$ 2,418.65	12/1/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100314313	\$ 889.54	12/1/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100314314	\$ 225.18	12/1/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100314315	\$ 134.34	12/1/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100314316	\$ 264.56	12/1/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100314317	\$ 851.74	12/1/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100314318	\$ 134.34	12/1/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100314319	\$ 377.95	12/1/2009	312282	ZEP SALES & SERVICE	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100314320	\$ 1,976.94	12/1/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100314321	\$ 377.50	12/1/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100314322	\$ 218.65	12/1/2009	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100314323	\$ 341.56	12/1/2009	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100314324	\$ 57.20	12/1/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314325	\$ 243.65	12/1/2009	362425	BENAVIDEZ, CARMEN R.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314326	\$ 11.55	12/1/2009	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314327	\$ 2,235.06	12/1/2009	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-MINOR COMPUTER EQUIPMENT	
0100314328	\$ 310.00	12/1/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100314329	\$ 50.60	12/1/2009	373931	DIAZ, LUIS M.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314330	\$ 51.12	12/1/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100314331	\$ 213.50	12/1/2009	315559	FEDEX KINKO'S	EMERG SRVS-EM-PRINTING & BINDING	
0100314332	\$ 27.50	12/1/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314333	\$ 55.00	12/1/2009	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314334	\$ 113.75	12/1/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100314335	\$ 101.27	12/1/2009	262447	JOHNSON SUPPLY & EQUIPMENT CORP	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100314336	\$ 851.17	12/1/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100314337	\$ 114.00	12/1/2009	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100314338	\$ 266.20	12/1/2009	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100314339	\$ 4,281.25	12/1/2009	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100314340	\$ 192.00	12/1/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100314341	\$ 46.75	12/1/2009	121975	MORENO, JUAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314342	\$ 1,080.51	12/1/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100314343	\$ 66.58	12/1/2009	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100314344	\$ 83.05	12/1/2009	294527	PENA, RUTH M	JUV PROB-TRAVEL IN COUNTY	
0100314345	\$ 229,049.61	12/1/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100314346	\$ 23.00	12/1/2009	358274	QUALITY RADIOLOGY	JUV DET HM-PHYSICIAN SERVICES	
0100314347	\$ 0.44	12/1/2009	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	

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0100314347	\$ 8.88	12/1/2009	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100314348	\$ 61.60	12/1/2009	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314349	\$ 81.40	12/1/2009	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314350	\$ 14.48	12/1/2009	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100314350	\$ 86.96	12/1/2009	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100314351	\$ 518.35	12/1/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OTHER MINOR EQUIPMENT	
0100314352	\$ 262.50	12/1/2009	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-LICENSES & PERMITS	
0100314353	\$ 1.70	12/1/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100314354	\$ 118.25	12/1/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100314355	\$ 450.00	12/1/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100314356	\$ 76.45	12/1/2009	342092	VILLARREAL, ADAN	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314357	\$ 424.00	12/1/2009	285927	WEST PAYMENT CENTER	JUV DET HM-REFERENCE MATERIALS	
0100314358	\$ 442.71	12/8/2009	359513	BUENO, RACHEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314359	\$ 40.00	12/8/2009	311871	CITY OF HARLINGEN ANIMAL CONTROL	HEALTH ADM-REGISTRATION FEES	
0100314360	\$ 57.00	12/8/2009	228575	DUNN, ELDON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314361	\$ 68.00	12/8/2009	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100314362	\$ 501.72	12/8/2009	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100314363	\$ 209.28	12/8/2009	275816	J P MORGAN CHASE BANK NA	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100314363	\$ 463.00	12/8/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100314363	\$ 605.10	12/8/2009	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	
0100314364	\$ 75.20	12/8/2009	357871	JUAREZ, JESSICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100314365	\$ 434.57	12/8/2009	233692	LOPEZ, ALEIDA S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314366	\$ 117.00	12/8/2009	342645	MARTINEZ, ORALIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314367	\$ 147.00	12/8/2009	172375	PEREZ, ANDREA	CRIM DA-TRAVEL OUT OF COUNTY	
0100314368	\$ 57.00	12/8/2009	309451	RAMOS, RAQUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100314369	\$ 356.50	12/8/2009	337234	RENAISSANCE AUSTIN HOTEL	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100314370	\$ 356.50	12/8/2009	337234	RENAISSANCE AUSTIN HOTEL	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100314371	\$ 117.00	12/8/2009	182451	SALINAS, MYRNA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314372	\$ 447.00	12/8/2009	177245	SKILLPATH SEMINARS	CO CLERK-REGISTRATION FEES	
0100314373	\$ 250.00	12/8/2009	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.3-REGISTRATION FEES	
0100314374	\$ 1,190.00	12/8/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	CO TREASURER-REGISTRATION FEES	
0100314375	\$ 147.00	12/8/2009	182486	VILLARREAL, DEBBIE	CRIM DA-TRAVEL OUT OF COUNTY	
0100314376	\$ 57.00	12/8/2009	373958	ZAMORA, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100314377	\$ 20.00	12/8/2009	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100314378	\$ 5,807.37	12/8/2009	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100314379	\$ 350.00	12/8/2009	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314380	\$ 6,205.00	12/8/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100314381	\$ 1,570.00	12/8/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100314382	\$ 1,100.00	12/8/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314383	\$ 1,272.50	12/8/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314384	\$ 900.00	12/8/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314385	\$ 750.00	12/8/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314386	\$ 650.00	12/8/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314387	\$ 1,147.50	12/8/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314388	\$ 675.00	12/8/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314389	\$ 650.00	12/8/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314390	\$ 1,505.00	12/8/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314391	\$ 575.00	12/8/2009	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314392	\$ 485.00	12/8/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314393	\$ 1,105.00	12/8/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314394	\$ 1,959.71	12/8/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314395	\$ 2,350.00	12/8/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314396	\$ 2,840.00	12/8/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314397	\$ 870.00	12/8/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314398	\$ 435.00	12/8/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314399	\$ 400.00	12/8/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314400	\$ 482.50	12/8/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314401	\$ 8,860.00	12/8/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314402	\$ 540.00	12/8/2009	294721	LAW OFFICE OF ALFREDO MONTANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314403	\$ 5,102.55	12/8/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314404	\$ 592.50	12/8/2009	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100314405	\$ 650.00	12/8/2009	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100314406	\$ 427.50	12/8/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314407	\$ 897.50	12/8/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314408	\$ 440.00	12/8/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100314409	\$ 395.00	12/8/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100314410	\$ 1,487.50	12/8/2009	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314411	\$ 1,350.00	12/8/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314412	\$ 585.00	12/8/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314413	\$ 1,240.00	12/8/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314414	\$ 480.00	12/8/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314415	\$ 820.00	12/8/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314416	\$ 265.00	12/8/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314417	\$ 540.00	12/8/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314418	\$ 2,445.00	12/8/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100314419	\$ 1,365.00	12/8/2009	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100314420	\$ 350.00	12/8/2009	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314421	\$ 250.00	12/8/2009	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314422	\$ 1,010.00	12/8/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314423	\$ 970.00	12/8/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314424	\$ 1,610.00	12/8/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314425	\$ 1,575.00	12/8/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314426	\$ 1,495.00	12/8/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314427	\$ 800.00	12/8/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314428	\$ 715.00	12/8/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314429	\$ 815.00	12/8/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314430	\$ 395.00	12/8/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314431	\$ 1,345.00	12/8/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314432	\$ 500.00	12/8/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314433	\$ 1,100.00	12/8/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314434	\$ 420.00	12/8/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314435	\$ 350.00	12/8/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314436	\$ 1,272.50	12/8/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314437	\$ 1,730.00	12/8/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314438	\$ 1,580.00	12/8/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314439	\$ 750.00	12/8/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100314440	\$ 517.50	12/8/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314441	\$ 1,667.50	12/8/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314442	\$ 5,390.00	12/8/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314443	\$ 11,187.50	12/8/2009	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314444	\$ 1,000.00	12/8/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314445	\$ 420.00	12/8/2009	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100314446	\$ 33.00	12/8/2009	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314447	\$ 856.80	12/8/2009	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100314448	\$ 26.19	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100314448	\$ 40.08	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100314448	\$ 733.04	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100314448	\$ 1,752.44	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100314449	\$ 106.05	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100314450	\$ 20.04	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100314451	\$ 199.32	12/8/2009	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314452	\$ 2,051.98	12/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100314452	\$ 3,877.74	12/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100314453	\$ 2,600.00	12/8/2009	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100314454	\$ 74.01	12/8/2009	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100314455	\$ 445.35	12/8/2009	328626	AT&T	JAIL-TELEPHONE	
0100314456	\$ 164.95	12/8/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100314457	\$ 110.62	12/8/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100314458	\$ 97.70	12/8/2009	328626	AT&T	HEALTH ADM-TELEPHONE	
0100314459	\$ 334.46	12/8/2009	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100314460	\$ 24.50	12/8/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100314460	\$ 553.84	12/8/2009	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100314461	\$ 317.69	12/8/2009	4014	BOGGUS MOTOR SALES L.P.	SHERIFF-EQUIP&VEH R&M SRV	
0100314462	\$ 621.90	12/8/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100314462	\$ 1,667.96	12/8/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314463	\$ 6.88	12/8/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100314464	\$ 4,583.33	12/8/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100314465	\$ 273.08	12/8/2009	4472	BURNS MOTOR CO	SHERIFF-EQUIP&VEH R&M SRV	
0100314466	\$ 11.76	12/8/2009	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100314466	\$ 56.40	12/8/2009	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100314466	\$ 305.10	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314467	\$ 2,747.85	12/8/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100314467	\$ 4,854.25	12/8/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100314468	\$ 2,506.00	12/8/2009	187828	CAPITOL EMERGENCY ASSOCIATES, P.A.	JUV PROB-PHYSICIAN SERVICES	
0100314469	\$ 133.78	12/8/2009	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314470	\$ 334.05	12/8/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-MINOR SOFTWARE	
0100314470	\$ 377.97	12/8/2009	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100314471	\$ 48.10	12/8/2009	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314471	\$ 125.00	12/8/2009	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100314472	\$ 432.51	12/8/2009	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314473	\$ 237.60	12/8/2009	347566	CERDA, MARICELA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314474	\$ 9,225.00	12/8/2009	161128	CITY OF ALAMO/ALAMO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314475	\$ 9,225.00	12/8/2009	6513	CITY OF EDINBURG	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314476	\$ 19,236.29	12/8/2009	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100314477	\$ 9,225.00	12/8/2009	76856	CITY OF LA JOYA/LA JOYA PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314478	\$ 9,225.00	12/8/2009	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314479	\$ 9,225.00	12/8/2009	134686	CITY OF MERCEDES	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314480	\$ 9,225.00	12/8/2009	6637	CITY OF MISSION/SPEER MEMORIAL LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314481	\$ 77.57	12/8/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100314482	\$ 72.92	12/8/2009	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100314483	\$ 9,225.00	12/8/2009	76554	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314484	\$ 10.74	12/8/2009	169447	CITY OF WESLACO	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100314485	\$ 194.13	12/8/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100314486	\$ 9,225.00	12/8/2009	275204	CITY OF WESLACO/WESLACO PUBLIC LIBRARY	COUNTY LIBRARY SYS-AID TO GOVT AGENCY	
0100314487	\$ 1,200.00	12/8/2009	333247	CMK CONSTRUCTION PRODUCTS L.L.C.	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100314488	\$ 385.00	12/8/2009	78174	COPY GRAPHICS, INC	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	

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0100314489	\$ 2.00	12/8/2009	375055	CRISTOBAL, GREGORIO ALBERTO	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100314490	\$ 100.00	12/8/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100314491	\$ 10,211.00	12/8/2009	370169	DATUM FILING SYSTEMS, INC.	CRIM DA-OFFICE FURN & EQUIPMENT	
0100314492	\$ 23.26	12/8/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100314493	\$ 772.01	12/8/2009	178136	DELL MARKETING L.P.	EMERG SRVS-EM-MINOR COMPUTER EQUIPMENT	
0100314494	\$ 416.20	12/8/2009	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100314494	\$ 4,941.00	12/8/2009	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100314495	\$ 109.99	12/8/2009	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100314496	\$ 940.00	12/8/2009	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100314497	\$ 113.30	12/8/2009	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100314498	\$ 1,381.41	12/8/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100314499	\$ 231.99	12/8/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100314500	\$ 1.23	12/8/2009	10197	EDINBURG UTILITIES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100314501	\$ 171.27	12/8/2009	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100314502	\$ 57.00	12/8/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100314503	\$ 253.36	12/8/2009	316288	EUFRACIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100314504	\$ 81.85	12/8/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100314505	\$ 28.28	12/8/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100314506	\$ 17.77	12/8/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100314507	\$ 188.50	12/8/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100314508	\$ 55.00	12/8/2009	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100314509	\$ 294.93	12/8/2009	183121	GALLS INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100314510	\$ 128.87	12/8/2009	197629	GARZA, HOMERO JUDGE	PROBATE CRT-FOOD	
0100314511	\$ 1,900.00	12/8/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CIVIL SERVICE-EQUIP&VEH R&M SRV	
0100314512	\$ 373.00	12/8/2009	174181	GOMEZ, NOE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100314513	\$ 744.90	12/8/2009	40991	GRAINGER	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100314514	\$ -	12/8/2009	40991	GRAINGER	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100314514	\$ 549.72	12/8/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100314514	\$ 977.96	12/8/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314515	\$ 1,133.17	12/8/2009	40991	GRAINGER	INFO TECH DEPT-OTHER MISC SUPPLIES	
0100314516	\$ 95.00	12/8/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100314517	\$ 1,123.00	12/8/2009	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100314518	\$ 495.30	12/8/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100314518	\$ 1,013.60	12/8/2009	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100314519	\$ 928.58	12/8/2009	373389	HAMILTON AIR CONDITIONING ELECTRIC &	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100314520	\$ 1,161.00	12/8/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100314521	\$ 61.05	12/8/2009	329053	HERNANDEZ, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100314522	\$ 920.00	12/8/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100314522	\$ 25,712.00	12/8/2009	16357	HIDALGO CO.	JURY FEES-JURORS	

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0100314523	\$ 440.00	12/8/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100314523	\$ 13,429.00	12/8/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100314524	\$ 79.00	12/8/2009	361984	HIDALGO COUNTY DISTRICT ATTORNEY	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100314525	\$ 160.00	12/8/2009	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100314526	\$ 655.00	12/8/2009	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100314527	\$ 69.89	12/8/2009	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100314528	\$ 201.20	12/8/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100314529	\$ 87.94	12/8/2009	18244	JAMES PUBLISHING INC.	389TH DC-REFERENCE MATERIALS	
0100314530	\$ 349.90	12/8/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314531	\$ 515.12	12/8/2009	339024	JOHN DEERE LANDSCAPES	PCT2 SANITATION-AGRI & LANDSCAPING SUPPL	
0100314532	\$ 106.29	12/8/2009	262447	JOHNSON SUPPLY	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100314533	\$ 147.00	12/8/2009	375047	JOHNSON, BARRY D.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100314534	\$ 25.96	12/8/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314534	\$ 36.87	12/8/2009	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BOTTLED GAS	
0100314535	\$ 92.00	12/8/2009	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100314536	\$ 248.76	12/8/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100314537	\$ 394.00	12/8/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100314538	\$ 47.11	12/8/2009	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100314539	\$ 2,715.61	12/8/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100314540	\$ 2,444.42	12/8/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100314541	\$ 93.31	12/8/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100314542	\$ 11.29	12/8/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100314543	\$ 500.00	12/8/2009	292672	LAW OFFICE OF ALFRED T. DENHAM	GENERAL LITIGATION-LEGAL SERVICES	
0100314544	\$ 147,672.00	12/8/2009	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100314545	\$ 1,000.00	12/8/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100314546	\$ 195.00	12/8/2009	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100314547	\$ 20,823.00	12/8/2009	288772	LONE STAR UNIFORMS, INC.	JAIL-POL WEAPONS & BP VESTS	
0100314548	\$ 27,456.45	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100314549	\$ 915.08	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100314550	\$ 7,258.94	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100314551	\$ 199.92	12/8/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100314552	\$ 59.40	12/8/2009	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100314553	\$ 19.95	12/8/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314553	\$ 55.96	12/8/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314553	\$ 149.80	12/8/2009	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100314554	\$ 8,495.00	12/8/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100314555	\$ 63.26	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314556	\$ 3.31	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314557	\$ 3.31	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	

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0100314558	\$ 31.60	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314559	\$ 59.87	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314560	\$ 36.31	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314561	\$ 39.15	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314562	\$ 51.45	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314563	\$ 35.60	12/8/2009	374083	MERIDIAN LABORATORY CORP	JAIL-PHYSICIAN SERVICES	
0100314564	\$ 1.00	12/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100314564	\$ 37.84	12/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100314565	\$ 49.07	12/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100314566	\$ 575.87	12/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100314567	\$ 638.78	12/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100314568	\$ 112.77	12/8/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100314569	\$ 222.25	12/8/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100314570	\$ 865.00	12/8/2009	375063	MIRELES, TRINIDAD	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100314571	\$ 89.97	12/8/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100314571	\$ 97.50	12/8/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100314572	\$ 128.01	12/8/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100314573	\$ 132.34	12/8/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100314574	\$ 277.50	12/8/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100314575	\$ 1,572,569.00	12/8/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FUND-PREPAID SERVICES	
0100314576	\$ 1,984.62	12/8/2009	294144	MSC INDUSTRIAL SUPPLY CO., INC.	ELECTIONS DEPT-SAFETY SUPPLIES	
0100314577	\$ 2,700.76	12/8/2009	313637	NEOPOST INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100314578	\$ 338.60	12/8/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100314579	\$ 55,608.26	12/8/2009	374822	OUTSOURCE DATA CENTER	ELECTIONS DEPT-POSTAGE	
0100314580	\$ 148.55	12/8/2009	28894	POSTMASTER	430TH DC-POSTAGE	
0100314581	\$ 50.45	12/8/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100314582	\$ 57.83	12/8/2009	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	206TH DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	332ND DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	139TH DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	CCL#6-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	CCL#1-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	CCL#2-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	389TH DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	92ND DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	93RD DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	CCL#4-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	398TH DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	430TH DC-POSTAGE	

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0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	370TH DC-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	CCL#5-POSTAGE	
0100314582	\$ 57.84	12/8/2009	28894	POSTMASTER	275TH DC-POSTAGE	
0100314583	\$ 90.00	12/8/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100314584	\$ 35.00	12/8/2009	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100314585	\$ 18.75	12/8/2009	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100314585	\$ 18.75	12/8/2009	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100314586	\$ 18.70	12/8/2009	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100314586	\$ 72.60	12/8/2009	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL OUT OF COUNTY	
0100314587	\$ 121.94	12/8/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314588	\$ 702.37	12/8/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100314589	\$ 386.95	12/8/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100314590	\$ 1,721.41	12/8/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100314591	\$ 0.30	12/8/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100314592	\$ 328.50	12/8/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG ADD & RENOV	
0100314593	\$ 12.10	12/8/2009	371572	RIOJAS, JANIE	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100314594	\$ 105.00	12/8/2009	213012	ROBERTO C. RUIZ, M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100314595	\$ 39.60	12/8/2009	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314596	\$ 12.76	12/8/2009	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100314597	\$ 124.85	12/8/2009	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100314598	\$ 879.00	12/8/2009	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100314599	\$ 14.08	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	ELECTIONS DEPT-AGRI & LANDSCAPING SUPPL	
0100314599	\$ 35.79	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	ELECTIONS DEPT-CLOTHING AND UNIFORMS	
0100314599	\$ 50.58	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314599	\$ 189.50	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100314599	\$ 816.00	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314600	\$ 12.00	12/8/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100314601	\$ 85.60	12/8/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100314602	\$ 102.85	12/8/2009	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100314603	\$ 525.85	12/8/2009	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100314603	\$ 842.76	12/8/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100314604	\$ 159.98	12/8/2009	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100314604	\$ 425.79	12/8/2009	210501	SPRINT	SHERIFF-INTERNET	
0100314605	\$ 99.98	12/8/2009	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100314606	\$ 4,325.28	12/8/2009	186872	STAPLES ADVANTAGE	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100314607	\$ (27.52)	12/8/2009	319449	STAPLES ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100314607	\$ 40.38	12/8/2009	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-FOOD	
0100314607	\$ 51.92	12/8/2009	319449	STAPLES ADVANTAGE	389TH DC-FOOD	

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0100314607	\$ 95.28	12/8/2009	319449	STAPLES ADVANTAGE	139TH DC-HSEHLD & INSTITUTIONAL SUPPL	
0100314607	\$ 150.33	12/8/2009	319449	STAPLES ADVANTAGE	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100314607	\$ 171.87	12/8/2009	319449	STAPLES ADVANTAGE	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100314607	\$ 240.06	12/8/2009	319449	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100314607	\$ 254.40	12/8/2009	319449	STAPLES ADVANTAGE	139TH DC-FOOD	
0100314607	\$ 553.39	12/8/2009	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100314607	\$ 1,608.96	12/8/2009	319449	STAPLES ADVANTAGE	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100314608	\$ 124.80	12/8/2009	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100314608	\$ 340.43	12/8/2009	319449	STAPLES ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100314608	\$ 453.75	12/8/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314608	\$ 4,706.26	12/8/2009	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100314608	\$ 6,798.96	12/8/2009	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100314609	\$ 174.88	12/8/2009	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-FOOD	
0100314610	\$ 2,375.53	12/8/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100314611	\$ 99.91	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100314611	\$ 171.68	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-OFFICE & COMPUTER SUPPLIES	
0100314611	\$ 1,487.92	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100314611	\$ 2,767.40	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100314611	\$ 3,495.00	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100314612	\$ 699.98	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100314612	\$ 755.26	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314613	\$ 1,032.04	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100314614	\$ 1,231.30	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100314615	\$ 603.49	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100314616	\$ 382.95	12/8/2009	133655	SUPERIOR ALARMS	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100314617	\$ 113,291.83	12/8/2009	133655	SUPERIOR ALARMS	JAIL-OTHER EQUIPMENT	
0100314618	\$ 156.15	12/8/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100314619	\$ 623.00	12/8/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100314620	\$ 1,661.73	12/8/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100314621	\$ 1,187.98	12/8/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100314622	\$ 50.00	12/8/2009	146773	TEXAS DEPT OF LICENSING & REGULATIONS	389TH DC-LICENSES & PERMITS	
0100314623	\$ 50.00	12/8/2009	146773	TEXAS DEPT OF LICENSING & REGULATIONS	389TH DC-LICENSES & PERMITS	
0100314624	\$ 38.40	12/8/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100314625	\$ 741.90	12/8/2009	191477	TEXAS MEAT PURVEYORS VALLEY, INC.	JUV DET HM-FOOD	
0100314626	\$ 7,557.73	12/8/2009	266426	THE HON COMPANY	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100314626	\$ 13,767.90	12/8/2009	266426	THE HON COMPANY	CONSTABLE PCT.4-MINOR OFFICE FURN & EQUIP	
0100314626	\$ 20,076.18	12/8/2009	266426	THE HON COMPANY	CONSTABLE PCT.4-OFFICE FURN & EQUIPMENT	
0100314627	\$ 1,627.15	12/8/2009	266426	THE HON COMPANY	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100314627	\$ 1,817.13	12/8/2009	266426	THE HON COMPANY	DBM-BUDGET DIV-MINOR OFFICE FURN & EQUIP	

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0100314628	\$ 4,910.80	12/8/2009	266426	THE HON COMPANY	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100314628	\$ 5,251.83	12/8/2009	266426	THE HON COMPANY	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100314628	\$ 7,557.37	12/8/2009	266426	THE HON COMPANY	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100314629	\$ 139.05	12/8/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100314630	\$ 718.20	12/8/2009	37702	THE MONITOR	EMERG SRVS-EM-ADVERTISING	
0100314631	\$ 193.56	12/8/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100314632	\$ 416.36	12/8/2009	122505	TYLER TECHNOLOGIES, INC	JP PCT 4/PL 2-PRINTING & BINDING	
0100314633	\$ 4.92	12/8/2009	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100314633	\$ 32.49	12/8/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100314634	\$ 51.20	12/8/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100314635	\$ 54.58	12/8/2009	166723	UTHSCSA MSP MEDICINE	JAIL-PHYSICIAN SERVICES	
0100314636	\$ 7.64	12/8/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100314637	\$ 100.10	12/8/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100314638	\$ 68.46	12/8/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100314639	\$ 159.84	12/8/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100314640	\$ 37.10	12/8/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100314641	\$ 2.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100314641	\$ 2.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100314641	\$ 2.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100314641	\$ 2.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100314641	\$ 2.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100314641	\$ 4.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100314641	\$ 5.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100314641	\$ 5.50	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100314641	\$ 5.50	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100314641	\$ 6.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100314641	\$ 8.25	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100314641	\$ 11.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100314641	\$ 12.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100314641	\$ 13.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100314641	\$ 13.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100314641	\$ 22.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100314641	\$ 38.50	12/8/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100314641	\$ 38.50	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100314641	\$ 41.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100314642	\$ 13.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100314642	\$ 16.50	12/8/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100314642	\$ 35.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100314643	\$ 5.50	12/8/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	

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0100314643	\$ 6.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	CONST PCT4-PK LOT SEC-EQUIP&VEH RENTALS	
0100314643	\$ 33.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	CONST PCT4-PK LOT SEC-BOTTLED WATER	
0100314644	\$ 3.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100314644	\$ 207.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100314645	\$ 55.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100314646	\$ 11.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100314647	\$ 23.88	12/8/2009	223352	VALLEY HARDWARE CO., INC.	PCT2 SANITATION-OTHER R&M SUPPLIES	
0100314648	\$ 68.75	12/8/2009	294926	VAQUERA, ROSALINDA	JUV PROB-TRAVEL IN COUNTY	
0100314649	\$ 426.30	12/8/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314650	\$ 44.73	12/8/2009	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100314651	\$ 134.34	12/8/2009	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100314651	\$ 139.49	12/8/2009	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100314651	\$ 139.87	12/8/2009	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100314651	\$ 155.10	12/8/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100314651	\$ 208.29	12/8/2009	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100314651	\$ 894.77	12/8/2009	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100314652	\$ 396.00	12/8/2009	254061	XRX BUSINESS CONSULTANTS INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314653	\$ 400.00	12/8/2009	346861	ZEBRA TECHNOLOGIES INTERNATIONAL LLC	CIVIL SERVICE-EQUIP&VEH R&M SRV	
0100314654	\$ 33.61	12/15/2009	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100314655	\$ 11.53	12/15/2009	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100314656	\$ 68.00	12/15/2009	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100314656	\$ 69.00	12/15/2009	275875	EAN HOLDINGS, LLC	389TH DC-TRAVEL OUT OF COUNTY	
0100314657	\$ 30.00	12/15/2009	375179	GALVAN, YVONNE MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100314658	\$ 35.75	12/15/2009	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100314659	\$ 6.30	12/15/2009	327026	GONZALEZ, ANDRES JR.	JAIL-TRANSPORTATION OF DETAINEES	
0100314660	\$ 690.40	12/15/2009	159883	GONZALEZ, EMMA	CRIM DA-TRAVEL OUT OF COUNTY	
0100314661	\$ 446.97	12/15/2009	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100314662	\$ 99.24	12/15/2009	275816	J P MORGAN CHASE BANK NA	389TH DC-TRAVEL OUT OF COUNTY	
0100314662	\$ 1,158.50	12/15/2009	275816	J P MORGAN CHASE BANK NA	CRIM DA-TRAVEL OUT OF COUNTY	
0100314663	\$ 1.54	12/15/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100314664	\$ 1,250.00	12/15/2009	78913	LRGVDC	EMERG SRVS-EM-REGISTRATION FEES	
0100314665	\$ 19.70	12/15/2009	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100314666	\$ 125.00	12/15/2009	30309	REGION ONE	INFO TECH DEPT-REGISTRATION FEES	
0100314667	\$ 54.00	12/15/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100314667	\$ 65.00	12/15/2009	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100314668	\$ 156.00	12/15/2009	324698	VEGA, DANIEL	CCL#5-TRAVEL OUT OF COUNTY	
0100314669	\$ 1,135.00	12/15/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100314670	\$ 1,450.00	12/15/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100314671	\$ 350.00	12/15/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314672	\$ 602.50	12/15/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314673	\$ 250.00	12/15/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314674	\$ 520.00	12/15/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314675	\$ 210.00	12/15/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314676	\$ 2,470.00	12/15/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314677	\$ 400.00	12/15/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314678	\$ 260.00	12/15/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314679	\$ 535.00	12/15/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314680	\$ 2,450.00	12/15/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314681	\$ 4,712.50	12/15/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314682	\$ 80.00	12/15/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314683	\$ 890.00	12/15/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314684	\$ 2,767.50	12/15/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314685	\$ 152.50	12/15/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314686	\$ 1,575.00	12/15/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314687	\$ 770.00	12/15/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314688	\$ 2,842.50	12/15/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314689	\$ 5,330.00	12/15/2009	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314690	\$ 2,895.00	12/15/2009	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314691	\$ 12,220.00	12/15/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314692	\$ 1,025.00	12/15/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314693	\$ 2,335.00	12/15/2009	284882	GONZALES, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314694	\$ 350.00	12/15/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100314695	\$ 285.00	12/15/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314696	\$ 1,480.00	12/15/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314697	\$ 5,702.27	12/15/2009	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314698	\$ 12,017.50	12/15/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314699	\$ 285.00	12/15/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314700	\$ 250.00	12/15/2009	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314701	\$ 237.50	12/15/2009	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314702	\$ 457.50	12/15/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314703	\$ 325.00	12/15/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314704	\$ 3,992.50	12/15/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314705	\$ 247.50	12/15/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314706	\$ 1,495.00	12/15/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314707	\$ 515.00	12/15/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314708	\$ 455.00	12/15/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100314709	\$ 320.00	12/15/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100314710	\$ 100.00	12/15/2009	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314711	\$ 1,812.50	12/15/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314712	\$ 7,410.00	12/15/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100314713	\$ 3,347.50	12/15/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314714	\$ 300.00	12/15/2009	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314715	\$ 587.50	12/15/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314716	\$ 1,212.50	12/15/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314717	\$ 1,277.50	12/15/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314718	\$ 2,460.00	12/15/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314719	\$ 752.50	12/15/2009	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314720	\$ 910.00	12/15/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314721	\$ 2,417.50	12/15/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314722	\$ 1,650.00	12/15/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314723	\$ 527.50	12/15/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100314724	\$ 490.00	12/15/2009	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314725	\$ 1,770.00	12/15/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314726	\$ 1,177.50	12/15/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314727	\$ 280.00	12/15/2009	321788	LOPEZ, FLORENCIO	UNCLAIMED PROPERTY ESCROW-GENERAL FUND	
0100314727	\$ 450.00	12/15/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314728	\$ 4,430.00	12/15/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100314729	\$ 720.00	12/15/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314730	\$ 1,620.00	12/15/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314731	\$ 370.00	12/15/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100314732	\$ 860.00	12/15/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314733	\$ 6,857.50	12/15/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314734	\$ 5,462.50	12/15/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314735	\$ 3,500.00	12/15/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314736	\$ 6,000.00	12/15/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314737	\$ 1,437.50	12/15/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314738	\$ 3,500.00	12/15/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314739	\$ 532.50	12/15/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100314740	\$ 1,290.00	12/15/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314741	\$ 505.00	12/15/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100314742	\$ 2,420.00	12/15/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314743	\$ 3,925.00	12/15/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314744	\$ 880.00	12/15/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314745	\$ 800.00	12/15/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314746	\$ 4,177.50	12/15/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314747	\$ 340.00	12/15/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314748	\$ 1,600.00	12/15/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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0100314749	\$ 3,772.50	12/15/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100314750	\$ 2,987.50	12/15/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314751	\$ 975.00	12/15/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314752	\$ 890.00	12/15/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314753	\$ 1,830.00	12/15/2009	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100314754	\$ 2,215.00	12/15/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100314755	\$ 3,725.00	12/15/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100314756	\$ 1,610.00	12/15/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100314757	\$ 5,010.00	12/15/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100314758	\$ 475.00	12/15/2009	369187	VASQUEZ, PHILIP D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314759	\$ 300.00	12/15/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100314760	\$ 900.00	12/15/2009	192678	A & A AUTO WRECKER SERVICE	SHERIFF-HAULING & FREIGHT SERVICES	
0100314761	\$ 95.00	12/15/2009	199362	A CLEAN PORTOCO	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100314762	\$ 130.00	12/15/2009	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100314763	\$ 18.70	12/15/2009	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314764	\$ 177.92	12/15/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314765	\$ 24.20	12/15/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314766	\$ 154.44	12/15/2009	338192	ALANIZ, MISTY	JUV PROB-TRAVEL IN COUNTY	
0100314767	\$ 2,500.00	12/15/2009	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100314768	\$ 98.00	12/15/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100314769	\$ 81.30	12/15/2009	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100314770	\$ 4,873.75	12/15/2009	299014	AMAYA, JERRY	JUV DET HM-PHYSICIAN SERVICES	
0100314771	\$ 125.00	12/15/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100314772	\$ 30.06	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100314772	\$ 156.25	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100314772	\$ 2,645.24	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100314773	\$ 212.10	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100314774	\$ 99.92	12/15/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314775	\$ 125.00	12/15/2009	313114	ARANSAS COUNTY SHERIFF'S DEPARTMENT	CRIM DA-COURT COSTS & INVESTIGATION	V
0100314776	\$ 2,014.56	12/15/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100314777	\$ 41,917.98	12/15/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100314778	\$ 28.21	12/15/2009	151521	AT&T	TX DPS-TELEPHONE	
0100314779	\$ 476.57	12/15/2009	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100314780	\$ 402.93	12/15/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100314781	\$ 446.74	12/15/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100314782	\$ 12,904.38	12/15/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100314783	\$ 10,900.00	12/15/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100314784	\$ 6.05	12/15/2009	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314785	\$ 17,096.96	12/15/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	

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0100314786	\$ 1,185.00	12/15/2009	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV DET HM-PHYSICIAN SERVICES	
0100314787	\$ 1,494.00	12/15/2009	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100314788	\$ 268.52	12/15/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314789	\$ 704.55	12/15/2009	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100314790	\$ 559.90	12/15/2009	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100314791	\$ 462.00	12/15/2009	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100314792	\$ 1,575.00	12/15/2009	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100314793	\$ 78.99	12/15/2009	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100314793	\$ 744.00	12/15/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100314793	\$ 2,969.97	12/15/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OTHER MINOR EQUIPMENT	
0100314794	\$ 130.00	12/15/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100314794	\$ 156.74	12/15/2009	153915	CDW GOVERNMENT INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100314794	\$ 983.68	12/15/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100314795	\$ 348.99	12/15/2009	153915	CDW GOVERNMENT INC.	CCL#4-MINOR OFFICE FURN & EQUIPMENT	
0100314795	\$ 762.00	12/15/2009	153915	CDW GOVERNMENT INC.	CCL#4-OFFICE & COMPU SUPPL	
0100314796	\$ 9,780.00	12/15/2009	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100314797	\$ 27.50	12/15/2009	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100314798	\$ 3,823.00	12/15/2009	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100314798	\$ 38,204.42	12/15/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100314799	\$ 17,054.58	12/15/2009	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100314800	\$ 6.07	12/15/2009	6513	CITY OF EDINBURG	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100314800	\$ 121.44	12/15/2009	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100314801	\$ 425.04	12/15/2009	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100314802	\$ 66.49	12/15/2009	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100314803	\$ 145.70	12/15/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100314804	\$ 23.90	12/15/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100314805	\$ 15.20	12/15/2009	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100314806	\$ 35.61	12/15/2009	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100314807	\$ 79.09	12/15/2009	359092	COMFORT INN	CRIM DA-COURT COSTS & INVESTIGATION	
0100314808	\$ 342.00	12/15/2009	223514	COMMUNITY COUNCIL OF THE RIO GRANDE	HUMAN SERVICES-REFERENCE MATERIALS	
0100314809	\$ 271.57	12/15/2009	221953	COPYZONE, LTD	SHERIFF-PRINTING & BINDING	
0100314810	\$ 302.00	12/15/2009	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100314811	\$ 356.25	12/15/2009	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100314812	\$ 145.00	12/15/2009	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100314813	\$ 1,327.50	12/15/2009	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100314814	\$ 19.25	12/15/2009	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314815	\$ 19,328.46	12/15/2009	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100314816	\$ 1,979.50	12/15/2009	178136	DELL MARKETING L.P.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100314817	\$ 2,449.35	12/15/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	

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0100314818	\$ 2,250.00	12/15/2009	321761	DESTINY SOFTWARE, INC.	DBM-BUDGET DIV-COMPUTER SERVICES	
0100314819	\$ 5.00	12/15/2009	228389	DIRECTV	JP PCT 4/PL 2-LATE FEES,PENALTIES &FINAN	
0100314819	\$ 70.38	12/15/2009	228389	DIRECTV	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100314820	\$ 98.89	12/15/2009	275875	EAN HOLDINGS, LLC	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100314821	\$ 3,000.00	12/15/2009	259896	EDINBURG REGIONAL MED.CT	SHERIFF-PHYSICIAN SERVICES	
0100314822	\$ 148.56	12/15/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100314823	\$ 15.76	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100314823	\$ 153.37	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314824	\$ 5.32	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100314824	\$ 48.23	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314825	\$ 181.75	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314826	\$ 122.72	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314827	\$ 36.77	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314828	\$ 620.10	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314829	\$ 474.61	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100314830	\$ 98.89	12/15/2009	289728	ENTERPRISE RENT-A-CAR COMPANY OF TEXAS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100314831	\$ 19.00	12/15/2009	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100314831	\$ 76.00	12/15/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100314832	\$ 209.00	12/15/2009	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100314833	\$ 7.70	12/15/2009	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314834	\$ 22.77	12/15/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100314835	\$ 429.65	12/15/2009	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100314836	\$ 201.25	12/15/2009	11908	FEDEX	CRIM DA-POSTAGE	
0100314837	\$ 53.96	12/15/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100314838	\$ 81.20	12/15/2009	11908	FEDEX	TX AGRILIFE EXT-POSTAGE	
0100314839	\$ 347.58	12/15/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100314840	\$ 72.67	12/15/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100314841	\$ 149.49	12/15/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100314842	\$ 16.43	12/15/2009	11908	FEDEX	DIST CLERK-POSTAGE	
0100314843	\$ 45.98	12/15/2009	11908	FEDEX	HEALTH ADM-POSTAGE	
0100314844	\$ 5,700.00	12/15/2009	360961	FLORES, ANNA	JUV DET HM-PHYSICIAN SERVICES	
0100314845	\$ 306.35	12/15/2009	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100314846	\$ 35.20	12/15/2009	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314847	\$ 88.33	12/15/2009	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314848	\$ 243.44	12/15/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100314849	\$ 222.08	12/15/2009	125717	FRONTERA MATERIALS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100314850	\$ 986.05	12/15/2009	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100314851	\$ 207.35	12/15/2009	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100314852	\$ 20.35	12/15/2009	247782	GARCIA, JOSE M.	HUMAN SERVICES-TRAVEL IN COUNTY	

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0100314853	\$ 62.15	12/15/2009	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314854	\$ 43.45	12/15/2009	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100314855	\$ 23.10	12/15/2009	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314856	\$ 545.73	12/15/2009	329207	GBH COMMUNICATIONS	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100314857	\$ 581.54	12/15/2009	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314858	\$ 150.00	12/15/2009	369225	GLORIA FLORES INTERPRETING SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100314859	\$ 5,615.00	12/15/2009	359211	GONZALEZ, AMANDO O.	JUV DET HM-PHYSICIAN SERVICES	
0100314860	\$ 97.00	12/15/2009	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100314861	\$ 153.20	12/15/2009	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100314861	\$ 154.98	12/15/2009	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314861	\$ 330.40	12/15/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314861	\$ 414.23	12/15/2009	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100314862	\$ 354.05	12/15/2009	375357	GUERRA, SYLVIA	GEN FUND-A/P MISC ITEMS	
0100314863	\$ 6,184.00	12/15/2009	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100314864	\$ 738.08	12/15/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100314864	\$ 1,020.10	12/15/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100314865	\$ 94.22	12/15/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100314866	\$ 3,330.00	12/15/2009	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100314867	\$ 5.00	12/15/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314867	\$ 75.00	12/15/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-EQUIP&VEH R&M SRV	
0100314868	\$ 108.54	12/15/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100314869	\$ 40.70	12/15/2009	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314870	\$ 46.20	12/15/2009	371378	HERNANDEZ, MARICELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314871	\$ 544.00	12/15/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100314871	\$ 880.00	12/15/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100314872	\$ 23,450.00	12/15/2009	272566	HIDALGO COUNTY CLERK	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	V
0100314873	\$ 3,000.00	12/15/2009	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-OTHER PROF SRV	
0100314874	\$ 39.71	12/15/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314875	\$ 75.24	12/15/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314876	\$ 732.92	12/15/2009	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100314877	\$ 6,150.00	12/15/2009	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100314878	\$ 185.90	12/15/2009	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314879	\$ 152.90	12/15/2009	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314880	\$ 139.70	12/15/2009	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100314881	\$ 300.00	12/15/2009	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100314882	\$ 77.94	12/15/2009	18244	JAMES PUBLISHING INC.	PROBATE CRT-REFERENCE MATERIALS	
0100314882	\$ 87.94	12/15/2009	18244	JAMES PUBLISHING INC.	398TH DC-REFERENCE MATERIALS	
0100314882	\$ 175.88	12/15/2009	18244	JAMES PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100314883	\$ 309.00	12/15/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	

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0100314884	\$ 632.47	12/15/2009	13897	JONES & COOK STATIONERS	CRIM DA-PRINTING & BINDING	
0100314885	\$ 763.90	12/15/2009	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100314885	\$ 8,280.00	12/15/2009	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100314886	\$ 34.65	12/15/2009	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314887	\$ 3,071.25	12/15/2009	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100314888	\$ 490.00	12/15/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100314889	\$ 403.41	12/15/2009	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100314890	\$ 69.98	12/15/2009	58106	LA CASA DEL TACO	AUXILIARY COURT-FOOD	
0100314891	\$ 1,575.03	12/15/2009	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100314892	\$ 22,237.10	12/15/2009	328928	LAVA CONCEPTS & CONSULTING	IT COUNTYWIDE-COMPUTER SERVICES	
0100314893	\$ 80.00	12/15/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100314894	\$ 63.83	12/15/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100314895	\$ 64.29	12/15/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100314896	\$ 485.58	12/15/2009	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100314897	\$ 99.55	12/15/2009	196509	LOYA, JOSE I. JR.	JUV PROB-TRAVEL IN COUNTY	
0100314898	\$ 40.00	12/15/2009	82708	LULL'S PUBLIC SCALE COMPANY	DPS LICENSE & WEIGHT-OTHER	
0100314899	\$ 1,825.00	12/15/2009	363626	MADRIGAL, ALEX JR.	SHERIFF-OTHER PROF SRV	
0100314900	\$ 3,330.00	12/15/2009	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100314901	\$ 3,000.00	12/15/2009	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100314902	\$ 42.90	12/15/2009	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100314903	\$ 35.56	12/15/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100314904	\$ 600.39	12/15/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-OTHER R&M SUPPLIES	
0100314905	\$ 92.00	12/15/2009	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100314906	\$ 8,505.61	12/15/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100314907	\$ 1.00	12/15/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100314907	\$ 52.87	12/15/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100314908	\$ 847.00	12/15/2009	125334	MINGO'S CAR KLINIC & DETAILING	SHERIFF-EQUIP&VEH R&M SRV	
0100314909	\$ 50.00	12/15/2009	25151	MISSION DUNCAN INS.	PCT3 SANITATION-SURETY & NOTARY BONDS	
0100314910	\$ 894.74	12/15/2009	373044	MISSION VETERINARY HOSPITAL, P.A.	SHERIFF-OTHER PROF SRV	
0100314911	\$ 133.00	12/15/2009	373044	MISSION VETERINARY HOSPITAL, P.A.	SHERIFF-OTHER PROF SRV	
0100314912	\$ 192.00	12/15/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100314913	\$ 52.25	12/15/2009	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314914	\$ 173.47	12/15/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100314915	\$ 71.00	12/15/2009	72745	MONTALVO INSURANCE AGENCY, INC.	TX DPS-SURETY & NOTARY BONDS	
0100314916	\$ 919.95	12/15/2009	172014	MPH INDUSTRIES, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100314917	\$ 1,125.00	12/15/2009	238163	MUNOZ, JAIME JERRY	CIVIL SERVICE-LEGAL SERVICES	
0100314918	\$ 2,500.00	12/15/2009	346837	NETWORK SCIENCES, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100314919	\$ 31.06	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100314920	\$ 16.30	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	

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0100314921	\$ 28.96	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100314922	\$ 116.54	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100314923	\$ 329.51	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100314924	\$ 819.00	12/15/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100314925	\$ 14,098.00	12/15/2009	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100314926	\$ 75.00	12/15/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100314927	\$ 504.60	12/15/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100314928	\$ 168.85	12/15/2009	339253	OCE NORTH AMERICA, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100314929	\$ 168.85	12/15/2009	339253	OCE NORTH AMERICA, INC.	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100314930	\$ 1,674.41	12/15/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314931	\$ 37.25	12/15/2009	287954	PALACIOS, STEPHANIE	DIST CLERK-TRAVEL IN COUNTY	
0100314932	\$ 33,333.33	12/15/2009	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100314933	\$ 168.85	12/15/2009	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100314934	\$ 4.37	12/15/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100314934	\$ 222.32	12/15/2009	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100314935	\$ 500.00	12/15/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100314936	\$ 484.00	12/15/2009	154571	POSTMASTER	JP PCT 2/PL 2-POSTAGE	
0100314937	\$ 434.00	12/15/2009	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100314938	\$ 17.50	12/15/2009	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100314939	\$ 23,549.21	12/15/2009	241156	QUESTMARK INFORMATION MANAGEMENT, INC.	TAX OFF-OTHER SERVICES	V
0100314940	\$ 5,950.00	12/15/2009	29815	RAMIREZ, RAMIRO R. PHD.	JUV DET HM-PHYSICIAN SERVICES	
0100314941	\$ 5.15	12/15/2009	304719	REDDY ICE CORPORATION	HEALTH CLINICS-FOOD	
0100314942	\$ 950.00	12/15/2009	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100314943	\$ 244.92	12/15/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100314944	\$ 47.64	12/15/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100314945	\$ 443.95	12/15/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100314946	\$ 62.24	12/15/2009	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100314947	\$ 525.00	12/15/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100314948	\$ 1,400.00	12/15/2009	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100314949	\$ 36.47	12/15/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100314950	\$ 12.10	12/15/2009	371572	RIOJAS, JANIE	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100314951	\$ 18.15	12/15/2009	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100314952	\$ 1,225.00	12/15/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100314953	\$ 140.00	12/15/2009	213012	ROBERTO C. RUIZ, M.D.	CRIM DA-PHYSICIAN SERVICES	
0100314954	\$ 214.34	12/15/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100314955	\$ 32.99	12/15/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100314956	\$ 202.00	12/15/2009	184381	SALAZAR, JESSIE	CRIM DA-COURT COSTS & INVESTIGATION	
0100314957	\$ 11.78	12/15/2009	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100314958	\$ 177.10	12/15/2009	203882	SANTILLANA, ALEJOS	JUV PROB-TRAVEL IN COUNTY	

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0100314959	\$ 41.80	12/15/2009	251933	SANTOS, GRACIELA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100314960	\$ 25.05	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-MEDICAL & LAB SUPPL	
0100314960	\$ 33.00	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100314960	\$ 283.14	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100314961	\$ 82.40	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-SAFETY SUPPLIES	
0100314962	\$ 10.00	12/15/2009	175188	SECRETARY OF STATE NOTARY PUBLIC UNIT	SHERIFF-SURETY & NOTARY BONDS	
0100314963	\$ 543.40	12/15/2009	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100314964	\$ 166.83	12/15/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100314965	\$ 8,262.00	12/15/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100314966	\$ 85.60	12/15/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100314967	\$ 34,266.64	12/15/2009	200514	SIMPLEXGRINNELL LP	FACILITIES MGMT-BLDG ADD & RENOV	
0100314968	\$ 250.00	12/15/2009	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100314969	\$ 2,382.00	12/15/2009	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100314970	\$ 328.97	12/15/2009	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100314971	\$ 801.85	12/15/2009	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100314971	\$ 3,564.64	12/15/2009	319449	STAPLES ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100314972	\$ 42.36	12/15/2009	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100314973	\$ 4.82	12/15/2009	319449	STAPLES ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100314974	\$ 21.55	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100314974	\$ 110.80	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100314974	\$ 285.83	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100314974	\$ 339.07	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100314974	\$ 424.46	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100314974	\$ 565.01	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100314975	\$ 2,094.73	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100314976	\$ 291.13	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100314976	\$ 836.21	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100314977	\$ 54.99	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-PRINTING & BINDING	
0100314977	\$ 864.48	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100314978	\$ 2,204.00	12/15/2009	262366	STARR TELECOMMUNICATIONS, ETC.	CIVIL SERVICE-BLDG&OTHR STRUC R&M SRV	
0100314979	\$ 1,125.00	12/15/2009	327131	STEVEN J. ZAK, PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100314980	\$ 74.70	12/15/2009	218723	SUBWAY	GEN FUND-ACCOUNTS PAYABLE-2009	
0100314981	\$ 20.00	12/15/2009	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100314982	\$ 129.40	12/15/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100314983	\$ 83.00	12/15/2009	244171	TDCAA NOW TRUST FUND	GRAND JURY-REFERENCE MATERIALS	
0100314983	\$ 1,054.00	12/15/2009	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100314984	\$ -	12/15/2009	325767	TECH DEPOT	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100314984	\$ 140,725.00	12/15/2009	325767	TECH DEPOT	SHERIFF-COMPUTER EQUIPMENT	
0100314985	\$ 75.00	12/15/2009	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FUND-PREPAID SERVICES	

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0100314986	\$ 150.00	12/15/2009	365459	TEXAS ASSOC. OF ELECTIONS ADM.	GEN FUND-PREPAID SERVICES	
0100314987	\$ 1,435.00	12/15/2009	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-OTHER	
0100314988	\$ 375.00	12/15/2009	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	SHERIFF-EQ&VEH R&M SUPPLIES	
0100314989	\$ 56.00	12/15/2009	311146	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	HEALTH ADM-LICENSES & PERMITS	
0100314990	\$ 190.00	12/15/2009	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100314991	\$ 2,883.00	12/15/2009	266426	THE HON COMPANY	GRAND JURY-OFFICE & COMPU SUPPL	
0100314992	\$ 18.00	12/15/2009	374288	THE INSTITUTE OF ELECTRICAL & ELECTRONIC	CO AUDITOR-REFERENCE MATERIALS	
0100314992	\$ 81.00	12/15/2009	374288	THE INSTITUTE OF ELECTRICAL & ELECTRONIC	CO AUDITOR-DUES & MEMBERSHIPS	
0100314993	\$ 163.06	12/15/2009	37656	THE MEDICINE SHOPPE	JUV PROB-MEDICAL & LAB SUPPL	
0100314994	\$ 5,031.14	12/15/2009	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100314995	\$ 2,197.75	12/15/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100314996	\$ 601.24	12/15/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100314997	\$ 2,184.66	12/15/2009	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100314998	\$ 103.90	12/15/2009	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100314998	\$ 478.34	12/15/2009	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100314999	\$ 52.90	12/15/2009	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100315000	\$ 187.55	12/15/2009	335991	TORRES, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100315001	\$ 166.10	12/15/2009	205605	TORRES, OLGA L.	JUV PROB-TRAVEL IN COUNTY	
0100315002	\$ 579.23	12/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100315002	\$ 2,481.84	12/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100315003	\$ 1,347.81	12/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100315004	\$ 302.56	12/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100315005	\$ 260.00	12/15/2009	38687	TREVINO'S PHOTO CENTER	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100315006	\$ 972.00	12/15/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100315007	\$ 1,740.00	12/15/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 SANITATION-OTHER EQUIPMENT	
0100315008	\$ 17,100.00	12/15/2009	212571	TX DOT	TAX OFF-EQUIP & VEHICLE RENTALS	
0100315009	\$ 19,617.00	12/15/2009	122505	TYLER TECHNOLOGIES, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100315010	\$ 204.32	12/15/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100315011	\$ 3.40	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100315012	\$ 1.64	12/15/2009	155284	UNITED PARCEL SERVICE	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100315012	\$ 27.33	12/15/2009	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100315012	\$ 40.53	12/15/2009	155284	UNITED PARCEL SERVICE	CRIM DA-POSTAGE	
0100315013	\$ 51.20	12/15/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100315014	\$ 51.03	12/15/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100315015	\$ 44.10	12/15/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100315016	\$ 2,831.06	12/15/2009	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100315017	\$ 15.19	12/15/2009	229857	USA MOBILITY WIRELESS, INC	JUV PROB-PAGER	
0100315018	\$ 180.00	12/15/2009	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100315019	\$ 159.72	12/15/2009	166723	UTHSCSA MSP MEDICINE	JAIL-PHYSICIAN SERVICES	

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0100315020	\$ 350.00	12/15/2009	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100315021	\$ 2.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100315021	\$ 2.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100315021	\$ 2.75	12/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100315021	\$ 2.75	12/15/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100315021	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100315021	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100315021	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100315021	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100315021	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100315021	\$ 4.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100315021	\$ 5.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100315021	\$ 5.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100315021	\$ 5.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100315021	\$ 5.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100315021	\$ 5.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100315021	\$ 5.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100315021	\$ 6.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100315021	\$ 8.25	12/15/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100315021	\$ 8.25	12/15/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100315021	\$ 8.25	12/15/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100315021	\$ 11.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100315021	\$ 16.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100315021	\$ 33.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100315021	\$ 35.75	12/15/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100315021	\$ 44.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100315021	\$ 45.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100315021	\$ 88.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100315022	\$ 7.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100315022	\$ 27.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100315022	\$ 63.25	12/15/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100315022	\$ 104.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100315023	\$ 8.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100315023	\$ 9.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100315023	\$ 11.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100315024	\$ 13.75	12/15/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100315025	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100315025	\$ 5.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100315025	\$ 38.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	

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0100315026	\$ 2.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100315027	\$ 1,750.00	12/15/2009	322113	VALLEY EMERGENCY PHYSICIANS, LLP	SHERIFF-PHYSICIAN SERVICES	
0100315028	\$ 382.97	12/15/2009	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100315029	\$ 20,833.33	12/15/2009	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100315030	\$ 3,739.35	12/15/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100315031	\$ 3,526.78	12/15/2009	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100315032	\$ 37.40	12/15/2009	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100315033	\$ 52.77	12/15/2009	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100315034	\$ 329.84	12/15/2009	286079	VILLALPANDO, ADRIANA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100315035	\$ 35.26	12/15/2009	254185	WALMART COMMUNITY	JUV PROB-CLOTHING & UNIFORMS	
0100315035	\$ 129.24	12/15/2009	254185	WALMART COMMUNITY	JUV DET HM-CLOTHING & UNIFORMS	
0100315036	\$ 14.82	12/15/2009	254185	WALMART COMMUNITY	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100315037	\$ 291.50	12/15/2009	179337	WASTE MANAGEMENT OF PHARR	FACILITIES MGMT-DISPOSAL	
0100315038	\$ 73.71	12/15/2009	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100315039	\$ 55.03	12/15/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100315040	\$ 34.62	12/15/2009	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100315041	\$ 42.50	12/15/2009	41548	WEST GROUP PAYMENT CENTER	PROBATE CRT-REFERENCE MATERIALS	
0100315041	\$ 47.50	12/15/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100315041	\$ 165.00	12/15/2009	41548	WEST GROUP PAYMENT CENTER	93RD DC-REFERENCE MATERIALS	
0100315042	\$ 1,022.71	12/15/2009	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100315043	\$ 15.00	12/15/2009	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-VEHICLE R&M SERVICE	
0100315044	\$ 45.00	12/15/2009	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315045	\$ 210.00	12/15/2009	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315046	\$ 70.00	12/15/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100315046	\$ 134.38	12/15/2009	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100315046	\$ 627.53	12/15/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100315047	\$ 365.05	12/15/2009	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100315048	\$ 545.80	12/15/2009	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100315049	\$ 310.20	12/15/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100315049	\$ 721.57	12/15/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315050	\$ 134.34	12/15/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100315051	\$ 264.56	12/15/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100315052	\$ 134.34	12/15/2009	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100315053	\$ 2,632.41	12/15/2009	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100315054	\$ 188.80	12/15/2009	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100315055	\$ 320.65	12/15/2009	328553	YZAGUIRRE, RINA	JUV PROB-TRAVEL IN COUNTY	
0100315056	\$ 187.73	12/15/2009	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100315057	\$ 210.73	12/15/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315057	\$ 3,132.93	12/15/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	

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0100315058	\$ 39.53	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315058	\$ 398.19	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315059	\$ 128.46	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315059	\$ 1,081.63	12/15/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315060	\$ -	12/15/2009	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100315060	\$ 750.36	12/15/2009	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100315061	\$ 5,000.00	12/22/2009	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100315062	\$ 75.55	12/22/2009	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100315063	\$ 18.16	12/22/2009	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100315064	\$ 35.77	12/22/2009	375179	GALVAN, YVONNE MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100315065	\$ 298.35	12/22/2009	275816	J P MORGAN CHASE BANK NA	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100315065	\$ 517.50	12/22/2009	275816	J P MORGAN CHASE BANK NA	CO TREASURER-TRAVEL OUT OF COUNTY	
0100315066	\$ 62.00	12/22/2009	357871	JUAREZ, JESSICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100315067	\$ 38.94	12/22/2009	372943	MARTINEZ, EDUARDO	JUV PROB-TRANSPORTATION OF DETAINEES	
0100315068	\$ 229.40	12/22/2009	324671	MIRELES, JAVIER	CCL#5-TRAVEL OUT OF COUNTY	
0100315069	\$ 39.60	12/22/2009	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL OUT OF COUNTY	
0100315070	\$ 570.00	12/22/2009	211648	TACA	CCL#5-REGISTRATION FEES	
0100315071	\$ 1,785.00	12/22/2009	271977	ZAMARRIPA, ALFREDO R.	CO TREASURER-REGISTRATION FEES	
0100315072	\$ 220.00	12/22/2009	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100315073	\$ 372.45	12/22/2009	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100315074	\$ 72.44	12/22/2009	375586	ALAMO ENTERPRISES	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100315075	\$ 139.06	12/22/2009	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100315076	\$ 229.00	12/22/2009	194123	AMERICAN AUDIO-ALARM-TINT & AUTO GLASS	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100315077	\$ 125.00	12/22/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315078	\$ 156.25	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100315078	\$ 1,047.84	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100315079	\$ 106.05	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100315080	\$ 341.37	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100315081	\$ 156.25	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100315082	\$ 256.38	12/22/2009	1864	AMIGO POWER EQUIPMENT	JAIL-EQUIP&VEH R&M SRV	
0100315083	\$ 64.83	12/22/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315084	\$ 151.63	12/22/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315085	\$ 85.80	12/22/2009	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100315086	\$ 4,000.00	12/22/2009	375039	ARGUELLES, ROSA A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100315087	\$ 1,924.74	12/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100315088	\$ 40,150.88	12/22/2009	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100315089	\$ 4,395.09	12/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100315090	\$ 484.00	12/22/2009	237426	ARISPE, MARISSA M.	JUV PROB-TRAVEL IN COUNTY	
0100315091	\$ 246.82	12/22/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	

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0100315092	\$ 19.61	12/22/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100315093	\$ 2,610.70	12/22/2009	328626	AT&T	JAIL-TELEPHONE	
0100315094	\$ 506.20	12/22/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100315095	\$ 371.99	12/22/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100315096	\$ 14.81	12/22/2009	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100315097	\$ 44.40	12/22/2009	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100315098	\$ 275.00	12/22/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315099	\$ 1,211.12	12/22/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315100	\$ 4,230.00	12/22/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100315101	\$ 443.25	12/22/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315102	\$ 15.37	12/22/2009	284858	BARNES & NOBLE INC	HEALTH CLINICS-REFERENCE MATERIALS	
0100315102	\$ 632.21	12/22/2009	284858	BARNES & NOBLE INC	HEALTH ADM-REFERENCE MATERIALS	
0100315103	\$ 17,315.30	12/22/2009	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100315104	\$ 18,011.45	12/22/2009	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100315105	\$ 385.30	12/22/2009	375292	BLACKMON, ROBERT M.	CCL#6-COURT COSTS & INVESTIGATION	
0100315106	\$ 1,417.00	12/22/2009	80217	BOOTS & JEANS	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100315107	\$ 251.20	12/22/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315108	\$ 12.90	12/22/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100315109	\$ 19.80	12/22/2009	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100315110	\$ 10.12	12/22/2009	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315111	\$ 17.15	12/22/2009	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315112	\$ 340.00	12/22/2009	323861	BUSINESS LANGUAGES, INC.	206TH DC-COURT COSTS & INVESTIGATION	
0100315113	\$ 924.55	12/22/2009	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100315114	\$ 357.50	12/22/2009	222054	CABRERA, FERNANDO	JUV PROB-TRAVEL IN COUNTY	
0100315115	\$ 20,768.60	12/22/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100315116	\$ 3,158.15	12/22/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100315117	\$ 266.75	12/22/2009	212873	CARRANZA, ALICE	JUV PROB-TRAVEL IN COUNTY	
0100315118	\$ 788.93	12/22/2009	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100315119	\$ 594.55	12/22/2009	222062	CARRILLO, IRENE	JUV PROB-TRAVEL IN COUNTY	
0100315120	\$ 49.50	12/22/2009	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100315121	\$ 301.95	12/22/2009	299138	CAVAZOS, SONJA	JUV PROB-TRAVEL IN COUNTY	
0100315122	\$ 280.00	12/22/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OTHER MISC SUPPLIES	
0100315122	\$ 290.26	12/22/2009	153915	CDW GOVERNMENT INC.	TAX OFF-COMPUTER SERVICES	
0100315122	\$ 783.98	12/22/2009	153915	CDW GOVERNMENT INC.	TAX OFF-MINOR COMPUTER EQUIPMENT	
0100315122	\$ 1,377.80	12/22/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100315122	\$ 4,242.81	12/22/2009	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE FURN & EQUIPMENT	
0100315123	\$ 323.56	12/22/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100315123	\$ 2,000.00	12/22/2009	153915	CDW GOVERNMENT INC.	DIST CLERK-OTHER EQUIPMENT	
0100315124	\$ 94.89	12/22/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-EQ&VEH R&M SUPPLIES	

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0100315124	\$ 355.52	12/22/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315125	\$ 5,030.77	12/22/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100315126	\$ 40,867.22	12/22/2009	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100315127	\$ 299.68	12/22/2009	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100315128	\$ 9.22	12/22/2009	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100315129	\$ 2,694.00	12/22/2009	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100315130	\$ 49.90	12/22/2009	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100315131	\$ 311.30	12/22/2009	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100315132	\$ 60.00	12/22/2009	264709	CORONADO WRECKING STORAGE	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100315133	\$ 299.20	12/22/2009	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100315134	\$ 160.00	12/22/2009	230995	COUNTY & DISTRICT CLERKS' ASSOC OF TEXAS	DIST CLERK-DUES & MEMBERSHIPS	
0100315135	\$ 210.00	12/22/2009	255203	COURT REPORTERS CERTIFICATION BOARD	CCL#1-LICENSES & PERMITS	
0100315136	\$ 442.43	12/22/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100315137	\$ 471.66	12/22/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100315138	\$ 88.34	12/22/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315138	\$ 1,528.47	12/22/2009	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100315139	\$ 500.00	12/22/2009	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100315140	\$ 7,400.00	12/22/2009	356093	CUARTITOS.COM	EMERG SRVS-EM-OTHER EQUIPMENT	
0100315141	\$ 15.00	12/22/2009	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100315142	\$ 320.00	12/22/2009	195294	DAVILA & ASSOCIATES, INC	SHERIFF-OTHER PROF SRV	
0100315143	\$ 61.05	12/22/2009	226572	DAVIS, JOHN	UNCLAIMED PROPERTY ESCROW-SPECIAL REV	
0100315144	\$ 6.38	12/22/2009	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100315145	\$ 253.00	12/22/2009	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100315146	\$ 12,400.21	12/22/2009	178136	DELL MARKETING L.P.	TAX OFF-COMPUTER EQUIPMENT	
0100315147	\$ 975.89	12/22/2009	178136	DELL MARKETING L.P.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100315147	\$ 2,110.84	12/22/2009	178136	DELL MARKETING L.P.	ELECTIONS DEPT-COMPUTER EQUIPMENT	
0100315148	\$ 159.50	12/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	TAX OFF-EQ&VEH R&M SUPPLIES	
0100315149	\$ 151.80	12/22/2009	312002	DEPARTMENT OF STATE HEALTH SERVICES	HEALTH CLINICS-OTHER PROF SRV	
0100315150	\$ 132.98	12/22/2009	228389	DIRECTV	JP PCT 4/PL 2-CABLE/SATELLITE TV	
0100315150	\$ 300.00	12/22/2009	228389	DIRECTV	JP PCT 4/PL 2-LATE FEES,PENALTIES &FINAN	
0100315151	\$ 424.00	12/22/2009	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100315152	\$ 7.64	12/22/2009	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100315153	\$ 4,765.72	12/22/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100315154	\$ 0.89	12/22/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315154	\$ 17.02	12/22/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315155	\$ 0.85	12/22/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-LATE FEES,PENALTIES &FIN	
0100315155	\$ 17.02	12/22/2009	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100315156	\$ 92.56	12/22/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100315157	\$ 15,928.02	12/22/2009	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	

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0100315158	\$ 462.90	12/22/2009	355267	ELITE K-9, INC.	SHERIFF-OTHER MINOR EQUIPMENT	
0100315159	\$ 38.00	12/22/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100315160	\$ 5,998.19	12/22/2009	11827	FARMER BROS CO	JAIL-FOOD	
0100315161	\$ 24.49	12/22/2009	11908	FEDEX	PURCHASING-POSTAGE	
0100315162	\$ 231.00	12/22/2009	315559	FEDEX KINKO'S	206TH DC-PRINTING & BINDING	
0100315162	\$ 258.28	12/22/2009	315559	FEDEX KINKO'S	JP PCT 2/PL 2-PRINTING & BINDING	
0100315162	\$ 400.71	12/22/2009	315559	FEDEX KINKO'S	EMERG SRVS-EM-PRINTING & BINDING	
0100315162	\$ 490.00	12/22/2009	315559	FEDEX KINKO'S	398TH DC-PRINTING & BINDING	
0100315163	\$ 75.46	12/22/2009	248649	FLEETPRIDE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315164	\$ 69.85	12/22/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100315165	\$ 3,750.00	12/22/2009	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100315166	\$ 3,762.77	12/22/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100315167	\$ 129.60	12/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315168	\$ 2,067.41	12/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100315169	\$ 400.02	12/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315170	\$ 314.00	12/22/2009	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315171	\$ 71.82	12/22/2009	204048	GALBREATH LLC DBA WASTEQUIP	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315172	\$ 113.30	12/22/2009	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL IN COUNTY	
0100315173	\$ 315.15	12/22/2009	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100315174	\$ 2,000.00	12/22/2009	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100315175	\$ 7,000.00	12/22/2009	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100315176	\$ 6,000.00	12/22/2009	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100315177	\$ 4,000.00	12/22/2009	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100315178	\$ 8,000.00	12/22/2009	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100315179	\$ 373.20	12/22/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-PRINTING & BINDING	
0100315179	\$ 937.85	12/22/2009	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100315180	\$ 597.60	12/22/2009	169242	GCR TIRE CENTERS	CONST PCT4-PK LOT SEC-EQ&VEH R&M SUPPL	
0100315181	\$ 2,604.86	12/22/2009	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100315182	\$ 922.00	12/22/2009	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100315183	\$ 191.40	12/22/2009	368644	GONZALEZ, JERRY	JUV PROB-TRAVEL IN COUNTY	
0100315184	\$ 202.95	12/22/2009	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100315185	\$ 268.08	12/22/2009	40991	GRAINGER	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100315185	\$ 285.53	12/22/2009	40991	GRAINGER	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100315185	\$ 1,369.95	12/22/2009	40991	GRAINGER	FACILITIES MGMT-BLDG ADD & RENOV	
0100315185	\$ 1,470.98	12/22/2009	40991	GRAINGER	EMERG SRVS-EM-BLDG&OTHR STRUC R&M SUPPL	
0100315185	\$ 1,783.88	12/22/2009	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPPL	
0100315185	\$ 6,428.10	12/22/2009	40991	GRAINGER	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100315186	\$ 10,605.90	12/22/2009	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100315187	\$ 45.00	12/22/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	

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0100315187	\$ 145.00	12/22/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315188	\$ 325.00	12/22/2009	375535	H & H OIL, L.P.	PCT4 SANITATION-DISPOSAL	
0100315189	\$ 48.84	12/22/2009	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100315189	\$ 700.76	12/22/2009	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100315190	\$ 1,305.00	12/22/2009	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-OTHER MINOR EQUIPMENT	
0100315191	\$ 408.60	12/22/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100315192	\$ 5,267.00	12/22/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100315193	\$ 275.55	12/22/2009	226777	HERNANDEZ, JOSE JESUS JR.	JUV PROB-TRAVEL IN COUNTY	
0100315194	\$ 150.00	12/22/2009	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100315194	\$ 150.00	12/22/2009	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100315195	\$ 10.00	12/22/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100315195	\$ 106.75	12/22/2009	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100315196	\$ 34.72	12/22/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100315196	\$ 1,670.00	12/22/2009	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100315197	\$ 923.80	12/22/2009	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100315197	\$ 2,593.60	12/22/2009	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100315198	\$ 223.10	12/22/2009	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315199	\$ 166.30	12/22/2009	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100315200	\$ 983.95	12/22/2009	311863	JASSO, MONICA	JUV PROB-TRAVEL IN COUNTY	
0100315201	\$ 89.95	12/22/2009	13897	JONES & COOK STATIONERS	CO AUDITOR-EQUIP&VEH R&M SRV	
0100315202	\$ 37.40	12/22/2009	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100315203	\$ 176.00	12/22/2009	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100315204	\$ 57.80	12/22/2009	20028	KAUTSCH TRUE VALUE HARDWARE	JAIL-AGRI & LANDSCAPING SUPPL	
0100315205	\$ 184.80	12/22/2009	366323	KELLOGG, ANITA E.	JUV PROB-TRAVEL IN COUNTY	
0100315206	\$ 123.00	12/22/2009	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100315207	\$ 104.97	12/22/2009	58106	LA CASA DEL TACO	139TH DC-FOOD	
0100315207	\$ 140.70	12/22/2009	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100315208	\$ 1,875.87	12/22/2009	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100315209	\$ 1,375.26	12/22/2009	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100315210	\$ 324.50	12/22/2009	80055	LEAL, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100315211	\$ 307.00	12/22/2009	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100315212	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100315212	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100315212	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100315212	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100315213	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100315213	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100315213	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100315213	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	

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0100315214	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100315214	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100315214	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100315214	\$ 161.00	12/22/2009	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100315215	\$ 56.00	12/22/2009	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100315215	\$ 56.00	12/22/2009	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100315215	\$ 56.00	12/22/2009	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100315215	\$ 2,950.00	12/22/2009	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100315216	\$ 65.00	12/22/2009	288772	LONE STAR UNIFORMS, INC.	CRTHSE PK LOT-CLOTHING & UNIFORMS	
0100315216	\$ 160.00	12/22/2009	288772	LONE STAR UNIFORMS, INC.	CRTHSE PK LOT-SAFETY SUPPLIES	
0100315216	\$ 576.00	12/22/2009	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-SAFETY SUPPLIES	
0100315217	\$ 45,432.00	12/22/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100315218	\$ 1,262.00	12/22/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100315219	\$ 10,096.00	12/22/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100315220	\$ 90.20	12/22/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100315221	\$ 212.30	12/22/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100315222	\$ 1,700.00	12/22/2009	363626	MADRIGAL, ALEX JR.	SHERIFF-OTHER PROF SRV	
0100315223	\$ 2.47	12/22/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100315223	\$ 49.46	12/22/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100315224	\$ 139.15	12/22/2009	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY	
0100315225	\$ 457.41	12/22/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100315226	\$ 140.00	12/22/2009	308269	MARIO B. DOMINGUEZ INSURANCE	CONST PCT4-PK LOT SEC-SURETY & NOTARY	
0100315227	\$ 251.90	12/22/2009	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100315228	\$ 10.96	12/22/2009	338702	MARTINEZ, JUAN	EMERG SRVS-FM-BLDG&OTHR R&M SUPPL	
0100315229	\$ 4,295.00	12/22/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100315230	\$ 375.00	12/22/2009	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100315231	\$ 3,825.00	12/22/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100315232	\$ 1,938.00	12/22/2009	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100315233	\$ 36.00	12/22/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100315234	\$ 4,555.23	12/22/2009	24996	MISSION AUTO ELECTRIC, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100315235	\$ 258.00	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100315236	\$ 129.00	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100315237	\$ 50.00	12/22/2009	72745	MONTALVO INSURANCE AGENCY, INC.	CONSTABLE PCT.5-SURETY & NOTORY BONDS	
0100315238	\$ 1,910.27	12/22/2009	321214	MONTGOMERY TECHNOLOGY, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100315238	\$ 3,677.01	12/22/2009	321214	MONTGOMERY TECHNOLOGY, INC.	JAIL-EQUIP&VEH R&M SRV	
0100315239	\$ 317.50	12/22/2009	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100315240	\$ 231.32	12/22/2009	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100315241	\$ 141.75	12/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100315242	\$ 925.77	12/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	

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0100315243	\$ 153.12	12/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100315244	\$ 69.58	12/22/2009	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100315245	\$ 3,448.00	12/22/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100315246	\$ 559.44	12/22/2009	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315247	\$ 1,562.19	12/22/2009	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315248	\$ 477.40	12/22/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315249	\$ 295.35	12/22/2009	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100315250	\$ 103.18	12/22/2009	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100315251	\$ 176,216.78	12/22/2009	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100315252	\$ 439.92	12/22/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100315252	\$ 11,116.45	12/22/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100315253	\$ 24,138.00	12/22/2009	220779	PHILPOTT MOTORS	SHERIFF-VEHICLES	
0100315254	\$ 146.40	12/22/2009	28681	PITNEY BOWES INC.	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100315255	\$ 20.00	12/22/2009	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100315256	\$ 14.50	12/22/2009	91987	PUEBLO TIRES & SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315257	\$ 14.50	12/22/2009	91987	PUEBLO TIRES & SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315258	\$ 31,105.00	12/22/2009	241156	QUESTMARK INFORMATION MANAGEMENT, INC.	TAX OFF-OTHER SERVICES	
0100315259	\$ 32.50	12/22/2009	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100315259	\$ 131.25	12/22/2009	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315260	\$ 95.00	12/22/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315261	\$ 85.00	12/22/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315262	\$ 25.00	12/22/2009	264563	REYNA ENTERPRISES, INC DBA CRC	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100315263	\$ 36.01	12/22/2009	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100315264	\$ 135.15	12/22/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315265	\$ 140.00	12/22/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100315266	\$ 214.34	12/22/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100315266	\$ 1,286.04	12/22/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100315267	\$ 125.40	12/22/2009	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100315268	\$ 68.20	12/22/2009	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100315269	\$ 31.16	12/22/2009	268674	SAM'S SNACK BAR	CCL#5-FOOD	
0100315270	\$ 50.60	12/22/2009	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100315271	\$ 179.30	12/22/2009	203882	SANTILLANA, ALEJOS	JUV PROB-TRAVEL IN COUNTY	
0100315272	\$ 145.30	12/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100315273	\$ 149.60	12/22/2009	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100315274	\$ 20,540.25	12/22/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100315275	\$ 43.60	12/22/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100315276	\$ 12.00	12/22/2009	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100315276	\$ 119.98	12/22/2009	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100315277	\$ 9.49	12/22/2009	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	

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0100315277	\$ 43.20	12/22/2009	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100315277	\$ 600.59	12/22/2009	319449	STAPLES ADVANTAGE	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100315277	\$ 952.40	12/22/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100315277	\$ 2,481.63	12/22/2009	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100315278	\$ 65.28	12/22/2009	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100315278	\$ 187.22	12/22/2009	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100315279	\$ 137.35	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100315279	\$ 319.00	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100315279	\$ 512.14	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100315279	\$ 13,338.51	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100315280	\$ 13,704.71	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100315281	\$ 121.70	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100315281	\$ 596.50	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100315282	\$ 190.77	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100315283	\$ 75.00	12/22/2009	262366	STARR TELECOMMUNICATIONS, ETC.	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100315284	\$ 2,300.00	12/22/2009	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100315285	\$ 95.00	12/22/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315286	\$ 165.00	12/22/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315287	\$ 100.00	12/22/2009	133655	SUPERIOR ALARMS	GEN FUND-A/P MISC ITEMS	
0100315288	\$ 36.40	12/22/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100315289	\$ 87.50	12/22/2009	162663	TEXAS COMMISSION ON FIRE PROTECTION	EMERG SRVS-FM-LICENSES & PERMITS	
0100315290	\$ 50.00	12/22/2009	36757	TEXAS CRIMINAL DEFENSE LAWYERS ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100315291	\$ 57.02	12/22/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100315292	\$ 5,455.15	12/22/2009	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100315293	\$ 2,200.00	12/22/2009	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100315294	\$ 3,258.02	12/22/2009	37702	THE MONITOR	CIVIL SERVICE-ADVERTISING	
0100315295	\$ 4,848.23	12/22/2009	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100315296	\$ 243.10	12/22/2009	293369	TIJERINA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100315297	\$ 66.95	12/22/2009	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100315298	\$ 156.64	12/22/2009	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100315299	\$ 528.00	12/22/2009	213934	TRANE	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100315300	\$ 548.29	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100315300	\$ 699.16	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100315300	\$ 1,306.06	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100315301	\$ 776.03	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100315302	\$ 3,657.82	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100315303	\$ 163.98	12/22/2009	205249	TREVINO'S RESTAURANT	139TH DC-FOOD	
0100315304	\$ 307.45	12/22/2009	359653	TREVINO, PABLO	JUV PROB-TRAVEL IN COUNTY	
0100315305	\$ 743.10	12/22/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	

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0100315306	\$ 54.37	12/22/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100315307	\$ 1.70	12/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100315307	\$ 12.72	12/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100315307	\$ 204.32	12/22/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100315308	\$ 204.32	12/22/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100315309	\$ 3.62	12/22/2009	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100315309	\$ 60.40	12/22/2009	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100315310	\$ 76.80	12/22/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100315311	\$ 23,549.21	12/22/2009	373834	US POSTMASTER	TAX OFF-POSTAGE	
0100315312	\$ 1,070.59	12/22/2009	374997	USRC EDINBURG, LP	JAIL-HOSPITAL SERVICES	
0100315313	\$ 100.32	12/22/2009	166723	UTHSCSA MSP ANESTHESIOLOGY	JAIL-PHYSICIAN SERVICES	
0100315314	\$ 7.64	12/22/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100315315	\$ 9.55	12/22/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100315316	\$ 7.64	12/22/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100315317	\$ 7.36	12/22/2009	166723	UTHSCSA MSP RADIOLOGY	JAIL-PHYSICIAN SERVICES	
0100315318	\$ 706.75	12/22/2009	225207	VALDEZ, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100315319	\$ 60.58	12/22/2009	296929	VALERO MARKETING AND SUPPLY COMPANY	SHERIFF-GASOLINE/DIESEL	
0100315320	\$ 279.20	12/22/2009	247642	VALLEY BAPTIST MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100315321	\$ 2.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100315321	\$ 2.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-EQUIP & VEHICLE RENTALS	
0100315321	\$ 2.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100315321	\$ 2.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100315321	\$ 2.75	12/22/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100315321	\$ 2.75	12/22/2009	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100315321	\$ 2.75	12/22/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100315321	\$ 2.75	12/22/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100315321	\$ 3.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100315321	\$ 3.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100315321	\$ 3.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100315321	\$ 3.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100315321	\$ 5.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100315321	\$ 6.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100315321	\$ 6.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100315321	\$ 6.75	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-HSEHLD & INSTITUTIONAL	
0100315321	\$ 8.25	12/22/2009	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100315321	\$ 8.25	12/22/2009	39837	VALLEY BOTTLE WATER CO.	CCL#5-BOTTLED WATER	
0100315321	\$ 8.25	12/22/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100315321	\$ 8.25	12/22/2009	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100315321	\$ 11.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	

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0100315321	\$ 11.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100315321	\$ 16.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100315321	\$ 41.25	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100315321	\$ 44.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100315322	\$ 3.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100315322	\$ 3.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315322	\$ 4.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100315322	\$ 8.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100315322	\$ 11.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100315322	\$ 12.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100315322	\$ 22.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100315322	\$ 22.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100315322	\$ 42.75	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-HSEHLD & INSTITUTIONAL SUP	
0100315322	\$ 45.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-HOUSEHOLD & INSTITUTIONAL SUP	
0100315322	\$ 60.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100315323	\$ 5.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100315323	\$ 12.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100315323	\$ 38.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100315323	\$ 258.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100315324	\$ 49.77	12/22/2009	240834	VALLEY HEART CONSULTANTS	JAIL-PHYSICIAN SERVICES	
0100315325	\$ 1,169.21	12/22/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315326	\$ 251.53	12/22/2009	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100315327	\$ 159.42	12/22/2009	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100315328	\$ 97.00	12/22/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315329	\$ 3,075.00	12/22/2009	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-PROFESSIONAL SERVICES	
0100315330	\$ 106.00	12/22/2009	41548	WEST GROUP PAYMENT CENTER	93RD DC-REFERENCE MATERIALS	
0100315331	\$ 13.00	12/22/2009	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-VEHICLE R&M SERVICE	
0100315332	\$ 23.10	12/22/2009	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100315333	\$ 139.79	12/22/2009	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100315333	\$ 155.10	12/22/2009	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100315333	\$ 237.00	12/22/2009	42129	XEROX CORPORATION	HUMAN RESOURCES-HAULING & FREIGHT SERVIC	
0100315333	\$ 264.56	12/22/2009	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100315333	\$ 678.72	12/22/2009	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100315333	\$ 855.39	12/22/2009	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100315334	\$ 2,357.21	12/22/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315335	\$ 1,431.93	12/22/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100315336	\$ 225.18	12/22/2009	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100315337	\$ 666.50	12/22/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315338	\$ 94.40	12/22/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	

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0100315339	\$ 457.08	12/22/2009	42129	XEROX CORPORATION	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100315340	\$ 480.80	12/22/2009	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315341	\$ 50.60	12/22/2009	32131	ZAPATA, ROMEO	JUV PROB-TRAVEL IN COUNTY	
0100315342	\$ 107.25	12/22/2009	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0100315343	\$ 6,900.00	12/22/2009	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100315344	\$ 149.00	12/22/2009	315761	4M YOUTH SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100315344	\$ 741.76	12/22/2009	315761	4M YOUTH SERVICES	JUV DET HM-MEDICAL & LAB SUPPL	
0100315345	\$ 96.00	12/22/2009	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100315346	\$ 140.00	12/22/2009	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100315347	\$ 43,570.00	12/22/2009	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100315348	\$ 120.00	12/22/2009	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100315349	\$ 754.30	12/22/2009	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100315350	\$ 137.39	12/22/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100315351	\$ 168.39	12/22/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100315351	\$ 255.29	12/22/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	
0100315352	\$ 9,600.00	12/22/2009	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100315353	\$ 382.65	12/22/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100315354	\$ 84.57	12/22/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-PHYSICIAN SERVICES	
0100315354	\$ 184.49	12/22/2009	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100315355	\$ 193.84	12/22/2009	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100315356	\$ 3,825.00	12/22/2009	349127	ROY E. CAIN, PHD	JUV DET HM-PHYSICIAN SERVICES	
0100315357	\$ 3,350.00	12/22/2009	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100315358	\$ 2.30	12/22/2009	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100315359	\$ 2,495.16	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	JUV PROB-MINOR OFFICE FURN & EQUIPMENT	
0100315360	\$ 99.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100315361	\$ 207.42	12/22/2009	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100315362	\$ 215.60	12/22/2009	358681	VICTORIA COUNTY	JUV DET HM-PHYSICIAN SERVICES	
0100315362	\$ 1,479.65	12/22/2009	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100315362	\$ 7,315.00	12/22/2009	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100315363	\$ 480.00	12/22/2009	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100315364	\$ 13,680.00	12/22/2009	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100315365	\$ 4,315.00	12/22/2009	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100315366	\$ 1,560.00	12/22/2009	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315367	\$ 6,422.50	12/22/2009	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315368	\$ 625.00	12/22/2009	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100315369	\$ 575.00	12/22/2009	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315370	\$ 950.00	12/22/2009	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315371	\$ 820.00	12/22/2009	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315372	\$ 357.50	12/22/2009	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315373	\$ 4,750.00	12/22/2009	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315374	\$ 817.50	12/22/2009	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100315375	\$ 1,530.00	12/22/2009	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315376	\$ 5,455.00	12/22/2009	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315377	\$ 1,450.00	12/22/2009	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315378	\$ 3,840.00	12/22/2009	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315379	\$ 500.00	12/22/2009	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315380	\$ 387.50	12/22/2009	17795	CONNORS, JOSEPH A. III	PUBLIC DEFENSE-LEGAL SERVICES	
0100315381	\$ 672.50	12/22/2009	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315382	\$ 1,800.00	12/22/2009	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315383	\$ 7,500.00	12/22/2009	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315384	\$ 1,110.00	12/22/2009	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315385	\$ 755.00	12/22/2009	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315386	\$ 1,455.00	12/22/2009	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315387	\$ 14,807.50	12/22/2009	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100315388	\$ 4,000.00	12/22/2009	249378	FLORES, OSCAR RENE	GEN FUND-A/R O.RENE FLORES CRT ORDER ADV	
0100315388	\$ 12,032.50	12/22/2009	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100315389	\$ 335.00	12/22/2009	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315390	\$ 9,040.00	12/22/2009	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315391	\$ 375.00	12/22/2009	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315392	\$ 700.00	12/22/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315393	\$ 250.00	12/22/2009	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315394	\$ 210.00	12/22/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100315395	\$ 1,110.00	12/22/2009	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315396	\$ 650.00	12/22/2009	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315397	\$ 997.50	12/22/2009	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315398	\$ 500.00	12/22/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100315399	\$ 367.50	12/22/2009	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100315400	\$ 12,442.50	12/22/2009	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315401	\$ 5,595.00	12/22/2009	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100315402	\$ 6,312.50	12/22/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315403	\$ 2,802.50	12/22/2009	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315404	\$ 1,000.00	12/22/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315405	\$ 1,137.50	12/22/2009	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315406	\$ 4,730.00	12/22/2009	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315407	\$ 6,715.00	12/22/2009	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315408	\$ 515.00	12/22/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315409	\$ 1,837.50	12/22/2009	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100315410	\$ 405.00	12/22/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315411	\$ 1,047.50	12/22/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315412	\$ 1,190.00	12/22/2009	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315413	\$ 1,195.00	12/22/2009	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100315414	\$ 400.00	12/22/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315415	\$ 1,540.00	12/22/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315416	\$ 9,130.00	12/22/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315417	\$ 1,200.00	12/22/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315418	\$ 870.00	12/22/2009	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315419	\$ 1,450.00	12/22/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315420	\$ 2,262.50	12/22/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315421	\$ 1,325.00	12/22/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315422	\$ 250.00	12/22/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315423	\$ 3,370.00	12/22/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315424	\$ 2,962.50	12/22/2009	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100315425	\$ 920.00	12/22/2009	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315426	\$ 4,490.00	12/22/2009	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315427	\$ 1,175.00	12/22/2009	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100315428	\$ 790.00	12/22/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315429	\$ 425.00	12/22/2009	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315430	\$ 390.00	12/22/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315431	\$ 170.00	12/22/2009	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315432	\$ 2,350.00	12/22/2009	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315433	\$ 850.00	12/22/2009	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315434	\$ 2,290.00	12/22/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315435	\$ 1,720.00	12/22/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315436	\$ 1,510.00	12/22/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315437	\$ 700.00	12/22/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315438	\$ 7,706.72	12/22/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315439	\$ 8,045.00	12/22/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100315440	\$ 1,417.50	12/22/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315441	\$ 2,665.00	12/22/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315442	\$ 1,790.00	12/22/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100315443	\$ 1,540.00	12/22/2009	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315444	\$ 450.00	12/22/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315445	\$ 800.00	12/22/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315446	\$ 2,810.00	12/22/2009	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100315447	\$ 3,267.50	12/22/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315448	\$ 540.00	12/22/2009	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315449	\$ 585.00	12/22/2009	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315450	\$ 1,015.00	12/22/2009	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100315451	\$ 300.00	12/22/2009	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315452	\$ 11,252.50	12/22/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315453	\$ 4,280.00	12/22/2009	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100315454	\$ 4,490.00	12/22/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315455	\$ 2,715.00	12/22/2009	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315456	\$ 2,120.00	12/22/2009	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315457	\$ 1,782.50	12/22/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315458	\$ 620.00	12/22/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100315459	\$ 3,761.13	12/22/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315460	\$ 466.20	12/29/2009	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100315461	\$ 109.50	12/29/2009	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100315461	\$ 422.57	12/29/2009	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100315462	\$ 13.47	12/29/2009	327026	GONZALEZ, ANDRES JR.	JAIL-TRANSPORTATION OF DETAINEES	
0100315463	\$ 9.44	12/29/2009	266884	GONZALEZ, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	V
0100315464	\$ 388.04	12/29/2009	275816	J P MORGAN CHASE BANK NA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100315464	\$ 1,044.20	12/29/2009	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100315465	\$ 5,570.00	12/29/2009	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100315466	\$ 2,140.00	12/29/2009	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100315467	\$ 507.50	12/29/2009	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315468	\$ 7,040.00	12/29/2009	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315469	\$ 1,910.00	12/29/2009	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315470	\$ 1,650.00	12/29/2009	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315471	\$ 2,050.00	12/29/2009	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100315472	\$ 310.00	12/29/2009	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315473	\$ 605.00	12/29/2009	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315474	\$ 2,060.00	12/29/2009	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315475	\$ 1,887.50	12/29/2009	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315476	\$ 3,200.00	12/29/2009	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315477	\$ 2,552.50	12/29/2009	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315478	\$ 6,695.00	12/29/2009	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315479	\$ 592.50	12/29/2009	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315480	\$ 6,635.92	12/29/2009	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315481	\$ 205.00	12/29/2009	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100315482	\$ 580.00	12/29/2009	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315483	\$ 520.00	12/29/2009	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100315484	\$ 1,755.00	12/29/2009	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315485	\$ 4,627.50	12/29/2009	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315486	\$ 547.25	12/29/2009	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315487	\$ 262.50	12/29/2009	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315488	\$ 450.00	12/29/2009	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315489	\$ 1,702.50	12/29/2009	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100315490	\$ 2,457.50	12/29/2009	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315491	\$ 3,685.00	12/29/2009	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100315492	\$ 467.50	12/29/2009	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315493	\$ 2,895.00	12/29/2009	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315494	\$ 290.00	12/29/2009	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315495	\$ 850.00	12/29/2009	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315496	\$ 1,515.00	12/29/2009	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315497	\$ 2,395.00	12/29/2009	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315498	\$ 405.00	12/29/2009	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315499	\$ 450.00	12/29/2009	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315500	\$ 300.00	12/29/2009	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315501	\$ 3,820.00	12/29/2009	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315502	\$ 200.00	12/29/2009	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315503	\$ 100.00	12/29/2009	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315504	\$ 200.00	12/29/2009	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315505	\$ 1,175.00	12/29/2009	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315506	\$ 595.00	12/29/2009	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315507	\$ 802.50	12/29/2009	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315508	\$ 1,577.50	12/29/2009	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315509	\$ 370.00	12/29/2009	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315510	\$ 850.00	12/29/2009	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315511	\$ 400.00	12/29/2009	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315512	\$ 650.00	12/29/2009	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315513	\$ 120.00	12/29/2009	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315514	\$ 410.00	12/29/2009	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315515	\$ 1,027.50	12/29/2009	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315516	\$ 1,990.00	12/29/2009	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100315517	\$ 2,672.50	12/29/2009	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315518	\$ 2,122.50	12/29/2009	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315519	\$ 400.00	12/29/2009	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100315520	\$ 500.00	12/29/2009	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315521	\$ 872.50	12/29/2009	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315522	\$ 1,035.00	12/29/2009	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100315523	\$ 1,200.00	12/29/2009	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315524	\$ 810.00	12/29/2009	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315525	\$ 5,670.00	12/29/2009	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315526	\$ 5,937.50	12/29/2009	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100315527	\$ 1,122.50	12/29/2009	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315528	\$ 250.00	12/29/2009	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100315529	\$ 1,417.50	12/29/2009	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315530	\$ 15,000.00	12/29/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 SANITATION-ARCH & ENG SRV	
0100315531	\$ 105.00	12/29/2009	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100315532	\$ 44.16	12/29/2009	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100315533	\$ 158.28	12/29/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315534	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100315534	\$ 39.95	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100315535	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100315535	\$ 64.19	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100315536	\$ 33.91	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100315537	\$ 13.20	12/29/2009	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100315538	\$ 101.75	12/29/2009	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100315539	\$ 1,002.00	12/29/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100315540	\$ 95.00	12/29/2009	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315541	\$ 8.73	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100315541	\$ 10.02	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100315541	\$ 156.25	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100315542	\$ 106.05	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100315543	\$ 3,513.15	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100315544	\$ 153.26	12/29/2009	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315545	\$ 1,298.51	12/29/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315546	\$ 747.20	12/29/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315547	\$ 644.28	12/29/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100315547	\$ 770.50	12/29/2009	302465	ARGUINDEGUI OIL CO II LTD	JUV DET HM-GASOLINE/DIESEL	
0100315548	\$ 217.30	12/29/2009	76422	ASPEN PUBLISHERS INC.	HUMAN RESOURCES-REFERENCE MATERIALS	
0100315549	\$ 434.05	12/29/2009	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100315550	\$ 2,094.14	12/29/2009	328626	AT&T	JAIL-TELEPHONE	
0100315551	\$ 139.18	12/29/2009	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100315552	\$ 19.62	12/29/2009	328626	AT&T	TAX OFF-TELEPHONE	
0100315553	\$ 377.50	12/29/2009	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100315554	\$ 13.80	12/29/2009	151521	AT&T TELECONFERENCE SERVICE	HEALTH CLINICS-TELEPHONE	
0100315555	\$ 275.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315556	\$ 168.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315557	\$ 500.17	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315558	\$ 2,450.85	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315559	\$ 225.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	

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0100315560	\$ 125.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315561	\$ 1,255.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315562	\$ 2,055.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315563	\$ 2,161.56	12/29/2009	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100315564	\$ 12,600.00	12/29/2009	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100315565	\$ 1,089.06	12/29/2009	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315566	\$ 921.88	12/29/2009	3166	BARBEE-NEUHAUS IMPL CO	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315567	\$ 63.80	12/29/2009	365068	BARBOZA, JAKIM	INFO TECH DEPT-TRAVEL IN COUNTY	
0100315568	\$ 50.00	12/29/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100315568	\$ 80.37	12/29/2009	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315569	\$ 4,583.33	12/29/2009	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100315570	\$ 3,145.00	12/29/2009	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100315571	\$ 1,695.40	12/29/2009	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100315572	\$ 24.20	12/29/2009	347574	CARREJO, MARIA G.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100315573	\$ 345.23	12/29/2009	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100315574	\$ 752.99	12/29/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100315574	\$ 1,008.00	12/29/2009	153915	CDW GOVERNMENT INC.	CRIM DA-OTHER MINOR EQUIPMENT	
0100315575	\$ 92.71	12/29/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100315575	\$ 339.45	12/29/2009	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OTHER MINOR EQUIPMENT	
0100315576	\$ 6,615.00	12/29/2009	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100315577	\$ 310.00	12/29/2009	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	
0100315578	\$ 64.93	12/29/2009	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100315579	\$ 208.41	12/29/2009	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100315580	\$ 863.00	12/29/2009	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100315581	\$ 128.15	12/29/2009	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL IN COUNTY	
0100315582	\$ 3,548.05	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100315582	\$ 4,561.94	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,1998	
0100315582	\$ 5,100.43	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100315582	\$ 6,518.51	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100315582	\$ 10,971.14	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100315582	\$ 11,335.75	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100315582	\$ 12,294.38	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009	
0100315582	\$ 12,966.16	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100315582	\$ 24,676.29	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100315582	\$ 27,973.23	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100315582	\$ 28,024.49	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100315582	\$ 28,374.26	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100315582	\$ 31,733.57	12/29/2009	184179	DEBT SERVICE	DUE FROM/TO NOTES PAYABLE FUND	
0100315583	\$ 918.00	12/29/2009	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	

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0100315584	\$ 404.99	12/29/2009	178136	DELL MARKETING L.P.	IT COUNTYWIDE-EQ&VEH R&M SUPPLIES	
0100315584	\$ 862.92	12/29/2009	178136	DELL MARKETING L.P.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100315585	\$ 95.00	12/29/2009	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100315586	\$ 79.99	12/29/2009	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100315587	\$ 133.00	12/29/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315588	\$ 586.70	12/29/2009	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100315589	\$ 53.90	12/29/2009	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100315590	\$ 438.96	12/29/2009	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100315591	\$ 4.69	12/29/2009	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100315591	\$ 93.83	12/29/2009	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100315592	\$ 209.11	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315593	\$ 213.91	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315594	\$ 24.69	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315595	\$ 24.69	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315596	\$ 984.34	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315597	\$ 222.84	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315598	\$ 28.52	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315599	\$ 39.88	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315600	\$ 60.92	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315601	\$ 45.22	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315602	\$ 25.47	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315603	\$ 36.77	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315604	\$ 20.44	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315605	\$ 20.44	12/29/2009	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315606	\$ 413.00	12/29/2009	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100315607	\$ 95.00	12/29/2009	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100315608	\$ 864.40	12/29/2009	216526	EVIDENT, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100315609	\$ 20.08	12/29/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100315610	\$ 16.25	12/29/2009	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100315611	\$ 1,225.00	12/29/2009	315559	FEDEX KINKO'S	HEALTH ADM-PRINTING & BINDING	
0100315612	\$ 480.38	12/29/2009	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	EMERG SRVS-FM-EDUCATION/INSTRUCTION SUPP	
0100315613	\$ 5,392.75	12/29/2009	63436	FIRST NATIONAL BANK IN EDINBURG	TAX OFF LOCK BOX SRV-OTHER SERVICES	
0100315614	\$ 74.16	12/29/2009	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100315615	\$ 24.99	12/29/2009	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100315616	\$ 3,019.42	12/29/2009	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100315617	\$ 151.89	12/29/2009	240354	FRED L. PEREZ, JR., M.D.	JAIL-PHYSICIAN SERVICES	
0100315618	\$ 110.90	12/29/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315619	\$ 164.91	12/29/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315620	\$ 82.60	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	CRIM DA-POLICE SUPPLIES	

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0100315620	\$ 104.76	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100315620	\$ 143.96	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100315620	\$ 319.20	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100315620	\$ 357.35	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100315620	\$ 752.40	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100315621	\$ 994.00	12/29/2009	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100315622	\$ 657.39	12/29/2009	375721	GALLEGOS, JOSE A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100315623	\$ 1,000.00	12/29/2009	309257	GARCO, LTD	HELD IN ESCROW-PLANNING DEPT.	
0100315624	\$ 48.00	12/29/2009	169242	GCR TIRE CENTERS	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100315625	\$ 1,163.08	12/29/2009	169242	GCR TIRE CENTERS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315626	\$ 62.70	12/29/2009	313157	GONZALEZ, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100315627	\$ 69.30	12/29/2009	371874	GRANADO, DAVID	CO AUDITOR-TRAVEL IN COUNTY	
0100315628	\$ 1,364.35	12/29/2009	259268	GRAYBAR ELECTRIC CO., INC	FACILITIES MGMT-BLDG ADD & RENOV	
0100315629	\$ 76.86	12/29/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100315629	\$ 287.13	12/29/2009	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100315629	\$ 1,010.24	12/29/2009	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100315630	\$ 338.58	12/29/2009	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100315631	\$ 382.34	12/29/2009	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315631	\$ 2,879.99	12/29/2009	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315632	\$ 215.15	12/29/2009	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100315633	\$ 452.67	12/29/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100315633	\$ 663.52	12/29/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER R&M SUPPLIES	
0100315633	\$ 825.70	12/29/2009	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-SAFETY SUPPLIES	
0100315634	\$ 264.00	12/29/2009	120626	HART INTERCIVIC, INC.	ELECTIONS DEPT-REFERENCE MATERIALS	
0100315635	\$ 1,419.80	12/29/2009	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100315636	\$ 120.00	12/29/2009	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100315637	\$ 880.00	12/29/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100315637	\$ 14,232.00	12/29/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100315638	\$ 880.00	12/29/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100315638	\$ 6,896.00	12/29/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100315639	\$ 970.00	12/29/2009	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100315639	\$ 20,160.00	12/29/2009	16357	HIDALGO CO.	JURY FEES-JURORS	
0100315640	\$ 203.74	12/29/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315641	\$ 60.00	12/29/2009	375683	HUDSPETH COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100315642	\$ 78.61	12/29/2009	223751	IKON OFFICE SOLUTIONS	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100315642	\$ 143.00	12/29/2009	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100315643	\$ 307.60	12/29/2009	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315644	\$ 345.00	12/29/2009	253324	JOHNSTONE SUPPLY - PHARR	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100315645	\$ 99.36	12/29/2009	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	

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0100315646	\$ 18,213.67	12/29/2009	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	ELECTIONS DEPT-OTHER PROF SRV	
0100315647	\$ 1,015.00	12/29/2009	348619	LENZ, CYNTHIA M. PEREZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100315648	\$ 40.00	12/29/2009	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100315648	\$ 72.00	12/29/2009	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100315649	\$ 1,000.00	12/29/2009	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100315650	\$ 13.73	12/29/2009	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100315650	\$ 58.32	12/29/2009	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100315651	\$ 81.81	12/29/2009	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100315652	\$ 1,780.00	12/29/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100315652	\$ 2,064.00	12/29/2009	288772	LONE STAR UNIFORMS, INC.	SHERIFF-SAFETY SUPPLIES	
0100315653	\$ 89.10	12/29/2009	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100315654	\$ 77.66	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100315655	\$ 239.07	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100315656	\$ 60.15	12/29/2009	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100315657	\$ 84.70	12/29/2009	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL IN COUNTY	
0100315658	\$ 4,925.00	12/29/2009	143332	MARTINEZ, XAVIER J. PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100315659	\$ 446.59	12/29/2009	262056	MAXIMA BUSINESS CENTER	430TH DC-ELECTRICITY	
0100315659	\$ 8,280.00	12/29/2009	262056	MAXIMA BUSINESS CENTER	430TH DC-LAND & BLDG RENTALS	
0100315660	\$ 318.80	12/29/2009	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100315661	\$ 398.77	12/29/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100315662	\$ 16,892.28	12/29/2009	243256	MEDICAL PLAZA PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100315663	\$ 1,600.00	12/29/2009	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100315664	\$ 261.15	12/29/2009	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100315665	\$ 2,946.00	12/29/2009	202916	MO-VAC ENVIRONMENTAL	JAIL-DISPOSAL	
0100315666	\$ 60.00	12/29/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100315666	\$ 89.97	12/29/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100315667	\$ 63.00	12/29/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100315667	\$ 150.00	12/29/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315668	\$ 109.06	12/29/2009	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100315669	\$ 4,000.00	12/29/2009	375748	MONTEMAYOR, ROLANDO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100315670	\$ 139.29	12/29/2009	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100315671	\$ 1,025.00	12/29/2009	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100315672	\$ 70.00	12/29/2009	200026	NUECES COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100315673	\$ 176.70	12/29/2009	221945	O'REILLY AUTO PARTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315673	\$ 229.97	12/29/2009	221945	O'REILLY AUTO PARTS	CONSTABLE PCT.1-OTHER MISC SUPPLIES	
0100315674	\$ 542.80	12/29/2009	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315675	\$ 346.83	12/29/2009	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100315676	\$ 55.84	12/29/2009	125768	PEREZ, FIDEL	430TH DC-FOOD	
0100315677	\$ 160.00	12/29/2009	14966	PINA, GREGORIO III-PHD.	CRIM DA-PHYSICIAN SERVICES	

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0100315678	\$ 2,700.00	12/29/2009	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100315679	\$ 60.00	12/29/2009	28681	PITNEY BOWES INC.	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100315680	\$ 300.00	12/29/2009	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100315681	\$ 60.00	12/29/2009	75051	POSTMASTER	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100315682	\$ 20.00	12/29/2009	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100315683	\$ 17.50	12/29/2009	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-VEHICLE R&M SERVICE	
0100315684	\$ 820.00	12/29/2009	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100315685	\$ 123.20	12/29/2009	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100315686	\$ 55.00	12/29/2009	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100315687	\$ 6.65	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100315687	\$ 43.24	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100315687	\$ 54.89	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100315687	\$ 89.36	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100315687	\$ 158.00	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100315687	\$ 330.24	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100315687	\$ 1,320.92	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100315687	\$ 1,744.09	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100315687	\$ 6,265.52	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100315687	\$ 8,107.93	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100315687	\$ 19,114.74	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100315687	\$ 100,144.48	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100315688	\$ 0.46	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100315689	\$ 586.00	12/29/2009	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100315690	\$ 30,000.00	12/29/2009	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	CO COMM-DUES & MEMBERSHIPS	
0100315691	\$ 700.00	12/29/2009	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100315692	\$ 1,120.00	12/29/2009	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100315693	\$ 4,410.00	12/29/2009	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100315694	\$ 860.10	12/29/2009	283797	ROMCO EQUIPMENT CO.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315695	\$ 35.96	12/29/2009	304131	SAENZ HARDWARE	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100315696	\$ 24.20	12/29/2009	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL IN COUNTY	
0100315697	\$ 49.11	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	SHERIFF-OTHER R&M SUPPLIES	
0100315697	\$ 57.24	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315697	\$ 82.02	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100315697	\$ 636.17	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100315698	\$ 143.16	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100315699	\$ 7,535.35	12/29/2009	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100315700	\$ 230.26	12/29/2009	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100315700	\$ 610.27	12/29/2009	34282	SHERWIN-WILLIAMS COMPANY	EMERG SRVS-FM-BLDG&OTHR R&M SUPPL	
0100315701	\$ 8,054.00	12/29/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-PROFESSIONAL SERVICES	

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0100315702	\$ 3,715.00	12/29/2009	287199	SHI GOVERNMENT SOLUTIONS, INC.	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100315703	\$ 85.60	12/29/2009	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100315704	\$ 74.25	12/29/2009	363782	SOLIS, YANDY	CO AUDITOR-TRAVEL IN COUNTY	
0100315705	\$ 240.00	12/29/2009	214531	SOS TECHNOLOGIES	CRIM DA-EQUIP & VEHICLE RENTALS	
0100315706	\$ 50.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100315706	\$ 166.82	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO HEALTH GRANTS	
0100315706	\$ 339.12	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100315706	\$ 374.82	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100315706	\$ 820.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100315706	\$ 2,370.85	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100315706	\$ 2,945.50	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100315706	\$ 10,152.47	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100315706	\$ 11,236.38	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100315706	\$ 12,234.16	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100315706	\$ 21,989.09	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100315706	\$ 22,149.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100315706	\$ 42,149.57	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100315706	\$ 53,277.20	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100315706	\$ 150,000.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.1	
0100315706	\$ 225,000.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.3	
0100315706	\$ 300,000.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0100315706	\$ 351,118.54	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100315706	\$ 449,997.05	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0100315706	\$ 549,903.27	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100315706	\$ 564,924.53	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100315706	\$ 1,801,107.04	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO INDIGENT HEALTH	
0100315707	\$ 1,450.90	12/29/2009	356689	STANLEY ACCESS TECH LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315708	\$ 7,503.12	12/29/2009	359726	STANLEY SECURITY SOLUTIONS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315709	\$ 23.00	12/29/2009	186872	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100315710	\$ 79.20	12/29/2009	319449	STAPLES ADVANTAGE	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100315710	\$ 168.98	12/29/2009	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100315710	\$ 207.68	12/29/2009	319449	STAPLES ADVANTAGE	389TH DC-FOOD	
0100315710	\$ 243.13	12/29/2009	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100315710	\$ 810.70	12/29/2009	319449	STAPLES ADVANTAGE	389TH DC-MINOR OFFICE FURN & EQUIP	
0100315710	\$ 1,473.43	12/29/2009	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100315711	\$ 1,071.91	12/29/2009	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100315712	\$ 4,154.88	12/29/2009	319449	STAPLES ADVANTAGE	ADULT PROB-OFFICE & COMPU SUPPL	
0100315713	\$ 36.90	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100315713	\$ 37.05	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	

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0100315713	\$ 54.06	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100315713	\$ 353.58	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100315713	\$ 2,583.83	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100315713	\$ 5,068.68	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100315714	\$ 79.92	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100315715	\$ 449.25	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100315716	\$ 346.77	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100315716	\$ 577.06	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100315717	\$ 766.13	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100315717	\$ 1,738.63	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OTHER EQUIPMENT	
0100315717	\$ 2,231.10	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100315718	\$ 75.00	12/29/2009	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100315719	\$ 95.00	12/29/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315720	\$ 14.50	12/29/2009	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100315721	\$ 229.96	12/29/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100315721	\$ 433.93	12/29/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100315722	\$ 39.14	12/29/2009	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100315723	\$ 409.68	12/29/2009	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100315724	\$ 720.00	12/29/2009	223638	TEXAS TARP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100315725	\$ 806.10	12/29/2009	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100315726	\$ 1,121.78	12/29/2009	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100315727	\$ 5,349.00	12/29/2009	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315728	\$ 420.00	12/29/2009	375578	TOTAL REHABILITATION SERVICES	JAIL-PHYSICIAN SERVICES	
0100315729	\$ 49.61	12/29/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100315729	\$ 172.66	12/29/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100315729	\$ 1,260.32	12/29/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100315730	\$ 184.48	12/29/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100315731	\$ 520.00	12/29/2009	349526	ULTRABAC SOFTWARE	TAX OFF-COMPUTER SERVICES	
0100315732	\$ 1.70	12/29/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100315732	\$ 204.32	12/29/2009	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100315733	\$ 1.70	12/29/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100315734	\$ 51.20	12/29/2009	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100315735	\$ 398.77	12/29/2009	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100315736	\$ 25.92	12/29/2009	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100315737	\$ 92.95	12/29/2009	253243	VALENCIA, JOSE RENE	JUV PROB-TRAVEL IN COUNTY	
0100315738	\$ 2.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100315738	\$ 2.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100315738	\$ 2.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100315738	\$ 2.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	

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0100315738	\$ 2.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100315738	\$ 3.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100315738	\$ 3.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100315738	\$ 3.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100315738	\$ 3.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100315738	\$ 4.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100315738	\$ 5.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100315738	\$ 5.50	12/29/2009	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100315738	\$ 5.50	12/29/2009	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100315738	\$ 5.50	12/29/2009	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100315738	\$ 5.50	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100315738	\$ 8.25	12/29/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100315738	\$ 9.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100315738	\$ 10.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100315738	\$ 12.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100315738	\$ 13.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100315738	\$ 18.00	12/29/2009	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100315738	\$ 19.25	12/29/2009	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100315738	\$ 35.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100315738	\$ 46.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100315738	\$ 49.50	12/29/2009	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100315739	\$ 55.52	12/29/2009	322113	VALLEY EMERGENCY PHYSICIANS, LLP	JAIL-PHYSICIAN SERVICES	
0100315740	\$ 25.85	12/29/2009	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100315741	\$ 215.70	12/29/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315742	\$ 11.22	12/29/2009	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100315743	\$ 300.00	12/29/2009	282324	VENTO NETWORKS, LLC	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100315743	\$ 615.00	12/29/2009	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100315744	\$ 132.79	12/29/2009	206571	VERMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315745	\$ 165.00	12/29/2009	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100315746	\$ 150.00	12/29/2009	360783	WEBEX COMMUNICATIONS INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100315747	\$ 35.10	12/29/2009	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100315748	\$ 739.00	12/29/2009	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100315749	\$ 70.00	12/29/2009	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100315749	\$ 134.34	12/29/2009	42129	XEROX CORPORATION	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	
0100315749	\$ 134.34	12/29/2009	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100315749	\$ 212.40	12/29/2009	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100315749	\$ 475.83	12/29/2009	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100315749	\$ 575.34	12/29/2009	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100315749	\$ 678.93	12/29/2009	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	

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0100315749	\$ 1,218.82	12/29/2009	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100315750	\$ 50.00	12/29/2009	375756	YVONNE RAMON, ELECTIONS ADMINISTRATOR	ADVANCE TO ELECTIONS DEPT-EDBG CHNG FD	
0200347580	\$ 4,465.10	12/1/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-CITY OF PHARR-CSJ#413	
0200347581	\$ 77.35	12/1/2009	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200347582	\$ 1,400,000.00	12/1/2009	372056	GREG M. POWERS, ATTORNEY AT LAW	PCT4 DICKERSON POND-LAND	
0200347583	\$ 1,697.05	12/1/2009	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-ROADS	
0200347584	\$ 108.00	12/1/2009	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200347585	\$ 110.00	12/1/2009	159506	CJAD CONFERENCE FUND	SATF-REGISTRATION FEES	
0200347586	\$ 147.00	12/1/2009	358576	CUELLAR, MARY	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200347587	\$ 69.00	12/1/2009	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200347588	\$ 70.21	12/1/2009	295051	ESPINOZA, JORGE	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200347589	\$ 235.50	12/1/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200347590	\$ 81.30	12/1/2009	279552	HOLIDAY INN EXPRESS	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200347591	\$ 108.00	12/1/2009	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200347592	\$ 297.72	12/1/2009	210994	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200347593	\$ 297.75	12/1/2009	356883	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200347594	\$ 464.57	12/1/2009	341517	LOPEZ, NOE	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200347595	\$ 245.86	12/1/2009	363278	LQ MANAGEMENT L.L.C.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200347596	\$ 65.38	12/1/2009	292699	MARTINEZ, NORA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200347597	\$ 147.00	12/1/2009	246883	MUNIZ, ANNETTE C.	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200347598	\$ 51.00	12/1/2009	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200347599	\$ 147.00	12/1/2009	296597	OLIVAREZ, EDUARDO	HEALTH GRANTS-A/R EMPLOYEE TRAVEL ADVANC	
0200347600	\$ 147.00	12/1/2009	337889	RIVERA, SANDRA	CC REC MGMT/PRESERV-A/R EMPLOYEE TRAVEL	
0200347601	\$ 96.04	12/1/2009	177679	RODRIGUEZ, JUAN P.	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200347602	\$ 147.00	12/1/2009	220876	RUBIO, PETRA	HEALTH GRANTS-A/R EMPLOYEE TRAVEL ADVANC	
0200347603	\$ 147.00	12/1/2009	230766	SARMIENTO, DAIREN	HEALTH GRANTS-A/R EMPLOYEE TRAVEL ADVANC	
0200347604	\$ 108.00	12/1/2009	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200347605	\$ 315.00	12/1/2009	263532	TEXAS CONFERENCE OF URBAN COUNTIES	H.D. ADM-REGISTRATION FEES	
0200347606	\$ 2,800.00	12/1/2009	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200347607	\$ 210.00	12/1/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200347608	\$ 50.03	12/1/2009	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200347609	\$ 42.88	12/1/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347610	\$ 41,138.14	12/1/2009	369381	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200347611	\$ 5.00	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200347611	\$ 32.76	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200347612	\$ 2,850.00	12/1/2009	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200347613	\$ 222.10	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200347614	\$ 94.22	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200347615	\$ 41.24	12/1/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200347616	\$ 5,320.80	12/1/2009	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200347617	\$ 582.60	12/1/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200347617	\$ 859.76	12/1/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347617	\$ 5,076.01	12/1/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200347618	\$ 5,621.19	12/1/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200347619	\$ 2,950.00	12/1/2009	216887	ART'S TRUCKS & EQUIPMENT	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200347620	\$ 683.72	12/1/2009	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200347621	\$ 29.07	12/1/2009	328626	AT&T	SATF-TELEPHONE	
0200347622	\$ 29.07	12/1/2009	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200347623	\$ 1,609.99	12/1/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200347624	\$ 298.82	12/1/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200347625	\$ 7,675.00	12/1/2009	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200347626	\$ 79.60	12/1/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200347627	\$ 7,377.30	12/1/2009	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200347628	\$ 80.78	12/1/2009	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200347629	\$ 45.00	12/1/2009	4057	BORDER ENGINE REBUILDERS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200347629	\$ 819.99	12/1/2009	4057	BORDER ENGINE REBUILDERS	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200347630	\$ 32.94	12/1/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347630	\$ 93.65	12/1/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200347631	\$ 53.92	12/1/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200347631	\$ 4,112.46	12/1/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347632	\$ 171.24	12/1/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200347632	\$ 212.56	12/1/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347632	\$ 3,178.95	12/1/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER EQUIPMENT	
0200347633	\$ 2,646.05	12/1/2009	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200347634	\$ 3,125.00	12/1/2009	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200347635	\$ 500.00	12/1/2009	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347636	\$ 22.06	12/1/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200347637	\$ 98.99	12/1/2009	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200347637	\$ 194.51	12/1/2009	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200347637	\$ 2,649.16	12/1/2009	153915	CDW GOVERNMENT INC.	H.D. ADM-COMPUTER EQUIPMENT	
0200347638	\$ 452.00	12/1/2009	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-MINOR COMPUTER EQUIP	
0200347639	\$ 105,000.00	12/1/2009	6637	CITY OF MISSION	DUE TO OTHER GOVT-CITY OF MISSION	
0200347640	\$ 435.23	12/1/2009	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200347641	\$ 31.11	12/1/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200347641	\$ 709.04	12/1/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200347642	\$ 183.43	12/1/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200347643	\$ 203.30	12/1/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200347644	\$ 495.00	12/1/2009	356808	DAKE, EDWARD FINIS	DA BAD CK-COMPUTER SERVICES	

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0200347645	\$ 1,242.02	12/1/2009	178136	DELL MARKETING L.P.	HIDTA US TREASURY-COMPUTER EQUIPMENT	
0200347646	\$ 260.00	12/1/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200347646	\$ 280.00	12/1/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200347647	\$ 698.00	12/1/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347648	\$ 2,550.00	12/1/2009	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200347649	\$ 0.83	12/1/2009	10197	EDINBURG UTILITIES	PCT4 PARKS-LATE FEES,PENALTIES &FINANCE	
0200347649	\$ 17.02	12/1/2009	10197	EDINBURG UTILITIES	PCT4 PARKS-ELECTRICITY	
0200347650	\$ 1,500.00	12/1/2009	193542	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200347651	\$ 304.00	12/1/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200347652	\$ 41.95	12/1/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347653	\$ 105,911.85	12/1/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200347654	\$ 850.00	12/1/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347655	\$ 10,927.70	12/1/2009	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200347656	\$ 1,150.00	12/1/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200347657	\$ 392.56	12/1/2009	40991	GRAINGER	CPS/PHER-OTHER MISC SUPPLIES	
0200347658	\$ 433.37	12/1/2009	40991	GRAINGER	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200347659	\$ 76.86	12/1/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200347659	\$ 89.30	12/1/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200347659	\$ 505.42	12/1/2009	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200347660	\$ 222.00	12/1/2009	283673	HEWLETT-PACKARD CO	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200347660	\$ 600.00	12/1/2009	283673	HEWLETT-PACKARD CO	PCT4 RD ADM-MINOR COMPUTER EQUIPMENT	
0200347661	\$ 105.67	12/1/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347662	\$ 61.75	12/1/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347663	\$ 405.00	12/1/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200347664	\$ 228.80	12/1/2009	259969	INTERSTATE BATTERY OF TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347665	\$ 434.18	12/1/2009	275816	J P MORGAN CHASE BANK NA	HIDTA US TREASURY-OTHER	
0200347666	\$ 4,251.55	12/1/2009	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200347667	\$ 30.59	12/1/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200347668	\$ 9,849.78	12/1/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347669	\$ 329.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347670	\$ 339.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347671	\$ 465.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347672	\$ 329.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347673	\$ 339.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347674	\$ 473.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347675	\$ 279.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347676	\$ 271.00	12/1/2009	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200347677	\$ 132.96	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200347678	\$ 33.23	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

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0200347679	\$ 8.20	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347680	\$ 8.20	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347681	\$ 42.07	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347682	\$ 24.07	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347683	\$ 20.74	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347684	\$ 33.46	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347685	\$ 14.41	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347686	\$ 14.41	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347687	\$ 70.00	12/1/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200347688	\$ 22.14	12/1/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200347689	\$ 120.00	12/1/2009	227749	MCALLEN SPORTS	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200347690	\$ 315.00	12/1/2009	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200347691	\$ 359.80	12/1/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347692	\$ 219.30	12/1/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200347692	\$ 629.92	12/1/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0200347693	\$ 9.24	12/1/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347693	\$ 357.12	12/1/2009	24996	MISSION AUTO ELECTRIC, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200347694	\$ 192.06	12/1/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347695	\$ 75.00	12/1/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347696	\$ 300.00	12/1/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200347697	\$ 83.25	12/1/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347698	\$ 9,216.10	12/1/2009	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200347699	\$ 14.50	12/1/2009	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200347700	\$ 75.00	12/1/2009	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200347701	\$ 31.10	12/1/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200347701	\$ 2,392.12	12/1/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347702	\$ 205.02	12/1/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347703	\$ 91.83	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT2 P/U RD-ELECTRICITY	
0200347703	\$ 191.43	12/1/2009	277223	RELIANT ENERGY SOLUTION	CO SHOP-ELECTRICITY	
0200347703	\$ 699.05	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT4 RD ADM-ELECTRICITY	
0200347703	\$ 780.67	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT1 PARKS-ELECTRICITY	
0200347703	\$ 826.17	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT2 PARKS-ELECTRICITY	
0200347703	\$ 1,427.43	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT3 PARKS-ELECTRICITY	
0200347703	\$ 1,591.54	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT2 RD ADM-ELECTRICITY	
0200347703	\$ 2,158.65	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT1 RD ADM-ELECTRICITY	
0200347703	\$ 3,518.41	12/1/2009	277223	RELIANT ENERGY SOLUTION	RESTITUTION CTR-ELECTRICITY	
0200347703	\$ 3,717.12	12/1/2009	277223	RELIANT ENERGY SOLUTION	PCT3 RD ADM-ELECTRICITY	
0200347703	\$ 7,232.14	12/1/2009	277223	RELIANT ENERGY SOLUTION	SATF-ELECTRICITY	
0200347703	\$ 9,212.83	12/1/2009	277223	RELIANT ENERGY SOLUTION	WESL B/C-ELECTRICITY	

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0200347704	\$ 21,002.70	12/1/2009	355585	RGV HYDROMULCHING	PCT1 PARKS-OTHER R&M SRV	
0200347705	\$ 82.60	12/1/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347706	\$ 46.40	12/1/2009	176311	RIO GRANDE STEEL LTD	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347707	\$ 2,592.88	12/1/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200347708	\$ 2,592.88	12/1/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200347709	\$ 265.45	12/1/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347710	\$ 89.90	12/1/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347711	\$ 2,650.00	12/1/2009	211109	SAFEGUARD UNIVERSAL B.F. & P.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200347712	\$ 148.81	12/1/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200347713	\$ 4,927.60	12/1/2009	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200347714	\$ 121.16	12/1/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200347714	\$ 127.89	12/1/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200347714	\$ 346.35	12/1/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200347714	\$ 391.12	12/1/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347715	\$ 555.93	12/1/2009	34754	SOUTH HI WAY GARAGE INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200347716	\$ 182.27	12/1/2009	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200347717	\$ 45.50	12/1/2009	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200347718	\$ 802.64	12/1/2009	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200347719	\$ 3,596.25	12/1/2009	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200347720	\$ 149.00	12/1/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-EQUIP&VEH R&M SRV	
0200347721	\$ 1,295,913.63	12/1/2009	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200347722	\$ 110,500.00	12/1/2009	324663	TEXAS ASSC. OF LOCAL HEALTH OFFICIALS	BIO DISCRETIONARYII-OTHER EQUIPMENT	
0200347723	\$ 527.40	12/1/2009	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	
0200347724	\$ 67.85	12/1/2009	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200347725	\$ 741.94	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200347725	\$ 1,314.03	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200347725	\$ 3,651.69	12/1/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200347726	\$ 1,855.00	12/1/2009	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200347727	\$ 17.74	12/1/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200347728	\$ 15,852.87	12/1/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200347729	\$ 6.00	12/1/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200347729	\$ 13.75	12/1/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200347730	\$ 48.75	12/1/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347730	\$ 111.81	12/1/2009	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200347731	\$ 1,216.90	12/1/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200347732	\$ 264.56	12/1/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200347733	\$ 443.90	12/1/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200347734	\$ 370.50	12/1/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200347735	\$ 5.00	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	

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0200347735	\$ 32.76	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200347736	\$ 87.11	12/1/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200347737	\$ 97.22	12/1/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200347738	\$ 63.77	12/1/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200347739	\$ 81.17	12/1/2009	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200347740	\$ 1,921.40	12/1/2009	186872	CORPORATE EXPRESS	WESL B/C-OFFICE & COMPU SUPPL	
0200347741	\$ 149.36	12/1/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200347742	\$ 45.98	12/1/2009	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200347743	\$ 152.72	12/1/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347744	\$ 4,550.00	12/1/2009	360961	FLORES, ANNA	TJPC-A-2010 - PHYSICIAN SERVICES	
0200347745	\$ 2,087.28	12/1/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200347745	\$ 4,523.68	12/1/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-ROADS	
0200347746	\$ 171.00	12/1/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200347747	\$ 985.05	12/1/2009	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200347748	\$ 737.78	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200347748	\$ 1,913.15	12/1/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200347749	\$ 43.80	12/1/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200347750	\$ 120.00	12/1/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200347750	\$ 695.97	12/1/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200347751	\$ 1,010.00	12/1/2009	242675	RECONST. ORAL&MAXILLO FAC	WESL B/C-PHYSICIAN SERVICES	
0200347752	\$ 1,219.20	12/1/2009	224278	RIO VALLEY PIPE, LTD.	PCT3 P/U RD-ROADS	
0200347753	\$ 119.00	12/1/2009	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200347754	\$ 596.27	12/1/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347755	\$ 1,974.20	12/1/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347756	\$ 69.24	12/1/2009	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200347757	\$ 3.40	12/1/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200347758	\$ 174.80	12/8/2009	354058	ESCAMILLA, MARISOL	H.D. ADM-TRAVEL OUT OF COUNTY	
0200347759	\$ 57.00	12/8/2009	256757	GALLARDO, LAZARO JR.	CONST PCT.3 INVESTIG HB65-EMPL TRVL ADV	
0200347760	\$ 35.20	12/8/2009	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200347761	\$ 4.99	12/8/2009	88986	GARZA, MARIA C.	RESTITUTION CTR-REGISTRATION FEES	
0200347761	\$ 4.99	12/8/2009	88986	GARZA, MARIA C.	SATF-REGISTRATION FEES	
0200347761	\$ 70.56	12/8/2009	88986	GARZA, MARIA C.	BASIC SUPERVISION-REGISTRATION FEES	
0200347762	\$ 133.92	12/8/2009	350036	HERNANDEZ, ALBERTO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200347763	\$ 782.00	12/8/2009	367885	ISLA GRAND BEACH RESORT	H.D. ADM-TRAVEL OUT OF COUNTY	
0200347764	\$ 42.35	12/8/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200347765	\$ 133.92	12/8/2009	235342	MARTINEZ, FERNANDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200347766	\$ 184.00	12/8/2009	329584	RODRIGUEZ, GUADALUPE	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200347767	\$ 186.80	12/8/2009	189669	SALINAS, GLORIA E.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200347768	\$ 57.00	12/8/2009	357367	SANCHEZ, HORALDO	CONST PCT.3 INVESTIG HB65-EMPL TRVL ADV	

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0200347769	\$ 1,200.00	12/8/2009	308048	STC-TEHA	H.D. ADM-REGISTRATION FEES	
0200347770	\$ 184.90	12/8/2009	214272	TRAVEL ADVISORS INT'L	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200347771	\$ 57.00	12/8/2009	320501	VILLARREAL, JOSE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200347772	\$ 644.98	12/8/2009	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200347773	\$ 2,129.63	12/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT4 P/U RD-ROADS	
0200347774	\$ 5,160.00	12/8/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200347775	\$ 18.35	12/8/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200347776	\$ 900.00	12/8/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347777	\$ 13,500.00	12/8/2009	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200347778	\$ 298.00	12/8/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200347779	\$ 72.00	12/8/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200347780	\$ 236.00	12/8/2009	201359	ALL VALLEY APPLIANCE & REFRIGERATION	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200347781	\$ 3,200.00	12/8/2009	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200347782	\$ 94.22	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200347782	\$ 94.56	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200347782	\$ 212.70	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200347782	\$ 410.82	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200347782	\$ 647.82	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200347783	\$ 17.46	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200347783	\$ 1,054.90	12/8/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200347784	\$ 153.47	12/8/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347784	\$ 1,212.01	12/8/2009	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347785	\$ 654.00	12/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347785	\$ 4,998.41	12/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200347785	\$ 8,754.45	12/8/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200347786	\$ 304.25	12/8/2009	54755	ASG SECURITY	SATF-EQUIP&VEH R&M SRV	
0200347787	\$ 1,750.20	12/8/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200347788	\$ 54.00	12/8/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200347789	\$ 31.90	12/8/2009	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200347790	\$ 150.00	12/8/2009	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200347791	\$ 3.09	12/8/2009	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200347792	\$ 3.87	12/8/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200347792	\$ 114.90	12/8/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200347792	\$ 257.40	12/8/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200347792	\$ 502.14	12/8/2009	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200347793	\$ 16.94	12/8/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200347793	\$ 40.06	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200347793	\$ 52.44	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200347793	\$ 54.86	12/8/2009	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	

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0200347793	\$ 81.43	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-OTHER R&M SUPPLIES	
0200347793	\$ 100.49	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200347793	\$ 192.03	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347793	\$ 228.70	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	
0200347793	\$ 341.70	12/8/2009	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347794	\$ 1,306.40	12/8/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200347795	\$ 28.60	12/8/2009	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200347796	\$ 43.50	12/8/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200347797	\$ 47.30	12/8/2009	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200347798	\$ 5.50	12/8/2009	374806	CASTILLO, MARITZA	WIC ADM-TRAVEL IN COUNTY	
0200347799	\$ 341.98	12/8/2009	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200347799	\$ 341.98	12/8/2009	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200347800	\$ 70.40	12/8/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200347801	\$ 5.37	12/8/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200347801	\$ 5.48	12/8/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRG	
0200347801	\$ 39.90	12/8/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-BOTTLED WATER	
0200347801	\$ 190.93	12/8/2009	267759	CITIBUSINESS CARD	BASIC SUPERVISION-FOOD	
0200347802	\$ 204.54	12/8/2009	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200347803	\$ 3,568.69	12/8/2009	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200347804	\$ 1,939.36	12/8/2009	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200347805	\$ 2,445.48	12/8/2009	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200347806	\$ 2,694.43	12/8/2009	165212	CITY OF PALMVIEW	DUE TO OTHER GOVT-CITY OF PALMVIEW	
0200347807	\$ 5,108.87	12/8/2009	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200347808	\$ 62.27	12/8/2009	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200347809	\$ 716.59	12/8/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200347810	\$ 107.35	12/8/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200347811	\$ 230.46	12/8/2009	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200347812	\$ 525.26	12/8/2009	204803	COMMERCIAL BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347813	\$ 2,900.00	12/8/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200347814	\$ 3,166.29	12/8/2009	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200347815	\$ 467.60	12/8/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200347815	\$ 1,724.50	12/8/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200347816	\$ 497.75	12/8/2009	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200347817	\$ 40.98	12/8/2009	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200347818	\$ 971.54	12/8/2009	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200347819	\$ 574.20	12/8/2009	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200347820	\$ 197.00	12/8/2009	9865	ED PAYNE MOTORS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347821	\$ 154.97	12/8/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200347822	\$ 24.69	12/8/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	

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0200347823	\$ 750.00	12/8/2009	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200347824	\$ 266.00	12/8/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200347825	\$ 347.00	12/8/2009	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200347826	\$ 34.67	12/8/2009	11908	FEDEX	WIC ADM-POSTAGE	
0200347827	\$ 720.26	12/8/2009	315559	FEDEX KINKO'S	WIC ADM-PRINTING & BINDING	
0200347828	\$ 194.40	12/8/2009	315559	FEDEX KINKO'S	BASIC SUPERVISION-PRINTING & BINDING	
0200347829	\$ 38.41	12/8/2009	248649	FLEETPRIDE	CO SHOP-EQ&VEH R&M SUPPLIES	
0200347830	\$ 23.10	12/8/2009	254347	FLORES, NORMA D.	WIC ADM-TRAVEL IN COUNTY	
0200347831	\$ 1,378.34	12/8/2009	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200347832	\$ 152.03	12/8/2009	77402	G.T. DISTRIBUTORS, INC.	PCT3 PARKS-POLICE SUPPLIES	
0200347833	\$ 13,882.92	12/8/2009	320218	G45 JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200347834	\$ 39.60	12/8/2009	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200347835	\$ 600.00	12/8/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347836	\$ 868.00	12/8/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347837	\$ 100.00	12/8/2009	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200347838	\$ 20.98	12/8/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200347839	\$ 38.43	12/8/2009	15253	GULF COAST PAPER CO.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200347839	\$ 181.29	12/8/2009	15253	GULF COAST PAPER CO.	PCT1 P/U RD-AGRI & LANDSCAPING SUPPL	
0200347839	\$ 295.28	12/8/2009	15253	GULF COAST PAPER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200347839	\$ 834.75	12/8/2009	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200347840	\$ 2,170.85	12/8/2009	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200347841	\$ 17.50	12/8/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0200347842	\$ 14.03	12/8/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200347843	\$ 299.00	12/8/2009	349879	HAGEMEYER NORTH AMERICA, INC.	GCVOFTF II-POLICE SUPPLIES	
0200347844	\$ 77.55	12/8/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200347845	\$ 37.40	12/8/2009	358134	HUERTA, ROSA H.	WIC ADM-TRAVEL IN COUNTY	
0200347846	\$ 248.65	12/8/2009	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200347847	\$ 2,039.40	12/8/2009	17728	J & B INDUSTRIES INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347848	\$ 125.00	12/8/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200347849	\$ 175.88	12/8/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200347850	\$ 1,506.17	12/8/2009	252476	JBS DISTRIBUTION	SATF-FOOD	
0200347851	\$ 1,339.18	12/8/2009	252476	JBS DISTRIBUTION	SATF-FOOD	
0200347852	\$ 1,987.50	12/8/2009	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200347853	\$ 2,400.00	12/8/2009	260045	LANDATA TECHNOLOGIES, INC.	CC REC MGMT-OTHER SERVICES	
0200347854	\$ 66.00	12/8/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 PARKS-OTHER R&M SUPPLIES	
0200347854	\$ 115.00	12/8/2009	207179	LCM MANAGEMENT CO., INC. DBA	PCT2 RD ADM-OTHER R&M SUPPLIES	
0200347855	\$ 1,034.00	12/8/2009	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200347856	\$ 22.39	12/8/2009	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200347857	\$ 8.80	12/8/2009	331015	LOPEZ, ISABEL	WIC ADM-TRAVEL IN COUNTY	

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0200347858	\$ 69.88	12/8/2009	291021	LOWE'S BUSINESS ACCOUNT	SATF-EQUIP & VEHICLE R&M SUPPL	
0200347858	\$ 250.22	12/8/2009	291021	LOWE'S BUSINESS ACCOUNT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200347859	\$ 153.45	12/8/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200347860	\$ 25.26	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200347860	\$ 1,485.71	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200347861	\$ 831.10	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200347862	\$ 28.82	12/8/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200347863	\$ 1,116.02	12/8/2009	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200347864	\$ 405.90	12/8/2009	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200347865	\$ 51.70	12/8/2009	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200347866	\$ 655.00	12/8/2009	58297	MCALLEN SHEET METAL INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200347867	\$ 161.78	12/8/2009	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200347868	\$ 1,058.94	12/8/2009	243256	MEDICAL PLAZA PHARMACY	SATF-MEDICAL & LAB SUPPL	
0200347869	\$ 175.00	12/8/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200347870	\$ 1,169.24	12/8/2009	251518	MIKE'S PLUMBING & ELECTRICAL	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200347871	\$ 102.30	12/8/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200347872	\$ 3.30	12/8/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347873	\$ 120.00	12/8/2009	356158	MOORE MEDICAL LLC	CPS/PHER-MEDICAL & LAB SUPPL	
0200347874	\$ 2,079.95	12/8/2009	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200347875	\$ 150.00	12/8/2009	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200347876	\$ 1,500.00	12/8/2009	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R DORA L. MUNOZ	
0200347877	\$ 415.85	12/8/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200347878	\$ 198.19	12/8/2009	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200347878	\$ 693.31	12/8/2009	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200347879	\$ 240.82	12/8/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347880	\$ 814.20	12/8/2009	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200347881	\$ 1,500.00	12/8/2009	363065	OCHOA, MARIA L. TREVINO	PCT1 RD ADM-OTHER PROF SRV	
0200347882	\$ 358.05	12/8/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200347883	\$ 50.60	12/8/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200347884	\$ 110.00	12/8/2009	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200347885	\$ 160.00	12/8/2009	14966	PINA, GREGORIO III-PHD.	JP 4/2 TRUANCY-PHYSICIAN SERVICES	
0200347886	\$ 4,800.00	12/8/2009	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200347887	\$ 432.14	12/8/2009	373222	PRO TECH MONITORING, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200347888	\$ 20.00	12/8/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200347888	\$ 808.60	12/8/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200347889	\$ 50.00	12/8/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200347889	\$ 60.00	12/8/2009	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200347890	\$ 138.99	12/8/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200347891	\$ 145.75	12/8/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	

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0200347892	\$ 7,250.00	12/8/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200347893	\$ 304.50	12/8/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200347894	\$ 480.00	12/8/2009	65994	RENTAL WORLD INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200347895	\$ 40.70	12/8/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200347896	\$ 165.00	12/8/2009	174343	REYES TARP & TENTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347897	\$ 975.36	12/8/2009	224278	RIO VALLEY PIPE, LTD.	PCT3 P/U RD-ROADS	
0200347898	\$ 187.00	12/8/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200347899	\$ 85.00	12/8/2009	213012	ROBERTO C. RUIZ, M.D.	JUV PROB-ACCOUNTS PAYABLE 2007	
0200347900	\$ 214.34	12/8/2009	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200347901	\$ 13.53	12/8/2009	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200347902	\$ 61.60	12/8/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200347903	\$ 114.37	12/8/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347904	\$ 19.99	12/8/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-CLOTHING & UNIFORMS	
0200347904	\$ 37.80	12/8/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347904	\$ 191.21	12/8/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347905	\$ 5,649.00	12/8/2009	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347906	\$ 300.00	12/8/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200347907	\$ 38.50	12/8/2009	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200347908	\$ 100.09	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200347908	\$ 131.31	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347908	\$ 158.76	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200347908	\$ 512.35	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0200347908	\$ 608.02	12/8/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347909	\$ 25.00	12/8/2009	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200347910	\$ 610.99	12/8/2009	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347911	\$ 37.40	12/8/2009	177822	SILVA, BERTHA LINDA	WIC ADM-TRAVEL IN COUNTY	
0200347912	\$ 108.35	12/8/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200347913	\$ 95.14	12/8/2009	35173	SPIKES MOTOR COMPANY	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	
0200347914	\$ 2,794.06	12/8/2009	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200347915	\$ 14,084.00	12/8/2009	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200347916	\$ 117.44	12/8/2009	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200347916	\$ 1,985.18	12/8/2009	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200347916	\$ 5,744.15	12/8/2009	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200347917	\$ 232.62	12/8/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200347918	\$ 693.05	12/8/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200347919	\$ 126.60	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200347919	\$ 970.40	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	
0200347919	\$ 3,024.24	12/8/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200347920	\$ 670.00	12/8/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	

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0200347921	\$ 42.90	12/8/2009	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200347922	\$ 120.00	12/8/2009	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200347923	\$ 68.45	12/8/2009	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200347924	\$ 473.76	12/8/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200347925	\$ 70.40	12/8/2009	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200347926	\$ 321.06	12/8/2009	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200347927	\$ 45,188.30	12/8/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200347928	\$ 3,615.00	12/8/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200347929	\$ 3,289.15	12/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200347930	\$ 227.27	12/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200347931	\$ 75.03	12/8/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200347932	\$ 314.50	12/8/2009	38873	TRUCKERS EQUIPMENT INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200347933	\$ 13.60	12/8/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200347934	\$ 394.40	12/8/2009	229318	UPPER VALLEY MATERIALS	PCT3 P/U RD-R&B R&M SUPPLIES	
0200347935	\$ 4.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200347935	\$ 11.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200347935	\$ 24.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200347936	\$ 13.75	12/8/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200347937	\$ 30.00	12/8/2009	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200347938	\$ 2,112.80	12/8/2009	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200347939	\$ 19.10	12/8/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347939	\$ 78.03	12/8/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200347939	\$ 458.29	12/8/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200347940	\$ 15.40	12/8/2009	283452	VASQUEZ, JAVIER, JR.	WIC ADM-TRAVEL IN COUNTY	
0200347941	\$ 244.79	12/8/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200347942	\$ 244.95	12/8/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200347943	\$ 114.97	12/8/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200347944	\$ 2,750.00	12/8/2009	190055	VIC'S WRECKER SERVICE	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200347945	\$ 50.17	12/8/2009	179337	WASTE MANAGEMENT OF PHARR	WIC ADM-DISPOSAL	
0200347946	\$ 16.50	12/8/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200347947	\$ 31.98	12/8/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347947	\$ 200.38	12/8/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347948	\$ 72.51	12/8/2009	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200347949	\$ 95.00	12/8/2009	179701	WESLACO FORD-MERCURY, INC.	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200347950	\$ 45.00	12/8/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347950	\$ 159.50	12/8/2009	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200347951	\$ 360.49	12/8/2009	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200347951	\$ 678.48	12/8/2009	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200347952	\$ 47.30	12/8/2009	344605	ZAPATA, AIDA M.	WIC ADM-TRAVEL IN COUNTY	

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0200347953	\$ 3,081.00	12/15/2009	314439	PERFORMANCE GRADE ASPHALT	PCT.2-EL CHARRO #2-ROADS	
0200347954	\$ 1.62	12/15/2009	130036	AGUILAR, JAVIER	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200347955	\$ 5.00	12/15/2009	222275	CALVO, FRANCISCO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200347956	\$ 3.01	12/15/2009	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	
0200347957	\$ 315.00	12/15/2009	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200347958	\$ 243.94	12/15/2009	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347959	\$ 250.00	12/15/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200347960	\$ 2,097.00	12/15/2009	314706	ACT PIPE & SUPPLY	PCT3 P/U RD-ROADS	
0200347961	\$ 145.63	12/15/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347962	\$ 175.45	12/15/2009	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200347963	\$ 355.00	12/15/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT3 P/U RD-OTHER R&M SRV	
0200347964	\$ 342.41	12/15/2009	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200347965	\$ 1,700.00	12/15/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200347966	\$ 224.31	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200347966	\$ 1,870.61	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200347967	\$ 99.06	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200347967	\$ 222.10	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200347968	\$ 198.12	12/15/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200347969	\$ 100.82	12/15/2009	1864	AMIGO POWER EQUIPMENT	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200347969	\$ 1,116.53	12/15/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347970	\$ 1,080.86	12/15/2009	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347971	\$ 337.35	12/15/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347971	\$ 32,797.65	12/15/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200347972	\$ 267.09	12/15/2009	54755	ARGUS SECURITY SYSTEMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200347973	\$ 27.00	12/15/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200347974	\$ 29.05	12/15/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200347975	\$ 29.05	12/15/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200347976	\$ 129.24	12/15/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347977	\$ 11.60	12/15/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200347977	\$ 29.35	12/15/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200347977	\$ 52.58	12/15/2009	3778	BEVERLY'S HARDWARE	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200347978	\$ 587.68	12/15/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200347978	\$ 1,332.21	12/15/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200347979	\$ 1,405.05	12/15/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200347980	\$ 58.30	12/15/2009	150177	CACERES, MELBA G.	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200347981	\$ 0.33	12/15/2009	375322	CAMERO, BEATRICE	ADULT PROBATION-A/P MISC ITEMS	
0200347982	\$ 91.70	12/15/2009	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200347983	\$ 14.50	12/15/2009	178918	CAR CARE CENTER	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200347983	\$ 14.50	12/15/2009	178918	CAR CARE CENTER	PCT3 PARKS-EQUIP & VEH R&M SRV	

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0200347984	\$ 13.95	12/15/2009	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200347985	\$ 17.16	12/15/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200347985	\$ 156.84	12/15/2009	153915	CDW GOVERNMENT INC.	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200347985	\$ 1,180.65	12/15/2009	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200347986	\$ 175.99	12/15/2009	153915	CDW GOVERNMENT INC.	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200347987	\$ 212.42	12/15/2009	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-OTHER STRUCTURES	
0200347988	\$ 82.87	12/15/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200347989	\$ 43.52	12/15/2009	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200347990	\$ 161.92	12/15/2009	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200347991	\$ 242.88	12/15/2009	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200347992	\$ 127.13	12/15/2009	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200347993	\$ 50.23	12/15/2009	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200347994	\$ 17.68	12/15/2009	4537	COMMERCIAL BILLING SERVICE	CO SHOP-EQ&VEH R&M SUPPLIES	
0200347995	\$ 555.34	12/15/2009	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200347996	\$ 176.86	12/15/2009	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200347997	\$ 125.00	12/15/2009	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200347998	\$ 8,551.20	12/15/2009	178136	DELL MARKETING L.P.	COMPUTERIZATION-COMPUTER EQUIPMENT	
0200347999	\$ 693.00	12/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200347999	\$ 925.00	12/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200348000	\$ 1,952.41	12/15/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200348001	\$ 382.30	12/15/2009	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200348002	\$ 44.09	12/15/2009	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0200348003	\$ 436.80	12/15/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348004	\$ 344.85	12/15/2009	255777	DR. A.C. PRUNEDA JR.	WESL B/C-PHYSICIAN SERVICES	
0200348005	\$ 65.14	12/15/2009	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348006	\$ 17.60	12/15/2009	215848	ELIZONDO, MERLIN	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348007	\$ 190.00	12/15/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200348008	\$ 3,027.60	12/15/2009	315559	FEDEX KINKO'S	CPS/PHER-PRINTING & BINDING	
0200348009	\$ 1,705.23	12/15/2009	367346	FLEET SAFETY EQUIPMENT, INC.	PCT1 P/U RD-OTHER EQUIPMENT	
0200348010	\$ 300.19	12/15/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348011	\$ 159.75	12/15/2009	13218	G & R GLASS & WINDOWS, INC.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200348012	\$ 500.00	12/15/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348013	\$ 243.44	12/15/2009	375314	GARZA, ARTURO	R&B PCT.4-ACCOUNTS PAYABLE	
0200348014	\$ 559.36	12/15/2009	169242	GCR TIRE CENTERS	HIDTA US TREASURY-EQ&VEH R&M SUPPLIES	
0200348014	\$ 4,387.56	12/15/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348015	\$ 389.28	12/15/2009	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348016	\$ 281.34	12/15/2009	169242	GCR TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348017	\$ 225.98	12/15/2009	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200348018	\$ 1,150.00	12/15/2009	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	

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0200348019	\$ 17.02	12/15/2009	375349	GONZALEZ, JUAN JR	R&B PCT.4-ACCOUNTS PAYABLE	
0200348020	\$ 669.67	12/15/2009	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200348021	\$ 350.10	12/15/2009	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0200348022	\$ 117.77	12/15/2009	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348023	\$ 1,745.45	12/15/2009	296627	HENRY SCHEIN, INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200348024	\$ 16.00	12/15/2009	272566	HIDALGO COUNTY CLERK'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200348025	\$ 835.00	12/15/2009	263591	HINDS, AMY LYN	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348026	\$ 101.85	12/15/2009	210463	HOLLON OIL COMPANY	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200348027	\$ 222.66	12/15/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348027	\$ 3,405.00	12/15/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348028	\$ 366.52	12/15/2009	245216	INSCO DISTRIBUTING, INC.	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200348029	\$ 219.30	12/15/2009	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348030	\$ 120.00	12/15/2009	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200348030	\$ 610.75	12/15/2009	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348030	\$ 2,025.61	12/15/2009	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348031	\$ 375.00	12/15/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200348032	\$ 1,267.53	12/15/2009	13897	JONES & COOK STATIONERS	DA BAD CK-PRINTING & BINDING	
0200348033	\$ 30.59	12/15/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200348033	\$ 30.59	12/15/2009	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200348034	\$ 1,800.00	12/15/2009	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT3 P/U RD-ROADS	
0200348035	\$ 1,153.48	12/15/2009	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200348036	\$ 1,030.00	12/15/2009	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200348037	\$ 314.00	12/15/2009	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200348038	\$ 46.96	12/15/2009	143731	LONE STAR OVERNIGHT, L.P.	R-O-W DEPT-POSTAGE	
0200348039	\$ 15.40	12/15/2009	115924	LONGORIA, ADELITA	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348040	\$ 183.70	12/15/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348041	\$ 8.08	12/15/2009	111201	LOZANO, ELDA E.	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348042	\$ 3,250.00	12/15/2009	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200348043	\$ 2,455.91	12/15/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200348044	\$ 73.60	12/15/2009	23493	MATT'S CASH & CARRY	PCT2 PARKS-OTHER R&M SUPPLIES	
0200348045	\$ 105.25	12/15/2009	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348046	\$ 174.50	12/15/2009	194948	MCCOY'S BUILDING SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200348047	\$ 94.47	12/15/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348048	\$ 148.35	12/15/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348049	\$ 351.98	12/15/2009	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 PARKS-OTHER STRUCTURES	
0200348050	\$ 795.00	12/15/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200348051	\$ 46.77	12/15/2009	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200348052	\$ 1,841.50	12/15/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348053	\$ 568.84	12/15/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

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0200348054	\$ 50.00	12/15/2009	25151	MISSION DUNCAN INS.	PCT3 PARKS-SURETY & NOTARY BONDS	
0200348055	\$ 120.00	12/15/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200348055	\$ 695.97	12/15/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200348056	\$ 44.00	12/15/2009	370851	MOLINA, DENISE	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348057	\$ 950.00	12/15/2009	356158	MOORE MEDICAL LLC	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200348057	\$ 958.65	12/15/2009	356158	MOORE MEDICAL LLC	CPS/PHER-MEDICAL & LAB SUPPL	
0200348057	\$ 7,083.70	12/15/2009	356158	MOORE MEDICAL LLC	CPS/PHER-OTHER MINOR EQUIPMENT	
0200348058	\$ 185.50	12/15/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200348059	\$ 46.12	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348060	\$ 102.03	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348061	\$ 56.04	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348062	\$ 105.82	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348063	\$ 111.17	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200348064	\$ 21.83	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200348065	\$ 194.14	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348066	\$ 95.01	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200348067	\$ 3,068.11	12/15/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348068	\$ 58.51	12/15/2009	221945	O'REILLY AUTO PARTS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200348068	\$ 126.58	12/15/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-VEHICLE R&M SUPPLIES	
0200348068	\$ 885.89	12/15/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348069	\$ 9.02	12/15/2009	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348069	\$ 748.68	12/15/2009	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348070	\$ 68.20	12/15/2009	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200348071	\$ 384.60	12/15/2009	28142	PDQ PRINTING CENTER, INC.	R-O-W DEPT-PRINTING & BINDING	
0200348072	\$ 1,650.61	12/15/2009	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200348073	\$ 1,257.84	12/15/2009	343013	PRESCRIPTION SUPPLY INC	H.D. ADM-MEDICAL & LAB SUPPL	
0200348074	\$ 102.30	12/15/2009	280445	PRIORITY MANAGEMENT	WIC ADM-OFFICE & COMPU SUPPL	
0200348075	\$ 50.00	12/15/2009	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200348075	\$ 400.00	12/15/2009	274615	PRO-TECH PEST CONTROL	PCT3 P/U RD-OTHER R&M SRV	
0200348076	\$ 20.00	12/15/2009	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200348076	\$ 20.00	12/15/2009	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200348076	\$ 20.00	12/15/2009	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200348077	\$ 950.00	12/15/2009	180351	PUBLIC AGENCY TRAINING COUNCIL	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200348078	\$ 17.50	12/15/2009	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200348078	\$ 87.00	12/15/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348079	\$ 376.50	12/15/2009	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200348080	\$ 14.50	12/15/2009	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200348081	\$ 100.42	12/15/2009	269123	REGIONS INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348082	\$ 147.19	12/15/2009	277223	RELIANT ENERGY SOLUTION	WIC ADM-ELECTRICITY	

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0200348083	\$ 35.20	12/15/2009	208701	REYES, ROSALINDA G.	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348084	\$ 530.86	12/15/2009	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348084	\$ 1,613.35	12/15/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348085	\$ 27.33	12/15/2009	269123	RUSH TRUCK CENTER-PHARR	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348086	\$ 70.00	12/15/2009	304131	SAENZ HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200348086	\$ 74.85	12/15/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348087	\$ 28.60	12/15/2009	210781	SALINAS, ANDREA	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348088	\$ 94.16	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348088	\$ 147.24	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200348088	\$ 491.09	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200348088	\$ 560.06	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348088	\$ 978.72	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348088	\$ 1,122.27	12/15/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200348089	\$ 17.50	12/15/2009	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200348090	\$ 25.30	12/15/2009	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200348091	\$ 66.55	12/15/2009	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200348092	\$ 710.00	12/15/2009	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0200348092	\$ 990.00	12/15/2009	33995	SHARE CORPORATION	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348093	\$ 5.00	12/15/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348093	\$ 12.00	12/15/2009	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200348094	\$ 73.76	12/15/2009	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200348095	\$ 234.32	12/15/2009	34282	SHERWIN-WILLIAMS COMPANY	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200348096	\$ 634.50	12/15/2009	285862	SOUTH TEXAS SURVEYING SUPPLIES	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200348097	\$ 254.15	12/15/2009	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200348098	\$ 997.36	12/15/2009	319449	STAPLES ADVANTAGE	HIDTA US TREASURY-OFFICE & COMPU SUPPL	
0200348098	\$ 1,742.50	12/15/2009	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200348099	\$ 320.86	12/15/2009	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200348100	\$ 24.30	12/15/2009	319449	STAPLES ADVANTAGE	RESTITUTION CTR-SAFETY SUPPLIES	
0200348101	\$ 642.96	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200348102	\$ 189.43	12/15/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200348103	\$ 205.00	12/15/2009	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-EQUIP&VEH R&M SRV	
0200348104	\$ 1,277.29	12/15/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200348105	\$ 211.58	12/15/2009	266426	THE HON COMPANY	DA BAD CK-OFFICE & COMPU SUPPL	
0200348106	\$ 1,495.00	12/15/2009	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	
0200348107	\$ 369.95	12/15/2009	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200348108	\$ 55.95	12/15/2009	231924	TIME WARNER CABLE	HIDTA US TREASURY-CABLE/SATELLITE TV	
0200348109	\$ 64.24	12/15/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200348110	\$ 4,812.73	12/15/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200348111	\$ 49.50	12/15/2009	364029	TREJO, MARIA T.	IMM DIV LOCAL-TRAVEL IN COUNTY	

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0200348112	\$ 90.00	12/15/2009	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200348113	\$ 248.85	12/15/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348113	\$ 394.54	12/15/2009	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200348114	\$ 3.40	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348114	\$ 29.70	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200348114	\$ 173.34	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200348115	\$ 5.94	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200348115	\$ 6.80	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200348115	\$ 8.87	12/15/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200348116	\$ 2.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-EQUIP & VEHICLE RENTAL	
0200348116	\$ 2.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348116	\$ 12.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200348116	\$ 16.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	
0200348116	\$ 22.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200348116	\$ 35.75	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200348116	\$ 126.50	12/15/2009	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200348117	\$ 3.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200348117	\$ 8.25	12/15/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200348118	\$ 871.42	12/15/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348119	\$ 15.40	12/15/2009	273155	VELA, GLORIA	WIC PROGRAM-ACCOUNTS PAYABLE 2009	
0200348120	\$ 993.74	12/15/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348121	\$ 93.61	12/15/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200348122	\$ 1,121.78	12/15/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200348123	\$ 270.97	12/15/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200348124	\$ 322.61	12/15/2009	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200348125	\$ 351.24	12/15/2009	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200348126	\$ 457.86	12/15/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348127	\$ 109.00	12/15/2009	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348128	\$ 15.10	12/15/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200348128	\$ 113.06	12/15/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348129	\$ 35.51	12/15/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200348130	\$ 57.41	12/15/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348131	\$ 30.23	12/15/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200348131	\$ 50.00	12/15/2009	268755	WELDINGHOUSE, INC.	PCT1 PARKS-OTHER MISC SUPPLIES	
0200348132	\$ 358.14	12/15/2009	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200348132	\$ 548.52	12/15/2009	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200348133	\$ 443.90	12/15/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200348134	\$ 370.50	12/15/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200348135	\$ 264.56	12/15/2009	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	

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0200348136	\$ 473.74	12/15/2009	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200348137	\$ 495.41	12/15/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200348138	\$ 13.82	12/15/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200348139	\$ 581.00	12/15/2009	282499	HIDALGO COUNTY DISTRICT CLERK	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200348140	\$ 396.00	12/15/2009	282499	HIDALGO COUNTY DISTRICT CLERK	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200348141	\$ 822.98	12/15/2009	305545	HOME DEPOT	PCT3 PARKS-OTHER MINOR EQUIPMENT	
0200348141	\$ 1,198.00	12/15/2009	305545	HOME DEPOT	PCT3 PARKS-OTHER EQUIPMENT	
0200348142	\$ -	12/15/2009	360244	ACP VALLEY, LTD	PCT2 PARKS-OTHER STRUCTURES	V
0200348143	\$ 250.00	12/15/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200348144	\$ 1,412.00	12/15/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200348145	\$ 75.00	12/15/2009	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROW	
0200348146	\$ 906.63	12/15/2009	339024	JOHN DEERE LANDSCAPES	PCT2 PARKS-OTHER STRUCTURES	
0200348147	\$ 600.30	12/15/2009	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200348148	\$ (524.81)	12/22/2009	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT3	
0200348148	\$ 5,248.04	12/22/2009	370061	M. CONSTRUCTION, LTD	PCT.3-JESSAN S/D-ROADS	
0200348149	\$ 80.41	12/22/2009	368784	ADAMEIT, ELLEN	WIC ADM-TRAVEL OUT OF COUNTY	
0200348150	\$ 80.41	12/22/2009	374792	AGUILAR, SAN JUANITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348151	\$ 63.69	12/22/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348152	\$ 87.23	12/22/2009	375519	BALDERAS, BERTHA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348153	\$ 78.54	12/22/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348154	\$ 77.22	12/22/2009	252417	DE LA ROSA, CLAUDIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348155	\$ 87.23	12/22/2009	169722	DE LEON, ARACELI	WIC ADM-TRAVEL OUT OF COUNTY	
0200348156	\$ 40.28	12/22/2009	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200348157	\$ 58.30	12/22/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL OUT OF COUNTY	
0200348158	\$ 72.93	12/22/2009	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348159	\$ 98.34	12/22/2009	331031	GARCIA, DAISY	WIC ADM-TRAVEL OUT OF COUNTY	
0200348160	\$ 72.93	12/22/2009	370843	GARCIA, MARISOL	WIC ADM-TRAVEL OUT OF COUNTY	
0200348161	\$ 63.69	12/22/2009	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348162	\$ 92.18	12/22/2009	370231	GONZALEZ, MARIA EUGENIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348163	\$ 137.94	12/22/2009	352675	GONZALEZ, RITA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348164	\$ 77.22	12/22/2009	353019	LARA, MARIA E.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348165	\$ 77.22	12/22/2009	111201	LOZANO, ELDA E.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348166	\$ 87.23	12/22/2009	265853	MATA, LINDA L.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348167	\$ 218.94	12/22/2009	228818	PINALES, ROBERT	WESL B/C-TRAVEL OUT OF COUNTY	
0200348168	\$ 75.24	12/22/2009	359432	PRADO, SUSANA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348169	\$ 63.69	12/22/2009	215856	RENTERIA, NORA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348170	\$ 117.00	12/22/2009	300047	REQUENEZ, CANDIDA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348171	\$ 67.98	12/22/2009	168505	REYES, DIANA V.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348172	\$ 78.54	12/22/2009	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL OUT OF COUNTY	

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0200348173	\$ 67.98	12/22/2009	168475	SALAS, PATRICIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348174	\$ 63.69	12/22/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348175	\$ 80.41	12/22/2009	375616	SERRANO, MARTHA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348176	\$ 78.54	12/22/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL OUT OF COUNTY	
0200348177	\$ 1,190.00	12/22/2009	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	PCT1 RD ADM-REGISTRATION FEES	
0200348178	\$ 117.00	12/22/2009	167517	VARGAS, IMELDA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348179	\$ 7.77	12/22/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200348179	\$ 488.00	12/22/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348180	\$ 4,320.00	12/22/2009	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200348181	\$ 950.00	12/22/2009	426	AAMATIC TRANSMISSIONS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200348182	\$ 700.00	12/22/2009	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348183	\$ 11,077.31	12/22/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200348184	\$ 83.05	12/22/2009	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348185	\$ 1,435.00	12/22/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT3 P/U RD-ROADS	
0200348186	\$ 3,500.00	12/22/2009	360244	ALAMO CONTRETE PRODUCTS, LTD.	PCT4 PARKS-OTHER STRUCTURES	
0200348187	\$ 11.00	12/22/2009	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200348188	\$ 110.00	12/22/2009	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348189	\$ 94.22	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200348190	\$ 99.06	12/22/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348191	\$ 1,085.41	12/22/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348192	\$ 1,739.73	12/22/2009	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348193	\$ 1,987.53	12/22/2009	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348194	\$ 299.20	12/22/2009	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348195	\$ 45.10	12/22/2009	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348196	\$ 190.90	12/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348197	\$ 1,993.10	12/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200348197	\$ 17,649.47	12/22/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200348198	\$ 41.80	12/22/2009	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348199	\$ 660.00	12/22/2009	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200348200	\$ 58.14	12/22/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200348201	\$ 272.04	12/22/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348202	\$ 77.00	12/22/2009	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200348203	\$ 40.15	12/22/2009	360848	AVILA, IGNACIO JOEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348204	\$ 16.50	12/22/2009	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200348205	\$ 28.05	12/22/2009	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348206	\$ 8.80	12/22/2009	375519	BALDERAS, BERTHA	WIC ADM-TRAVEL IN COUNTY	
0200348207	\$ 11.00	12/22/2009	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348208	\$ 78.10	12/22/2009	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348209	\$ 7.26	12/22/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	

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0200348209	\$ 11.06	12/22/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348209	\$ 30.55	12/22/2009	3778	BEVERLY'S HARDWARE	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348209	\$ 177.30	12/22/2009	3778	BEVERLY'S HARDWARE	PCT4 PARKS-OTHER R&M SUPPLIES	
0200348209	\$ 210.50	12/22/2009	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348210	\$ 57.21	12/22/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348211	\$ 509.75	12/22/2009	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200348212	\$ 79.79	12/22/2009	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348213	\$ 66.55	12/22/2009	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348214	\$ 94.05	12/22/2009	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348215	\$ 75.90	12/22/2009	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348216	\$ 64.90	12/22/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200348217	\$ 83.05	12/22/2009	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348218	\$ 66.00	12/22/2009	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348219	\$ 168.85	12/22/2009	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348220	\$ 372.35	12/22/2009	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348221	\$ 117.70	12/22/2009	263249	CHAVEZ, ADOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348222	\$ 35.20	12/22/2009	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200348223	\$ 20.90	12/22/2009	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200348224	\$ 8.23	12/22/2009	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200348224	\$ 82.25	12/22/2009	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200348225	\$ 4,342.70	12/22/2009	320544	COMPLIANCE CONSORTIUM CORP. LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200348226	\$ 1,750.00	12/22/2009	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200348227	\$ 66.55	12/22/2009	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200348228	\$ 316.25	12/22/2009	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348229	\$ 50.05	12/22/2009	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348230	\$ 203.18	12/22/2009	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200348231	\$ 6.91	12/22/2009	270563	CPL RETAIL ENERGY, LP	PCT3 RD ADM-ELECTRICITY	
0200348232	\$ 13.75	12/22/2009	374768	CRISTOBAL, SONIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348233	\$ 715.00	12/22/2009	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200348234	\$ 9,696.70	12/22/2009	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200348234	\$ 13,570.30	12/22/2009	355372	CTC DISTRIBUTING, LTD	DC REC MGMT/PRESERV-OTHER SERVICES	
0200348235	\$ 113.30	12/22/2009	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348236	\$ 320.00	12/22/2009	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348237	\$ 86.35	12/22/2009	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348238	\$ 23.65	12/22/2009	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348239	\$ 36.30	12/22/2009	226572	DAVIS, JOHN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348240	\$ 63.25	12/22/2009	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348241	\$ 136.40	12/22/2009	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348242	\$ 178.20	12/22/2009	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200348243	\$ 18.70	12/22/2009	169722	DE LEON, ARACELI	WIC ADM-TRAVEL IN COUNTY	
0200348244	\$ 539.00	12/22/2009	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348245	\$ 41.25	12/22/2009	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348246	\$ 53.90	12/22/2009	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348247	\$ 1,179.20	12/22/2009	178136	DELL MARKETING L.P.	PCT4 RD ADM-COMPUTER EQUIPMENT	
0200348248	\$ 259.00	12/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348248	\$ 287.10	12/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348248	\$ 432.75	12/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348248	\$ 490.00	12/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-OTHER R&M SUPPLIES	
0200348248	\$ 650.50	12/22/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348249	\$ 186.00	12/22/2009	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348250	\$ 76.45	12/22/2009	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348251	\$ 117.15	12/22/2009	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348252	\$ 49.50	12/22/2009	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200348253	\$ 750.00	12/22/2009	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200348254	\$ 19.00	12/22/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200348255	\$ 80.85	12/22/2009	373826	ESPINOZA, EDGAR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348256	\$ 90.28	12/22/2009	349631	FALCON SEAL & SUPPLY	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348257	\$ 62.15	12/22/2009	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348258	\$ 157.30	12/22/2009	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200348259	\$ 185.14	12/22/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348260	\$ 3,534.65	12/22/2009	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200348260	\$ 5,682.06	12/22/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200348260	\$ 10,913.25	12/22/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-ROADS	
0200348261	\$ 66.55	12/22/2009	230618	GARCIA, ARMANDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348262	\$ 114.40	12/22/2009	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348263	\$ 294.25	12/22/2009	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348264	\$ 178.75	12/22/2009	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348265	\$ 350.00	12/22/2009	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348266	\$ 114.95	12/22/2009	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348267	\$ 129.25	12/22/2009	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348268	\$ 117.70	12/22/2009	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348269	\$ 298.21	12/22/2009	169242	GCR TIRE CENTERS	DA BAD CK-EQ&VEH R&M SUPPLIES	
0200348269	\$ 2,924.86	12/22/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348270	\$ 139.70	12/22/2009	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348271	\$ 19.80	12/22/2009	277827	GONZALES, CRISTINA V.	WIC ADM-TRAVEL IN COUNTY	
0200348272	\$ 239.80	12/22/2009	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348273	\$ 260.70	12/22/2009	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348274	\$ 24.20	12/22/2009	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	

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0200348275	\$ 106.15	12/22/2009	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348276	\$ 33.00	12/22/2009	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200348277	\$ 115.50	12/22/2009	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348278	\$ 197.10	12/22/2009	40991	GRAINGER	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348279	\$ 383.40	12/22/2009	15253	GULF COAST PAPER CO.	PCT4 PARKS-HSEHLD & JANITORIAL SUPPL	
0200348279	\$ 439.59	12/22/2009	15253	GULF COAST PAPER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200348280	\$ 102.85	12/22/2009	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348281	\$ 3.30	12/22/2009	235296	GUZMAN, BELEN	WIC ADM-TRAVEL IN COUNTY	
0200348282	\$ 14.50	12/22/2009	252468	HACIENDA FORD	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200348283	\$ 51.15	12/22/2009	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348284	\$ 67.10	12/22/2009	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200348285	\$ 84.70	12/22/2009	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348286	\$ 103.40	12/22/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200348287	\$ 33.95	12/22/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200348288	\$ 867.36	12/22/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348288	\$ 2,788.00	12/22/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348289	\$ 296.00	12/22/2009	223751	IKON OFFICE SOLUTIONS	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200348290	\$ 153.80	12/22/2009	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348291	\$ 97.94	12/22/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348292	\$ 909.50	12/22/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348292	\$ 2,229.50	12/22/2009	181218	JESSE'S STAR MUFFLER & TRUCK	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200348293	\$ 68.75	12/22/2009	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348294	\$ 310.20	12/22/2009	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348295	\$ 14.50	12/22/2009	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200348296	\$ 93.85	12/22/2009	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348297	\$ 220.00	12/22/2009	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348298	\$ 175.45	12/22/2009	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348299	\$ 158.95	12/22/2009	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348300	\$ 1,324.00	12/22/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200348301	\$ 11.00	12/22/2009	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200348302	\$ 80.00	12/22/2009	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348303	\$ 146.30	12/22/2009	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348304	\$ 20.90	12/22/2009	111201	LOZANO, ELDA E.	WIC ADM-TRAVEL IN COUNTY	
0200348305	\$ 151.25	12/22/2009	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200348306	\$ 70.00	12/22/2009	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348307	\$ 119.90	12/22/2009	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348308	\$ 70.95	12/22/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200348309	\$ 1,110.18	12/22/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200348310	\$ 434.06	12/22/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	

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0200348311	\$ 2,028.99	12/22/2009	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200348312	\$ 139.70	12/22/2009	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348313	\$ 85.80	12/22/2009	325783	MARTINEZ, FRED	WIC ADM-TRAVEL IN COUNTY	
0200348314	\$ 25.30	12/22/2009	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348315	\$ 99.00	12/22/2009	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348316	\$ 577.92	12/22/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348317	\$ 225.00	12/22/2009	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200348318	\$ 61.60	12/22/2009	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200348319	\$ 154.55	12/22/2009	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348320	\$ 212.76	12/22/2009	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348321	\$ 6.16	12/22/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348321	\$ 126.27	12/22/2009	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200348322	\$ 39.95	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200348322	\$ 96.00	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200348322	\$ 1,137.92	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200348323	\$ 48.00	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200348323	\$ 568.96	12/22/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200348324	\$ 61.05	12/22/2009	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200348325	\$ 55.00	12/22/2009	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200348326	\$ 95.15	12/22/2009	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348327	\$ 127.60	12/22/2009	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348328	\$ 77.55	12/22/2009	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348329	\$ 61.05	12/22/2009	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348330	\$ 100.65	12/22/2009	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348331	\$ 297.50	12/22/2009	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200348332	\$ 110.13	12/22/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200348333	\$ 29.63	12/22/2009	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200348334	\$ 1,897.38	12/22/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348335	\$ 25.00	12/22/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348335	\$ 613.70	12/22/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348335	\$ 794.39	12/22/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348336	\$ 1,001.88	12/22/2009	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348337	\$ 99.55	12/22/2009	372439	OLABARRIETA, MARK	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348338	\$ 38.50	12/22/2009	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348339	\$ 145.75	12/22/2009	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348340	\$ 231.00	12/22/2009	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200348341	\$ 66.00	12/22/2009	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348342	\$ 735.00	12/22/2009	27987	PAVEMENT MARKINGS INC.	PCT3 P/U RD-R&B R&M SERVICE	
0200348342	\$ 4,094.95	12/22/2009	27987	PAVEMENT MARKINGS INC.	PCT3 P/U RD-ROADS	

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0200348343	\$ 116.05	12/22/2009	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348344	\$ 6.60	12/22/2009	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200348345	\$ 56.10	12/22/2009	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348346	\$ 101.20	12/22/2009	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348347	\$ 70.40	12/22/2009	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348348	\$ 13.20	12/22/2009	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348349	\$ 83.60	12/22/2009	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348350	\$ 1,257.00	12/22/2009	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200348351	\$ 20.00	12/22/2009	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200348351	\$ 40.00	12/22/2009	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200348352	\$ 80.00	12/22/2009	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200348353	\$ 58.00	12/22/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348354	\$ 27.50	12/22/2009	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348355	\$ 82.50	12/22/2009	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200348356	\$ 24.20	12/22/2009	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348357	\$ 7,250.00	12/22/2009	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200348358	\$ 200.00	12/22/2009	30309	REGION ONE	SATF-OTHER PROF SRV	
0200348359	\$ 956.29	12/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200348360	\$ 1,113.41	12/22/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200348361	\$ 23.10	12/22/2009	215856	RENTERIA, NORA	WIC ADM-TRAVEL IN COUNTY	
0200348362	\$ 105.05	12/22/2009	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200348363	\$ 103.40	12/22/2009	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200348364	\$ 134.20	12/22/2009	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348365	\$ 38.50	12/22/2009	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200348366	\$ 141.35	12/22/2009	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348367	\$ 68.27	12/22/2009	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348368	\$ 2,210.00	12/22/2009	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200348369	\$ 72.60	12/22/2009	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL IN COUNTY	
0200348370	\$ 51.70	12/22/2009	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348371	\$ 150.15	12/22/2009	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200348372	\$ 82.50	12/22/2009	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348373	\$ 148.50	12/22/2009	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348374	\$ 17.60	12/22/2009	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348375	\$ 35.20	12/22/2009	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200348376	\$ 46.20	12/22/2009	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348377	\$ 5,341.35	12/22/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348378	\$ 59.66	12/22/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200348379	\$ 107.25	12/22/2009	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348380	\$ 234.82	12/22/2009	269123	RUSH TRUCK CENTER-PHARR	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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0200348381	\$ 59.88	12/22/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-ROADS	
0200348381	\$ 430.99	12/22/2009	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348382	\$ 148.18	12/22/2009	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348383	\$ 22.00	12/22/2009	168475	SALAS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200348384	\$ 140.00	12/22/2009	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348385	\$ 25.30	12/22/2009	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348386	\$ 40.70	12/22/2009	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200348387	\$ 35.20	12/22/2009	335053	SANTIAGO, MARIBEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348388	\$ 39.72	12/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 PARKS-CLOTHING & UNIFORMS	
0200348388	\$ 48.96	12/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 PARKS-OTHER R&M SUPPLIES	
0200348388	\$ 77.89	12/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200348388	\$ 247.32	12/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200348389	\$ 88.55	12/22/2009	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348390	\$ 85.80	12/22/2009	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348391	\$ 49.50	12/22/2009	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200348392	\$ 25.30	12/22/2009	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200348393	\$ 80.85	12/22/2009	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348394	\$ 20.90	12/22/2009	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200348395	\$ 358.60	12/22/2009	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200348396	\$ 5.50	12/22/2009	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200348397	\$ 22.55	12/22/2009	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200348398	\$ 333.92	12/22/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348399	\$ 814.20	12/22/2009	129763	SOUTHERN FOODS GROUP,L.P. DBA HYGEIA	SATF-FOOD	
0200348400	\$ 717.26	12/22/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200348401	\$ 670.00	12/22/2009	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200348402	\$ 31.35	12/22/2009	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200348403	\$ 144.00	12/22/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348404	\$ 207.00	12/22/2009	135224	SUMMIT MANUFACTURING INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348405	\$ 83.60	12/22/2009	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348406	\$ 486.34	12/22/2009	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200348407	\$ 64.35	12/22/2009	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348408	\$ 16.50	12/22/2009	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200348409	\$ 772.31	12/22/2009	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200348410	\$ 4,380.00	12/22/2009	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200348411	\$ 41,767.30	12/22/2009	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200348412	\$ 39.95	12/22/2009	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200348413	\$ 75.46	12/22/2009	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200348414	\$ 93.50	12/22/2009	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348415	\$ 36.85	12/22/2009	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	

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0200348416	\$ 397.65	12/22/2009	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348417	\$ 24.20	12/22/2009	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200348418	\$ 172.70	12/22/2009	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200348419	\$ 6.80	12/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348419	\$ 28.89	12/22/2009	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200348420	\$ 10,812.96	12/22/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200348421	\$ 2.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200348421	\$ 16.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200348421	\$ 16.50	12/22/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200348421	\$ 62.00	12/22/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200348421	\$ 415.25	12/22/2009	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200348422	\$ 337.76	12/22/2009	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348423	\$ 170.50	12/22/2009	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348424	\$ 105.60	12/22/2009	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348425	\$ 143.74	12/22/2009	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348426	\$ 241.45	12/22/2009	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348427	\$ 20.90	12/22/2009	323454	WATSON, MARIA AMANDA	WIC ADM-TRAVEL IN COUNTY	
0200348428	\$ 34.86	12/22/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200348428	\$ 51.01	12/22/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348429	\$ 161.70	12/22/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200348430	\$ 6,250.00	12/22/2009	41998	WOMEN TOGETHER FOUNDATION INC.	BASIC SUPERVISION-OTHER PROF SRV	
0200348431	\$ 15.75	12/22/2009	100765	WYLIE MANUFACTURING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348432	\$ 127.11	12/22/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200348433	\$ 120.51	12/22/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200348434	\$ 146.30	12/22/2009	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200348435	\$ 33.00	12/22/2009	362344	ZAMORA, OSCAR JR.	WIC ADM-TRAVEL IN COUNTY	
0200348436	\$ 49.50	12/22/2009	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348437	\$ 33.00	12/22/2009	253634	ZUNIGA, PEDRO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348438	\$ 21,563.76	12/22/2009	248878	A WORLD FOR CHILDREN	TJPC-Y-2010 - ROOM & BOARD	
0200348439	\$ 34,992.60	12/22/2009	276359	CORNELL/CAMPBELL GRIFFIN/TAC	TJPC-Y-2010 - ROOM & BOARD	
0200348440	\$ 95.00	12/22/2009	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200348441	\$ 62.70	12/22/2009	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200348442	\$ 35,730.45	12/22/2009	227706	GULF COAST TRADES CENTER	TJPC-Y-2010 - ROOM & BOARD	
0200348443	\$ 6,912.50	12/22/2009	363383	HOUSTON WEE CARE SHELTER, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200348444	\$ 50.00	12/22/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200348445	\$ 74.76	12/22/2009	349798	LOWE'S	WESL B/C-SAFETY SUPPLIES	
0200348445	\$ 89.94	12/22/2009	349798	LOWE'S	WESL B/C-AGRI & LANDSCAPING SUPPL	
0200348445	\$ 254.00	12/22/2009	349798	LOWE'S	WESL B/C-OTHER MISC SUPPLIES	
0200348445	\$ 653.45	12/22/2009	349798	LOWE'S	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	

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0200348446	\$ 22,838.75	12/22/2009	248339	LSSS ACCOUNTING	TJPC-Y-2010 - ROOM & BOARD	
0200348447	\$ 653.82	12/22/2009	356158	MOORE MEDICAL LLC	H.D. ADM-MEDICAL & LAB SUPPL	
0200348448	\$ 81,975.32	12/22/2009	212903	PEGASUS SCHOOLS, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200348449	\$ 4,147.50	12/22/2009	184241	SHORELINE, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200348450	\$ 20,724.69	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200348451	\$ 158.00	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200348451	\$ 1,106.00	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200348451	\$ 1,264.00	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200348451	\$ 4,266.00	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200348451	\$ 9,322.00	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEP DISCRETIONARY-OTHER SERVICES	
0200348451	\$ 59,250.00	12/22/2009	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2010 JJAEP-OTHER SERVICES	
0200348452	\$ 761.97	12/22/2009	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200348452	\$ 961.30	12/22/2009	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200348453	\$ 165.08	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200348454	\$ 425.81	12/22/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200348455	\$ 62.15	12/29/2009	336548	CAMACHO, ELIZABETH	WIC ADM-TRAVEL OUT OF COUNTY	
0200348456	\$ 98.34	12/29/2009	272469	CANTU, CARMEN	WIC ADM-TRAVEL OUT OF COUNTY	
0200348457	\$ 584.94	12/29/2009	375209	COMFORT SUITES BAYTOWN	HIDTA-PREPAID SERVICES	
0200348458	\$ 124.19	12/29/2009	350567	DURAN, LYDIA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348459	\$ 245.00	12/29/2009	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200348459	\$ 497.22	12/29/2009	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200348460	\$ 72.93	12/29/2009	143774	EGUIA, MELISSA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348461	\$ 89.16	12/29/2009	320064	GALVAN, LUIS	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348462	\$ 98.34	12/29/2009	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL OUT OF COUNTY	
0200348463	\$ 89.16	12/29/2009	338567	KELLER, GARY	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348464	\$ 89.16	12/29/2009	338559	LAYTON, RENE	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348465	\$ 124.19	12/29/2009	353469	LOCKWOOD, SOYLA R.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348466	\$ 72.60	12/29/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL OUT OF COUNTY	
0200348467	\$ 89.16	12/29/2009	342114	MARTINEZ, REYMUNDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348468	\$ 67.76	12/29/2009	265861	MOLINA, CRISELDA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348469	\$ 475.00	12/29/2009	180351	PUBLIC AGENCY TRAINING COUNCIL	HIDTA-PREPAID SERVICES	
0200348470	\$ 24.00	12/29/2009	189669	SALINAS, GLORIA E.	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348471	\$ 145.00	12/29/2009	309788	SALINAS, SONIA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348472	\$ 42.00	12/29/2009	230766	SARMIENTO, DAIREN	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348473	\$ 225.00	12/29/2009	314331	YATES, CHRISTOPHER	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200348474	\$ 75.00	12/29/2009	199362	A CLEAN PORTOCO	PCT.2-EL CHARRO #2-ROADS	
0200348475	\$ 306.87	12/29/2009	2666	ATLAS & HALL, L.L.P.	PCT2 P/U RD-ROW	
0200348476	\$ 78.45	12/29/2009	31003	RIO GRANDE PLUMBING SUPPLY INC.	PCT2 PARKS-OTHER STRUCTURES	
0200348477	\$ 5,061.36	12/29/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	

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0200348478	\$ 6,419.98	12/29/2009	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200348479	\$ 3,366.12	12/29/2009	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200348480	\$ 1,617.63	12/29/2009	334863	UNITED EQUIPMENT RENTALS GULF, LP	PCT2 PARKS-OTHER STRUCTURES	
0200348481	\$ 356.75	12/29/2009	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348482	\$ 13,500.00	12/29/2009	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200348483	\$ 654.75	12/29/2009	582	ACTION DISTRIBUTING CO.	SATF-EQUIP & VEHICLE R&M SUPPL	
0200348484	\$ 34.88	12/29/2009	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348485	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348485	\$ 63.42	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348486	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348486	\$ 33.63	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348487	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348487	\$ 34.20	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348488	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348488	\$ 32.76	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348489	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348489	\$ 54.03	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348490	\$ 5.00	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348490	\$ 63.42	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348491	\$ 66.58	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200348492	\$ 32.76	12/29/2009	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200348493	\$ 115.50	12/29/2009	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200348494	\$ 73.25	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200348494	\$ 94.22	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200348494	\$ 721.80	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200348495	\$ 198.12	12/29/2009	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348496	\$ 239.80	12/29/2009	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348497	\$ 91.13	12/29/2009	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200348498	\$ 41.80	12/29/2009	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348499	\$ 15,983.81	12/29/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200348500	\$ 27,686.99	12/29/2009	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200348501	\$ 521.50	12/29/2009	54755	ASG SECURITY	WIC ADM-EQUIP&VEH R&M SRV	
0200348502	\$ 120.00	12/29/2009	54755	ASG SECURITY	PCT4 RD ADM-ELEC SURVEILLANCE & SECURITY	
0200348503	\$ 28.47	12/29/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200348504	\$ 29.05	12/29/2009	328626	AT&T	WIC ADM-TELEPHONE	
0200348505	\$ 47.85	12/29/2009	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200348506	\$ 47.70	12/29/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348507	\$ 426.12	12/29/2009	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348508	\$ 1,819.28	12/29/2009	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	

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0200348509	\$ 11.64	12/29/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348509	\$ 118.60	12/29/2009	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348510	\$ 41,740.39	12/29/2009	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND II	
0200348511	\$ 144.49	12/29/2009	153915	CDW GOVERNMENT INC.	H.D. ADM-OFFICE & COMPU SUPPL	
0200348511	\$ 2,281.91	12/29/2009	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200348512	\$ 211.00	12/29/2009	153915	CDW GOVERNMENT INC.	SATF-OFFICE & COMPU SUPPL	
0200348512	\$ 580.00	12/29/2009	153915	CDW GOVERNMENT INC.	SATF-EQUIP&VEH R&M SRV	
0200348513	\$ 746.23	12/29/2009	275204	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200348514	\$ 257.90	12/29/2009	275204	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200348515	\$ 106.30	12/29/2009	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200348516	\$ 181.32	12/29/2009	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200348517	\$ 169.79	12/29/2009	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200348518	\$ 44.00	12/29/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348519	\$ 164.00	12/29/2009	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 PARKS-OTHER R&M SUPPLIES	
0200348520	\$ 253.00	12/29/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348521	\$ 344.85	12/29/2009	255777	DR. A.C. PRUNEDA JR.	WESL B/C-PHYSICIAN SERVICES	
0200348522	\$ 133.00	12/29/2009	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200348523	\$ 173.89	12/29/2009	11266	ERNIE'S SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200348524	\$ 200.00	12/29/2009	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200348525	\$ 209.82	12/29/2009	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348526	\$ 53.26	12/29/2009	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348527	\$ 4,621.12	12/29/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200348527	\$ 27,829.35	12/29/2009	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-ROADS	
0200348528	\$ 14,004.54	12/29/2009	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200348529	\$ 278.00	12/29/2009	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348530	\$ 45,563.93	12/29/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200348531	\$ 34.34	12/29/2009	40991	GRAINGER	CPS/PHER-OTHER MISC SUPPLIES	
0200348531	\$ 25,182.00	12/29/2009	40991	GRAINGER	CPS/PHER-OTHER EQUIPMENT	
0200348532	\$ 131.90	12/29/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200348532	\$ 568.78	12/29/2009	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200348533	\$ 33.95	12/29/2009	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	SATF-EQUIP&VEH R&M SRV	
0200348534	\$ 14.80	12/29/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348534	\$ 627.40	12/29/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348535	\$ 171.00	12/29/2009	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200348535	\$ 1,252.60	12/29/2009	223751	IKON OFFICE SOLUTIONS	WIC ADM-CAPITAL LEASES	
0200348536	\$ 130.34	12/29/2009	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200348537	\$ 80.00	12/29/2009	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200348538	\$ 87.94	12/29/2009	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348539	\$ 366.00	12/29/2009	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	

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0200348540	\$ 1,287.00	12/29/2009	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200348541	\$ 360.00	12/29/2009	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200348542	\$ 338.00	12/29/2009	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200348543	\$ 1,900.00	12/29/2009	249351	LUMATEC LIGHTING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348544	\$ 220.40	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200348545	\$ 125.25	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200348546	\$ (25.26)	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200348546	\$ 890.54	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348547	\$ 14.41	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348548	\$ 25.59	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348549	\$ 34.68	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348550	\$ 20.74	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348551	\$ 14.41	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348552	\$ 39.12	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348553	\$ 41.19	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348554	\$ 39.12	12/29/2009	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348555	\$ 90.20	12/29/2009	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200348556	\$ 263.65	12/29/2009	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200348557	\$ 1,019.98	12/29/2009	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348558	\$ 553.48	12/29/2009	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200348559	\$ 1,070.08	12/29/2009	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200348560	\$ 498.73	12/29/2009	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200348561	\$ 79.99	12/29/2009	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200348562	\$ 2,177.79	12/29/2009	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200348563	\$ 77.55	12/29/2009	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348564	\$ 108.14	12/29/2009	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348564	\$ 238.59	12/29/2009	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348565	\$ 17.54	12/29/2009	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348565	\$ 174.09	12/29/2009	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348566	\$ 648.24	12/29/2009	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348567	\$ 1,665.00	12/29/2009	372404	PASCO PROKERAGE, INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200348568	\$ 269.00	12/29/2009	370045	PENA'S SPRAY ON BEDLINERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348569	\$ 585.48	12/29/2009	373222	PRO TECH MONITORING, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200348570	\$ 20.00	12/29/2009	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200348571	\$ 15.00	12/29/2009	91987	PUEBLO TIRES & SERVICE	WIC ADM-EQUIP&VEH R&M SRV	
0200348572	\$ 43.50	12/29/2009	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348573	\$ 91.83	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200348573	\$ 171.47	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200348573	\$ 506.67	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	

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0200348573	\$ 673.64	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200348573	\$ 843.71	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200348573	\$ 1,126.48	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200348573	\$ 1,319.95	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200348573	\$ 1,860.93	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200348573	\$ 2,827.34	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200348573	\$ 3,405.41	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200348573	\$ 4,624.73	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200348573	\$ 7,896.43	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200348573	\$ 8,451.28	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200348574	\$ 478.05	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200348575	\$ 314.23	12/29/2009	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200348576	\$ 2,767.76	12/29/2009	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348577	\$ 183.66	12/29/2009	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200348578	\$ 900.00	12/29/2009	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200348579	\$ 622.53	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348579	\$ 1,291.15	12/29/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200348580	\$ 25.00	12/29/2009	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200348581	\$ 165.00	12/29/2009	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200348582	\$ 106.07	12/29/2009	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348583	\$ 406.77	12/29/2009	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200348584	\$ 800.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT 2	
0200348584	\$ 1,761.79	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0200348584	\$ 19,665.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200348584	\$ 23,131.46	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHARING	
0200348584	\$ 142,411.89	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHRF FED SHARING-US TREAS	
0200348584	\$ 747,163.93	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200348584	\$ 749,612.05	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0200348584	\$ 750,000.00	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200348585	\$ 104.10	12/29/2009	210501	SPRINT	HIDTA US TREASURY-INTERNET	
0200348585	\$ 943.14	12/29/2009	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200348586	\$ 341.80	12/29/2009	319449	STAPLES ADVANTAGE	H.D. ADM-OFFICE & COMPU SUPPL	
0200348586	\$ 619.68	12/29/2009	319449	STAPLES ADVANTAGE	CPS/PHER-HOUSEHOLD & JANITORIAL SUPPLIES	
0200348586	\$ 803.65	12/29/2009	319449	STAPLES ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200348587	\$ 800.71	12/29/2009	319449	STAPLES ADVANTAGE	CC REC MGMT-OFFICE & COMPU SUPPL	
0200348587	\$ 13,570.83	12/29/2009	319449	STAPLES ADVANTAGE	CC REC MGMT-MINOR OFFICE FURN & EQUIP	
0200348588	\$ 1,994.19	12/29/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348589	\$ 2,137.68	12/29/2009	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348590	\$ 81.55	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	

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0200348591	\$ 94.23	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200348592	\$ 65.47	12/29/2009	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200348593	\$ 375.00	12/29/2009	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200348594	\$ 4.95	12/29/2009	146854	SWAIN, YOLANDA	WIC ADM-TRAVEL IN COUNTY	
0200348595	\$ 386.20	12/29/2009	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-RIDER80 REVENUES	
0200348596	\$ 24,000.00	12/29/2009	324663	TEXAS ASSC. OF LOCAL HEALTH OFFICIALS	BIO DISCRETIONARY II-COMPUTER SERVICES	
0200348597	\$ 38.40	12/29/2009	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200348598	\$ 159.05	12/29/2009	4464	THE BUREAU OF NATIONAL AFFAIRS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348599	\$ 718.20	12/29/2009	37702	THE MONITOR	PCT2 RD ADM-ADVERTISING	
0200348600	\$ 42.50	12/29/2009	285927	THOMSON WEST	LAW LIBRARY-REFERENCE MATERIALS	
0200348601	\$ 219.40	12/29/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200348602	\$ 21.53	12/29/2009	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200348603	\$ 17.74	12/29/2009	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200348604	\$ 6.80	12/29/2009	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348605	\$ 5,861.89	12/29/2009	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200348606	\$ 8.25	12/29/2009	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200348606	\$ 13.75	12/29/2009	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200348607	\$ 165.00	12/29/2009	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348608	\$ 74.20	12/29/2009	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200348609	\$ 329.40	12/29/2009	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200348610	\$ 2,205.00	12/29/2009	344877	VOTEC CORPORATION	2008 CHAPTER 19-PROFESSIONAL SERVICES	
0200348610	\$ 24,000.00	12/29/2009	344877	VOTEC CORPORATION	2008 CHAPTER 19-MINOR SOFTWARE	
0200348611	\$ 302.75	12/29/2009	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200348611	\$ 329.10	12/29/2009	18287	WADE, JAMES R.	DA BAD CK-MINOR SOFTWARE	
0200348612	\$ 58.71	12/29/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 PARKS-DISPOSAL	
0200348612	\$ 58.71	12/29/2009	179337	WASTE MANAGEMENT OF PHARR	PCT2 RD ADM-DISPOSAL	
0200348613	\$ 14.70	12/29/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200348613	\$ 34.92	12/29/2009	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-CLOTHING & UNIFORMS	
0200348613	\$ 55.65	12/29/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348614	\$ 40.27	12/29/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-BOTTLED GAS	
0200348614	\$ 319.12	12/29/2009	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348615	\$ 46.29	12/29/2009	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200348616	\$ 6,661.66	12/29/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200348616	\$ 9,728.44	12/29/2009	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200348617	\$ 228.70	12/29/2009	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0400012797	\$ 8,360.86	12/1/2009	125717	FRONTERA MATERIALS, INC.	EL CHARRO #2-ROADS	
0400012798	\$ 296.26	12/1/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012799	\$ 1,204.00	12/1/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	SUNDOWNERS RTMNT CTR SUB-OTHER PROF SRVS	
0400012800	\$ 3,004.17	12/1/2009	270113	ROY'S HAULING SERVICE, INC.	EL CHARRO #2-ROADS	

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0400012801	\$ 14,735.92	12/1/2009	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT2	
0400012802	\$ 21,129.68	12/1/2009	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400012803	\$ 136,816.85	12/1/2009	356387	GIGNAC & ASSOCIATES, LLP	CO,2006-SHRF SUBSTATION PCT.1-BUILDINGS	
0400012804	\$ 100,408.12	12/1/2009	372056	GREG M. POWERS, ATTORNEY AT LAW	CO2009-PCT4 DICKERSON POND-LAND	
0400012805	\$ 21,745.00	12/1/2009	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012806	\$ 8,514.78	12/1/2009	264849	UNIVERSAL TRUCKERS INC.	CO,2006-PCT1-ROADS	
0400012807	\$ 2,369.76	12/1/2009	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012808	\$ (8,141.05)	12/8/2009	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	RETAINAGE PAYABLE-ALVAREZ CONSTRUCT-PCT2	
0400012808	\$ 81,410.50	12/8/2009	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	EL CHARRO #2-DRAINAGE DITCHES	
0400012809	\$ 120.00	12/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS HACIENDAS-OTHER PROF SRV	
0400012809	\$ 511.75	12/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	SUNDOWNERS RTMNT CTR SUB-OTHER PROF SRVS	
0400012809	\$ 530.00	12/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	SOUTH FORK ESTATES-OTHER PROF SRV	
0400012809	\$ 865.00	12/8/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	NORTH ALAMO VILLAGE-OTHER PROF SRV	
0400012810	\$ 1,064.40	12/8/2009	172472	RABA-KISTNER CONSULTANTS, INC.	ELDORA GARDENS-OTHER PROF SRV	
0400012810	\$ 2,527.55	12/8/2009	172472	RABA-KISTNER CONSULTANTS, INC.	EL CHARRO #2-OTHER PROF SRV	
0400012811	\$ 263.70	12/8/2009	37702	THE MONITOR	CHAPA NORTH-OTHER PROF SRV	
0400012811	\$ 263.70	12/8/2009	37702	THE MONITOR	CHAPA SOUTH-OTHER PROF SRV	
0400012812	\$ (1,058.00)	12/8/2009	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT3	
0400012812	\$ 1,880.00	12/8/2009	372358	TOTAL COMMITMENT LLC	BASHAM #18-ROADS	
0400012812	\$ 8,700.00	12/8/2009	372358	TOTAL COMMITMENT LLC	BASHAM #18-DRAINAGE DITCH & STRUCT	
0400012813	\$ (2,995.62)	12/8/2009	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT3	
0400012813	\$ 8,338.00	12/8/2009	372358	TOTAL COMMITMENT LLC	MONICA ACRES-DRAINAGE DITCHES	
0400012813	\$ 21,618.25	12/8/2009	372358	TOTAL COMMITMENT LLC	MONICA ACRES-ROADS	
0400012814	\$ 1,140.00	12/8/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012815	\$ 446.51	12/8/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM2061(PRJ6)-AID TO GOVT AGENCY	
0400012816	\$ 3,654.42	12/8/2009	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400012817	\$ 11,358.93	12/8/2009	343854	DOS LOGISTICS, INC.	CO,2006-PCT1-ROADS	
0400012818	\$ 900.00	12/8/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012819	\$ 1,350.00	12/8/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012820	\$ 1,800.00	12/8/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012821	\$ 900.00	12/8/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012822	\$ 450.00	12/8/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012823	\$ 900.00	12/8/2009	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012824	\$ 3,695.15	12/8/2009	332852	FERGUSON ENTERPRISES, INC	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400012825	\$ 10,800.00	12/8/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400012826	\$ 18,000.00	12/8/2009	234443	R. GUTIERREZ ENGINEERING CORPORATION	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400012827	\$ 997.10	12/8/2009	270113	ROY'S HAULING SERVICE, INC.	CO2009-PCT4 DAMIAN ACRES-DRAINAGE DITCHE	
0400012828	\$ 1,350.00	12/8/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SAN CARLOS DRAIN-DRAINAGE DI	
0400012829	\$ 24,491.62	12/8/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	

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0400012829	\$ 97,966.50	12/8/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0400012830	\$ 1,565.95	12/15/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	LOS ENCINOS #1SUBD-ENGINEER & ARCH SRV	
0400012830	\$ 4,035.07	12/15/2009	357316	IZAGUIRRE ENGINEERING GROUP, LLC	LOS ENCINOS #2 SUBD-ENG & ARCH SERVICES	
0400012831	\$ 266.37	12/15/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012832	\$ 75.00	12/15/2009	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012833	\$ 11,552.00	12/15/2009	369292	ALAMO CONCRETE PRODUCTS, LTD.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012834	\$ 944.73	12/15/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-"I" ROAD-AID TO GOVT AGENCY	
0400012835	\$ 2,598.47	12/15/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012836	\$ 1,047,395.68	12/15/2009	375411	CARDENAS, RUBEN RAUL	CO2009B&C-RAYMONDVILLE-LAND	
0400012837	\$ 1,047,395.69	12/15/2009	375373	CARDENAS, SYLVIA	CO2009B&C-RAYMONDVILLE-LAND	
0400012838	\$ 60,555.72	12/15/2009	347647	CAS COMPANIES	CO,2006-ELECTIONS-BLDG ADD & RENOV	
0400012839	\$ 49,600.00	12/15/2009	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012840	\$ 832.67	12/15/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012841	\$ 271,588.45	12/15/2009	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	CO2009-PCT3 DRAIN IMPRV-HEAVY EQUIP	
0400012842	\$ 27,482.40	12/15/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400012843	\$ 68,816.00	12/15/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400012844	\$ 956.00	12/15/2009	25895	NORTH ALAMO WATER SUPPLY	DUE FROM STATE-TXDOT-FM1015 MILE9-MILE12	
0400012845	\$ 17,500.00	12/15/2009	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 TRENTON DRAIN-DRAINAGE DITCH	
0400012846	\$ 3,895.90	12/15/2009	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012847	\$ 660,870.00	12/15/2009	283797	ROMCO EQUIPMENT CO., LLC	CO2009B&C-DD#1-HEAVY EQUIPMENT	
0400012848	\$ 433.00	12/15/2009	270113	ROY'S HAULING SERVICE, INC.	CO2009-PCT4 DAMIAN ACRES-DRAINAGE DITCHE	
0400012849	\$ 36,799.89	12/15/2009	200514	SIMPLEXGRINNELL LP	CO,2006-ELECTIONS-BLDG ADD & RENOV	
0400012850	\$ 700.00	12/15/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400012851	\$ 19,110.00	12/15/2009	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400012852	\$ 364.50	12/15/2009	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012853	\$ 28,651.19	12/15/2009	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400012854	\$ (9,006.50)	12/22/2009	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400012854	\$ 36,465.00	12/22/2009	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-DRAINAGE DITCHES	
0400012854	\$ 53,600.00	12/22/2009	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-AID TO GOVT AGENCY	
0400012855	\$ 8,075.30	12/22/2009	125717	FRONTERA MATERIALS, INC.	EL CHARRO #2-ROADS	
0400012856	\$ 1,169.03	12/22/2009	312797	L & G ENGINEERING LABORATORY, LLC	MONICA ACRES-OTHER PROFESSIONAL SRV	
0400012857	\$ (3,537.81)	12/22/2009	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT3	
0400012857	\$ 6,748.00	12/22/2009	370061	M. CONSTRUCTION, LTD	JESSAN S/D-DRAINAGE DITCHES	
0400012857	\$ 28,630.11	12/22/2009	370061	M. CONSTRUCTION, LTD	JESSAN S/D-ROADS	
0400012858	\$ 276.56	12/22/2009	256951	MARTIN MARIETTA MATERIALS	EL CHARRO #2-ROADS	
0400012859	\$ 3,799.50	12/22/2009	270113	ROY'S HAULING SERVICE, INC.	EL CHARRO #2-ROADS	
0400012860	\$ 5,302.86	12/22/2009	372862	SAMES, INC.	MORNINGSIDE SOUTH SUBD-ENG & ARCH SRVS	
0400012860	\$ 7,603.42	12/22/2009	372862	SAMES, INC.	ALDAMAS SUBD 1 & 2-ENG & ARCH SERVICES	
0400012861	\$ 207.81	12/22/2009	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	

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0400012862	\$ 19,571.21	12/22/2009	125717	FRONTERA MATERIALS, INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012863	\$ 689,000.00	12/22/2009	94366	HOLT TEXAS, LTD. DBA HOLT CAT	CO2009B&C-DD#1-HEAVY EQUIPMENT	
0400012864	\$ 930.00	12/22/2009	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400012865	\$ 1,250.00	12/22/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT4 DICKERSON POND-LAND	
0400012866	\$ 915.25	12/22/2009	187585	ROY'S HAULING SERVICE	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400012867	\$ 433.00	12/22/2009	270113	ROY'S HAULING SERVICE, INC.	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400012868	\$ 119.17	12/22/2009	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012869	\$ 1,350.00	12/22/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400012870	\$ 708,750.00	12/22/2009	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CIJS-SOFTWARE	
0400012871	\$ 102,018.00	12/22/2009	375594	TOMPKINS, WILLIAM R	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400012872	\$ 919.60	12/22/2009	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012873	\$ 542.11	12/29/2009	312797	L & G ENGINEERING LABORATORY, LLC	LOS EBANOS S/D-OTHER PROF SRV	
0400012874	\$ 516.75	12/29/2009	172472	RABA-KISTNER CONSULTANTS, INC.	ELDORA GARDENS-OTHER PROF SRV	
0400012875	\$ (2,743.25)	12/29/2009	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400012875	\$ 27,432.50	12/29/2009	372358	TOTAL COMMITMENT LLC	ESPERANZA ESTATES SUBD-DRAINAGE DITCHES	
0400012876	\$ 802.22	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM2061(PRJ6)-AID TO GOVT AGENCY	
0400012877	\$ 1,198.72	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012878	\$ 790.83	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM1015-AID TO GOVT AGENCY	
0400012879	\$ 2,415.00	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012880	\$ 860.20	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012881	\$ 572.45	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012882	\$ 26,301.78	12/29/2009	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012883	\$ 143,084.00	12/29/2009	358185	CALDWELL COUNTRY CHEVROLET	CONST PCT.3-VEHICLES	
0400012884	\$ 734.14	12/29/2009	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012885	\$ 2,042.80	12/29/2009	343854	DOS LOGISTICS, INC.	CO2009-PCT1 ENCINAL-DRAINAGE DITCHES	
0400012886	\$ (1,499.27)	12/29/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RETAINAGE PAYABLE-JIMMY CLOSNER & SONS	
0400012886	\$ 29,985.50	12/29/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012887	\$ 5,312.75	12/29/2009	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RETAINAGE PAYABLE-JIMMY CLOSNER & SONS	
0400012888	\$ 2,081.08	12/29/2009	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400012889	\$ 2,000.00	12/29/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT2 LJ POND-LAND	
0400012889	\$ 10,000.00	12/29/2009	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400012890	\$ 922.11	12/29/2009	23493	MATT'S CASH & CARRY	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012891	\$ 2,900.00	12/29/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400012892	\$ 14,987.59	12/29/2009	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012893	\$ 3,746.90	12/29/2009	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012894	\$ 1,311.10	12/29/2009	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012895	\$ 4,775.19	12/29/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0400012896	\$ 16,016.43	12/29/2009	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0500018800	\$ 6,432.71	12/11/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	

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0500018801	\$ 2,205.00	12/11/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018802	\$ 30,969.98	12/11/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018803	\$ 1,050.00	12/11/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018804	\$ 290.00	12/11/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018805	\$ 1,209.00	12/11/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018806	\$ 2,356.00	12/11/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018807	\$ 1,137.69	12/11/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018808	\$ 472.80	12/11/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018809	\$ 44.00	12/11/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018810	\$ 15.50	12/11/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018811	\$ 925.00	12/11/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018812	\$ 66.00	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018813	\$ 265.98	12/11/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018814	\$ 38.66	12/11/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018815	\$ 184.17	12/11/2009	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500018816	\$ 26.71	12/11/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018817	\$ 2,210.03	12/11/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018818	\$ 525.00	12/11/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018819	\$ 83.00	12/11/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018820	\$ 293.99	12/11/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500018821	\$ 101.45	12/11/2009	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500018822	\$ 86.89	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018823	\$ 150.00	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018824	\$ 100.00	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018825	\$ 230.77	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018826	\$ 47.50	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018827	\$ 25.00	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018828	\$ 32.50	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018829	\$ 75.00	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018830	\$ 675.00	12/11/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018831	\$ 126.46	12/11/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018832	\$ 92.29	12/11/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018833	\$ 1,998.45	12/11/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018834	\$ 2,169.07	12/11/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018835	\$ 206.08	12/11/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018836	\$ 42,829.28	12/11/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018837	\$ 120.40	12/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018838	\$ 96.87	12/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018839	\$ 251.59	12/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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0500018840	\$ 82.73	12/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018841	\$ 116.84	12/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018842	\$ 107.16	12/11/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018843	\$ 365.70	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500018843	\$ 384.86	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500018843	\$ 1,829.50	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500018843	\$ 2,849.34	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500018843	\$ 5,884.94	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500018843	\$ 7,142.81	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500018843	\$ 33,304.61	12/15/2009	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500018844	\$ 2,907.98	12/15/2009	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500018845	\$ 13,260.52	12/15/2009	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500018846	\$ 48,336.93	12/15/2009	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-GUARDIAN LIFE INSURANCE COMP.-DENTAL	
0500018847	\$ 9,131.52	12/15/2009	368032	PROVIDENT LIFE AND ACCIDENT INSURANCE CO	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018848	\$ 7,845.37	12/15/2009	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500018849	\$ 847.68	12/15/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018850	\$ 50.00	12/15/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018851	\$ 45.03	12/15/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018852	\$ 738.46	12/23/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018853	\$ 472.80	12/23/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018854	\$ 44.00	12/23/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018855	\$ 15.50	12/23/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018856	\$ 525.00	12/23/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018857	\$ 83.00	12/23/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018858	\$ 66.00	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018859	\$ 265.98	12/23/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018860	\$ 38.66	12/23/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018861	\$ 184.17	12/23/2009	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500018862	\$ 26.71	12/23/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018863	\$ 2,210.03	12/23/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018864	\$ 925.00	12/23/2009	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500018865	\$ 6,432.71	12/23/2009	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500018866	\$ 2,175.00	12/23/2009	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500018867	\$ 31,148.98	12/23/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018868	\$ 1,046.00	12/23/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018869	\$ 286.00	12/23/2009	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500018870	\$ 1,209.00	12/23/2009	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500018871	\$ 2,166.95	12/23/2009	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500018872	\$ 293.99	12/23/2009	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	

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0500018873	\$ 101.45	12/23/2009	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500018874	\$ 86.89	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018875	\$ 100.00	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018876	\$ 675.00	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018877	\$ 25.00	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018878	\$ 150.00	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018879	\$ 32.50	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018880	\$ 47.50	12/23/2009	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500018881	\$ 126.46	12/23/2009	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500018882	\$ 92.29	12/23/2009	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500018883	\$ 1,973.75	12/23/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018884	\$ 2,086.32	12/23/2009	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500018885	\$ 206.08	12/23/2009	323543	SOCIAL SECURITY ADMINISTRATION	A/P-CSCD-SS WAGE GARNISHMENT	
0500018886	\$ 41,953.29	12/23/2009	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500018887	\$ 120.40	12/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018888	\$ 96.87	12/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018889	\$ 275.70	12/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018890	\$ 91.77	12/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018891	\$ 116.84	12/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018892	\$ 114.66	12/23/2009	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500018893	\$ 45.03	12/30/2009	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500018894	\$ 847.68	12/30/2009	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500018895	\$ 50.00	12/30/2009	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500018896	\$ 7,624.44	12/29/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0500018897	\$ 742,781.08	12/29/2009	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500018898	\$ 6,097.50	12/29/2009	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0700005275	\$ 15,000.00	12/8/2009	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005276	\$ (19,735.49)	12/15/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005276	\$ 93,158.97	12/15/2009	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005277	\$ 355.04	12/15/2009	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005278	\$ 43.06	12/15/2009	319449	STAPLES ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005279	\$ 2.00	12/15/2009	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005279	\$ 8.25	12/15/2009	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005280	\$ 268.68	12/15/2009	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005281	\$ 179.13	12/29/2009	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
1500024125	\$ 1,048.57	12/1/2009	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024126	\$ 11,501.34	12/1/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500024127	\$ 3,816.52	12/1/2009	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024128	\$ 1,345.09	12/1/2009	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	

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1500024129	\$ 8,061.57	12/1/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024130	\$ 688.75	12/1/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024131	\$ 3,124.82	12/1/2009	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024132	\$ 1,298.93	12/1/2009	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024133	\$ 3,051.00	12/1/2009	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500024134	\$ 52,902.90	12/1/2009	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500024135	\$ 4,525.90	12/1/2009	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024136	\$ 37,424.58	12/1/2009	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024137	\$ 31,950.00	12/1/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024138	\$ 58.30	12/1/2009	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500024139	\$ 53.89	12/1/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024140	\$ 3,919.01	12/1/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024141	\$ 5,272.50	12/1/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024142	\$ 3,032.61	12/1/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500024143	\$ 4,050.84	12/1/2009	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500024144	\$ 924.00	12/1/2009	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024145	\$ 4,032.55	12/1/2009	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500024146	\$ 38,300.00	12/1/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024147	\$ 1,710.00	12/1/2009	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024148	\$ 1,738.90	12/1/2009	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500024149	\$ 350.00	12/1/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024150	\$ 8,370.98	12/1/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024151	\$ 3,493.08	12/1/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024152	\$ 4,333.20	12/1/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024153	\$ 3,232.44	12/8/2009	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024154	\$ 6,800.00	12/8/2009	369292	ALAMO CONCRETE PRODUCTS LTD.	URBAN COUNTY-CONTINGENCY	
1500024155	\$ 81.40	12/8/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024156	\$ 1,706.73	12/8/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024157	\$ 1,180.53	12/8/2009	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024158	\$ 141.16	12/8/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024159	\$ 20.00	12/8/2009	367079	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024160	\$ 4,060.16	12/8/2009	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500024161	\$ 76.00	12/8/2009	221953	COPYZONE, LTD	URBAN COUNTY-CONTINGENCY	
1500024162	\$ 49.18	12/8/2009	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024163	\$ 129.25	12/8/2009	344028	GARCIA, ARTURO	URBAN COUNTY-CONTINGENCY	
1500024164	\$ 45,765.01	12/8/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024165	\$ 1,069.36	12/8/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024166	\$ 3,388.61	12/8/2009	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500024167	\$ 118.80	12/8/2009	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	

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1500024168	\$ 686.52	12/8/2009	256951	MARTIN MARIETTA MATERIALS	URBAN COUNTY-CONTINGENCY	
1500024169	\$ 49.50	12/8/2009	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024170	\$ 51,480.11	12/8/2009	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500024171	\$ 600.00	12/8/2009	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500024172	\$ 6,357.48	12/8/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024173	\$ 11,274.49	12/8/2009	264849	UNIVERSAL TRUCKERS INC.	URBAN COUNTY-CONTINGENCY	
1500024174	\$ 684.18	12/8/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024175	\$ 4,222.00	12/8/2009	40444	VARMICON INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024176	\$ 15,861.94	12/8/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024177	\$ 62,464.29	12/15/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024178	\$ 48.40	12/15/2009	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024179	\$ 4,880.73	12/15/2009	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500024180	\$ 7,258.95	12/15/2009	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024181	\$ 1,121.59	12/15/2009	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024182	\$ 74.80	12/15/2009	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024183	\$ 242.00	12/15/2009	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024184	\$ 7,424.49	12/15/2009	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024185	\$ 16,311.65	12/15/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024186	\$ 56.65	12/15/2009	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024187	\$ 32.85	12/15/2009	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024188	\$ 5,000.00	12/15/2009	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	URBAN COUNTY-CONTINGENCY	
1500024189	\$ 103.95	12/15/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024190	\$ 500.00	12/15/2009	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500024191	\$ 1,350.00	12/15/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024192	\$ 54,000.00	12/15/2009	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500024193	\$ 1,913.44	12/15/2009	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024194	\$ 810.00	12/15/2009	369756	TERRACON CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024195	\$ 300.00	12/15/2009	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500024196	\$ 39.75	12/15/2009	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500024197	\$ 5,000.00	12/15/2009	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500024198	\$ 39.14	12/15/2009	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024199	\$ 6,848.64	12/22/2009	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500024200	\$ 105.00	12/22/2009	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500024201	\$ 33.00	12/22/2009	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024202	\$ 518.13	12/22/2009	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024203	\$ 4,125.00	12/22/2009	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024204	\$ 1,080.00	12/22/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024205	\$ 47,075.75	12/22/2009	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024206	\$ 34,873.20	12/22/2009	373265	HOYT BREATHING AIR PRODUCTS	URBAN COUNTY-CONTINGENCY	

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1500024207	\$ 395.50	12/22/2009	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500024208	\$ 3,590.00	12/22/2009	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024209	\$ 2,175.38	12/22/2009	284009	MILLENNIUM ENGINEERS GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024210	\$ 24,253.10	12/22/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024211	\$ 3,600.00	12/22/2009	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024212	\$ 19,126.47	12/22/2009	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024213	\$ 199.95	12/22/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024214	\$ 500.00	12/22/2009	199044	U.S. POSTAL SERVICE	URBAN COUNTY-CONTINGENCY	
1500024215	\$ 1,396.00	12/22/2009	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024216	\$ 16,147.12	12/29/2009	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024217	\$ 391.34	12/29/2009	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024218	\$ 5,337.29	12/29/2009	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500024219	\$ 7,837.49	12/29/2009	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024220	\$ 101.36	12/29/2009	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024221	\$ 14,760.00	12/29/2009	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024222	\$ 735.99	12/29/2009	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024223	\$ 34,238.65	12/29/2009	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024224	\$ 3,450.00	12/29/2009	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024225	\$ 1,488.00	12/29/2009	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024226	\$ 90.00	12/29/2009	166146	HI-TECH SECURITY SYSTEMS	URBAN COUNTY-CONTINGENCY	
1500024227	\$ 2,842.19	12/29/2009	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024228	\$ 3,607.85	12/29/2009	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024229	\$ 784.00	12/29/2009	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024230	\$ 4,780.70	12/29/2009	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500024231	\$ 18,012.60	12/29/2009	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024232	\$ 5,088.34	12/29/2009	375632	RIO AVENUE DEVELOPMENT, INC.	URBAN COUNTY-CONTINGENCY	
1500024233	\$ 2,183.20	12/29/2009	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024234	\$ 42.90	12/29/2009	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024235	\$ 350.00	12/29/2009	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024236	\$ 525.00	12/29/2009	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024237	\$ 3,606.00	12/29/2009	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024238	\$ 105.80	12/29/2009	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024239	\$ 426.00	12/29/2009	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
1500024240	\$ 13,210.34	12/29/2009	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 25,806,512.86</u>					

* V = Void Check