

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100315751	\$ 2,765.00	1/5/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315752	\$ 252.50	1/5/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100315753	\$ 20,550.00	1/5/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100315754	\$ 1,225.00	1/5/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100315755	\$ 1,085.00	1/5/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315756	\$ 440.00	1/5/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315757	\$ 700.00	1/5/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315758	\$ 250.00	1/5/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315759	\$ 1,237.50	1/5/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315760	\$ 435.00	1/5/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315761	\$ 250.00	1/5/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315762	\$ 150.00	1/5/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315763	\$ 250.00	1/5/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315764	\$ 1,310.00	1/5/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315765	\$ 9,500.00	1/5/2010	218243	FLORES, DAVID L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315766	\$ 625.00	1/5/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315767	\$ 597.50	1/5/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315768	\$ 850.00	1/5/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100315769	\$ 7,600.00	1/5/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315770	\$ 250.00	1/5/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315771	\$ 1,410.00	1/5/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100315772	\$ 3,575.00	1/5/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315773	\$ 507.50	1/5/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315774	\$ 390.00	1/5/2010	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315775	\$ 202.50	1/5/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100315776	\$ 1,000.00	1/5/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100315777	\$ 542.50	1/5/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100315778	\$ 350.00	1/5/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315779	\$ 170.00	1/5/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315780	\$ 1,060.00	1/5/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315781	\$ 762.50	1/5/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315782	\$ 505.00	1/5/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315783	\$ 2,440.00	1/5/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100315784	\$ 200.00	1/5/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315785	\$ 3,855.00	1/5/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315786	\$ 370.00	1/5/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315787	\$ 510.00	1/5/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315788	\$ 2,870.00	1/5/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315789	\$ 4,645.00	1/5/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315790	\$ 575.00	1/5/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100315791	\$ 1,257.50	1/5/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100315792	\$ 13,287.27	1/5/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100315793	\$ 1,090.00	1/5/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315794	\$ 2,512.50	1/5/2010	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100315795	\$ 1,050.00	1/5/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100315796	\$ 700.00	1/5/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315797	\$ 2,485.00	1/5/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315798	\$ 720.00	1/5/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100315799	\$ 1,100.00	1/5/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315800	\$ 880.00	1/5/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315801	\$ 4,485.00	1/5/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315802	\$ 1,350.00	1/5/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315803	\$ 150.00	1/5/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315804	\$ 1,400.00	1/5/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315805	\$ 300.00	1/5/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100315806	\$ 1,232.50	1/5/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315807	\$ 1,075.00	1/5/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315808	\$ 550.00	1/5/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315809	\$ 650.00	1/5/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100315810	\$ 2,172.50	1/5/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315811	\$ 390.00	1/5/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315812	\$ 375.00	1/5/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315813	\$ 2,165.00	1/5/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315814	\$ 665.00	1/5/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315815	\$ 300.00	1/5/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100315816	\$ 675.00	1/5/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315817	\$ 700.00	1/5/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315818	\$ 250.00	1/5/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100315819	\$ 400.00	1/5/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100315820	\$ 2,100.00	1/5/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100315821	\$ 520.00	1/5/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100315822	\$ 1,180.00	1/5/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100315823	\$ 1,760.00	1/5/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100315824	\$ 510.00	1/5/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100315825	\$ 1,200.00	1/5/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100315826	\$ 815.00	1/5/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100315827	\$ 500.00	1/5/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100315828	\$ 1,475.00	1/5/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100315829	\$ 261.25	1/5/2010	211532	A SIGN LANGUAGE CO.	SHERIFF-OTHER PROF SRV	
0100315830	\$ 5.00	1/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315830	\$ 110.53	1/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100315831	\$ 74.05	1/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100315832	\$ 385.93	1/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100315833	\$ 55.76	1/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100315834	\$ 195.80	1/5/2010	338192	ALANIZ, MISTY	JUV PROB-TRAVEL IN COUNTY	
0100315835	\$ 14.50	1/5/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100315836	\$ 207.16	1/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100315837	\$ 106.05	1/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100315838	\$ 2,014.11	1/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100315839	\$ 125.00	1/5/2010	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-DUES & MEMBERSHIPS	
0100315840	\$ 2,600.00	1/5/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100315841	\$ 104.65	1/5/2010	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100315842	\$ 10.00	1/5/2010	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100315842	\$ 204.83	1/5/2010	278378	AT&T LONG DISTANCE	WIC INELIGIBLE COSTS-TELEPHONE	
0100315843	\$ 519.94	1/5/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315844	\$ 28.00	1/5/2010	375675	BALDERAS, MARIA G.	UNCLAIMED PROPERTY ESCROW-PAYROLL	
0100315845	\$ 1,048.76	1/5/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100315846	\$ 44.94	1/5/2010	4537	BURTON AUTO SUPPLY, INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315847	\$ 237.96	1/5/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315848	\$ 15,144.95	1/5/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100315849	\$ 3,737.30	1/5/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100315850	\$ 55.68	1/5/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100315851	\$ 150.98	1/5/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100315852	\$ 174.55	1/5/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100315853	\$ 446.29	1/5/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100315854	\$ 20.45	1/5/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100315855	\$ 10,828.08	1/5/2010	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100315856	\$ 112.91	1/5/2010	204803	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315857	\$ 100.47	1/5/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315858	\$ 13.30	1/5/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315858	\$ 165.34	1/5/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100315859	\$ 156.65	1/5/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100315859	\$ 2,691.22	1/5/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100315860	\$ 172.50	1/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	TAX OFF-OTHER R&M SUPPLIES	
0100315860	\$ 693.00	1/5/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315861	\$ 164.90	1/5/2010	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100315862	\$ 610.00	1/5/2010	374237	DMI FURNITURE INC	CCL#2-MINOR OFFICE FURN & EQUIP	

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0100315863	\$ 898.24	1/5/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315864	\$ 1,303.85	1/5/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100315865	\$ 918.00	1/5/2010	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100315866	\$ 1,008.86	1/5/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315867	\$ 32.52	1/5/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315868	\$ 398.58	1/5/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100315869	\$ 152.00	1/5/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100315870	\$ 32.20	1/5/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100315871	\$ 380.00	1/5/2010	11703	FAMILY MEDICAL CENTER	JUV DET HM-PHYSICIAN SERVICES	
0100315872	\$ 30.16	1/5/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100315873	\$ 85.01	1/5/2010	332852	FERGUSON ENTERPRISES, INC #116	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100315874	\$ 233.84	1/5/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100315875	\$ 1,307.80	1/5/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100315876	\$ 114.25	1/5/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-EQUIP&VEH R&M SRV	
0100315877	\$ 300.00	1/5/2010	273309	GCAT	CO CLERK-DUES & MEMBERSHIPS	
0100315878	\$ 530.16	1/5/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100315879	\$ 268.00	1/5/2010	322067	GLOBAL	CO AUDITOR-MINOR OFFICE FURN & EQUIP	
0100315880	\$ 1,215.23	1/5/2010	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100315880	\$ 3,093.07	1/5/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100315881	\$ 538.51	1/5/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100315881	\$ 870.80	1/5/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100315882	\$ 181.68	1/5/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100315883	\$ 12.50	1/5/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100315883	\$ 25.00	1/5/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100315884	\$ 587.71	1/5/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100315885	\$ 4,375.51	1/5/2010	349879	HAGEMeyer NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100315886	\$ 251.90	1/5/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100315887	\$ 3,132.56	1/5/2010	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100315888	\$ 1,184.00	1/5/2010	296627	HENRY SCHEIN INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100315889	\$ 684.00	1/5/2010	283673	HEWLETT-PACKARD CO	CONSTABLE PCT.2-OFFICE & COMPUTER SUPPL	
0100315889	\$ 3,325.00	1/5/2010	283673	HEWLETT-PACKARD CO	CONSTABLE PCT.2-MINOR COMPUTER EQUIPMENT	
0100315890	\$ 10.00	1/5/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100315891	\$ 10.00	1/5/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100315892	\$ 30.00	1/5/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100315893	\$ 160.00	1/5/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100315894	\$ 3,214.13	1/5/2010	271152	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100315895	\$ 76.90	1/5/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315896	\$ 111.31	1/5/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100315897	\$ 843.06	1/5/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	

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0100315898	\$ 196.93	1/5/2010	255645	LA JAIBA SHRIMPHOUSE	275TH DC-FOOD	
0100315899	\$ 5,775.53	1/5/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100315900	\$ 4,130.00	1/5/2010	375799	LAUREL RIDGE TREATMENT CENTER	JUV DET HM-HOSPITAL SERVICES	
0100315901	\$ 27.46	1/5/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100315902	\$ 960.00	1/5/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-SAFETY SUPPLIES	
0100315902	\$ 3,481.00	1/5/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100315903	\$ 184.80	1/5/2010	196509	LOYA, JOSE I. JR.	JUV PROB-TRAVEL IN COUNTY	
0100315904	\$ 2,450.00	1/5/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100315905	\$ 3,237.50	1/5/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100315906	\$ 702.50	1/5/2010	251518	MIKE'S PLUMBING & ELECTRICAL	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100315907	\$ 52.50	1/5/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100315907	\$ 156.50	1/5/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100315908	\$ 1,250.00	1/5/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100315909	\$ 5,075.00	1/5/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100315910	\$ 250.00	1/5/2010	167126	NACRC	CO CLERK-DUES & MEMBERSHIPS	
0100315911	\$ 67.70	1/5/2010	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100315912	\$ 330.71	1/5/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100315913	\$ 64.77	1/5/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100315914	\$ 4,658.47	1/5/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100315915	\$ 13.80	1/5/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100315916	\$ 836.94	1/5/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100315917	\$ 5.70	1/5/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-LATE FEES,PENALTIES & FIN CHR	
0100315917	\$ 578.66	1/5/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315918	\$ 215.24	1/5/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315919	\$ 638.00	1/5/2010	28681	PITNEY BOWES GLOBAL FINANCIAL SERVICES	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100315920	\$ 1.00	1/5/2010	28894	POSTMASTER	CO AUDITOR-POSTAGE	
0100315921	\$ 20.00	1/5/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100315922	\$ 20.00	1/5/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100315923	\$ 17.50	1/5/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100315923	\$ 17.50	1/5/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100315924	\$ 769.65	1/5/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100315925	\$ 402.39	1/5/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100315926	\$ 1,189.75	1/5/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100315927	\$ 214.34	1/5/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100315928	\$ 2,425.00	1/5/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100315929	\$ 150.70	1/5/2010	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL IN COUNTY	
0100315930	\$ 82.40	1/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-SAFETY SUPPLIES	
0100315931	\$ 90.84	1/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100315932	\$ 694.80	1/5/2010	152927	SNAP-ON INDUSTRIAL A DIVISION OF	SHERIFF-OTHER R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100315933	\$ 1,640.68	1/5/2010	210196	SOUND POWERED COMMUNICATIONS CORP.	JAIL-OTHER R&M SUPPLIES	
0100315934	\$ 372.12	1/5/2010	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100315935	\$ 91.96	1/5/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100315935	\$ 1,270.54	1/5/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100315936	\$ 99.98	1/5/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100315937	\$ 100.00	1/5/2010	319449	STAPLES ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100315937	\$ 103.33	1/5/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100315937	\$ 163.24	1/5/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100315937	\$ 573.00	1/5/2010	319449	STAPLES ADVANTAGE	EMERG SRVS-FM-MINOR OFFICE FURN & EQUIP	
0100315937	\$ 732.00	1/5/2010	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100315938	\$ 94.51	1/5/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100315938	\$ 3,186.07	1/5/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100315939	\$ 46.22	1/5/2010	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100315939	\$ 56.28	1/5/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100315940	\$ 772.82	1/5/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100315941	\$ 110.70	1/5/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100315942	\$ 81.30	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100315942	\$ 356.40	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OTHER MISC SUPPLIES	
0100315942	\$ 961.12	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100315942	\$ 982.26	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	275TH DC-OFFICE & COMPUTER SUPPLIES	
0100315942	\$ 1,103.77	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-COMPUTER EQUIPMENT	
0100315943	\$ 119.53	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100315944	\$ 235.78	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100315945	\$ 18.54	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100315945	\$ 572.70	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-PAPER SUPPLIES	
0100315945	\$ 1,401.91	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100315946	\$ 84.72	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100315946	\$ 585.64	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100315947	\$ 1,398.00	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100315948	\$ 2,123.31	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100315949	\$ 525.00	1/5/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100315950	\$ 430.48	1/5/2010	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100315951	\$ 91.31	1/5/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100315952	\$ 1,400.10	1/5/2010	266426	THE HON COMPANY	EMERG SRVS-EM-MINOR OFFICE FURN & EQUIP	
0100315953	\$ 613.62	1/5/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100315954	\$ 328.50	1/5/2010	38202	THOMPSON PUBLISHING GROUP, INC.	CO TREASURER-REFERENCE MATERIALS	
0100315955	\$ 178.20	1/5/2010	335991	TORRES, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100315956	\$ 12.82	1/5/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100315956	\$ 156.64	1/5/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100315957	\$ 2,370.70	1/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100315957	\$ 6,841.37	1/5/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100315958	\$ 6,720.00	1/5/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100315959	\$ 1,306.08	1/5/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100315960	\$ 204.32	1/5/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100315961	\$ 3,011.97	1/5/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100315962	\$ 270.00	1/5/2010	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100315963	\$ 2.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100315963	\$ 3.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100315963	\$ 5.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100315963	\$ 5.50	1/5/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100315963	\$ 5.50	1/5/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100315963	\$ 6.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100315963	\$ 8.25	1/5/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100315963	\$ 8.25	1/5/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100315963	\$ 11.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100315963	\$ 12.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-EQUIP & VEHICLE RENTALS	
0100315963	\$ 16.50	1/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100315963	\$ 22.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100315963	\$ 68.75	1/5/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100315963	\$ 79.75	1/5/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100315963	\$ 85.25	1/5/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100315964	\$ 11.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100315964	\$ 27.50	1/5/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100315964	\$ 27.50	1/5/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100315964	\$ 121.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100315965	\$ 22.00	1/5/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100315966	\$ 38.50	1/5/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100315967	\$ 158.56	1/5/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100315968	\$ 33.60	1/5/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100315969	\$ 17.70	1/5/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100315970	\$ 14.50	1/5/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-VEHICLE R&M SERVICE	
0100315971	\$ 787.94	1/5/2010	338281	WESTERN BALING WIRE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100315972	\$ 461.60	1/5/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100315972	\$ 663.37	1/5/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100315973	\$ 65.00	1/5/2010	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100315973	\$ 327.94	1/5/2010	129496	COWAN, BRADLEY	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100315974	\$ 31.26	1/5/2010	375691	DE LEON, PRIZILLA	JAIL-TRANSPORTATION OF DETAINEES	
0100315975	\$ 73.00	1/5/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100315975	\$ 88.04	1/5/2010	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100315976	\$ 138.00	1/5/2010	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100315977	\$ 1,179.90	1/5/2010	326194	HILTON COLLEGE STATION HOTEL	GEN FUND-PREPAID SERVICES	
0100315978	\$ 293.25	1/5/2010	339458	HILTON DALLAS LINCOLN CENTRE	GEN FUND-PREPAID SERVICES	
0100315979	\$ 138.00	1/5/2010	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100315980	\$ 138.00	1/5/2010	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100315981	\$ 778.80	1/5/2010	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-TRAVEL OUT OF COUNTY	
0100315982	\$ 273.72	1/5/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	GEN FUND-PREPAID SERVICES	V
0100315983	\$ 485.57	1/5/2010	165115	PALACIOS, MARY ALICE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100315984	\$ 209.00	1/5/2010	363804	RAMON, YVONNE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100315985	\$ 541.49	1/5/2010	301353	SALAZAR, REYNALDO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100315986	\$ 100.00	1/5/2010	217441	TEXAS STATE UNIVERSITY/SAN MARCOS	GEN FUND-PREPAID SERVICES	V
0100315987	\$ 450.00	1/5/2010	36471		GEN FUND-PREPAID SERVICES	
0100315988	\$ 166.74	1/5/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100315989	\$ 133.46	1/5/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100315990	\$ 121.44	1/5/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100315991	\$ 529.00	1/5/2010	296716	HILTON AUSTIN	GEN FUND-PREPAID SERVICES	V
0100315992	\$ 655.00	1/5/2010	223751	IKON OFFICE SOLUTIONS	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100315993	\$ 35.96	1/5/2010	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100315994	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100315995	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100315996	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100315997	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100315998	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100315999	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316000	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316001	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316002	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316003	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316004	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316005	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316006	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316007	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316008	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316009	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316010	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316011	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316012	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316013	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316014	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316015	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316016	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316017	\$ 50.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316018	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316019	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316020	\$ 40.00	1/5/2010	232939	SOUTH TEXAS DEPUTY CONSTABLES UNION	UNCLAIMED PROPERTY ESCROW-TRUST & AGENCY	
0100316021	\$ 437.36	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100316022	\$ 383.94	1/5/2010	319449	STAPLES CREDIT PLAN	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100316022	\$ 639.98	1/5/2010	319449	STAPLES CREDIT PLAN	INDIGENT DEFENSE-MINOR SOFTWARE	
0100316023	\$ 200.00	1/5/2010	282871	TTI-TF10	GEN FUND-PREPAID SERVICES	
0100316024	\$ 1,140.00	1/12/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316025	\$ 882.50	1/12/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100316026	\$ 340.00	1/12/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100316027	\$ 1,110.00	1/12/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100316028	\$ 2,580.00	1/12/2010	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316029	\$ 1,325.00	1/12/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316030	\$ 510.00	1/12/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316031	\$ 240.00	1/12/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316032	\$ 1,935.00	1/12/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100316033	\$ 1,497.50	1/12/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316034	\$ 3,675.00	1/12/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316035	\$ 750.00	1/12/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316036	\$ 380.00	1/12/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316037	\$ 400.00	1/12/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316038	\$ 275.00	1/12/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316039	\$ 250.00	1/12/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316040	\$ 400.00	1/12/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100316041	\$ 915.00	1/12/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316042	\$ 3,375.00	1/12/2010	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100316043	\$ 1,470.00	1/12/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316044	\$ 1,240.00	1/12/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316045	\$ 7,707.50	1/12/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100316046	\$ 1,650.00	1/12/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316047	\$ 1,345.00	1/12/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316048	\$ 915.00	1/12/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100316049	\$ 797.50	1/12/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316050	\$ 1,265.00	1/12/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316051	\$ 450.00	1/12/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316052	\$ 400.00	1/12/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316053	\$ 795.00	1/12/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316054	\$ 250.00	1/12/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316055	\$ 250.00	1/12/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316056	\$ 400.00	1/12/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316057	\$ 1,935.00	1/12/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316058	\$ 395.00	1/12/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316059	\$ 1,892.50	1/12/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316060	\$ 1,350.00	1/12/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316061	\$ 4,410.00	1/12/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316062	\$ 1,970.00	1/12/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316063	\$ 4,075.00	1/12/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316064	\$ 3,375.00	1/12/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316065	\$ 320.00	1/12/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316066	\$ 595.00	1/12/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316067	\$ 2,440.00	1/12/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316068	\$ 1,025.00	1/12/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316069	\$ 212.50	1/12/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316070	\$ 300.00	1/12/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100316071	\$ 255.00	1/12/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316072	\$ 1,050.00	1/12/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316073	\$ 800.00	1/12/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316074	\$ 250.00	1/12/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316075	\$ 450.00	1/12/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316076	\$ 750.00	1/12/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316077	\$ 1,275.00	1/12/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316078	\$ 200.00	1/12/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316079	\$ 997.50	1/12/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316080	\$ 1,580.00	1/12/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316081	\$ 1,625.00	1/12/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316082	\$ 300.00	1/12/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100316083	\$ 790.00	1/12/2010	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316084	\$ 1,705.00	1/12/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316085	\$ 885.00	1/12/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316086	\$ 4,092.50	1/12/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316087	\$ 2,520.00	1/12/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316088	\$ 1,190.00	1/12/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316089	\$ 320.00	1/12/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316090	\$ 300.00	1/12/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0100316091	\$ 3,327.50	1/12/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316092	\$ 1,385.00	1/12/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100316093	\$ 1,327.50	1/12/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316094	\$ 250.00	1/12/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316095	\$ 1,680.00	1/12/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316096	\$ 720.00	1/12/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316097	\$ 970.00	1/12/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316098	\$ 5,000.00	1/12/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100316099	\$ 100.00	1/12/2010	375918	ACLU FOUNDATION OF TEXAS, INC.	PUBLIC DEFENDER-REGISTRATION FEES	
0100316100	\$ 162.09	1/12/2010	172367	AGUILERA, IRENE	CRIM DA-TRAVEL OUT OF COUNTY	
0100316101	\$ 30.80	1/12/2010	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL OUT OF COUNTY	
0100316101	\$ 74.98	1/12/2010	292885	BRIONES, AQUILINA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100316102	\$ 6.40	1/12/2010	246611	CANTU, ORLANDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100316103	\$ 129.00	1/12/2010	192848	CONTRERAS, JESSE	449TH DC-TRAVEL OUT OF COUNTY	
0100316104	\$ 17.37	1/12/2010	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100316105	\$ 134.27	1/12/2010	275875	EAN HOLDINGS, LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100316105	\$ 191.10	1/12/2010	275875	EAN HOLDINGS, LLC	CO JUDGE-TRAVEL OUT OF COUNTY	
0100316106	\$ 75.00	1/12/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100316106	\$ 133.48	1/12/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100316107	\$ 35.20	1/12/2010	320153	GARCES, RAQUEL BENITEZ	JUV PROB-TRAVEL OUT OF COUNTY	
0100316108	\$ 50.00	1/12/2010	375845	GARZA, SYLVIA	JUV PROB-REGISTRATION FEES	
0100316109	\$ 715.83	1/12/2010	275816	J P MORGAN CHASE BANK NA	JAIL-GASOLINE/DIESEL	
0100316109	\$ 787.49	1/12/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100316109	\$ 2,100.92	1/12/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100316109	\$ 3,570.13	1/12/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100316109	\$ 12,001.39	1/12/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316110	\$ 55.00	1/12/2010	275816	J P MORGAN CHASE BANK NA	449TH DC-REGISTRATION FEES	
0100316110	\$ 459.70	1/12/2010	275816	J P MORGAN CHASE BANK NA	CRIM DA-TRAVEL OUT OF COUNTY	
0100316110	\$ 547.43	1/12/2010	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	
0100316111	\$ 78.10	1/12/2010	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL OUT OF COUNTY	
0100316112	\$ 37.73	1/12/2010	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100316113	\$ 50.00	1/12/2010	375837	LOPEZ, SANDRA	JUV PROB-REGISTRATION FEES	
0100316114	\$ 15.53	1/12/2010	188611	PADILLA, JOSE A	SHERIFF-TRAVEL OUT OF COUNTY	
0100316115	\$ 69.91	1/12/2010	341398	PENA, PALMIRA R.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100316116	\$ 18.68	1/12/2010	375829	ROBLEDO, MOISES	JAIL-TRANSPORTATION OF DETAINEES	
0100316117	\$ 18.16	1/12/2010	287083	RODRIGUEZ, EDWARD M.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316118	\$ 51.00	1/12/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100316119	\$ 200.00	1/12/2010	341975	THE TEXAS LYCEUM ASSOCIATION, INC	CO JUDGE-REGISTRATION FEES	
0100316120	\$ 179.00	1/12/2010	214272	TRAVEL ADVISORS INT'L	DIST CLERK-TRAVEL OUT OF COUNTY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316121	\$ 50.00	1/12/2010	375853	TREVINO, MARIA DEL PILAR	JUV PROB-REGISTRATION FEES	
0100316143	\$ 391.30	1/12/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100316144	\$ 15.40	1/12/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316145	\$ 144.10	1/12/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100316146	\$ 476.92	1/12/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100316147	\$ 62.62	1/12/2010	318973	ALLIED WASTE SERVICES #863	WIC INELIGIBLE COSTS-OTHER	
0100316148	\$ 22.00	1/12/2010	335568	ALVARADO, ARTURO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100316149	\$ 154.75	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100316149	\$ 945.53	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100316150	\$ 106.05	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100316151	\$ 561.46	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100316152	\$ 227.58	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100316153	\$ 77,417.97	1/12/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100316154	\$ 75.25	1/12/2010	238937	ARMANDO'S PIZZA & SUBS	275TH DC-FOOD	
0100316155	\$ 51.12	1/12/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100316156	\$ 444.95	1/12/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100316157	\$ 462.13	1/12/2010	328626	AT&T	JAIL-TELEPHONE	
0100316158	\$ 117.39	1/12/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100316159	\$ 351.19	1/12/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100316160	\$ 14,204.34	1/12/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100316161	\$ 12,800.00	1/12/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100316162	\$ 7,967.90	1/12/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100316163	\$ 18,166.83	1/12/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100316164	\$ 8.00	1/12/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	JAIL-EQUIP&VEH R&M SRV	
0100316164	\$ 710.00	1/12/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	JAIL-SAFETY SUPPLIES	
0100316165	\$ 112.68	1/12/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100316165	\$ 1,080.89	1/12/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100316165	\$ 1,340.91	1/12/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316166	\$ 29.98	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-HSEHLD & JANITORIAL SUPP	
0100316166	\$ 443.71	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100316167	\$ 30.59	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-HSEHLD & JANITORIAL SUPP	
0100316167	\$ 147.62	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100316167	\$ 417.94	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100316168	\$ 67.64	1/12/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316169	\$ 312.73	1/12/2010	319449	BUSINESS INTERIORS BY STAPLES	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100316170	\$ 1,045.45	1/12/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100316171	\$ 34.07	1/12/2010	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100316172	\$ 700.10	1/12/2010	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100316173	\$ 150.00	1/12/2010	183318	CAPILLA SAN JOSE, LULL	ELECTIONS DEPT-LAND & BLDG RENTALS	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316174	\$ 382.14	1/12/2010	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100316175	\$ 741.00	1/12/2010	374849	CARTRIDGE WORLD	389TH DC-OFFICE & COMPUTER SUPPLIES	
0100316176	\$ 1,575.00	1/12/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100316177	\$ 418.95	1/12/2010	153915	CDW GOVERNMENT INC.	CCL#2-OTHER MINOR EQUIPMENT	
0100316177	\$ 1,789.90	1/12/2010	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100316178	\$ 425.43	1/12/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100316179	\$ 12.10	1/12/2010	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100316180	\$ 17.10	1/12/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100316181	\$ 8.78	1/12/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100316182	\$ 3,058.40	1/12/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100316183	\$ 16,129.75	1/12/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100316184	\$ 235.90	1/12/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100316185	\$ 373.34	1/12/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100316186	\$ 199.00	1/12/2010	375977	CONTRERAS, MARIO	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100316187	\$ 15.00	1/12/2010	310239	D & M CLEANER	93RD DC-LAUNDRY & DRY CLEANING	
0100316187	\$ 45.00	1/12/2010	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100316188	\$ 55.00	1/12/2010	251534	DALLAS COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100316189	\$ 2,374.42	1/12/2010	178136	DELL MARKETING L.P.	CCL#2-COMPUTER EQUIPMENT	
0100316190	\$ 619.63	1/12/2010	178136	DELL MARKETING L.P.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100316190	\$ 6,378.75	1/12/2010	178136	DELL MARKETING L.P.	CO CLERK-MINOR COMPUTER EQUIPMENT	
0100316191	\$ 13.00	1/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-SAFETY SUPPLIES	
0100316191	\$ 16.50	1/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	TAX OFF-OTHER R&M SUPPLIES	
0100316191	\$ 53.53	1/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316191	\$ 81.90	1/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100316192	\$ 29.00	1/12/2010	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100316193	\$ 147.28	1/12/2010	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100316194	\$ 143.41	1/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316195	\$ 85.41	1/12/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100316196	\$ 114.00	1/12/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100316197	\$ 1,152.58	1/12/2010	372455	ERGOGENESIS LLC	398TH DC-OFFICE FURN & EQUIPMENT	
0100316198	\$ 267.00	1/12/2010	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100316199	\$ 3,126.16	1/12/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100316200	\$ 97.85	1/12/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100316201	\$ 80.98	1/12/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100316202	\$ 43.72	1/12/2010	11908	FEDEX	ELECTIONS DEPT-POSTAGE	
0100316203	\$ 83.38	1/12/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100316204	\$ 258.30	1/12/2010	315559	FEDEX KINKO'S	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100316204	\$ 370.84	1/12/2010	315559	FEDEX KINKO'S	PURCHASING-PRINTING & BINDING	
0100316204	\$ 936.65	1/12/2010	315559	FEDEX KINKO'S	JAIL-PRINTING & BINDING	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316205	\$ 546.77	1/12/2010	315559	FEDEX KINKO'S	PLANNING DEPT-PRINTING & BINDING	
0100316206	\$ 18.63	1/12/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-EDUCATION/INSTRUCTION	
0100316206	\$ 57.99	1/12/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-FOOD	
0100316207	\$ 3,819.86	1/12/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100316208	\$ 1,053.37	1/12/2010	240354	FRED L. PEREZ, JR., M.D.	JAIL-PHYSICIAN SERVICES	
0100316209	\$ 78.50	1/12/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100316210	\$ 113.32	1/12/2010	354937	G. A. MURDOCK, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100316211	\$ 410.90	1/12/2010	77402	G.T. DISTRIBUTORS, INC.	CRTHSE PK LOT-CLOTHING & UNIFORMS	
0100316211	\$ 449.75	1/12/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100316211	\$ 2,251.08	1/12/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100316211	\$ 2,781.56	1/12/2010	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-PK LOT SEC-POLICE SUPPLIES	
0100316212	\$ 205.00	1/12/2010	375969	GALILEAN APARTMENTS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100316213	\$ 500.50	1/12/2010	183121	GALLS, AN ARAMARK COMPANY	SHERIFF-POLICE SUPPLIES	
0100316214	\$ 580.08	1/12/2010	357626	GARRETT METAL DETECTORS	SHERIFF-POLICE SUPPLIES	
0100316215	\$ 175.00	1/12/2010	299286	GILBARCO INC.	SHERIFF-COMPUTER SERVICES	
0100316216	\$ 316.58	1/12/2010	40991	GRAINGER	FACILITIES MGMT-SAFETY SUPPLIES	
0100316216	\$ 367.88	1/12/2010	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100316216	\$ 627.66	1/12/2010	40991	GRAINGER	JAIL-SAFETY SUPPLIES	
0100316216	\$ 985.10	1/12/2010	40991	GRAINGER	FACILITIES MGMT-BLDG ADD & RENOV	
0100316216	\$ 3,609.84	1/12/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100316217	\$ 39.81	1/12/2010	40991	GRAINGER	JAIL-SAFETY SUPPLIES	
0100316217	\$ 51.06	1/12/2010	40991	GRAINGER	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SUPPL	
0100316217	\$ 2,074.76	1/12/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100316218	\$ 14,533.60	1/12/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100316218	\$ 21,516.33	1/12/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100316219	\$ 1,863.21	1/12/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100316220	\$ 3,330.00	1/12/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100316221	\$ 15.00	1/12/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316222	\$ 34.20	1/12/2010	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100316222	\$ 45.45	1/12/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100316223	\$ 30.00	1/12/2010	252468	HACIENDA FORD	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100316224	\$ 40.00	1/12/2010	252468	HACIENDA FORD	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100316225	\$ 732.75	1/12/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100316226	\$ 1,338.20	1/12/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316226	\$ 19,706.32	1/12/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100316227	\$ 1,395.00	1/12/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100316228	\$ 960.00	1/12/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100316228	\$ 4,888.00	1/12/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100316229	\$ (56.00)	1/12/2010	16357	HIDALGO CO.	JURY FEES-JURORS	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316229	\$ 920.00	1/12/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100316230	\$ 595.00	1/12/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100316231	\$ 6,150.00	1/12/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100316232	\$ 570.00	1/12/2010	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100316233	\$ 341.75	1/12/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100316234	\$ 219.60	1/12/2010	373583	JUSTEX SYSTEMS INC	CONSTABLE PCT.4-REFERENCE MATERIALS	
0100316235	\$ 2,103.75	1/12/2010	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100316236	\$ 14.50	1/12/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100316237	\$ 248.76	1/12/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100316238	\$ 246.00	1/12/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100316239	\$ 559.80	1/12/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100316240	\$ 135,580.00	1/12/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100316241	\$ 495.95	1/12/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100316241	\$ 846.00	1/12/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.5-CLOTHING & UNIFORMS	
0100316241	\$ 3,767.00	1/12/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100316242	\$ 24.75	1/12/2010	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL IN COUNTY	
0100316243	\$ 180.31	1/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100316244	\$ 19,722.99	1/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100316245	\$ 59.34	1/12/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100316246	\$ 3,330.00	1/12/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100316247	\$ 21.45	1/12/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316248	\$ 49.50	1/12/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100316249	\$ 418.72	1/12/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100316250	\$ 95.00	1/12/2010	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100316251	\$ 359.00	1/12/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100316252	\$ 750.00	1/12/2010	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100316253	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100316253	\$ 131.82	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100316254	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100316254	\$ 37.63	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100316255	\$ 4,454.00	1/12/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100316256	\$ 14.50	1/12/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100316257	\$ 2,100.00	1/12/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100316258	\$ 63.00	1/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100316259	\$ 14,152.78	1/12/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GEN FUND-PREPAID SERVICES	
0100316260	\$ 436.97	1/12/2010	238295	MONZER H. YAZJI, MD& ASSO	JAIL-PHYSICIAN SERVICES	
0100316261	\$ 30,000.00	1/12/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOV'T AGENCY	
0100316262	\$ 165.92	1/12/2010	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100316263	\$ 185.00	1/12/2010	313637	NEOPOST INC.	TAX OFF-EQUIP&VEH R&M SRV	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0100316264	\$ 236.35	1/12/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100316265	\$ 64.38	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100316266	\$ 84.52	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100316267	\$ 115.11	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100316268	\$ 16.30	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100316269	\$ 28.86	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100316270	\$ 4,728.00	1/12/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100316271	\$ 245.00	1/12/2010	350907	NWN CORPORATION	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100316271	\$ 25,900.00	1/12/2010	350907	NWN CORPORATION	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100316272	\$ 2,142.09	1/12/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316273	\$ 168.85	1/12/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100316274	\$ 215.24	1/12/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100316275	\$ 16.74	1/12/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100316276	\$ 7,626.00	1/12/2010	360155	ORION COMMUNICATIONS, INC.	SHERIFF-SOFTWARE	
0100316277	\$ 12,766.27	1/12/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100316278	\$ 600.00	1/12/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100316278	\$ 600.00	1/12/2010	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100316279	\$ 342.00	1/12/2010	340243	PORTALES, OLIVIA	CRIM DA-COURT COSTS & INVESTIGATION	
0100316280	\$ 180.00	1/12/2010	28894	POSTMASTER	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100316281	\$ 1,752.00	1/12/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100316282	\$ 37.50	1/12/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-VEHICLE R&M SERVICE	
0100316283	\$ 285.00	1/12/2010	241156	QUESTMARK INFORMATION MANAGEMENT, INC.	TAX OFF-POSTAGE	
0100316284	\$ 32.50	1/12/2010	30759	R.G.V. SANITATION CONTROL	TAX OFF-EQUIP&VEH R&M SRV	
0100316285	\$ 443.95	1/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100316286	\$ 47.64	1/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100316287	\$ 504.77	1/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100316288	\$ 17.98	1/12/2010	30503	REPORTERS PAPER & MFG. CO	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100316289	\$ 34,488.00	1/12/2010	264563	REYNA ENTERPRISES, INC DBA CRC	SHERIFF-COMPUTER EQUIPMENT	
0100316290	\$ 167.20	1/12/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100316291	\$ 1,225.00	1/12/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100316292	\$ 3,150.00	1/12/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100316293	\$ 123.86	1/12/2010	308846	RIO GRANDE VALLEY EMERGENCY PHYS	JAIL-PHYSICIAN SERVICES	
0100316294	\$ 90.00	1/12/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100316295	\$ 214.34	1/12/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100316296	\$ 173.76	1/12/2010	285471	ROYAL METAL - PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316297	\$ 3,400.00	1/12/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100316298	\$ 16.24	1/12/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100316298	\$ 33.22	1/12/2010	268674	SAM'S SNACK BAR	275TH DC-FOOD	
0100316299	\$ 2,114.60	1/12/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	DIST CLERK-PRINTING & BINDING	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316300	\$ 154.59	1/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100316300	\$ 206.30	1/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316301	\$ 238.18	1/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100316302	\$ 1,685.20	1/12/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100316303	\$ 12.00	1/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100316304	\$ 40,074.32	1/12/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100316305	\$ 353.46	1/12/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100316306	\$ 85.60	1/12/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100316307	\$ 12.65	1/12/2010	375993	SOLIS, JOSEFINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316308	\$ 3,150.00	1/12/2010	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100316309	\$ 876.33	1/12/2010	341231	SOUTH TEXAS MOBILE X-RAYS	JAIL-PHYSICIAN SERVICES	
0100316310	\$ 64.60	1/12/2010	35173	SPIKES MOTOR COMPANY	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100316311	\$ 524.01	1/12/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100316311	\$ 843.65	1/12/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100316312	\$ 8,107.84	1/12/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100316313	\$ 57.72	1/12/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100316313	\$ 94.82	1/12/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100316313	\$ 135.01	1/12/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100316313	\$ 348.71	1/12/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100316313	\$ 2,864.44	1/12/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-MINOR OFFICE FURN & EQUIP	
0100316314	\$ 1,425.94	1/12/2010	319449	STAPLES ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100316315	\$ (511.31)	1/12/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OTHER MINOR EQUIPMENT	
0100316315	\$ 542.88	1/12/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100316316	\$ 209.99	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-OFFICE & COMPUTER SUPPL	
0100316316	\$ 239.99	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-OTHER MISC SUPPLIES	
0100316316	\$ 336.69	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100316316	\$ 359.99	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-MINOR OFFICE FURN &EQUIP	
0100316316	\$ 458.00	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100316316	\$ 461.06	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100316316	\$ 2,487.69	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100316316	\$ 3,629.53	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100316317	\$ 28.52	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100316317	\$ 64.14	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100316317	\$ 133.12	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100316317	\$ 157.06	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100316317	\$ 211.45	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100316317	\$ 308.89	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100316317	\$ 371.78	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100316317	\$ 476.25	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	MASTER COURT-OFFICE & COMPU SUPPL	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316317	\$ 910.02	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-MINOR OFFICE FURN & EQUIP	
0100316317	\$ 918.56	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100316318	\$ 21.00	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100316319	\$ 456.95	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100316320	\$ 223.09	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100316320	\$ 772.18	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OTHER MINOR EQUIPMENT	
0100316321	\$ 825.00	1/12/2010	262366	STARR TELECOMMUNICATIONS, ETC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100316322	\$ 8,343.40	1/12/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100316323	\$ 1,087.13	1/12/2010	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100316324	\$ 2,775.54	1/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100316325	\$ 1,500.00	1/12/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#2-PUBLIC OFFICIAL INSURANCE	
0100316326	\$ 334.20	1/12/2010	247723	TEXMAPS	CONSTABLE PCT.4-REFERENCE MATERIALS	
0100316327	\$ 846.06	1/12/2010	266426	THE HON COMPANY	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100316327	\$ 989.12	1/12/2010	266426	THE HON COMPANY	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100316327	\$ 1,023.17	1/12/2010	266426	THE HON COMPANY	HUMAN SERVICES-MINOR OFFICE FURN & EQUIP	
0100316328	\$ 449.70	1/12/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100316329	\$ 7,238.77	1/12/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100316330	\$ 733.02	1/12/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100316331	\$ 88.58	1/12/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100316331	\$ 99.95	1/12/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-BLDG&OTHR STRUC R&M SRV	
0100316332	\$ 660.00	1/12/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CCL#1-EQUIP&VEH R&M SRV	
0100316332	\$ 1,598.66	1/12/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CCL#1-CAPITAL LEASES	
0100316333	\$ 780.00	1/12/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CCL#2-EQUIP&VEH R&M SRV	
0100316334	\$ 31.45	1/12/2010	27057	TOSHIBA BUSINESS SOLUTIONS	275TH DC-EQUIP&VEH R&M SRV	
0100316335	\$ 875.00	1/12/2010	375578	TOTAL REHABILITATION SERVICES	JAIL-PHYSICIAN SERVICES	
0100316336	\$ 336.98	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CRTHSE PK LOT-GASOLINE/DIESEL	
0100316336	\$ 360.32	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100316336	\$ 7,824.92	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100316337	\$ 54.98	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100316337	\$ 244.05	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100316338	\$ 1,262.33	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100316339	\$ 422.51	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100316340	\$ 28.50	1/12/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100316340	\$ 408.00	1/12/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100316341	\$ 5,955.00	1/12/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100316342	\$ 204.32	1/12/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100316343	\$ 1.70	1/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100316344	\$ 28.56	1/12/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100316344	\$ 134.42	1/12/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

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0100316345	\$ 3.06	1/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100316345	\$ 58.26	1/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100316346	\$ 52.40	1/12/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100316347	\$ 63.39	1/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100316348	\$ 1,998.03	1/12/2010	235431	US DEPARTMENT OF JUSTICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100316349	\$ 96.85	1/12/2010	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100316350	\$ 2.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100316350	\$ 2.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100316350	\$ 2.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100316350	\$ 2.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100316350	\$ 2.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100316350	\$ 2.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100316350	\$ 4.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100316350	\$ 5.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100316350	\$ 5.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100316350	\$ 6.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100316350	\$ 6.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & INSTITUTIONAL SUPPL	
0100316350	\$ 8.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100316350	\$ 8.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100316350	\$ 8.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100316350	\$ 11.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100316350	\$ 11.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100316350	\$ 11.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100316350	\$ 11.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100316350	\$ 13.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100316350	\$ 17.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100316350	\$ 19.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100316350	\$ 24.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100316350	\$ 25.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100316350	\$ 27.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100316350	\$ 41.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100316350	\$ 68.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100316350	\$ 247.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100316350	\$ 335.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100316351	\$ 5.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100316351	\$ 24.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100316352	\$ 5.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100316352	\$ 38.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100316353	\$ 3,736.78	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316354	\$ 3,734.21	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316355	\$ 3,770.19	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316356	\$ 3,546.20	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316357	\$ 3,759.91	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316358	\$ 3,770.19	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316359	\$ 3,749.63	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316360	\$ 3,212.10	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316361	\$ 3,780.47	1/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100316362	\$ 282.21	1/12/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316363	\$ 48,260.30	1/12/2010	344877	VOTEC CORPORATION	ELECTIONS DEPT-COMPUTER SRV	
0100316364	\$ 73.71	1/12/2010	179337	WASTE MANAGEMENT OF PHARR	HEALTH CLINICS-DISPOSAL	
0100316365	\$ 268.92	1/12/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100316366	\$ 2,400.00	1/12/2010	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-COMPUTER SERVICES	
0100316367	\$ 22.70	1/12/2010	268755	WELDINGHOUSE, INC.	JAIL-BOTTLED GAS	
0100316368	\$ 51.95	1/12/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100316369	\$ -	1/12/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100316369	\$ 47.50	1/12/2010	41548	WEST GROUP PAYMENT CENTER	CO TREASURER-REFERENCE MATERIALS	
0100316370	\$ 237.50	1/12/2010	285927	WEST PAYMENT CENTER	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100316371	\$ 42.99	1/12/2010	228613	WILLIE B'S BBQ #2	CCL#6-FOOD	
0100316372	\$ 16.50	1/12/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100316373	\$ 203.95	1/12/2010	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100316373	\$ 206.72	1/12/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100316373	\$ 226.30	1/12/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100316373	\$ 241.13	1/12/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100316373	\$ 487.69	1/12/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100316373	\$ 1,155.42	1/12/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100316374	\$ 403.02	1/12/2010	42129	XEROX CORPORATION	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100316375	\$ 545.80	1/12/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100316376	\$ 442.98	1/12/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100316377	\$ 257.41	1/12/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100316378	\$ 94.40	1/12/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100316379	\$ 4,375.00	1/12/2010	299014	AMAYA, JERRY	JUV PROB-PHYSICIAN SERVICES	
0100316380	\$ 185.24	1/12/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100316381	\$ 20.47	1/12/2010	328626	AT&T	PCT2 CRC (S.TOWER)-TELEPHONE	
0100316381	\$ 26.92	1/12/2010	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100316381	\$ 28.72	1/12/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100316381	\$ 36.82	1/12/2010	328626	AT&T	CCL#6-TELEPHONE	
0100316381	\$ 36.82	1/12/2010	328626	AT&T	CCL#5-TELEPHONE	
0100316381	\$ 36.82	1/12/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316381	\$ 42.08	1/12/2010	328626	AT&T		JP PCT 3/PL 1-TELEPHONE	
0100316381	\$ 42.08	1/12/2010	328626	AT&T		CCL#4-TELEPHONE	
0100316381	\$ 42.08	1/12/2010	328626	AT&T		93RD DC-TELEPHONE	
0100316381	\$ 42.08	1/12/2010	328626	AT&T		CCL#1-TELEPHONE	
0100316381	\$ 42.08	1/12/2010	328626	AT&T		JP PCT 1/PL 2-TELEPHONE	
0100316381	\$ 42.08	1/12/2010	328626	AT&T		CCL#2-TELEPHONE	
0100316381	\$ 42.08	1/12/2010	328626	AT&T		430TH DC-TELEPHONE	
0100316381	\$ 42.43	1/12/2010	328626	AT&T		275TH DC-TELEPHONE	
0100316381	\$ 42.48	1/12/2010	328626	AT&T		HUMAN SERVICES-TELEPHONE	
0100316381	\$ 42.48	1/12/2010	328626	AT&T		GEN FUND-DUE FROM URBAN COUNTY	
0100316381	\$ 47.34	1/12/2010	328626	AT&T		CONSTABLE PCT.1-TELEPHONE	
0100316381	\$ 47.69	1/12/2010	328626	AT&T		92ND DC-TELEPHONE	
0100316381	\$ 48.39	1/12/2010	328626	AT&T		JAIL-TELEPHONE	
0100316381	\$ 52.60	1/12/2010	328626	AT&T		MASTER CRT II-TELEPHONE	
0100316381	\$ 52.60	1/12/2010	328626	AT&T		JP PCT 3/PL 2-TELEPHONE	
0100316381	\$ 52.60	1/12/2010	328626	AT&T		PROBATE CRT-TELEPHONE	
0100316381	\$ 52.60	1/12/2010	328626	AT&T		398TH DC-TELEPHONE	
0100316381	\$ 52.60	1/12/2010	328626	AT&T		JP PCT 1/PL 1-TELEPHONE	
0100316381	\$ 52.95	1/12/2010	328626	AT&T		389TH DC-TELEPHONE	
0100316381	\$ 53.30	1/12/2010	328626	AT&T		MASTER COURT-TELEPHONE	
0100316381	\$ 53.30	1/12/2010	328626	AT&T		206TH DC-TELEPHONE	
0100316381	\$ 57.64	1/12/2010	328626	AT&T		332ND DC-TELEPHONE	
0100316381	\$ 57.86	1/12/2010	328626	AT&T		CONSTABLE PCT.3-TELEPHONE	
0100316381	\$ 58.21	1/12/2010	328626	AT&T		370TH DC-TELEPHONE	
0100316381	\$ 65.89	1/12/2010	328626	AT&T		139TH DC-TELEPHONE	
0100316381	\$ 68.73	1/12/2010	328626	AT&T		AUXILIARY COURT-TELEPHONE	
0100316381	\$ 73.64	1/12/2010	328626	AT&T		PUBLIC DEFENDER-TELEPHONE	
0100316381	\$ 78.33	1/12/2010	328626	AT&T		EMERG SRVS-FM-TELEPHONE	
0100316381	\$ 85.21	1/12/2010	328626	AT&T		JP PCT 4/PL 1-TELEPHONE	
0100316381	\$ 86.06	1/12/2010	328626	AT&T		CONSTABLE PCT.5-TELEPHONE	
0100316381	\$ 87.97	1/12/2010	328626	AT&T		PCT3 SANITATION-TELEPHONE	
0100316381	\$ 89.42	1/12/2010	328626	AT&T		CO TREASURER-TELEPHONE	
0100316381	\$ 92.98	1/12/2010	328626	AT&T		DBM-SAFETY DIV-TELEPHONE	
0100316381	\$ 95.73	1/12/2010	328626	AT&T		CONSTABLE PCT.4-TELEPHONE	
0100316381	\$ 121.33	1/12/2010	328626	AT&T		HUMAN RESOURCES-TELEPHONE	
0100316381	\$ 136.63	1/12/2010	328626	AT&T		CONSTABLE PCT.2-TELEPHONE	
0100316381	\$ 138.29	1/12/2010	328626	AT&T		JP PCT 2/PL 1-TELEPHONE	
0100316381	\$ 138.99	1/12/2010	328626	AT&T		HEALTH ADM-TELEPHONE	
0100316381	\$ 146.16	1/12/2010	328626	AT&T		JP PCT 5/PL 1-TELEPHONE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316381	\$ 147.98	1/12/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100316381	\$ 149.16	1/12/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100316381	\$ 152.28	1/12/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100316381	\$ 160.87	1/12/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100316381	\$ 162.94	1/12/2010	328626	AT&T	449TH DC-TELEPHONE	
0100316381	\$ 194.48	1/12/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100316381	\$ 195.67	1/12/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100316381	\$ 203.62	1/12/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100316381	\$ 228.27	1/12/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100316381	\$ 259.84	1/12/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100316381	\$ 316.19	1/12/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100316381	\$ 320.86	1/12/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100316381	\$ 390.64	1/12/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100316381	\$ 413.81	1/12/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100316381	\$ 465.82	1/12/2010	328626	AT&T	TX DPS-TELEPHONE	
0100316381	\$ 579.90	1/12/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100316381	\$ 652.99	1/12/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100316381	\$ 692.86	1/12/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100316381	\$ 749.96	1/12/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100316381	\$ 757.92	1/12/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100316381	\$ 814.06	1/12/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100316381	\$ 831.83	1/12/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100316381	\$ 1,426.24	1/12/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100316381	\$ 17,951.79	1/12/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100316382	\$ 2,091.25	1/12/2010	361321	BLANCHE M. KELLY, LPC, LSOTP	JUV PROB-PHYSICIAN SERVICES	
0100316383	\$ 71.16	1/12/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100316384	\$ 65.95	1/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100316385	\$ 26.80	1/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100316386	\$ 71.54	1/12/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100316387	\$ 5.00	1/12/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316387	\$ 247.00	1/12/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100316388	\$ 265.00	1/12/2010	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100316389	\$ 109.99	1/12/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100316390	\$ 122.72	1/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316391	\$ 620.10	1/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316392	\$ 455.84	1/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316393	\$ 227.32	1/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316394	\$ 36.77	1/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316395	\$ 28.59	1/12/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0100316396	\$ 41.80	1/12/2010	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100316397	\$ 462.78	1/12/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100316398	\$ 189.00	1/12/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100316399	\$ 236.44	1/12/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100316400	\$ 656.43	1/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100316401	\$ 57.75	1/12/2010	366412	MARTINEZ, ELIZABETH	JUV PROB-TRAVEL IN COUNTY	
0100316402	\$ 4,054.75	1/12/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100316403	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316403	\$ 46.77	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100316404	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316404	\$ 59.70	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100316405	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316405	\$ 49.65	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100316406	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316406	\$ 217.68	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100316407	\$ 1.00	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316407	\$ 729.63	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100316408	\$ 260.15	1/12/2010	336351	MONTALVO, GUADALUPE JR	JUV PROB-TRAVEL IN COUNTY	
0100316409	\$ 145.40	1/12/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100316410	\$ 319.06	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100316411	\$ 418.47	1/12/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100316412	\$ 297.78	1/12/2010	373486	OCHOA'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100316413	\$ 1,913.80	1/12/2010	373486	OCHOA'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100316414	\$ 217.96	1/12/2010	244759	QUEST DIAGNOSTICS	JUV DET HM-PHYSICIAN SERVICES	
0100316415	\$ 4,250.00	1/12/2010	349127	ROY E. CAIN, PHD	JUV PROB-PHYSICIAN SERVICES	
0100316416	\$ 200.00	1/12/2010	261882	SAN MARCOS MEDICAL IMAGING, P.L.L.C.	JUV DET HM-PHYSICIAN SERVICES	
0100316417	\$ 138.05	1/12/2010	158801	SANCHEZ, SULEMA	JUV PROB-TRAVEL IN COUNTY	
0100316418	\$ 264.15	1/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100316419	\$ 461.18	1/12/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100316420	\$ 57.75	1/12/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100316421	\$ 430.85	1/12/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100316422	\$ 3,000.00	1/12/2010	342777	ZEPOL DIETARY CONSULTS	JUV DET HM-PHYSICIAN SERVICES	
0100316423	\$ 245.00	1/19/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316424	\$ 1,605.00	1/19/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100316425	\$ 530.00	1/19/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316426	\$ 2,110.00	1/19/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316427	\$ 1,400.00	1/19/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316428	\$ 350.00	1/19/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316429	\$ 562.50	1/19/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316430	\$ 250.00	1/19/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316431	\$ 750.00	1/19/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316432	\$ 2,895.00	1/19/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316433	\$ 1,880.00	1/19/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316434	\$ 2,900.00	1/19/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316435	\$ 2,537.50	1/19/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316436	\$ 710.00	1/19/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316437	\$ 910.00	1/19/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100316438	\$ 350.00	1/19/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316439	\$ 505.00	1/19/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100316440	\$ 300.00	1/19/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316441	\$ 3,272.50	1/19/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316442	\$ 3,097.50	1/19/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100316443	\$ 6,792.50	1/19/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316444	\$ 3,600.00	1/19/2010	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316445	\$ 2,727.50	1/19/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316446	\$ 375.00	1/19/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316447	\$ 600.00	1/19/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100316448	\$ 350.00	1/19/2010	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316449	\$ 1,175.00	1/19/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316450	\$ 3,817.50	1/19/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316451	\$ 3,149.92	1/19/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316452	\$ 1,480.00	1/19/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316453	\$ 665.00	1/19/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316454	\$ 350.00	1/19/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316455	\$ 805.00	1/19/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316456	\$ 375.00	1/19/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316457	\$ 490.00	1/19/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316458	\$ 1,885.00	1/19/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100316459	\$ 422.50	1/19/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316460	\$ 410.00	1/19/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316461	\$ 8,147.50	1/19/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316462	\$ 2,325.00	1/19/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316463	\$ 535.00	1/19/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316464	\$ 1,890.00	1/19/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316465	\$ 2,447.50	1/19/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316466	\$ 325.00	1/19/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316467	\$ 410.00	1/19/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316468	\$ 555.00	1/19/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316469	\$ 1,905.00	1/19/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100316470	\$ 1,400.00	1/19/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316471	\$ 470.00	1/19/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316472	\$ 375.00	1/19/2010	285722	LAW OFFICES OF HECTOR J. VILLARREAL, P.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100316473	\$ 455.00	1/19/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316474	\$ 405.00	1/19/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316475	\$ 1,520.00	1/19/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316476	\$ 250.00	1/19/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316477	\$ 1,307.50	1/19/2010	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316478	\$ 975.00	1/19/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316479	\$ 670.00	1/19/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316480	\$ 900.00	1/19/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316481	\$ 410.00	1/19/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316482	\$ 3,515.00	1/19/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316483	\$ 4,765.00	1/19/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316484	\$ 500.00	1/19/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316485	\$ 920.00	1/19/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316486	\$ 937.50	1/19/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100316487	\$ 257.50	1/19/2010	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316488	\$ 2,865.00	1/19/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100316489	\$ 760.00	1/19/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316490	\$ 325.00	1/19/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316491	\$ 1,027.50	1/19/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316492	\$ 702.50	1/19/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316493	\$ 150.00	1/19/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316494	\$ 650.00	1/19/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316495	\$ 15,900.00	1/19/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316496	\$ 810.00	1/19/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316497	\$ 4,270.00	1/19/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316498	\$ 3,530.00	1/19/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316499	\$ 1,007.50	1/19/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316500	\$ 2,232.50	1/19/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316501	\$ 945.00	1/19/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100316502	\$ 202.50	1/19/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316503	\$ 2,852.50	1/19/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316504	\$ 350.00	1/19/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316505	\$ 1,010.00	1/19/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316506	\$ 500.00	1/19/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316507	\$ 2,770.00	1/19/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316508	\$ 367.50	1/19/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316509	\$ 725.00	1/19/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316510	\$ 6,895.00	1/19/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316511	\$ 67.50	1/19/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316512	\$ 1,210.00	1/19/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316513	\$ 415.00	1/19/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316514	\$ 850.00	1/19/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316515	\$ 2,395.00	1/19/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316516	\$ 1,070.00	1/19/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100316517	\$ 9.44	1/19/2010	370398	CAVAZOS, ANTONIO	JAIL-TRANSPORTATION OF DETAINEES	
0100316518	\$ 25.31	1/19/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100316519	\$ 60.69	1/19/2010	313157	GONZALEZ, NORMA A.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100316520	\$ 326.00	1/19/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100316521	\$ 444.70	1/19/2010	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316522	\$ 200.00	1/19/2010	282871	TTI-TF10	CO JUDGE-REGISTRATION FEES	
0100316523	\$ 293.42	1/19/2010	340499	VILLARREAL, RIGOBERTO	CO JUDGE-TRAVEL OUT OF COUNTY	
0100316570	\$ 628.70	1/19/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100316570	\$ 750.00	1/19/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100316571	\$ 29.70	1/19/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316572	\$ 32,762.00	1/19/2010	369381	AFFILIATED COMPUTER SERVICES	DIST CLERK-COMPUTER SERVICES	
0100316573	\$ 6,225.00	1/19/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100316574	\$ 59.40	1/19/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316575	\$ 552.00	1/19/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	JAIL-EQUIP&VEH R&M SRV	
0100316576	\$ 8.73	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100316576	\$ 10.02	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100316576	\$ 309.50	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100316576	\$ 2,510.09	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100316577	\$ 227.58	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100316578	\$ 113.79	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100316579	\$ 129.80	1/19/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316580	\$ 475.57	1/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100316581	\$ 2,370.91	1/19/2010	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100316582	\$ 480.42	1/19/2010	151521	AT&T	IT COUNTYWIDE-TELEPHONE	
0100316583	\$ 20.47	1/19/2010	328626	AT&T	PCT2 CRC (S.TOWER)-TELEPHONE	
0100316583	\$ 26.92	1/19/2010	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100316583	\$ 28.72	1/19/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100316583	\$ 36.82	1/19/2010	328626	AT&T	CCL#6-TELEPHONE	
0100316583	\$ 36.82	1/19/2010	328626	AT&T	CCL#5-TELEPHONE	
0100316583	\$ 36.82	1/19/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316583	\$ 42.08	1/19/2010	328626	AT&T		93RD DC-TELEPHONE	
0100316583	\$ 42.08	1/19/2010	328626	AT&T		430TH DC-TELEPHONE	
0100316583	\$ 42.08	1/19/2010	328626	AT&T		JP PCT 1/PL 2-TELEPHONE	
0100316583	\$ 42.08	1/19/2010	328626	AT&T		CCL#4-TELEPHONE	
0100316583	\$ 42.08	1/19/2010	328626	AT&T		JP PCT 3/PL 1-TELEPHONE	
0100316583	\$ 42.08	1/19/2010	328626	AT&T		CCL#2-TELEPHONE	
0100316583	\$ 42.08	1/19/2010	328626	AT&T		CCL#1-TELEPHONE	
0100316583	\$ 42.43	1/19/2010	328626	AT&T		275TH DC-TELEPHONE	
0100316583	\$ 42.48	1/19/2010	328626	AT&T		HUMAN SERVICES-TELEPHONE	
0100316583	\$ 42.48	1/19/2010	328626	AT&T		GEN FUND-DUE FROM URBAN COUNTY	
0100316583	\$ 47.34	1/19/2010	328626	AT&T		CONSTABLE PCT.1-TELEPHONE	
0100316583	\$ 47.69	1/19/2010	328626	AT&T		92ND DC-TELEPHONE	
0100316583	\$ 48.39	1/19/2010	328626	AT&T		JAIL-TELEPHONE	
0100316583	\$ 52.60	1/19/2010	328626	AT&T		JP PCT 1/PL 1-TELEPHONE	
0100316583	\$ 52.60	1/19/2010	328626	AT&T		MASTER CRT II-TELEPHONE	
0100316583	\$ 52.60	1/19/2010	328626	AT&T		398TH DC-TELEPHONE	
0100316583	\$ 52.60	1/19/2010	328626	AT&T		PROBATE CRT-TELEPHONE	
0100316583	\$ 52.60	1/19/2010	328626	AT&T		JP PCT 3/PL 2-TELEPHONE	
0100316583	\$ 52.95	1/19/2010	328626	AT&T		389TH DC-TELEPHONE	
0100316583	\$ 53.30	1/19/2010	328626	AT&T		206TH DC-TELEPHONE	
0100316583	\$ 53.30	1/19/2010	328626	AT&T		MASTER COURT-TELEPHONE	
0100316583	\$ 57.64	1/19/2010	328626	AT&T		332ND DC-TELEPHONE	
0100316583	\$ 57.86	1/19/2010	328626	AT&T		CONSTABLE PCT.3-TELEPHONE	
0100316583	\$ 58.21	1/19/2010	328626	AT&T		370TH DC-TELEPHONE	
0100316583	\$ 65.89	1/19/2010	328626	AT&T		139TH DC-TELEPHONE	
0100316583	\$ 68.73	1/19/2010	328626	AT&T		AUXILIARY COURT-TELEPHONE	
0100316583	\$ 73.64	1/19/2010	328626	AT&T		PUBLIC DEFENDER-TELEPHONE	
0100316583	\$ 78.33	1/19/2010	328626	AT&T		EMERG SRVS-FM-TELEPHONE	
0100316583	\$ 85.21	1/19/2010	328626	AT&T		JP PCT 4/PL 1-TELEPHONE	
0100316583	\$ 86.06	1/19/2010	328626	AT&T		CONSTABLE PCT.5-TELEPHONE	
0100316583	\$ 87.97	1/19/2010	328626	AT&T		PCT3 SANITATION-TELEPHONE	
0100316583	\$ 89.42	1/19/2010	328626	AT&T		CO TREASURER-TELEPHONE	
0100316583	\$ 92.98	1/19/2010	328626	AT&T		DBM-SAFETY DIV-TELEPHONE	
0100316583	\$ 95.73	1/19/2010	328626	AT&T		CONSTABLE PCT.4-TELEPHONE	
0100316583	\$ 121.33	1/19/2010	328626	AT&T		HUMAN RESOURCES-TELEPHONE	
0100316583	\$ 136.63	1/19/2010	328626	AT&T		CONSTABLE PCT.2-TELEPHONE	
0100316583	\$ 138.29	1/19/2010	328626	AT&T		JP PCT 2/PL 1-TELEPHONE	
0100316583	\$ 146.16	1/19/2010	328626	AT&T		JP PCT 5/PL 1-TELEPHONE	
0100316583	\$ 147.98	1/19/2010	328626	AT&T		JP PCT 4/PL 2-TELEPHONE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316583	\$ 149.16	1/19/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100316583	\$ 160.87	1/19/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100316583	\$ 162.94	1/19/2010	328626	AT&T	449TH DC-TELEPHONE	
0100316583	\$ 194.48	1/19/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100316583	\$ 195.67	1/19/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100316583	\$ 203.62	1/19/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100316583	\$ 228.27	1/19/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100316583	\$ 252.77	1/19/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100316583	\$ 259.84	1/19/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100316583	\$ 316.19	1/19/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100316583	\$ 320.86	1/19/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100316583	\$ 390.64	1/19/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100316583	\$ 415.80	1/19/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100316583	\$ 465.82	1/19/2010	328626	AT&T	TX DPS-TELEPHONE	
0100316583	\$ 671.47	1/19/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100316583	\$ 692.86	1/19/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100316583	\$ 756.53	1/19/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100316583	\$ 759.09	1/19/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100316583	\$ 789.99	1/19/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100316583	\$ 814.06	1/19/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100316583	\$ 1,426.24	1/19/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100316583	\$ 18,179.72	1/19/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100316584	\$ 46.36	1/19/2010	366501	AT&T MOBILITY	PLANNING DEPT-INTERNET	
0100316585	\$ 1,108.80	1/19/2010	194565	ATD-AMERICAN CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100316586	\$ 169.10	1/19/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100316587	\$ 130.36	1/19/2010	337412	AUTOZONE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100316588	\$ 1,805.59	1/19/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316589	\$ 8.25	1/19/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316590	\$ 17,785.93	1/19/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100316591	\$ 29.18	1/19/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100316592	\$ 52.96	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100316592	\$ 59.44	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100316592	\$ 650.65	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100316593	\$ 176.96	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100316593	\$ 948.52	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100316594	\$ 37.37	1/19/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	V
0100316595	\$ 252.10	1/19/2010	319449	BUSINESS INTERIORS BY STAPLES	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100316596	\$ 2,657.32	1/19/2010	319449	BUSINESS INTERIORS BY STAPLES	332ND DC-OFFICE FURN & EQUIP	
0100316597	\$ 2,334.36	1/19/2010	319449	BUSINESS INTERIORS BY STAPLES	332ND DC-OFFICE FURN & EQUIP	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316598	\$ 3,922.68	1/19/2010	319449	BUSINESS INTERIORS BY STAPLES	332ND DC-OFFICE FURN & EQUIP	
0100316599	\$ 958.40	1/19/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100316600	\$ 49,060.18	1/19/2010	372064	CALENCE PHYSICAL SECURITY SOLUTIONS, LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100316601	\$ 841.00	1/19/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100316601	\$ 2,907.70	1/19/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100316602	\$ 1,870.50	1/19/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100316603	\$ 1,608.92	1/19/2010	261726	CARRIER SOUTH CENTRAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100316604	\$ -	1/19/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-COMPUTER EQUIPMENT	
0100316604	\$ 15.95	1/19/2010	153915	CDW GOVERNMENT INC.	CCL#2-EQUIP&VEH R&M SRV	
0100316604	\$ 87.29	1/19/2010	153915	CDW GOVERNMENT INC.	CCL#2-OTHER MISC SUPPLIES	
0100316604	\$ 93.85	1/19/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-EQUIP&VEH R&M SRV	
0100316604	\$ 135.46	1/19/2010	153915	CDW GOVERNMENT INC.	CCL#6-OFFICE & COMPUTER SUPPLIES	
0100316604	\$ 152.99	1/19/2010	153915	CDW GOVERNMENT INC.	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100316604	\$ 252.19	1/19/2010	153915	CDW GOVERNMENT INC.	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100316604	\$ 428.62	1/19/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OTHER MINOR EQUIPMENT	
0100316604	\$ 464.43	1/19/2010	153915	CDW GOVERNMENT INC.	CCL#6-OTHER MINOR EQUIPMENT	
0100316604	\$ 1,070.11	1/19/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100316605	\$ 1,659.00	1/19/2010	153915	CDW GOVERNMENT INC.	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100316605	\$ 6,863.00	1/19/2010	153915	CDW GOVERNMENT INC.	PLANNING DEPT-COMPUTER EQUIPMENT	
0100316606	\$ 93.85	1/19/2010	153915	CDW GOVERNMENT INC.	CCL#2-EQUIP&VEH R&M SRV	
0100316607	\$ 4,900.00	1/19/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100316608	\$ 7,650.00	1/19/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100316609	\$ -	1/19/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100316609	\$ 247.00	1/19/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100316610	\$ 172.74	1/19/2010	186872	CORPORATE EXPRESS	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100316611	\$ 14.23	1/19/2010	262455	DAHILL INDUSTRIES	SHERIFF-HAULING & FREIGHT SERVICES	
0100316612	\$ 1,010.00	1/19/2010	337226	DALLAS COUNTY TREASURER	SHERIFF-OTHER PROF SRV	
0100316613	\$ 765.00	1/19/2010	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100316614	\$ 8.36	1/19/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-HSEHLD & JANITORIAL SUPPL	
0100316614	\$ 35.28	1/19/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-FOOD	
0100316615	\$ 42.35	1/19/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316616	\$ 475.08	1/19/2010	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100316617	\$ 38.50	1/19/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316618	\$ 3,939.44	1/19/2010	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100316619	\$ 132.00	1/19/2010	285641	ECHAVARRIA, KIMBERLY J.	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100316620	\$ 2,925.00	1/19/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100316621	\$ 750.00	1/19/2010	259896	EDINBURG REGIONAL MEDICAL CENTER HASCO	SHERIFF-PHYSICIAN SERVICES	
0100316622	\$ 3,142.39	1/19/2010	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100316623	\$ 1.62	1/19/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316623	\$ 16.21	1/19/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316624	\$ 17.02	1/19/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100316625	\$ 24,925.00	1/19/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100316626	\$ 432.00	1/19/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100316627	\$ 25.00	1/19/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100316628	\$ 330.00	1/19/2010	308889	EPSILON SIGMA PHI	TX AGRILIFE EXT-DUES & MEMBERSHIPS	
0100316629	\$ 34.43	1/19/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316630	\$ 3,498.34	1/19/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100316631	\$ 20.72	1/19/2010	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100316632	\$ 420.90	1/19/2010	315559	FEDEX KINKO'S	CONSTABLE PCT.2-PRINTING & BINDING	
0100316633	\$ 762.70	1/19/2010	315559	FEDEX KINKO'S	332ND DC-PRINTING & BINDING	
0100316634	\$ 43.95	1/19/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-EM-VEHICLE R&M SERVICE	
0100316634	\$ 166.99	1/19/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-VEHICLE R&M SERVICE	
0100316635	\$ 3,476.71	1/19/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100316636	\$ 19.25	1/19/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316637	\$ 254.80	1/19/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100316637	\$ 283.95	1/19/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-SAFETY SUPPLIES	
0100316637	\$ 367.32	1/19/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100316637	\$ 1,100.47	1/19/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100316637	\$ 2,466.34	1/19/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.2-POLICE SUPPLIES	
0100316638	\$ 324.75	1/19/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100316639	\$ 28.99	1/19/2010	161659	GAITAN, ATANACIO JR.	139TH DC-POLICE SUPPLIES	
0100316640	\$ 44.00	1/19/2010	246689	GARCIA, NYDIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316641	\$ 29.70	1/19/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316642	\$ 23.10	1/19/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316643	\$ 35.82	1/19/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316643	\$ 549.72	1/19/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100316643	\$ 776.70	1/19/2010	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100316643	\$ 5,073.02	1/19/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100316644	\$ 1,285.36	1/19/2010	40991	GRAINGER	JAIL-OFFICE & COMPUTER SUPPLIES	
0100316645	\$ 3,672.05	1/19/2010	259268	GRAYBAR ELECTRIC CO., INC	FACILITIES MGMT-BLDG ADD & RENOV	
0100316646	\$ 4,249.00	1/19/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100316647	\$ 214.61	1/19/2010	15253	GULF COAST PAPER CO.	JP PCT 1/PL 2-HSEHLD & JANITORIAL SUPPL	
0100316647	\$ 5,638.30	1/19/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100316647	\$ 14,741.99	1/19/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100316648	\$ 133.72	1/19/2010	15253	GULF COAST PAPER CO.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316648	\$ 3,072.88	1/19/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100316649	\$ 14.50	1/19/2010	252468	HACIENDA FORD	CO CLERK-EQUIP&VEH R&M SRV	
0100316649	\$ 400.74	1/19/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316650	\$ 166.25	1/19/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100316651	\$ 2,220.00	1/19/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316652	\$ 326.64	1/19/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100316653	\$ 2,241.30	1/19/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100316654	\$ 583.30	1/19/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100316655	\$ 46.75	1/19/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100316656	\$ 1,794.00	1/19/2010	330779	HEWLETT-PACKARD EXPRESS SERVICES	SHERIFF-EQUIP&VEH R&M SRV	
0100316657	\$ 880.00	1/19/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100316657	\$ 12,304.00	1/19/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100316658	\$ 242.55	1/19/2010	16624	HOBART CORPORATION	JAIL-EQUIP&VEH R&M SRV	
0100316659	\$ 1,350.00	1/19/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100316660	\$ 64.00	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316660	\$ 279.80	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100316660	\$ 497.94	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100316660	\$ 1,820.31	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100316660	\$ 2,184.77	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100316660	\$ 5,446.37	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER EQUIPMENT	
0100316661	\$ 22.00	1/19/2010	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100316662	\$ 449.38	1/19/2010	223751	IKON FINANCIAL SERVICES	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100316663	\$ 106.75	1/19/2010	223751	IKON FINANCIAL SERVICES	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100316664	\$ 88.92	1/19/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100316665	\$ (25.42)	1/19/2010	271152	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100316665	\$ 24,750.00	1/19/2010	271152	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-SOFTWARE	
0100316665	\$ 55,359.64	1/19/2010	271152	INSIGHT PUBLIC SECTOR, INC.	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100316666	\$ 19.23	1/19/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100316667	\$ 100.00	1/19/2010	18465	JESSE TREVINO INSURANCE AGENCY. INC.	SHERIFF-SURETY & NOTARY BONDS	
0100316668	\$ 7,567.51	1/19/2010	376264	JOHN T. FLOOD, LLP IN TRUST FOR	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100316669	\$ 985.82	1/19/2010	129623	KEN M. HEALY & ASSOCIATES, INC.	CO TREASURER-PRINTING & BINDING	
0100316670	\$ 101.98	1/19/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100316670	\$ 133.86	1/19/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100316670	\$ 181.72	1/19/2010	58106	LA CASA DEL TACO	275TH DC-FOOD	
0100316671	\$ 1,986.02	1/19/2010	343625	LABOR LAW COMPLIANCE CENTER	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100316672	\$ 53.35	1/19/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100316673	\$ 56.00	1/19/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100316673	\$ 56.00	1/19/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100316673	\$ 56.00	1/19/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100316674	\$ 14.05	1/19/2010	143731	LONE STAR OVERNIGHT, L.P.	CO AUDITOR-POSTAGE	
0100316674	\$ 107.26	1/19/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100316675	\$ 95.10	1/19/2010	313572	LONE STAR SHREDDING & DOCUMENT STORAGE	HUMAN SERVICES-OTHER SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316676	\$ 191.00	1/19/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100316676	\$ 1,691.00	1/19/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100316677	\$ 19,920.00	1/19/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100316678	\$ 60.90	1/19/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100316679	\$ 148.00	1/19/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100316680	\$ 112.34	1/19/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100316680	\$ 131.80	1/19/2010	23493	MATT'S CASH & CARRY	CCL#6-BLDG&OTHR STRUC R&M SUPPL	
0100316681	\$ 353.94	1/19/2010	279293	MATTHEW BENDER & CO., INC.	SHERIFF-REFERENCE MATERIALS	
0100316682	\$ 1,143.98	1/19/2010	279293	MATTHEW BENDER & CO., INC.	SHERIFF-REFERENCE MATERIALS	
0100316683	\$ 269.25	1/19/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100316684	\$ 450.00	1/19/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100316685	\$ 750.00	1/19/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100316686	\$ 375.00	1/19/2010	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100316687	\$ 125.00	1/19/2010	251518	MIKE'S PLUMBING & ELECTRICAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100316688	\$ 1.00	1/19/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-LATE FEES,PENALTIES &FIN	
0100316688	\$ 201.56	1/19/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	PCT2 SANITATION-WATER/SEWERAGE	
0100316689	\$ 4,573.00	1/19/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100316690	\$ 39.98	1/19/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC (S.TOWER)-WIRELESS DEVICES	
0100316690	\$ 231.98	1/19/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100316691	\$ 25.30	1/19/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316692	\$ 204.71	1/19/2010	356158	MOORE MEDICAL LLC	TAX OFF-MEDICAL & LAB SUPPL	
0100316693	\$ 200.00	1/19/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100316694	\$ 164.97	1/19/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100316695	\$ 624.74	1/19/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100316696	\$ 1,093.00	1/19/2010	182834	NTC DRUG TESTING SERVICES, INC.	DBM-SAFETY DIV-OTHER PROF SRV	
0100316697	\$ 73.49	1/19/2010	221945	O'REILLY AUTO PARTS	PLANNING DEPT-EQ&VEH R&M SUPPLIES	
0100316697	\$ 82.01	1/19/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100316697	\$ 87.99	1/19/2010	221945	O'REILLY AUTO PARTS	EMERG SRVS-FM-VEHICLE R&M SUPPLIES	
0100316698	\$ 3,711.19	1/19/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100316699	\$ 30.80	1/19/2010	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316700	\$ 411.94	1/19/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100316700	\$ 9,677.37	1/19/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100316701	\$ 19.50	1/19/2010	28894	POSTMASTER	TAX OFF-POSTAGE	
0100316702	\$ 150.00	1/19/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100316703	\$ 25.49	1/19/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100316704	\$ 131.25	1/19/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100316705	\$ 106.38	1/19/2010	239887	R.G.V. VASCULAR LABS LTD IDTF	JAIL-PHYSICIAN SERVICES	
0100316706	\$ 60.50	1/19/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100316707	\$ 23.46	1/19/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316708	\$ 420.00	1/19/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100316709	\$ 1,286.04	1/19/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100316710	\$ 2,695.06	1/19/2010	322695	RON HOOVER COMPANIES OF DONNA INC.	SHERIFF-VEHICLE R&M SERVICE	
0100316711	\$ 594.15	1/19/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-POLICE SUPPLIES	
0100316712	\$ -	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-SAFETY SUPPLIES	
0100316712	\$ -	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100316712	\$ 228.99	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100316713	\$ 2.88	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-SAFETY SUPPLIES	
0100316713	\$ 25.30	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100316714	\$ 21,358.10	1/19/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100316715	\$ 95.88	1/19/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100316716	\$ 30.25	1/19/2010	363782	SOLIS, YANDY	CO AUDITOR-TRAVEL IN COUNTY	
0100316717	\$ 5,981.95	1/19/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100316718	\$ 6.93	1/19/2010	210501	SPRINT	SHERIFF-OTHER MISC SUPPLIES	
0100316718	\$ 159.98	1/19/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100316718	\$ 325.95	1/19/2010	210501	SPRINT	SHERIFF-INTERNET	
0100316719	\$ 26.00	1/19/2010	319449	STAPLES ADVANTAGE	CCL#2-MEDICAL & LAB SUPPL	
0100316719	\$ 119.89	1/19/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100316719	\$ 120.00	1/19/2010	319449	STAPLES ADVANTAGE	389TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100316719	\$ 184.88	1/19/2010	319449	STAPLES ADVANTAGE	JAIL-HSEHLD & JANITORIAL SUPPL	
0100316719	\$ 310.25	1/19/2010	319449	STAPLES ADVANTAGE	CCL#2-OFFICE & COMPUTER SUPPLIES	
0100316719	\$ 946.55	1/19/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 2-OFFICE & COMPUTER SUPPLIES	
0100316719	\$ 948.62	1/19/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100316720	\$ 1,400.00	1/19/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100316720	\$ 1,521.91	1/19/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100316721	\$ 191.00	1/19/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100316721	\$ 193.24	1/19/2010	319449	STAPLES BUSINESS ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100316721	\$ 658.78	1/19/2010	319449	STAPLES BUSINESS ADVANTAGE	332ND DC-OFFICE & COMPUTER SUPPLIES	
0100316722	\$ 65.24	1/19/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100316723	\$ 427.99	1/19/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-PRINTING & BINDING	
0100316724	\$ 198.80	1/19/2010	133655	SUPERIOR ALARMS	JAIL-EQ&VEH R&M SUPPLIES	
0100316724	\$ 326.40	1/19/2010	133655	SUPERIOR ALARMS	JAIL-OTHER R&M SUPPLIES	
0100316725	\$ 2,116.56	1/19/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100316726	\$ 62.00	1/19/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100316727	\$ 102.63	1/19/2010	325767	TECH DEPOT	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100316728	\$ 225.00	1/19/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100316728	\$ 450.00	1/19/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	SHERIFF-LICENSES & PERMITS	
0100316729	\$ 2,779.85	1/19/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100316730	\$ 1,457.74	1/19/2010	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316731	\$ 291.00	1/19/2010	347078	THREE STAR MUFFLER SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100316732	\$ 34.10	1/19/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	
0100316732	\$ 88.58	1/19/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100316733	\$ 525.00	1/19/2010	375578	TOTAL REHABILITATION SERVICES	JAIL-PHYSICIAN SERVICES	
0100316734	\$ 2,017.46	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100316734	\$ 10,059.46	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100316735	\$ 1,015.76	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100316736	\$ 115.90	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100316737	\$ 6.36	1/19/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100316737	\$ 204.32	1/19/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100316737	\$ 1,128.25	1/19/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100316738	\$ 0.92	1/19/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100316738	\$ 22.26	1/19/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100316739	\$ 84.26	1/19/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100316740	\$ 37.85	1/19/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100316741	\$ 100.32	1/19/2010	166723	UTHSCSA MSP ANESTHESIOLOGY	JAIL-PHYSICIAN SERVICES	
0100316742	\$ 2.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100316742	\$ 2.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100316742	\$ 2.75	1/19/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100316742	\$ 3.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100316742	\$ 5.50	1/19/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100316742	\$ 5.50	1/19/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100316742	\$ 6.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100316742	\$ 6.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100316742	\$ 8.25	1/19/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100316742	\$ 19.25	1/19/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100316742	\$ 24.75	1/19/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100316742	\$ 26.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100316742	\$ 63.25	1/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100316743	\$ 45.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HOUSEHOLD & INSTITUTIONAL SUPPLIES	
0100316743	\$ 319.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100316744	\$ 2.75	1/19/2010	39837	VALLEY BOTTLE WATER CO.	CCL#2-BOTTLED WATER	
0100316745	\$ 67.65	1/19/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100316746	\$ 22.00	1/19/2010	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100316747	\$ 95.60	1/19/2010	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100316748	\$ 1,206.70	1/19/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100316749	\$ 1,071.10	1/19/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100316750	\$ 27.00	1/19/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100316751	\$ 1,329.99	1/19/2010	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-OTHER R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0100316752	\$ 4,342.33	1/19/2010	369195	WESTWOOD PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100316753	\$ 145.00	1/19/2010	220833	WINDSHIELDS XPRESS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100316754	\$ 134.38	1/19/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100316754	\$ 191.69	1/19/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100316754	\$ 261.20	1/19/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100316754	\$ 1,191.08	1/19/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100316754	\$ 1,218.82	1/19/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100316755	\$ 851.74	1/19/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100316756	\$ 225.18	1/19/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100316757	\$ 134.34	1/19/2010	42129	XEROX CORPORATION	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100316758	\$ 171.00	1/19/2010	315761	4M YOUTH SERVICES	JUV DET HM-PHYSICIAN SERVICES	
0100316758	\$ 1,019.23	1/19/2010	315761	4M YOUTH SERVICES	JUV DET HM-MEDICAL & LAB SUPPL	
0100316759	\$ 11,365.00	1/19/2010	315761	4M YOUTH SERVICES	JUV PROB-ROOM & BOARD	
0100316760	\$ 22,638.92	1/19/2010	248878	A WORLD FOR CHILDREN	JUV PROB-ROOM & BOARD	
0100316761	\$ 264.55	1/19/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100316762	\$ 35.20	1/19/2010	292885	BRIONES, AQUILINA	JUV PROB-TRAVEL IN COUNTY	
0100316763	\$ 289.30	1/19/2010	212873	CARRANZA, ALICE	JUV PROB-TRAVEL IN COUNTY	
0100316764	\$ 475.20	1/19/2010	202401	CARRILLO, LAURA	JUV PROB-TRAVEL IN COUNTY	
0100316765	\$ 447.15	1/19/2010	363707	CARRILLO, VERONICA	JUV PROB-TRAVEL IN COUNTY	
0100316766	\$ 55.55	1/19/2010	124923	CASTRO, MARY ANN	JUV PROB-TRAVEL IN COUNTY	
0100316767	\$ 453.20	1/19/2010	370827	COMPEAN, MARIO	JUV PROB-TRAVEL IN COUNTY	
0100316768	\$ 300.85	1/19/2010	349895	COSSIO, RUBEN	JUV PROB-TRAVEL IN COUNTY	
0100316769	\$ 1,149.00	1/19/2010	178136	DELL MARKETING L.P.	JUV DET HM-MINOR OFFICE FURN & EQUIPMENT	
0100316770	\$ 194.70	1/19/2010	373117	ESCAMILLA, MINDY	JUV PROB-TRAVEL IN COUNTY	
0100316771	\$ 294.80	1/19/2010	371947	FLORES, ESMERALDA	JUV PROB-TRAVEL IN COUNTY	
0100316772	\$ 312.40	1/19/2010	349887	GARCIA, ANGELICA	JUV PROB-TRAVEL IN COUNTY	
0100316773	\$ 187.55	1/19/2010	364193	GARCIA, JOSE	JUV PROB-TRAVEL IN COUNTY	
0100316774	\$ 4,920.00	1/19/2010	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100316775	\$ 113.85	1/19/2010	368644	GONZALEZ, JERRY	JUV PROB-TRAVEL IN COUNTY	
0100316776	\$ 142.45	1/19/2010	198633	GONZALEZ, NORMA	JUV PROB-TRAVEL IN COUNTY	
0100316777	\$ 186.45	1/19/2010	313157	GONZALEZ, NORMA A.	JUV PROB-TRAVEL IN COUNTY	
0100316778	\$ 3,227.91	1/19/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100316779	\$ 39,168.00	1/19/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100316780	\$ 233.20	1/19/2010	226777	HERNANDEZ, JOSE JESUS JR.	JUV PROB-TRAVEL IN COUNTY	
0100316781	\$ 4,285.75	1/19/2010	363383	HOUSTON WEE CARE SHELTER, INC.	JUV PROB-ROOM & BOARD	
0100316782	\$ 52.80	1/19/2010	357871	JUAREZ, JESSICA	JUV PROB-TRAVEL IN COUNTY	
0100316783	\$ 329.45	1/19/2010	80055	LEAL, ELVA	JUV PROB-TRAVEL IN COUNTY	
0100316784	\$ 449.04	1/19/2010	349798	LOWE'S	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100316785	\$ 20,077.39	1/19/2010	248339	LSSS ACCOUNTING	JUV PROB-ROOM & BOARD	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316786	\$ 74.80	1/19/2010	188034	MANZO, JORGE J.	JUV PROB-TRAVEL IN COUNTY	
0100316787	\$ 3,000.00	1/19/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100316788	\$ 260.15	1/19/2010	364185	MARTINEZ, HECTOR	JUV PROB-TRAVEL IN COUNTY	
0100316789	\$ 224.40	1/19/2010	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100316790	\$ 21.50	1/19/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-PHYSICIAN SERVICES	
0100316790	\$ 35.18	1/19/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV DET HM-MEDICAL & LAB SUPPL	
0100316791	\$ 9,920.00	1/19/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100316792	\$ 157.30	1/19/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100316793	\$ 188.65	1/19/2010	341398	PENA, PALMIRA R.	JUV PROB-TRAVEL IN COUNTY	
0100316794	\$ 85.80	1/19/2010	294527	PENA, RUTH M	JUV PROB-TRAVEL IN COUNTY	
0100316795	\$ 127.60	1/19/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100316796	\$ 5,775.00	1/19/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100316797	\$ 151.25	1/19/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100316798	\$ 64.90	1/19/2010	246425	SAENZ, SUZANA RAMOS	JUV PROB-TRAVEL IN COUNTY	
0100316799	\$ 9.90	1/19/2010	222097	SAUCEDO, ESTEVAN	JUV PROB-TRAVEL IN COUNTY	
0100316800	\$ 320.65	1/19/2010	354783	SEPULVEDA, JUAN	JUV PROB-TRAVEL IN COUNTY	
0100316801	\$ 2,350.25	1/19/2010	184241	SHORELINE, INC.	JUV PROB-ROOM & BOARD	
0100316802	\$ 669.00	1/19/2010	200514	SIMPLEXGRINNELL LP	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100316803	\$ 176.55	1/19/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100316804	\$ 22,233.82	1/19/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ROOM & BOARD	
0100316805	\$ 17.87	1/19/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-MEDICAL & LAB SUPPL	
0100316805	\$ 276.25	1/19/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-PHYSICIAN SERVICES	
0100316805	\$ 1,124.28	1/19/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV DET HM-HOSPITAL SERVICES	
0100316806	\$ 542.20	1/19/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100316807	\$ 38.54	1/19/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100316808	\$ 912.60	1/19/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100316809	\$ 1,125.00	1/19/2010	327131	STEVEN J. ZAK, PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100316810	\$ 58.87	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100316811	\$ 105.00	1/19/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100316812	\$ 85.00	1/19/2010	358681	VICTORIA COUNTY	JUV PROB-PHYSICIAN SERVICES	
0100316812	\$ 1,624.12	1/19/2010	358681	VICTORIA COUNTY	JUV DET HM-MEDICAL & LAB SUPPL	
0100316812	\$ 5,890.00	1/19/2010	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100316813	\$ 92.40	1/19/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100316814	\$ 22.80	1/19/2010	254185	WALMART COMMUNITY	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100316815	\$ 440.10	1/19/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100316816	\$ 284.22	1/19/2010	42129	XEROX CORPORATION	JUV DET HM-CAPITAL LEASES	
0100316846	\$ 1.59	1/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100316846	\$ 6,200.28	1/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100316902	\$ 61.26	1/26/2010	325597	APPDEV PRODUCTS, LLC	CRIM DA-REGISTRATION FEES	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316903	\$ 12.45	1/26/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100316904	\$ 27.82	1/26/2010	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316905	\$ 17.65	1/26/2010	375551	CORONADO, MARY LOU	JAIL-TRANSPORTATION OF DETAINEES	
0100316906	\$ 20.00	1/26/2010	129496	COWAN, BRADLEY	TX AGRILIFE EXT-REGISTRATION FEES	
0100316907	\$ 160.78	1/26/2010	275875	EAN HOLDINGS, LLC	CCL#5-TRAVEL OUT OF COUNTY	
0100316907	\$ 203.49	1/26/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100316907	\$ 258.11	1/26/2010	275875	EAN HOLDINGS, LLC	INDIGENT DEFENSE-TRAVEL OUT OF COUNTY	
0100316907	\$ 351.10	1/26/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100316908	\$ 59.64	1/26/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316909	\$ 269.51	1/26/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100316910	\$ 30.07	1/26/2010	339687	LEOS, SOCORRO	MASTER CRT II-TRAVEL OUT OF COUNTY	
0100316911	\$ 7,870.20	1/26/2010	367125	NATIONAL TRAVEL SYSTEMS, L.L.P.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316912	\$ 665.90	1/26/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100316913	\$ 400.00	1/26/2010	350028	SAFE KIDS WORLDWIDE	SHERIFF-REGISTRATION FEES	
0100316914	\$ 20.00	1/26/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100316915	\$ 45.62	1/26/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100316916	\$ 485.00	1/26/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316917	\$ 1,435.00	1/26/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100316918	\$ 170.00	1/26/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316919	\$ 2,222.50	1/26/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316920	\$ 1,250.00	1/26/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316921	\$ 300.00	1/26/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316922	\$ 210.00	1/26/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316923	\$ 2,222.50	1/26/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316924	\$ 492.50	1/26/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100316925	\$ 225.00	1/26/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316926	\$ 1,940.00	1/26/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316927	\$ 250.00	1/26/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316928	\$ 650.00	1/26/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316929	\$ 500.00	1/26/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316930	\$ 690.80	1/26/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316931	\$ 1,120.00	1/26/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316932	\$ 250.00	1/26/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316933	\$ 1,240.00	1/26/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316934	\$ 9,695.00	1/26/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100316935	\$ 275.00	1/26/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316936	\$ 140.00	1/26/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316937	\$ 772.50	1/26/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100316938	\$ 450.00	1/26/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316939	\$ 750.00	1/26/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316940	\$ 682.50	1/26/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316941	\$ 250.00	1/26/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316942	\$ 420.00	1/26/2010	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316943	\$ 680.00	1/26/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316944	\$ 1,050.00	1/26/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316945	\$ 7,090.00	1/26/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316946	\$ 155.00	1/26/2010	267368	LAW OFFICE OF BALDEMAR CANO, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316947	\$ 310.00	1/26/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316948	\$ 245.00	1/26/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316949	\$ 300.00	1/26/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316950	\$ 2,265.00	1/26/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316951	\$ 1,632.50	1/26/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316952	\$ 800.00	1/26/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316953	\$ 820.00	1/26/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316954	\$ 2,157.50	1/26/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316955	\$ 50.00	1/26/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100316956	\$ 1,502.50	1/26/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316957	\$ 2,240.00	1/26/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316958	\$ 4,550.00	1/26/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316959	\$ 1,865.00	1/26/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316960	\$ 4,300.00	1/26/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316961	\$ 390.00	1/26/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316962	\$ 3,400.00	1/26/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100316963	\$ 890.00	1/26/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316964	\$ 870.00	1/26/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100316965	\$ 2,315.00	1/26/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100316966	\$ 600.00	1/26/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100316967	\$ 210.00	1/26/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100316968	\$ 410.00	1/26/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316969	\$ 975.00	1/26/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316970	\$ 300.00	1/26/2010	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316971	\$ 5,780.00	1/26/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316972	\$ 1,677.50	1/26/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316973	\$ 350.00	1/26/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316974	\$ 1,990.00	1/26/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100316975	\$ 1,550.00	1/26/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316976	\$ 250.00	1/26/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316977	\$ 3,332.50	1/26/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100316978	\$ 240.00	1/26/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316979	\$ 690.00	1/26/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316980	\$ 712.50	1/26/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316981	\$ 290.00	1/26/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316982	\$ 300.00	1/26/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100316983	\$ 1,250.00	1/26/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316984	\$ 2,515.00	1/26/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316985	\$ 457.50	1/26/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100316986	\$ 340.00	1/26/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316987	\$ 2,740.00	1/26/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100316988	\$ 3,445.00	1/26/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316989	\$ 460.00	1/26/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316990	\$ 715.00	1/26/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100316991	\$ 510.00	1/26/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316992	\$ 280.00	1/26/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316993	\$ 972.50	1/26/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316994	\$ 250.00	1/26/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100316995	\$ 895.00	1/26/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100316996	\$ 980.00	1/26/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100316997	\$ 400.00	1/26/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100316998	\$ 10,180.00	1/26/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100316999	\$ 1,510.00	1/26/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100317000	\$ 5,000.00	1/26/2010	251917	VALDEZ, SERGIO J.	GEN FUND-A/R SERGIO J VALDZ CRT ORDR ADV	
0100317000	\$ 19,298.00	1/26/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100317001	\$ 1,070.00	1/26/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100317002	\$ 600.00	1/26/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100317003	\$ 4,153.93	1/26/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100317004	\$ 6,000.00	1/26/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT1 SANITATION-LAND	
0100317005	\$ 5,000.00	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TRAFFIC ENGINEERING-ARCH & ENG SRV	
0100317083	\$ 419.99	1/26/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100317083	\$ 1,240.00	1/26/2010	199362	A CLEAN PORTOCO	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100317084	\$ 950.00	1/26/2010	426	AAMATIC TRANSMISSIONS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100317085	\$ 1,200.00	1/26/2010	426	AAMATIC TRANSMISSIONS	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100317086	\$ 10.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100317087	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100317087	\$ 66.77	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100317088	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100317088	\$ 37.65	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100317089	\$ 1,232.00	1/26/2010	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT1 SANITATION-OTHER STRUCTURES	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317090	\$ 9,450.00	1/26/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100317091	\$ 30.00	1/26/2010	294802	AMADOR, MARIA E. RPR CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100317092	\$ 17.46	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100317092	\$ 20.04	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100317092	\$ 90.18	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100317093	\$ 36.21	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100317094	\$ 1,294.34	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100317095	\$ 135.44	1/26/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100317096	\$ 660.42	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100317097	\$ 1,404.68	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100317098	\$ 1,893.15	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100317099	\$ 138.25	1/26/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100317100	\$ 16.21	1/26/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100317101	\$ 0.30	1/26/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100317102	\$ 530.60	1/26/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100317103	\$ 203.10	1/26/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100317104	\$ 353.06	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317105	\$ 525.68	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317106	\$ 964.28	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317107	\$ 172.85	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317108	\$ 1,925.51	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317109	\$ 2,591.14	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317110	\$ 400.00	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317111	\$ 4,425.00	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100317112	\$ 689.21	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317113	\$ 1,387.29	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100317114	\$ 13,632.30	1/26/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100317115	\$ 1,290.36	1/26/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100317116	\$ 199.09	1/26/2010	220205	B & H PHOTO VIDEO	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100317117	\$ 9,779.89	1/26/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100317118	\$ 361.90	1/26/2010	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317119	\$ 452.30	1/26/2010	375292	BLACKMON, ROBERT M.	CCL#6-COURT COSTS & INVESTIGATION	
0100317120	\$ 37.90	1/26/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100317121	\$ 28.95	1/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100317122	\$ 23.10	1/26/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100317123	\$ 45.54	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100317124	\$ 37.37	1/26/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100317125	\$ 2,270.01	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317126	\$ 1,798.00	1/26/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317127	\$ 16,505.60	1/26/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100317128	\$ 1,887.45	1/26/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100317129	\$ 20.35	1/26/2010	347663	CAVAZOS, CRYSTAL A	CO AUDITOR-TRAVEL IN COUNTY	
0100317130	\$ 157.31	1/26/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OTHER MISC SUPPLIES	
0100317130	\$ 427.00	1/26/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-MINOR SOFTWARE	
0100317130	\$ 770.83	1/26/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100317130	\$ 2,387.17	1/26/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-COMPUTER EQUIPMENT	
0100317131	\$ 33.58	1/26/2010	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100317131	\$ 858.00	1/26/2010	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.3-MINOR COMPUTER EQUIPMENT	
0100317132	\$ 5,145.00	1/26/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100317133	\$ 2,141.00	1/26/2010	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-BLDG ADD & RENOV	
0100317134	\$ 26,847.00	1/26/2010	267384	CHEMICAL RESPONSE & REMEDIATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317135	\$ 46,850.00	1/26/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100317136	\$ 4,200.00	1/26/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100317137	\$ 3,823.00	1/26/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100317138	\$ 76,718.88	1/26/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100317139	\$ 15,032.77	1/26/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100317140	\$ 13,221.86	1/26/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100317141	\$ 8,225.00	1/26/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100317142	\$ 9.22	1/26/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100317143	\$ 12.30	1/26/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100317144	\$ 1,498.89	1/26/2010	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100317145	\$ 540.00	1/26/2010	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100317146	\$ 8.27	1/26/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100317146	\$ 135.78	1/26/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100317147	\$ 443.93	1/26/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100317148	\$ 2,311.41	1/26/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100317149	\$ 863.00	1/26/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100317150	\$ 6,900.00	1/26/2010	370169	DATUM FILING SYSTEMS, INC.	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100317151	\$ 253.00	1/26/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100317152	\$ 1,352.66	1/26/2010	178136	DELL MARKETING L.P.	CCL#5-COMPUTER EQUIPMENT	
0100317152	\$ 1,460.78	1/26/2010	178136	DELL MARKETING L.P.	CRT OF CIV APP-MINOR OFFICE FURN & EQUIP	
0100317152	\$ 7,936.08	1/26/2010	178136	DELL MARKETING L.P.	HUMAN RESOURCES-MINOR COMPUTER EQUIPMENT	
0100317153	\$ 1,526.00	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317154	\$ 714.55	1/26/2010	341053	DESKTOP SOLUTIONS, INC	IT COUNTYWIDE-COMPUTER SERVICES	
0100317155	\$ 11.55	1/26/2010	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL IN COUNTY	
0100317156	\$ 170.15	1/26/2010	275875	EAN HOLDINGS, LLC	CRIM DA-EQUIP & VEHICLE RENTALS	
0100317157	\$ 180.00	1/26/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100317158	\$ 10,510.00	1/26/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317159	\$ 1,750.00	1/26/2010	259896	EDINBURG REGIONAL MEDICAL CENTER HASCO	SHERIFF-PHYSICIAN SERVICES	
0100317160	\$ 64.81	1/26/2010	10197	EDINBURG UTILITIES	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100317160	\$ 1,296.17	1/26/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100317161	\$ 16,774.47	1/26/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100317162	\$ 92.56	1/26/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100317163	\$ 17.02	1/26/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100317164	\$ 231.99	1/26/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100317165	\$ 171.27	1/26/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100317166	\$ 24,075.00	1/26/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100317167	\$ 26,408.00	1/26/2010	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100317168	\$ 789.48	1/26/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100317169	\$ 30.16	1/26/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100317170	\$ 30.16	1/26/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100317171	\$ 40.52	1/26/2010	11908	FEDEX	DBM-BUDGET DIV-POSTAGE	
0100317172	\$ 18.11	1/26/2010	11908	FEDEX	PCT1 SANITATION-HAULING & FREIGHT SRV	
0100317173	\$ 1,870.90	1/26/2010	315559	FEDEX KINKO'S	ELECTIONS DEPT-PRINTING & BINDING	
0100317174	\$ 6,210.00	1/26/2010	63436	FIRST NATIONAL BANK IN EDINBURG	TAX OFF LOCK BOX SRV-OTHER SERVICES	
0100317175	\$ 41.80	1/26/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100317176	\$ 85.38	1/26/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100317176	\$ 2,303.64	1/26/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317177	\$ 526.84	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT3 SANITATION-R&B R&M SUPPLIES	
0100317178	\$ 181.11	1/26/2010	231266	G & S GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100317178	\$ 224.50	1/26/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317179	\$ 66.19	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.1-POLICE SUPPLIES	
0100317179	\$ 218.75	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	CONST PCT4-PK LOT SEC-POLICE SUPPLIES	
0100317179	\$ 820.22	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100317179	\$ 879.56	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100317179	\$ 1,021.20	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.2-POL WEAPONS & BP VESTS	
0100317179	\$ 1,307.75	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100317180	\$ 3,801.99	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100317181	\$ 26.95	1/26/2010	13897	GATEWAY PRINTING	MASTER COURT-OFFICE & COMPU SUPPL	
0100317182	\$ 31.60	1/26/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100317183	\$ 74.86	1/26/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100317184	\$ 4,481.00	1/26/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100317185	\$ 279.42	1/26/2010	40991	GRAINGER	FACILITIES MGMT-BLDG ADD & RENOV	
0100317185	\$ 1,634.70	1/26/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100317186	\$ 738.00	1/26/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100317187	\$ 115.29	1/26/2010	15253	GULF COAST PAPER CO.	PCT1 SANITATION-AGRI & LANDSCAPING SUPPL	
0100317188	\$ 33.43	1/26/2010	15253	GULF COAST PAPER CO.	SHERIFF-EQ&VEH R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317188	\$ 473.19	1/26/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100317189	\$ 894.42	1/26/2010	242101	H & V EQUIPMENT, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317190	\$ 379.54	1/26/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100317191	\$ 1,401.60	1/26/2010	349879	HAGEMEYER NORTH AMERICA, INC.	JAIL-POLICE SUPPLIES	
0100317192	\$ 19,500.00	1/26/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-OTHER MISC SUPPLIES	
0100317193	\$ 111.50	1/26/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-EQ&VEH R&M SUPPLIES	
0100317193	\$ 526.00	1/26/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100317194	\$ 56.41	1/26/2010	337277	HD SUPPLY WATERWORKS LTD	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100317195	\$ 239.00	1/26/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100317196	\$ 1,433.19	1/26/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100317196	\$ 9,802.42	1/26/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100317197	\$ 1,060.65	1/26/2010	345806	HYDRO SYSTEMS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317198	\$ 41.74	1/26/2010	223751	IKON FINANCIAL SERVICES	ELECTIONS DEPT-LATE FEES,PENALTIES & FIN	
0100317199	\$ 26.61	1/26/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100317200	\$ 94.28	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100317200	\$ 112.00	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100317200	\$ 345.96	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100317201	\$ 294.80	1/26/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100317202	\$ 214.00	1/26/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100317203	\$ 2,453.42	1/26/2010	308714	KUSTOM SIGNALS, INC.	CONSTABLE PCT.3-OTHER EQUIPMENT	
0100317204	\$ 13,625.00	1/26/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100317205	\$ 2,825.00	1/26/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100317206	\$ 1,063.00	1/26/2010	165859	LAW ENFORCEMENT RESOURCE CENTER	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100317207	\$ 8,618.87	1/26/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100317208	\$ 119,238.00	1/26/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100317209	\$ 24.00	1/26/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100317209	\$ 40.00	1/26/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100317209	\$ 160.00	1/26/2010	237507	LEXIS-NEXIS	332ND DC-INFO & CREDIT SERVICES	
0100317209	\$ 614.00	1/26/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100317210	\$ 161.00	1/26/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100317210	\$ 161.00	1/26/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100317210	\$ 161.00	1/26/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100317210	\$ 161.00	1/26/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100317211	\$ 590.00	1/26/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100317212	\$ 235.00	1/26/2010	282693	LEXISNEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100317213	\$ 9,525.00	1/26/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100317214	\$ 56.20	1/26/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100317215	\$ 167.00	1/26/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100317215	\$ 232.00	1/26/2010	288772	LONE STAR UNIFORMS, INC.	CONST PCT4-PK LOT SEC-CLOTHING & UNIFORM	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317215	\$ 573.00	1/26/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100317215	\$ 936.00	1/26/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100317216	\$ 7,536.00	1/26/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-SAFETY SUPPLIES	
0100317216	\$ 18,880.00	1/26/2010	288772	LONE STAR UNIFORMS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100317217	\$ 66.00	1/26/2010	333557	LOPEZ, SANDRA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100317218	\$ 2,950.00	1/26/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100317219	\$ 297.48	1/26/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100317220	\$ 17.40	1/26/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100317221	\$ 85.00	1/26/2010	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100317222	\$ 114.00	1/26/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100317223	\$ 5,850.00	1/26/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100317224	\$ 8,570.00	1/26/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100317225	\$ 125.00	1/26/2010	251518	MIKE'S PLUMBING & ELECTRICAL	FACILITIES MGMT-BLDG ADD & RENOV	
0100317226	\$ 550.00	1/26/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100317227	\$ 2,325.00	1/26/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100317228	\$ 1,839.67	1/26/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100317229	\$ 3,175.00	1/26/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100317230	\$ 11,380.38	1/26/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-EQ&VEH R&M SUPPLIES	
0100317231	\$ 2,760.32	1/26/2010	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	JAIL-COMPUTER EQUIPMENT	
0100317232	\$ 200.00	1/26/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100317233	\$ 28.05	1/26/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100317234	\$ 192.35	1/26/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100317235	\$ 9,000.20	1/26/2010	322725	NIELSON, JAMIE	GENERAL LITIGATION-LEGAL SERVICES	
0100317236	\$ 150.72	1/26/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100317237	\$ 158.86	1/26/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100317238	\$ 1,162.43	1/26/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100317239	\$ 75.23	1/26/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100317240	\$ 81.82	1/26/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100317241	\$ 72.95	1/26/2010	204781	NOTARY ASSOCIATION OF TEXAS, INC.	JP PCT 1/PL 2-SURETY & NOTARY BONDS	
0100317242	\$ 372.00	1/26/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100317243	\$ 186.00	1/26/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100317244	\$ 192.52	1/26/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100317245	\$ 794.45	1/26/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100317245	\$ 6,920.00	1/26/2010	221945	O'REILLY AUTO PARTS	SHERIFF-OTHER EQUIPMENT	
0100317246	\$ 168.85	1/26/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100317247	\$ 5,485.59	1/26/2010	374822	OUTSOURCE DATA CENTER	ELECTIONS DEPT-OTHER SERVICES	
0100317248	\$ 200.00	1/26/2010	342734	PAATAN, SOPHIAPILAR A. , RN, CA-CP	SHERIFF-PHYSICIAN SERVICES	
0100317249	\$ 250.80	1/26/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100317250	\$ 33,333.70	1/26/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317251	\$ 21,525.00	1/26/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100317252	\$ 197.00	1/26/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100317253	\$ 600.00	1/26/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100317254	\$ 10.54	1/26/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100317254	\$ 256.11	1/26/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100317255	\$ 1,050.00	1/26/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317256	\$ 148.88	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317256	\$ 148.89	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317256	\$ 148.89	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317257	\$ 233.72	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317257	\$ 233.73	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317257	\$ 233.73	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317257	\$ 233.73	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317258	\$ 63.03	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317258	\$ 63.04	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317258	\$ 63.04	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317258	\$ 63.04	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317258	\$ 63.04	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100317258	\$ 63.04	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317258	\$ 63.04	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317259	\$ 8,205.00	1/26/2010	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100317260	\$ 1,026.40	1/26/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100317261	\$ 14.50	1/26/2010	315486	RADIADORES DEL VALLE	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100317262	\$ 8.25	1/26/2010	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL IN COUNTY	
0100317263	\$ 8,295.00	1/26/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100317264	\$ 625.12	1/26/2010	277142	RENTAL SERVICE CORPORATION	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100317265	\$ 4,000.00	1/26/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100317266	\$ 5,000.00	1/26/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100317267	\$ 4,000.00	1/26/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100317268	\$ 5,000.00	1/26/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100317269	\$ 350.00	1/26/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100317270	\$ 350.00	1/26/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100317271	\$ 101.20	1/26/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100317272	\$ 2,660.00	1/26/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100317273	\$ 290.53	1/26/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100317274	\$ 200.00	1/26/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100317275	\$ 35.20	1/26/2010	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100317276	\$ 70.40	1/26/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100317277	\$ 2,396.60	1/26/2010	171158	SANTA CRUZ IRRIGATION DIST. #15	FACILITIES MGMT-OTHER	
0100317278	\$ 1,190.20	1/26/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JAIL-PRINTING & BINDING	
0100317279	\$ 95.65	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317279	\$ 143.52	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100317280	\$ 5,553.87	1/26/2010	370053	SEPARATION SYSTEMS CONSULTANTS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317281	\$ 1,295.86	1/26/2010	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100317282	\$ 85.00	1/26/2010	249343	SMITH, GENIE L.	CRIM DA-COURT COSTS & INVESTIGATION	
0100317283	\$ 167.86	1/26/2010	152927	SNAP-ON INDUSTRIAL A DIVISION OF	SHERIFF-OTHER MISC SUPPLIES	
0100317284	\$ 300.00	1/26/2010	326917	SOUTH COAST BOILER SERVICE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317285	\$ 2,193.75	1/26/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100317286	\$ 33.95	1/26/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100317287	\$ 694.12	1/26/2010	328804	SOUTHERN TIRE MART	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100317288	\$ 24,092.50	1/26/2010	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100317289	\$ 119.99	1/26/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100317290	\$ 48.14	1/26/2010	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100317290	\$ 48.34	1/26/2010	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100317290	\$ 49.99	1/26/2010	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100317290	\$ 49.99	1/26/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100317290	\$ 49.99	1/26/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100317290	\$ 60.13	1/26/2010	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100317290	\$ 64.54	1/26/2010	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100317290	\$ 96.28	1/26/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100317290	\$ 99.98	1/26/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100317290	\$ 99.98	1/26/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100317290	\$ 114.95	1/26/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100317290	\$ 118.96	1/26/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100317290	\$ 118.96	1/26/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100317290	\$ 138.12	1/26/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100317290	\$ 144.62	1/26/2010	210501	SPRINT	CONSTABLE PCT.4-WIRELESS DEVICES	
0100317290	\$ 145.22	1/26/2010	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100317290	\$ 171.77	1/26/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100317290	\$ 292.24	1/26/2010	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100317290	\$ 436.59	1/26/2010	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100317290	\$ 486.83	1/26/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100317290	\$ 506.90	1/26/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100317290	\$ 692.30	1/26/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100317290	\$ 1,261.28	1/26/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100317290	\$ 2,085.32	1/26/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100317291	\$ 99.99	1/26/2010	210501	SPRINT	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100317291	\$ 126.28	1/26/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100317292	\$ 51.20	1/26/2010	319449	STAPLES ADVANTAGE	PCT2 SANITATION-SAFETY SUPPLIES	
0100317292	\$ 78.54	1/26/2010	319449	STAPLES ADVANTAGE	CRIM DA-MEDICAL & LAB SUPPL	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317292	\$ 92.84	1/26/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100317292	\$ 528.95	1/26/2010	319449	STAPLES ADVANTAGE	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100317292	\$ 612.36	1/26/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100317292	\$ 784.14	1/26/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100317292	\$ 807.16	1/26/2010	319449	STAPLES ADVANTAGE	92ND DC-OFFICE & COMPUTER SUPPLIES	
0100317292	\$ 1,224.32	1/26/2010	319449	STAPLES ADVANTAGE	TAX OFF-OTHER MINOR EQUIPMENT	
0100317293	\$ 2,203.40	1/26/2010	319449	STAPLES ADVANTAGE	ADULT PROB-OFFICE & COMPU SUPPL	
0100317294	\$ 6,625.61	1/26/2010	319449	STAPLES ADVANTAGE	ADULT PROB-MINOR OFFICE FURN & EQUIPMENT	
0100317295	\$ -	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-COMPUTER EQUIPMENT	
0100317295	\$ 52.37	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100317295	\$ 241.11	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100317295	\$ 246.50	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-OFFICE & COMPUTER SUPPLIES	
0100317295	\$ 400.21	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100317295	\$ 471.00	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100317295	\$ 723.76	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100317295	\$ 829.99	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#5-MINOR OFFICE FURN & EQUIPMENT	
0100317295	\$ 968.56	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 3/PL 1-OFFICE & COMPUTER SUPPLIES	
0100317295	\$ 1,318.34	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100317296	\$ 37.25	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100317297	\$ 738.43	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100317298	\$ 2,584.57	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100317299	\$ 673.29	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100317300	\$ 86.50	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100317301	\$ 1,240.22	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100317302	\$ 380.13	1/26/2010	319449	STAPLES PROMOTIONAL PRODUCTS	CO CLERK-PRINTING & BINDING	
0100317303	\$ 2,723.70	1/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	JAIL-EQ&VEH R&M SUPPLIES	
0100317304	\$ 538.12	1/26/2010	372854	STUTZ AUTO SERVICE INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100317305	\$ 2,332.42	1/26/2010	133655	SUPERIOR ALARMS	JAIL-EQ&VEH R&M SUPPLIES	
0100317305	\$ 5,200.00	1/26/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100317306	\$ 71.75	1/26/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100317307	\$ 1,199.00	1/26/2010	166448	TEXAS CORRECTIONAL INDUSTRIES	SHERIFF-OFFICE FURN & EQUIP	
0100317308	\$ 8,092.95	1/26/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100317309	\$ 138.51	1/26/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100317310	\$ 9,636.00	1/26/2010	37109	TEXAS POLICE CHIEFS ASSOCIATION	SHERIFF-EDUCATION/INSTRUCTION SUPPLIES	
0100317311	\$ 360.00	1/26/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100317312	\$ 2,200.00	1/26/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100317313	\$ 994.39	1/26/2010	266426	THE HON COMPANY	EMERG SRVS-EM-MINOR OFFICE FURN & EQUIP	
0100317313	\$ 3,405.61	1/26/2010	266426	THE HON COMPANY	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100317314	\$ 488.47	1/26/2010	266426	THE HON COMPANY	ELECTIONS DEPT-MINOR OFFICE FURN & EQUIP	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317314	\$ 586.53	1/26/2010	266426	THE HON COMPANY	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100317315	\$ 1,197.72	1/26/2010	266426	THE HON COMPANY	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100317315	\$ 1,450.85	1/26/2010	266426	THE HON COMPANY	DIST CLERK-MINOR OFFICE FURN & EQUIP	
0100317315	\$ 2,819.15	1/26/2010	266426	THE HON COMPANY	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100317316	\$ 2,239.15	1/26/2010	266426	THE HON COMPANY	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100317316	\$ 2,990.60	1/26/2010	266426	THE HON COMPANY	CONSTABLE PCT.3-MINOR OFFICE FURN &EQUIP	
0100317317	\$ 1,003.78	1/26/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100317318	\$ 3,920.62	1/26/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100317318	\$ 7,206.65	1/26/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100317319	\$ 287.10	1/26/2010	37702	THE MONITOR	CO CLERK-ADVERTISING	
0100317320	\$ 99.95	1/26/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-BLDG&OTHR STRUC R&M SRV	
0100317320	\$ 127.16	1/26/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100317321	\$ 541.60	1/26/2010	27057	TOSHIBA BUSINESS SOLUTIONS	INFO TECH DEPT-EQUIP&VEH R&M SRV	
0100317322	\$ 98.76	1/26/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100317323	\$ 35.10	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100317323	\$ 55.71	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100317323	\$ 223.56	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100317323	\$ 247.86	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100317323	\$ 553.13	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TX AGRILIFE EXT-GASOLINE/DIESEL	
0100317323	\$ 894.77	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100317323	\$ 912.36	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100317323	\$ 1,117.48	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100317323	\$ 1,266.15	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100317323	\$ 2,005.92	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100317323	\$ 6,047.84	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100317323	\$ 6,817.45	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100317324	\$ 51.52	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100317324	\$ 265.50	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASONLINE/DIESEL	
0100317325	\$ 4,018.45	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100317326	\$ 218.92	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASONLINE/DIESEL	
0100317327	\$ 1,062.43	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100317328	\$ 152.44	1/26/2010	314129	TRAUMA SURGICAL ASSOCIATES, LLP	JAIL-PHYSICIAN SERVICES	
0100317329	\$ 3.40	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100317329	\$ 1,317.39	1/26/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100317330	\$ 6.36	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100317331	\$ 6.87	1/26/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100317331	\$ 65.01	1/26/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100317332	\$ 1.47	1/26/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100317333	\$ 3,048.36	1/26/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317334	\$ 1,309.24	1/26/2010	166723	UTHSCSA DENTAL SCHOOL	JAIL-PHYSICIAN SERVICES	
0100317335	\$ 350.00	1/26/2010	247642	VALLEY BAPTIST MEDICAL CENTER	SHERIFF-PHYSICIAN SERVICES	
0100317336	\$ 2.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100317336	\$ 5.50	1/26/2010	39837	VALLEY BOTTLE WATER CO.	92ND DC-BOTTLED WATER	
0100317336	\$ 6.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100317336	\$ 6.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100317336	\$ 11.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100317336	\$ 11.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100317336	\$ 13.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100317336	\$ 24.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100317336	\$ 38.50	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100317336	\$ 46.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100317336	\$ 336.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100317337	\$ 22.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100317338	\$ 20.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100317339	\$ 350.00	1/26/2010	322113	VALLEY EMERGENCY PHYSICIANS, LLP	SHERIFF-PHYSICIAN SERVICES	
0100317340	\$ 700.81	1/26/2010	240834	VALLEY HEART CONSULTANTS	JAIL-PHYSICIAN SERVICES	
0100317341	\$ 6,470.14	1/26/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100317342	\$ 3,140.81	1/26/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100317343	\$ 3,729.07	1/26/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100317344	\$ 11.22	1/26/2010	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100317345	\$ 1,113.85	1/26/2010	331481	VF IMAGEWEAR, INC	PCT4 SANITATION-CLOTHING & UNIFORMS	
0100317346	\$ 798.00	1/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100317346	\$ 1,081.85	1/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100317346	\$ 1,678.15	1/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100317347	\$ 3,525.88	1/26/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100317348	\$ 6,250.00	1/26/2010	370282	VS VISUAL STATEMENT INC.	SHERIFF-PROFESSIONAL SERVICES	
0100317349	\$ 150.00	1/26/2010	360783	WEBEX COMMUNICATIONS INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100317350	\$ 34.62	1/26/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100317350	\$ 36.28	1/26/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100317351	\$ 24,350.00	1/26/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100317352	\$ 11.50	1/26/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100317352	\$ 211.45	1/26/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100317353	\$ 610.86	1/26/2010	348376	WESTERN DETENTION PRODUCTS, INC.	JAIL-EQUIP&VEH R&M SRV	
0100317354	\$ 25,042.73	1/26/2010	369195	WESTWOOD PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100317355	\$ 134.34	1/26/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100317355	\$ 139.79	1/26/2010	42129	XEROX CORPORATION	CCL#5-CAPITAL LEASES	
0100317355	\$ 153.26	1/26/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100317355	\$ 226.30	1/26/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317355	\$ 268.68	1/26/2010	42129	XEROX CORPORATION	92ND DC-EQUIP & VEHICLE RENTALS	
0100317355	\$ 326.42	1/26/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100317355	\$ 328.38	1/26/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100317355	\$ 383.21	1/26/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100317355	\$ 467.49	1/26/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100317355	\$ 469.54	1/26/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100317355	\$ 545.49	1/26/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100317355	\$ 834.47	1/26/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100317356	\$ 442.98	1/26/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100317357	\$ 1,065.01	1/26/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100317358	\$ 134.34	1/26/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100317359	\$ 134.34	1/26/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100317360	\$ 264.56	1/26/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100317361	\$ 1,524.00	1/26/2010	255319	i2 INC.	SHERIFF-COMPUTER SERVICES	
0100317362	\$ 8,375.00	1/26/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100317363	\$ 8.73	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100317363	\$ 10.02	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100317363	\$ 3,329.19	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100317364	\$ 1,608.00	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100317365	\$ 528.18	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100317365	\$ 4,955.70	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100317366	\$ 1,005.58	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317366	\$ 2,467.50	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100317367	\$ 1,632.76	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100317367	\$ 59,304.62	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100317368	\$ 751.02	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100317369	\$ 18,825.00	1/26/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100317370	\$ 5.16	1/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-OTHER R&M SUPPLIES	
0100317370	\$ 28.20	1/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100317371	\$ 62.70	1/26/2010	329053	BRAVO, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100317372	\$ 1,418.80	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317373	\$ 949.75	1/26/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100317374	\$ 25,300.00	1/26/2010	369896	CARRIER CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317375	\$ 254.44	1/26/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100317375	\$ 3,385.32	1/26/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-COMPUTER EQUIPMENT	
0100317376	\$ 50,050.00	1/26/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100317377	\$ 14,575.00	1/26/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100317378	\$ 17,565.90	1/26/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100317379	\$ 310.00	1/26/2010	6513	CITY OF EDINBURG	JUV DET HM-TWO-WAY RADIO	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317380	\$ 9,400.00	1/26/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100317381	\$ 95.00	1/26/2010	375365	CONROE FAMILY MEDICINE, PA	JUV DET HM-PHYSICIAN SERVICES	
0100317382	\$ 967.00	1/26/2010	178136	DELL MARKETING L.P.	JUV DET HM-MINOR OFFICE FURN & EQUIPMENT	
0100317383	\$ 2,400.00	1/26/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100317384	\$ 37,025.00	1/26/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100317385	\$ 571.00	1/26/2010	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100317386	\$ 5,175.00	1/26/2010	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100317387	\$ 248.37	1/26/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317388	\$ 189.70	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100317388	\$ 577.32	1/26/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100317389	\$ 24.54	1/26/2010	183121	GALLS, AN ARAMARK COMPANY	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100317389	\$ 208.43	1/26/2010	183121	GALLS, AN ARAMARK COMPANY	PCT3 SANITATION-POLICE SUPPLIES	
0100317389	\$ 237.03	1/26/2010	183121	GALLS, AN ARAMARK COMPANY	PCT3 SANITATION-SAFETY SUPPLIES	
0100317390	\$ 299.25	1/26/2010	370142	GENEVA WORLDWIDE	JUV DET HM-PHYSICIAN SERVICES	
0100317391	\$ 548.63	1/26/2010	370142	GENEVA WORLDWIDE	430TH DC-COURT COSTS & INVESTIGATION	
0100317392	\$ 1,453.91	1/26/2010	40991	GRAINGER	ELECTIONS DEPT-OTHER MINOR EQUIPMENT	
0100317393	\$ 379.00	1/26/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100317394	\$ 78.00	1/26/2010	15253	GULF COAST PAPER CO.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100317395	\$ 11.95	1/26/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100317396	\$ 3,000.00	1/26/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-OTHER PROF SRV	
0100317397	\$ 1,206.75	1/26/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100317398	\$ 210.00	1/26/2010	223751	IKON FINANCIAL SERVICES	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100317399	\$ 129.84	1/26/2010	254576	J.L. CAZARES, D.D.S. P.A.	JUV DET HM-PHYSICIAN SERVICES	
0100317400	\$ 20,375.00	1/26/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100317401	\$ 1,550.00	1/26/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100317402	\$ 10,725.00	1/26/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100317403	\$ 445.00	1/26/2010	321451	MARIA E. RODRIGUEZ	JUV DET HM-PHYSICIAN SERVICES	
0100317404	\$ 5,600.00	1/26/2010	143332	MARTINEZ, XAVIER J. PH.D.	JUV PROB-PHYSICIAN SERVICES	
0100317405	\$ 2,050.00	1/26/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100317406	\$ 750.00	1/26/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100317407	\$ 5,700.00	1/26/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100317408	\$ 3,575.00	1/26/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100317409	\$ 3,450.00	1/26/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100317410	\$ 61.60	1/26/2010	376493	MONTOYA, MARIA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100317411	\$ 195.45	1/26/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100317412	\$ 30.80	1/26/2010	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100317413	\$ 535.52	1/26/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317414	\$ 365.19	1/26/2010	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100317415	\$ 17,125.00	1/26/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317416	\$ 600.00	1/26/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100317417	\$ 197.70	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317417	\$ 197.70	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317417	\$ 197.70	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100317417	\$ 197.70	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317417	\$ 197.70	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317417	\$ 197.71	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317418	\$ 12.61	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317418	\$ 12.62	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317418	\$ 12.62	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317418	\$ 12.62	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100317418	\$ 12.62	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317418	\$ 12.62	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317419	\$ 168.90	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317419	\$ 168.90	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317419	\$ 168.90	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317419	\$ 168.90	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317419	\$ 168.90	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317419	\$ 168.91	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100317420	\$ 50.45	1/26/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100317420	\$ 50.46	1/26/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100317420	\$ 50.46	1/26/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	
0100317420	\$ 50.46	1/26/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100317420	\$ 50.46	1/26/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100317420	\$ 50.46	1/26/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100317420	\$ 50.46	1/26/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100317421	\$ 20.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100317422	\$ 59.40	1/26/2010	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100317423	\$ 41.80	1/26/2010	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100317424	\$ (0.04)	1/26/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100317424	\$ 8.51	1/26/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100317425	\$ 6.81	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100317425	\$ 38.57	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100317425	\$ 46.26	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100317425	\$ 89.51	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317425	\$ 165.15	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100317425	\$ 282.67	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100317425	\$ 1,217.71	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100317425	\$ 1,466.16	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100317425	\$ 6,136.52	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100317425	\$ 8,146.30	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100317425	\$ 19,395.08	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100317425	\$ 97,342.60	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100317426	\$ 315.99	1/26/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100317427	\$ 477.50	1/26/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100317428	\$ 741.60	1/26/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100317429	\$ 271.70	1/26/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100317430	\$ 309.00	1/26/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100317431	\$ 271.70	1/26/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100317432	\$ 284.30	1/26/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100317433	\$ 119.90	1/26/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100317434	\$ 91.85	1/26/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100317435	\$ 118.00	1/26/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100317435	\$ 644.00	1/26/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317436	\$ 18,012.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100317437	\$ 2,900.00	1/26/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV PROB-OTHER PROF SRV	
0100317438	\$ 47.66	1/26/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100317438	\$ 47.66	1/26/2010	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100317438	\$ 47.66	1/26/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100317438	\$ 48.08	1/26/2010	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100317438	\$ 53.21	1/26/2010	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100317438	\$ 53.36	1/26/2010	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100317438	\$ 57.23	1/26/2010	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100317438	\$ 95.32	1/26/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100317438	\$ 95.32	1/26/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100317438	\$ 96.36	1/26/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100317438	\$ 112.60	1/26/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100317438	\$ 135.73	1/26/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100317438	\$ 144.84	1/26/2010	210501	SPRINT	CONST PCT4-PK LOT SEC-WIRELESS DEVICES	
0100317438	\$ 145.04	1/26/2010	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100317438	\$ 166.19	1/26/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100317438	\$ 290.68	1/26/2010	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100317438	\$ 368.18	1/26/2010	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100317438	\$ 484.40	1/26/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317438	\$ 488.15	1/26/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100317438	\$ 688.36	1/26/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100317438	\$ 1,297.88	1/26/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100317438	\$ 1,825.82	1/26/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100317439	\$ 42.99	1/26/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100317439	\$ 42.99	1/26/2010	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100317439	\$ 42.99	1/26/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100317439	\$ 48.08	1/26/2010	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100317439	\$ 53.66	1/26/2010	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100317439	\$ 55.53	1/26/2010	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100317439	\$ 63.79	1/26/2010	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100317439	\$ 85.98	1/26/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100317439	\$ 85.98	1/26/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100317439	\$ 96.36	1/26/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100317439	\$ 109.16	1/26/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100317439	\$ 131.06	1/26/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100317439	\$ 144.24	1/26/2010	210501	SPRINT	CONST PCT4-PK LOT SEC-WIRELESS DEVICES	
0100317439	\$ 144.24	1/26/2010	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100317439	\$ 164.19	1/26/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100317439	\$ 290.88	1/26/2010	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100317439	\$ 368.18	1/26/2010	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100317439	\$ 446.48	1/26/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100317439	\$ 483.80	1/26/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100317439	\$ 684.50	1/26/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100317439	\$ 1,201.73	1/26/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100317439	\$ 1,466.48	1/26/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100317440	\$ 42.99	1/26/2010	210501	SPRINT	DIST CLERK-WIRELESS DEVICES	
0100317440	\$ 42.99	1/26/2010	210501	SPRINT	PUBLIC DEFENDER-WIRELESS DEVICES	
0100317440	\$ 42.99	1/26/2010	210501	SPRINT	PCT1 SANITATION-WIRELESS DEVICES	
0100317440	\$ 48.08	1/26/2010	210501	SPRINT	JP PCT 3/PL 2-WIRELESS DEVICES	
0100317440	\$ 55.53	1/26/2010	210501	SPRINT	PCT3 SANITATION-WIRELESS DEVICES	
0100317440	\$ 62.97	1/26/2010	210501	SPRINT	HUMAN RESOURCES-WIRELESS DEVICES	
0100317440	\$ 69.88	1/26/2010	210501	SPRINT	TAX OFF-WIRELESS DEVICES	
0100317440	\$ 85.98	1/26/2010	210501	SPRINT	CO AUDITOR-WIRELESS DEVICES	
0100317440	\$ 85.98	1/26/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100317440	\$ 96.16	1/26/2010	210501	SPRINT	PURCHASING-WIRELESS DEVICES	
0100317440	\$ 108.53	1/26/2010	210501	SPRINT	DBM-BUDGET DIV-WIRELESS DEVICES	
0100317440	\$ 131.06	1/26/2010	210501	SPRINT	CO JUDGE-WIRELESS DEVICES	
0100317440	\$ 144.44	1/26/2010	210501	SPRINT	CONST PCT4-PK LOT SEC-WIRELESS DEVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0100317440	\$ 144.44	1/26/2010	210501	SPRINT	HEALTH CLINICS-WIRELESS DEVICES	
0100317440	\$ 164.19	1/26/2010	210501	SPRINT	CONSTABLE PCT.3-WIRELESS DEVICES	
0100317440	\$ 246.35	1/26/2010	210501	SPRINT	DBM-SAFETY DIV-WIRELESS DEVICES	
0100317440	\$ 290.28	1/26/2010	210501	SPRINT	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100317440	\$ 446.48	1/26/2010	210501	SPRINT	ELECTIONS DEPT-WIRELESS DEVICES	
0100317440	\$ 484.20	1/26/2010	210501	SPRINT	PLANNING DEPT-WIRELESS DEVICES	
0100317440	\$ 688.62	1/26/2010	210501	SPRINT	HEALTH ADM-WIRELESS DEVICES	
0100317440	\$ 1,118.10	1/26/2010	210501	SPRINT	FACILITIES MGMT-WIRELESS DEVICES	
0100317440	\$ 1,186.67	1/26/2010	210501	SPRINT	INFO TECH DEPT-WIRELESS DEVICES	
0100317441	\$ 53.71	1/26/2010	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-MEDICAL & LAB SUPPL	
0100317442	\$ 223.68	1/26/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100317442	\$ 2,938.92	1/26/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100317443	\$ 37.80	1/26/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100317444	\$ -	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 SANITATION-OTHER MISC SUPPLIES	
0100317444	\$ 2,818.08	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	CIVIL SERVICE-MINOR OFFICE FURN & EQUIP	
0100317445	\$ 311.51	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100317446	\$ 75.00	1/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CO CLERK-BLDG&OTHR STRUC R&M SUPPL	
0100317447	\$ 4,600.00	1/26/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100317448	\$ 557.50	1/26/2010	133655	SUPERIOR ALARMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100317449	\$ 608.21	1/26/2010	266426	THE HON COMPANY	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100317449	\$ 933.30	1/26/2010	266426	THE HON COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100317449	\$ 4,263.06	1/26/2010	266426	THE HON COMPANY	TAX OFF-OFFICE FURN & EQUIPMENT	
0100317450	\$ 1,200.19	1/26/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100317451	\$ 19.08	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100317452	\$ 313.10	1/26/2010	266027	UNIQUE PHOTO, INC.	SHERIFF-POLICE SUPPLIES	
0100317453	\$ 8.25	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100317453	\$ 8.25	1/26/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-BOTTLED WATER	
0100317453	\$ 22.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100317454	\$ 127.68	1/26/2010	213101	VALLEY DITCH WITCH, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100317455	\$ 3,770.19	1/26/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100317456	\$ 9,650.00	1/26/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100317457	\$ 139.49	1/26/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100317457	\$ 139.87	1/26/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100317458	\$ 256.34	1/26/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100317459	\$ 1,156.22	1/26/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100317460	\$ 666.50	1/26/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100317461	\$ 155.10	1/26/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100317462	\$ 480.80	1/26/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0200348618	\$ 26.54	1/5/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 P/U RD-OTHER R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348619	\$ 500.00	1/5/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348620	\$ 188.65	1/5/2010	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200348621	\$ 55.00	1/5/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348622	\$ 106.35	1/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200348622	\$ 198.12	1/5/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348623	\$ 3,879.25	1/5/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348624	\$ 54.99	1/5/2010	328626	AT&T	WIC ADM-INTERNET	
0200348624	\$ 496.83	1/5/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348625	\$ 81.00	1/5/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348626	\$ 54.00	1/5/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348627	\$ 27.00	1/5/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348628	\$ 1,776.09	1/5/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348629	\$ 17.60	1/5/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200348630	\$ 15.85	1/5/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200348631	\$ 14.50	1/5/2010	4057	BORDER ENGINE REBUILDERS	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200348632	\$ 20.44	1/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348633	\$ 243.67	1/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200348633	\$ 1,108.87	1/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER EQUIPMENT	
0200348633	\$ 2,465.09	1/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200348633	\$ 2,472.50	1/5/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348634	\$ 2,646.05	1/5/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200348635	\$ 79.27	1/5/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200348636	\$ 71.51	1/5/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200348637	\$ 216.96	1/5/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200348638	\$ 57.45	1/5/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200348639	\$ 67.14	1/5/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200348640	\$ 278.92	1/5/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200348641	\$ 324.87	1/5/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200348642	\$ 24.69	1/5/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348643	\$ 154.58	1/5/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348644	\$ 95.00	1/5/2010	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200348644	\$ 342.00	1/5/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200348645	\$ 19.80	1/5/2010	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200348646	\$ 26.40	1/5/2010	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200348647	\$ 493.96	1/5/2010	169242	GCR TIRE CENTERS	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348648	\$ 203.40	1/5/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0200348649	\$ 1,027.27	1/5/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348650	\$ 3,000.00	1/5/2010	296627	HENRY SCHEIN INC.	H.D. ADM-MEDICAL & LAB SUPPL	
0200348651	\$ 80.00	1/5/2010	374008	KEYS AND HARDWARE	H.D. ADM-BLDG&OTHR STRUC R&M SRV	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348652	\$ 84.29	1/5/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200348653	\$ 13.73	1/5/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200348654	\$ 18.15	1/5/2010	331015	LOPEZ, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200348655	\$ 747.36	1/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200348656	\$ 8.20	1/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348657	\$ 8.20	1/5/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200348658	\$ 75.00	1/5/2010	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348659	\$ 763.90	1/5/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200348660	\$ 356.00	1/5/2010	251518	MIKE'S PLUMBING & ELECTRICAL	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200348661	\$ 2,077.52	1/5/2010	251518	MIKE'S PLUMBING & ELECTRICAL	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200348662	\$ 667.84	1/5/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348663	\$ 67.45	1/5/2010	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200348664	\$ 15.40	1/5/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200348665	\$ 499.98	1/5/2010	356158	MOORE MEDICAL LLC	H.D. ADM-MEDICAL & LAB SUPPL	
0200348665	\$ 1,284.36	1/5/2010	356158	MOORE MEDICAL LLC	CPS/PHER-MEDICAL & LAB SUPPL	
0200348666	\$ 216.31	1/5/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348667	\$ 475.68	1/5/2010	375802	PAZ, LUCY	SATF-TRAVEL OUT OF COUNTY	
0200348668	\$ 80.00	1/5/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200348669	\$ 20.00	1/5/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200348669	\$ 40.00	1/5/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200348670	\$ 37.40	1/5/2010	168505	REYES, DIANA V.	WIC ADM-TRAVEL IN COUNTY	
0200348671	\$ 904.75	1/5/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348672	\$ 100.92	1/5/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200348673	\$ 1,305.14	1/5/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200348674	\$ 1,024.00	1/5/2010	262366	STARR TELECOMMUNICATIONS, ETC.	JUSTICE CRT TECH-BLDG&OTHR STRUC R&M SRV	
0200348675	\$ 133.85	1/5/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200348676	\$ 3.40	1/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348677	\$ 28.89	1/5/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200348678	\$ 19,039.31	1/5/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200348679	\$ 13.75	1/5/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200348680	\$ 1,401.12	1/5/2010	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200348681	\$ 111.45	1/5/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200348682	\$ 44.54	1/5/2010	268755	WELDINGHOUSE, INC.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200348683	\$ 2,913.96	1/5/2010	347825	WORKHORSE PUBLIC SECTOR TECHNOLOGY LLC	SHRF FED SHARING-USDJ-COMPUTER EQUIP	
0200348684	\$ 548.52	1/5/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200348685	\$ 775.29	1/5/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200348686	\$ 56.00	1/5/2010	32131	ZAPATA, ROMEO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200348687	\$ 57.23	1/5/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200348687	\$ 223.08	1/5/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348688	\$ 75.35	1/5/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200348689	\$ 22,418.99	1/5/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200348690	\$ 74.46	1/5/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200348691	\$ 614.06	1/5/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200348692	\$ 85.05	1/5/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200348693	\$ 45.98	1/5/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200348694	\$ (1,137.10)	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CITY SAN JUAN-CSJ#490	
0200348694	\$ 11,371.00	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	DUE FROM OTHER GOVT-SJUAN-BCAPIII CSJ940	
0200348695	\$ (381.70)	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT3	
0200348695	\$ 3,817.03	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	PCT.3-RAMON LEAL SUBDIVISION-ROADS	
0200348696	\$ 980.76	1/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT.3-JESSAN S/D-ROADS	
0200348697	\$ (895.34)	1/12/2010	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT3	
0200348697	\$ 8,953.42	1/12/2010	370061	M. CONSTRUCTION, LTD	PCT.3-RESUB PLAT JIMENEZ S/D-ROADS	
0200348698	\$ 540.68	1/12/2010	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROW	
0200348699	\$ 2,520.23	1/12/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200348700	\$ 78.54	1/12/2010	158283	ALONZO, JUAN A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348701	\$ 77.22	1/12/2010	361852	CERVANTES, LINA VERONICA	WIC ADM-TRAVEL OUT OF COUNTY	
0200348702	\$ 453.27	1/12/2010	313289	FLORES, J.R. "BOBBY" JUDGE	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200348703	\$ 441.95	1/12/2010	30368	GUERRA, RENE A.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200348704	\$ 4,806.35	1/12/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200348705	\$ 441.95	1/12/2010	130702	JUDGE LETICIA LOPEZ	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200348706	\$ 259.50	1/12/2010	296597	OLIVAREZ, EDUARDO	H.D. ADM-TRAVEL OUT OF COUNTY	
0200348707	\$ 453.95	1/12/2010	253847	RAMON, ISRAEL JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200348720	\$ 106.00	1/12/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200348721	\$ 127.00	1/12/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	SATF-EQUIP&VEH R&M SRV	
0200348722	\$ 115.50	1/12/2010	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200348723	\$ 270.71	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348724	\$ 99.06	1/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348725	\$ 5,287.95	1/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200348726	\$ 3,644.22	1/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200348727	\$ 683.72	1/12/2010	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200348728	\$ 20.00	1/12/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200348728	\$ 145.35	1/12/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200348729	\$ 29.05	1/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348730	\$ 29.05	1/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348731	\$ 283.67	1/12/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200348732	\$ 29.07	1/12/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200348733	\$ 29.07	1/12/2010	328626	AT&T	SATF-TELEPHONE	
0200348734	\$ 17.22	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348734	\$ 122.25	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348734	\$ 258.90	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348734	\$ 683.40	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348735	\$ 13.20	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348735	\$ 45.29	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348735	\$ 189.48	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348735	\$ 972.96	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-OTHER MINOR EQUIPMENT	
0200348735	\$ 1,032.57	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200348735	\$ 1,232.00	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200348735	\$ 1,670.09	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348735	\$ 4,168.50	1/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER EQUIPMENT	
0200348736	\$ 439.45	1/12/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200348737	\$ 179.70	1/12/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200348738	\$ 1,494.00	1/12/2010	294284	CAVAZOS, CINDI	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348739	\$ 1,768.82	1/12/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348740	\$ 442.30	1/12/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348741	\$ 191.58	1/12/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348742	\$ 323.20	1/12/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348743	\$ 508.87	1/12/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348744	\$ 367.60	1/12/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-OTHER STRUCTURES	
0200348745	\$ 44.27	1/12/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200348746	\$ 88.07	1/12/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200348747	\$ 255.02	1/12/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200348748	\$ 170.02	1/12/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200348749	\$ 61.58	1/12/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200348750	\$ 64.42	1/12/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200348751	\$ 20.32	1/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200348751	\$ 203.16	1/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200348752	\$ 31.77	1/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200348752	\$ 317.77	1/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200348753	\$ 163.30	1/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200348754	\$ 316.72	1/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200348755	\$ 92.00	1/12/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348755	\$ 113.90	1/12/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348756	\$ 60.00	1/12/2010	375942	COOK COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200348757	\$ 60.00	1/12/2010	375942	COOK COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200348758	\$ 275.00	1/12/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200348759	\$ 24.77	1/12/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200348759	\$ 511.09	1/12/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0200348760	\$ 3,586.95	1/12/2010	178136	DELL MARKETING L.P.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200348761	\$ 574.20	1/12/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200348762	\$ 72.00	1/12/2010	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200348763	\$ 78.16	1/12/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348764	\$ 75.00	1/12/2010	201219	EXCELLENT FENCE	PCT3 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200348765	\$ 347.00	1/12/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200348766	\$ 89.52	1/12/2010	11908	FEDEX	DA BAD CK-POSTAGE & EXP MAIL CHARGES	
0200348767	\$ 114.53	1/12/2010	315559	FEDEX KINKO'S	PCT4 RD ADM-PRINTING & BINDING	
0200348768	\$ 1,767.32	1/12/2010	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-POLICE SUPPL	
0200348768	\$ 2,504.46	1/12/2010	77402	G.T. DISTRIBUTORS, INC.	CONST PCT.3 INVESTIG HB65-OTHER MINOR EQ	
0200348769	\$ 600.00	1/12/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348770	\$ 1,150.00	1/12/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200348771	\$ 409.39	1/12/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200348772	\$ 11,070.00	1/12/2010	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348773	\$ 67.90	1/12/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200348774	\$ 14.46	1/12/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348775	\$ 155.88	1/12/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348776	\$ 2,054.92	1/12/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200348777	\$ 2,025.15	1/12/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200348778	\$ 25.34	1/12/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200348779	\$ 597.00	1/12/2010	288772	LONE STAR UNIFORMS, INC.	CONST PCT.3 INVESTIG HB65-POL WEAPONS &	
0200348780	\$ 20.00	1/12/2010	340189	MADISON COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200348781	\$ 605.61	1/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200348782	\$ 28.82	1/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200348782	\$ 225.84	1/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200348783	\$ 32.45	1/12/2010	371521	MANCHA, JUAN	JP 4/2 TRUANCY-TRAVEL OUT OF COUNTY	
0200348784	\$ 252.66	1/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200348784	\$ 2,854.39	1/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-55-0713-CR MILE 1 E-R&B R&M SUPPLIE	
0200348784	\$ 3,443.88	1/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200348784	\$ 5,990.30	1/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-49-0709-CR MILE 20 RD-R&B R&M SUPPL	
0200348785	\$ 24.22	1/12/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348786	\$ 103.95	1/12/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348787	\$ 19.24	1/12/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200348788	\$ 3.98	1/12/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200348788	\$ 77.02	1/12/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-ROADS	
0200348789	\$ 46.77	1/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200348790	\$ 465.00	1/12/2010	291617	MISSION TOWING INC.	DA BAD CK-HAULING & FREIGHT SERVICES	
0200348791	\$ 75.00	1/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348791	\$ 79.99	1/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348792	\$ 112.00	1/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200348793	\$ 400.00	1/12/2010	205796	NATIONAL WIC ASSOCIATION	WIC ADM-DUES & MEMBERSHIPS	
0200348794	\$ 114.00	1/12/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200348795	\$ 199.88	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200348795	\$ 566.31	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200348796	\$ 99.02	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348797	\$ 55.25	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348798	\$ 41.02	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348799	\$ 123.06	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348800	\$ 106.99	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200348801	\$ 81.52	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200348802	\$ 15.56	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200348803	\$ 91.18	1/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200348804	\$ 202.64	1/12/2010	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348805	\$ 122.19	1/12/2010	221945	O'REILLY AUTO PARTS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200348806	\$ 814.20	1/12/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200348807	\$ 438.00	1/12/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200348808	\$ 60.00	1/12/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200348809	\$ 344.19	1/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200348810	\$ 25,460.00	1/12/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200348811	\$ 214.34	1/12/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200348812	\$ 550.00	1/12/2010	62405	RUDY'S UPHOLSTERY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200348813	\$ 103.84	1/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348814	\$ 65.18	1/12/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200348815	\$ 12.00	1/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200348816	\$ 367.00	1/12/2010	220329	SOUTH TEXAS HEALTH SYSTEM	SATF-HOSPITAL SERVICES	
0200348817	\$ 732.00	1/12/2010	220329	SOUTH TEXAS HEALTH SYSTEM	SATF-HOSPITAL SERVICES	
0200348818	\$ 395.00	1/12/2010	220329	SOUTH TEXAS HEALTH SYSTEM	SATF-HOSPITAL SERVICES	
0200348819	\$ 329.00	1/12/2010	220329	SOUTH TEXAS HEALTH SYSTEM	SATF-HOSPITAL SERVICES	
0200348820	\$ 395.00	1/12/2010	220329	SOUTH TEXAS HEALTH SYSTEM	SATF-HOSPITAL SERVICES	
0200348821	\$ 845.00	1/12/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200348822	\$ 789.21	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200348823	\$ 74.43	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200348824	\$ 438.46	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200348825	\$ 233.83	1/12/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200348826	\$ 60.00	1/12/2010	246565	STARR COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200348827	\$ 60.00	1/12/2010	246565	STARR COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200348828	\$ 75.00	1/12/2010	375934	SUFFOLK COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200348829	\$ 41.85	1/12/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348830	\$ 846.19	1/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200348831	\$ 125.00	1/12/2010	95907	TEXAS ASSOCIATION OF WIC DIRECTORS	WIC ADM-DUES & MEMBERSHIPS	
0200348832	\$ 67.85	1/12/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200348833	\$ 536.04	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200348834	\$ 3,255.68	1/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200348835	\$ 6.80	1/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200348836	\$ 3,840.44	1/12/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-39-0601-CR MILE 7 RD-HAULING & FREI	
0200348836	\$ 5,905.45	1/12/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200348836	\$ 8,408.41	1/12/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-37-0586-CR MILE ½ E-HAULING & FREIG	
0200348836	\$ 14,256.30	1/12/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-49-0709-CR MILE 20 RD-HAULING & FRE	
0200348837	\$ 786.00	1/12/2010	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348838	\$ 2.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348838	\$ 6.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200348838	\$ 7.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200348838	\$ 11.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200348838	\$ 19.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200348838	\$ 25.50	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200348838	\$ 45.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200348839	\$ 8.25	1/12/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200348840	\$ 30.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200348841	\$ 245.29	1/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200348842	\$ 271.01	1/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200348843	\$ 244.84	1/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200348844	\$ 78.10	1/12/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200348845	\$ 32.61	1/12/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200348845	\$ 59.90	1/12/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200348845	\$ 68.38	1/12/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200348845	\$ 297.19	1/12/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200348845	\$ 368.89	1/12/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200348845	\$ 390.93	1/12/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200348845	\$ 497.75	1/12/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200348845	\$ 728.17	1/12/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200348845	\$ 918.79	1/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348846	\$ 273.31	1/12/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200348847	\$ 364.00	1/12/2010	229784	AUBURN PHARMACEUTICAL COMPANY	H.D. ADM-MEDICAL & LAB SUPPL	
0200348848	\$ 698.35	1/12/2010	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200348849	\$ 3,866.74	1/12/2010	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200348850	\$ 9,044.54	1/12/2010	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200348851	\$ 2,459.08	1/12/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348852	\$ 2,956.99	1/12/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200348853	\$ 2,099.95	1/12/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200348854	\$ 280.66	1/12/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200348855	\$ 319.35	1/12/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200348856	\$ 1,598.63	1/12/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200348857	\$ 9,555.28	1/12/2010	76856	CITY OF LA JOYA-CITY HALL	DUE TO OTHER GOVT-CITY OF LA JOYA	
0200348858	\$ 286.73	1/12/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200348859	\$ 1,500.00	1/12/2010	193542	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200348860	\$ 279.07	1/12/2010	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200348861	\$ 229.58	1/12/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200348862	\$ 140.00	1/12/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200348863	\$ 90.00	1/12/2010	259071	JOHNSON, KATHY	WESL B/C-OTHER PROF SRV	
0200348864	\$ 400.00	1/12/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200348865	\$ 268.50	1/12/2010	356158	MOORE MEDICAL LLC	CPS/PHER-MEDICAL & LAB SUPPL	
0200348866	\$ 1,924.60	1/12/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200348867	\$ 50.00	1/12/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200348868	\$ 89.65	1/12/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200348869	\$ 6,660.58	1/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200348870	\$ 233.25	1/12/2010	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200348871	\$ 376.95	1/12/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200348872	\$ 346.82	1/12/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200348873	\$ 93.61	1/12/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200348874	\$ 9,674.33	1/19/2010	125717	FRONTERA MATERIAL, INC	PCT.2-EL CHARRO #2-ROADS	
0200348875	\$ 524.81	1/19/2010	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT3	
0200348876	\$ 28,465.55	1/19/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT.2-EL CHARRO #2-ROADS	
0200348877	\$ 35.64	1/19/2010	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL OUT OF COUNTY	
0200348878	\$ 1,110.00	1/19/2010	267759	CITIBUSINESS CARD	BASIC SUPERVISION-REGISTRATION FEES	
0200348879	\$ 67.76	1/19/2010	266752	GARCIA, GUADALUPE G.	WIC ADM-TRAVEL OUT OF COUNTY	
0200348880	\$ 35.64	1/19/2010	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL OUT OF COUNTY	
0200348881	\$ 2,535.91	1/19/2010	275816	J P MORGAN CHASE BANK NA	PCT1 RD ADM-TRAVEL OUT OF COUNTY	
0200348882	\$ 301.89	1/19/2010	262536	JUDGE RICARDO P. RODRIGUEZ, JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200348886	\$ 82.00	1/19/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200348886	\$ 105.00	1/19/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200348887	\$ 32.45	1/19/2010	348279	ABREGO, JENIFFER	WIC ADM-TRAVEL IN COUNTY	
0200348888	\$ 9,970.07	1/19/2010	262641	AFFILIATED COMPUTER SERVICES	CC REC MGMT-DATA MGMT & PROCESSING	
0200348889	\$ 40.25	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200348889	\$ 106.35	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200348889	\$ 307.41	1/19/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200348890	\$ 912.00	1/19/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0200348891	\$ 5,888.13	1/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200348892	\$ 475.57	1/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200348892	\$ 1,426.70	1/19/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200348893	\$ 32.61	1/19/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200348893	\$ 59.90	1/19/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200348893	\$ 68.38	1/19/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200348893	\$ 297.19	1/19/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200348893	\$ 368.24	1/19/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200348893	\$ 390.93	1/19/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200348893	\$ 497.75	1/19/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200348893	\$ 778.29	1/19/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200348893	\$ 945.63	1/19/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348894	\$ 58.36	1/19/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348895	\$ 28.59	1/19/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200348896	\$ 16.50	1/19/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200348897	\$ 805.00	1/19/2010	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200348898	\$ 515.34	1/19/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200348899	\$ 19.35	1/19/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200348899	\$ 970.00	1/19/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200348900	\$ 32.50	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348900	\$ 72.39	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348900	\$ 89.55	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348900	\$ 117.43	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348901	\$ 45.57	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200348901	\$ 47.56	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200348901	\$ 229.53	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	
0200348901	\$ 295.69	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200348901	\$ 834.09	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348901	\$ 4,307.34	1/19/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348902	\$ 1,664.02	1/19/2010	319449	BUSINESS INTERIORS BY STAPLES	CC REC MGMT-OFFICE & COMPU SUPPL	
0200348903	\$ 27.50	1/19/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200348904	\$ 45.10	1/19/2010	145866	CARDONA, ANTONIO	WIC ADM-TRAVEL IN COUNTY	
0200348905	\$ 750.00	1/19/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348906	\$ 40.00	1/19/2010	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348907	\$ 259.00	1/19/2010	294284	CAVAZOS, CINDI	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348908	\$ 759.42	1/19/2010	153915	CDW GOVERNMENT INC.	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200348908	\$ 3,317.31	1/19/2010	153915	CDW GOVERNMENT INC.	PCT3 RD ADM-OTHER MINOR EQUIPMENT	
0200348909	\$ 87.16	1/19/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200348910	\$ 2,961.62	1/19/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348911	\$ 176.86	1/19/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200348912	\$ 971.54	1/19/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200348913	\$ 118.02	1/19/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348914	\$ 247.50	1/19/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200348915	\$ 66.16	1/19/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348916	\$ 2,999.26	1/19/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-ROADS	
0200348916	\$ 3,776.75	1/19/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200348917	\$ 111,640.41	1/19/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200348918	\$ 29.70	1/19/2010	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200348919	\$ 36.30	1/19/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200348920	\$ 475.00	1/19/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200348921	\$ 70.00	1/19/2010	174181	GOMEZ, NOE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200348922	\$ 34.10	1/19/2010	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200348923	\$ 341.87	1/19/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348924	\$ 90.20	1/19/2010	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200348925	\$ 27.01	1/19/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348926	\$ 12.97	1/19/2010	291374	HOME DEPOT CREDIT SERVICES	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200348927	\$ 120.00	1/19/2010	223751	IKON FINANCIAL SERVICES	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200348928	\$ 129.64	1/19/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348929	\$ 136.76	1/19/2010	365521	KINLOCH EQUIPMENT & SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348930	\$ 95.10	1/19/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200348931	\$ 1,030.00	1/19/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200348932	\$ 14.05	1/19/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200348933	\$ 59.40	1/19/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200348934	\$ 1,341.69	1/19/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200348935	\$ 90.75	1/19/2010	325783	MARTINEZ, FRED	WIC ADM-TRAVEL IN COUNTY	
0200348936	\$ 24.20	1/19/2010	376078	MARTINEZ, MARIA ELENA	WIC ADM-TRAVEL IN COUNTY	
0200348937	\$ 61.60	1/19/2010	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200348938	\$ 397.81	1/19/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200348939	\$ 120.00	1/19/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200348939	\$ 655.99	1/19/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200348940	\$ 61.60	1/19/2010	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200348941	\$ 9.90	1/19/2010	271217	MORENO, SYLVIA M.	WIC ADM-TRAVEL IN COUNTY	
0200348942	\$ 300.00	1/19/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200348943	\$ 8.63	1/19/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348944	\$ 247.50	1/19/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200348945	\$ 6,622.10	1/19/2010	27987	PAVEMENT MARKINGS INC.	PCT1 P/U RD-R&B R&M SERVICE	
0200348946	\$ 20.00	1/19/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200348947	\$ 2,400.00	1/19/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<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>
0200348948	\$ 58.00	1/19/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200348949	\$ 2,283.75	1/19/2010	332046	RANCHO LOMITAS NURSERY	PCT2 PARKS-AGRI & LANDSCAPING SUPPL	
0200348950	\$ 136.31	1/19/2010	277223	RELIANT ENERGY SOLUTION	WIC ADM-ELECTRICITY	
0200348951	\$ 156.75	1/19/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200348952	\$ 80.30	1/19/2010	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200348953	\$ 33.55	1/19/2010	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL IN COUNTY	
0200348954	\$ 178.75	1/19/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200348955	\$ 6.60	1/19/2010	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200348956	\$ 63.80	1/19/2010	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200348957	\$ 374.46	1/19/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348958	\$ 15.95	1/19/2010	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200348959	\$ 900.00	1/19/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200348960	\$ 25.00	1/19/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200348960	\$ 136.05	1/19/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348960	\$ 137.98	1/19/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200348960	\$ 148.84	1/19/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200348961	\$ 37.40	1/19/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200348962	\$ 6.66	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SAFETY SUPPLIES	
0200348962	\$ 192.16	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200348962	\$ 832.02	1/19/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200348963	\$ 18.70	1/19/2010	177822	SILVA, BERTHA LINDA	WIC ADM-TRAVEL IN COUNTY	
0200348964	\$ 1,424.00	1/19/2010	249343	SMITH, GENIE L.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200348965	\$ 16.50	1/19/2010	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200348966	\$ 97.76	1/19/2010	210501	SPRINT	GCVOFTF II-WIRELESS DEVICES	
0200348967	\$ 2,925.70	1/19/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200348968	\$ 25.00	1/19/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200348969	\$ 45.10	1/19/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200348970	\$ 62.00	1/19/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200348971	\$ 62.54	1/19/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200348972	\$ 776.72	1/19/2010	122505	THE SOFTWARE GROUP, INC.	CC REC MGMT-OFFICE & COMPU SUPPL	
0200348973	\$ 64.90	1/19/2010	199443	TREVINO, DORA A. MONTELONGO	WIC ADM-TRAVEL IN COUNTY	
0200348974	\$ 6.80	1/19/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200348975	\$ 7,433.07	1/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200348976	\$ 1,016.92	1/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200348977	\$ 772.27	1/19/2010	229318	UPPER VALLEY MATERIALS	PCT3 P/U RD-R&B R&M SUPPLIES	
0200348978	\$ 4.00	1/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200348978	\$ 5.50	1/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200348978	\$ 19.25	1/19/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200348979	\$ 391.00	1/19/2010	263044	VALLEY GARDEN CENTER, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200348980	\$ 178.96	1/19/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200348981	\$ 14.70	1/19/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200348981	\$ 29.25	1/19/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200348981	\$ 55.65	1/19/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200348982	\$ 161.70	1/19/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200348983	\$ 14.50	1/19/2010	220833	WINDSHIELDS XPRESS	PCT2 PARKS-EQUIP & VEH R&M SRV	
0200348983	\$ 14.50	1/19/2010	220833	WINDSHIELDS XPRESS	CO SHOP-EQUIP&VEH R&M SRV	
0200348983	\$ 14.50	1/19/2010	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200348983	\$ 93.50	1/19/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200348984	\$ 431.29	1/19/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200348985	\$ 48.40	1/19/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200348986	\$ 669.00	1/19/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200348987	\$ 640.75	1/19/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200348988	\$ 596.20	1/19/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200348989	\$ 697.40	1/19/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200348990	\$ 187.55	1/19/2010	299138	CAVAZOS, SONJA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200348991	\$ 34,638.27	1/19/2010	276359	CORNELL ABRAXAS	TJPC-Y-2010 - ROOM & BOARD	
0200348992	\$ 1.84	1/19/2010	376191	GARCIA, MARIA	HEALTH GRANTS-A/P MISC ITEMS	
0200348993	\$ 47.30	1/19/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200348994	\$ 1,186.43	1/19/2010	14788	GOODYEAR AUTO SERVICE CENTER	WESL B/C-EQUIP&VEH R&M SRV	
0200348995	\$ 3,805.20	1/19/2010	40991	GRAINGER	CPS/PHER-OTHER MINOR EQUIPMENT	
0200348995	\$ 75,374.50	1/19/2010	40991	GRAINGER	CPS/PHER-OTHER EQUIPMENT	
0200348996	\$ 43,266.79	1/19/2010	227706	GULF COAST TRADES CENTER	TJPC-Y-2010 - ROOM & BOARD	
0200348997	\$ 150.00	1/19/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200348998	\$ 988.35	1/19/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200348999	\$ 239.25	1/19/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200349000	\$ 963.36	1/19/2010	349798	LOWE'S	WESL B/C-OTHER R&M SUPPLIES	
0200349001	\$ 1,975.49	1/19/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200349002	\$ 4,343.86	1/19/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-39-0601-CR MILE 7 RD-R&B R&M SUPPLI	
0200349002	\$ 5,295.34	1/19/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-38-0599-RANCHO TOLUCA RD-R&B R&M SU	
0200349003	\$ 380.60	1/19/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200349004	\$ 72,668.40	1/19/2010	212903	PEGASUS SCHOOLS, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200349005	\$ 5.00	1/19/2010	376183	ROJAS, MELVA	HEALTH GRANTS-A/P MISC ITEMS	
0200349006	\$ 26.40	1/19/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200349007	\$ 40.15	1/19/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200349008	\$ 320.10	1/19/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200349009	\$ 727.69	1/19/2010	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200349010	\$ 256.30	1/19/2010	293369	TIJERINA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349011	\$ 133.65	1/19/2010	205605	TORRES, OLGA L.	TJPC-A-2010 - TRAVEL IN COUNTY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349012	\$ 126.30	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200349013	\$ 1,511.74	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200349014	\$ 1,658.14	1/19/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200349015	\$ 345.95	1/19/2010	359653	TREVINO, PABLO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349016	\$ 161.15	1/19/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200349017	\$ 12,602.41	1/19/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-38-0599-RANCHO TOLUCA RD-HAULING &	
0200349018	\$ 781.55	1/19/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200349019	\$ 80.30	1/19/2010	253243	VALENCIA, JOSE RENE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349020	\$ 55.00	1/19/2010	294926	VAQUERA, ROSALINDA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349021	\$ 358.14	1/19/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200349022	\$ 356.40	1/19/2010	328553	YZAGUIRRE, RINA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349023	\$ 298.10	1/19/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349028	\$ 355.70	1/26/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT2-PRIMAVERA #1 S/D-OTHER PROF SRV	
0200349029	\$ 1,528.74	1/26/2010	325597	APPDEV PRODUCTS, LLC	DA BAD CK-REGISTRATION FEES	
0200349030	\$ 490.89	1/26/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200349031	\$ 82.92	1/26/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL OUT OF COUNTY	
0200349032	\$ 38.35	1/26/2010	366447	GUTIERREZ, MAYE	WIC ADM-TRAVEL OUT OF COUNTY	
0200349033	\$ 488.82	1/26/2010	246883	MUNIZ, ANNETTE C.	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200349034	\$ 21.13	1/26/2010	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL OUT OF COUNTY	
0200349035	\$ 21.13	1/26/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL OUT OF COUNTY	
0200349036	\$ 10,600.80	1/26/2010	327913	CALENCE LLC	PCT3 ADM & PAVILLION-BUILDING	
0200349037	\$ 30.87	1/26/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-OTHER STRUCTURES	
0200349038	\$ 1,002.41	1/26/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200349039	\$ 9,680.00	1/26/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 TOWER RD(MOORE-BALLI)-ROW	
0200349040	\$ 19,212.90	1/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	PCT3 ADM & PAVILLION-BUILDING	
0200349080	\$ 210.00	1/26/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200349081	\$ 105.00	1/26/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200349081	\$ 525.00	1/26/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200349082	\$ 50.03	1/26/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200349083	\$ 6.40	1/26/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT2 PARKS-OTHER R&M SUPPLIES	
0200349084	\$ 195.00	1/26/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200349085	\$ 315.78	1/26/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349086	\$ 64.90	1/26/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349087	\$ 65.43	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200349088	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200349088	\$ 60.66	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200349089	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200349089	\$ 63.42	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200349090	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349090	\$ 32.76	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200349091	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200349091	\$ 63.42	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200349092	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200349092	\$ 33.05	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200349093	\$ 1,032.00	1/26/2010	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT1 P/U RD-OTHER STRUCTURES	
0200349094	\$ 725.00	1/26/2010	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200349095	\$ 34.10	1/26/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349096	\$ 2,560.00	1/26/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200349097	\$ 78.57	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200349097	\$ 80.50	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200349097	\$ 212.70	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200349097	\$ 620.82	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200349097	\$ 5,245.61	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200349098	\$ 99.06	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200349099	\$ 535.00	1/26/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200349099	\$ 1,863.83	1/26/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349100	\$ 380.60	1/26/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349101	\$ 103.40	1/26/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349102	\$ 51.15	1/26/2010	375624	ARELLANO, JUAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349103	\$ 6,120.87	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200349103	\$ 7,877.84	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200349104	\$ 48,600.04	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200349105	\$ 4,019.35	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200349106	\$ 20.90	1/26/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349106	\$ 42.90	1/26/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200349107	\$ 125.40	1/26/2010	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200349108	\$ 85.80	1/26/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349109	\$ 26.40	1/26/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349110	\$ 25.85	1/26/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349111	\$ 4,181.13	1/26/2010	4014	BOGGUS MOTOR SALES L.P.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200349112	\$ 120.00	1/26/2010	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200349113	\$ 492.96	1/26/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200349114	\$ 32.20	1/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349115	\$ 89.80	1/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349116	\$ 199.90	1/26/2010	319813	BUGGY WASH CAR WASH	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200349117	\$ 7.99	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200349117	\$ 64.94	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200349117	\$ 93.37	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349117	\$ 2,446.00	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349118	\$ 1,411.07	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349119	\$ 32.04	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200349120	\$ 195.76	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200349121	\$ 637.48	1/26/2010	4537	BURTON AUTO SUPPLY, INC	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	
0200349122	\$ 1,146.70	1/26/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200349123	\$ 164.45	1/26/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349124	\$ 92.40	1/26/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349125	\$ 70.40	1/26/2010	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349126	\$ 9.90	1/26/2010	325775	CANO, SULEMA	WIC ADM-TRAVEL IN COUNTY	
0200349127	\$ 100.65	1/26/2010	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349128	\$ 60.50	1/26/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349129	\$ 73.70	1/26/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349130	\$ 35.60	1/26/2010	153915	CDW GOVERNMENT INC.	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200349130	\$ 156.00	1/26/2010	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200349131	\$ 61.05	1/26/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349132	\$ 3.91	1/26/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200349133	\$ 330.00	1/26/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349134	\$ 37.95	1/26/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	V
0200349135	\$ 8.80	1/26/2010	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200349136	\$ 74.23	1/26/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200349137	\$ 94.00	1/26/2010	204803	COMMERCIAL BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200349138	\$ 1.94	1/26/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200349139	\$ 1,750.00	1/26/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200349140	\$ 64.90	1/26/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200349141	\$ 100.10	1/26/2010	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349142	\$ 59.95	1/26/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349143	\$ 158.41	1/26/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200349144	\$ 116.05	1/26/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349145	\$ 467.00	1/26/2010	352667	CUSTOM PRODUCTS CORP	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200349146	\$ 6,000.00	1/26/2010	370169	DATUM FILING SYSTEMS, INC.	HIDTA US TREASURY-OFFICE FURN & EQUIP	
0200349147	\$ 49.50	1/26/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349148	\$ 62.70	1/26/2010	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349149	\$ 59.40	1/26/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349150	\$ 107.80	1/26/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349151	\$ 151.80	1/26/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349152	\$ 245.85	1/26/2010	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349153	\$ 63.80	1/26/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349154	\$ 33.75	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349154	\$ 160.81	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200349154	\$ 175.00	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349154	\$ 234.00	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0200349154	\$ 1,086.20	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200349155	\$ 33.00	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349155	\$ 51.98	1/26/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200349156	\$ 360.00	1/26/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200349157	\$ 29.00	1/26/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200349158	\$ 78.10	1/26/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349159	\$ 85.80	1/26/2010	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349160	\$ 750.00	1/26/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200349161	\$ 114.00	1/26/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200349162	\$ 6,563.71	1/26/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200349163	\$ 74.80	1/26/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349164	\$ 996.40	1/26/2010	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349165	\$ 186.00	1/26/2010	248649	FLEETPRIDE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200349166	\$ 62.00	1/26/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200349167	\$ 1,918.79	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200349167	\$ 4,300.29	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-ROADS	
0200349167	\$ 7,936.56	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200349168	\$ 4,273.79	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200349169	\$ 14,896.62	1/26/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200349170	\$ 308.00	1/26/2010	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349171	\$ 83.60	1/26/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349172	\$ 37.40	1/26/2010	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349173	\$ 63.80	1/26/2010	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349174	\$ 101.75	1/26/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349175	\$ 79.20	1/26/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349176	\$ 83.60	1/26/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349177	\$ 23.95	1/26/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200349178	\$ 1,917.20	1/26/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349179	\$ 300.00	1/26/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200349180	\$ 151.80	1/26/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349181	\$ 296.45	1/26/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349182	\$ 326.70	1/26/2010	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349183	\$ 59.95	1/26/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200349184	\$ 69.30	1/26/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349185	\$ 163.90	1/26/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349186	\$ 461.66	1/26/2010	40991	GRAINGER	R-O-W DEPT-OTHER MISC SUPPLIES	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349187	\$ 452.40	1/26/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200349188	\$ 84.70	1/26/2010	363421	GUZMAN, ADAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349189	\$ 362.97	1/26/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349190	\$ 1,044.47	1/26/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349191	\$ 123.75	1/26/2010	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349192	\$ 34.93	1/26/2010	171239	HERNANDEZ, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200349193	\$ 37.40	1/26/2010	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349194	\$ 35.20	1/26/2010	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200349195	\$ 268.90	1/26/2010	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200349196	\$ 67.90	1/26/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200349197	\$ 2,379.91	1/26/2010	369012	HYDRUALIC HOSES & FITTINGS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200349198	\$ 248.65	1/26/2010	223751	IKON OFFICE SOLUTIONS, INC.	WIC ADM-EQUIP&VEH R&M SRV	
0200349199	\$ 35.00	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200349199	\$ 1,291.62	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349200	\$ 585.28	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349201	\$ 464.00	1/26/2010	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200349202	\$ 156.75	1/26/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349203	\$ 62.15	1/26/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349204	\$ 375.65	1/26/2010	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349205	\$ 178.20	1/26/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349206	\$ 65.45	1/26/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349207	\$ 31.35	1/26/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200349208	\$ 1,287.00	1/26/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200349209	\$ 125.00	1/26/2010	282693	LEXISNEXIS	DA INVESTIGATION HB65-INFO & CREDIT SERV	
0200349209	\$ 322.00	1/26/2010	282693	LEXISNEXIS	DA BAD CK-INFO & CREDIT SERVICES	
0200349210	\$ 11.00	1/26/2010	258881	LIMAS, ALBERTO Z.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200349211	\$ 14.05	1/26/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200349212	\$ 392,013.00	1/26/2010	369063	LONGHORN BUS SALES, LTD	SCAAP-VEHICLES	
0200349213	\$ 34.65	1/26/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349214	\$ 92.25	1/26/2010	58114	LYNN PEAVEY CO	HIDTA US TREASURY-POLICE SUPPLIES	
0200349215	\$ 50.05	1/26/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349216	\$ 3,250.00	1/26/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200349217	\$ 4,360.98	1/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200349218	\$ 110.00	1/26/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349219	\$ 55.00	1/26/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349220	\$ 77.00	1/26/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349221	\$ 17.60	1/26/2010	355976	MARTINEZ, RUBICELA	WIC ADM-TRAVEL IN COUNTY	
0200349222	\$ 2.23	1/26/2010	196681	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200349223	\$ 25.30	1/26/2010	281557	MENA, GUALBERTO	WIC ADM-TRAVEL IN COUNTY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349224	\$ 25.00	1/26/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US TREASURY-COMPUTER SERVICES	
0200349225	\$ 132.55	1/26/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349226	\$ 32.97	1/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349226	\$ 47.50	1/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200349226	\$ 221.10	1/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349226	\$ 528.45	1/26/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349227	\$ 1,099.50	1/26/2010	202916	MO-VAC ENVIRONMENTAL	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0200349228	\$ 75.00	1/26/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349229	\$ 91.30	1/26/2010	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200349230	\$ 91.30	1/26/2010	350257	MORALES, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349231	\$ 114.40	1/26/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349232	\$ 103.40	1/26/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349233	\$ 87.45	1/26/2010	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349234	\$ 150.00	1/26/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200349235	\$ 29.94	1/26/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200349235	\$ 319.00	1/26/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349236	\$ 48.40	1/26/2010	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349237	\$ 35.00	1/26/2010	376256	NESHOPA COUNTY SHERIFF'S OFFICE	HIDTA US TREASURY-COURT COSTS & INVESTIG	
0200349238	\$ 343.75	1/26/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200349239	\$ 1,039.39	1/26/2010	238414	NUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200349240	\$ 247.12	1/26/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349241	\$ 136.17	1/26/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200349242	\$ 535.52	1/26/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349243	\$ 70.95	1/26/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349244	\$ 61.05	1/26/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349245	\$ 61.60	1/26/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349246	\$ 29.15	1/26/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349247	\$ 22.00	1/26/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200349248	\$ 53.35	1/26/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349249	\$ 84.70	1/26/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349250	\$ 36.30	1/26/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349251	\$ 8.80	1/26/2010	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200349252	\$ 39.05	1/26/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349253	\$ 81.40	1/26/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349254	\$ 11.00	1/26/2010	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200349255	\$ 80.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200349256	\$ 20.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200349256	\$ 100.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200349257	\$ 50.00	1/26/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349258	\$ 60.00	1/26/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200349259	\$ 98.45	1/26/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349260	\$ 24.20	1/26/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349261	\$ 300.00	1/26/2010	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200349262	\$ 541.13	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200349263	\$ 139.15	1/26/2010	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349264	\$ 117.15	1/26/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349265	\$ 2,824.00	1/26/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200349265	\$ 25,564.00	1/26/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200349266	\$ 48.40	1/26/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349267	\$ 75.90	1/26/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349268	\$ 73.15	1/26/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349269	\$ 11.00	1/26/2010	364576	RODRIGUEZ, VICTORIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349270	\$ 9,005.75	1/26/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200349271	\$ 17.60	1/26/2010	352993	RUIZ, GLORIA AMERICA	WIC ADM-TRAVEL IN COUNTY	
0200349272	\$ 154.00	1/26/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349273	\$ 230.05	1/26/2010	269123	RUSH TRUCK CENTER-PHARR	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200349274	\$ 47.30	1/26/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349275	\$ 136.35	1/26/2010	294004	SANOFI PASTEUR, INC	WIC ADM-MEDICAL & LAB SUPPL	
0200349276	\$ 98.88	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200349276	\$ 144.88	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349276	\$ 193.14	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349277	\$ 43.90	1/26/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200349278	\$ 88.00	1/26/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349279	\$ 74.49	1/26/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-REFERENCE MATERIALS	
0200349279	\$ 653.76	1/26/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349280	\$ 64.35	1/26/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349281	\$ 64.35	1/26/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349282	\$ 206.80	1/26/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200349283	\$ 174.35	1/26/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200349284	\$ 84.81	1/26/2010	34797	SOUTH TEXAS COMMUNICATIONS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200349285	\$ 20.35	1/26/2010	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200349285	\$ 48.14	1/26/2010	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200349285	\$ 49.14	1/26/2010	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200349285	\$ 96.28	1/26/2010	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200349285	\$ 98.33	1/26/2010	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200349285	\$ 99.98	1/26/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200349285	\$ 102.04	1/26/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200349285	\$ 249.95	1/26/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349285	\$ 289.74	1/26/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200349285	\$ 291.05	1/26/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200349285	\$ 325.96	1/26/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200349285	\$ 340.98	1/26/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200349285	\$ 386.51	1/26/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200349285	\$ 437.36	1/26/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200349285	\$ 519.64	1/26/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200349285	\$ 727.91	1/26/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200349286	\$ 57.52	1/26/2010	319449	STAPLES ADVANTAGE	PCT2 P/U RD-MEDICAL & LAB SUPPL	
0200349286	\$ 208.42	1/26/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200349286	\$ 381.43	1/26/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200349287	\$ 2,258.59	1/26/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200349288	\$ 1,671.41	1/26/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200349289	\$ 83.98	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200349290	\$ 403.44	1/26/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200349291	\$ 168.00	1/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200349291	\$ 2,047.50	1/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	DA BAD CK-BLDG&OTHR STRUC R&M SRV	
0200349292	\$ 48.95	1/26/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349293	\$ 124.00	1/26/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200349294	\$ 1,139.50	1/26/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200349295	\$ 1,069.80	1/26/2010	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200349296	\$ 425.20	1/26/2010	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	
0200349297	\$ 34.76	1/26/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200349298	\$ 388.07	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200349298	\$ 1,442.44	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO SHOP-GASOLINE/DIESEL	
0200349299	\$ 2,772.42	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200349300	\$ 85.25	1/26/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349301	\$ 103.95	1/26/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349302	\$ 409.20	1/26/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349303	\$ 3.40	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200349303	\$ 13.60	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200349303	\$ 23.76	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200349303	\$ 57.78	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 RD ADM-LAUNDRY & DRY CLEANING	
0200349304	\$ 26.61	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200349305	\$ 12,406.93	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200349306	\$ 4,239.76	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200349307	\$ 376.89	1/26/2010	229318	UPPER VALLEY MATERIALS	PCT3 P/U RD-R&B R&M SUPPLIES	
0200349308	\$ 11.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200349308	\$ 13.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US TREASURY-BOTTLED WATER	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349308	\$ 316.25	1/26/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200349309	\$ 5.50	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200349309	\$ 13.75	1/26/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200349310	\$ 700.56	1/26/2010	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200349311	\$ 55.55	1/26/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349312	\$ 14.91	1/26/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200349313	\$ 72.97	1/26/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200349314	\$ 1,094.32	1/26/2010	331481	VF IMAGEWEAR, INC	PCT4 PARKS-CLOTHING & UNIFORMS	
0200349314	\$ 6,668.07	1/26/2010	331481	VF IMAGEWEAR, INC	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200349315	\$ 312.40	1/26/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349316	\$ 99.95	1/26/2010	18287	WADE, JAMES R.	DA BAD CK-INFO & CREDIT SERVICES	
0200349317	\$ 35.29	1/26/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200349317	\$ 60.53	1/26/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200349318	\$ 15.10	1/26/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200349319	\$ 40.33	1/26/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200349319	\$ 57.41	1/26/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200349320	\$ 149.03	1/26/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-BOTTLED GAS	
0200349320	\$ 222.84	1/26/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200349321	\$ 5,597.47	1/26/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200349322	\$ 102.85	1/26/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349323	\$ 404.02	1/26/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200349324	\$ 264.56	1/26/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200349325	\$ 443.90	1/26/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200349326	\$ 370.50	1/26/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200349327	\$ 360.49	1/26/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200349328	\$ 39.60	1/26/2010	344605	ZAPATA, AIDA M.	WIC ADM-TRAVEL IN COUNTY	
0200349329	\$ 78.65	1/26/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200349330	\$ 1,398.00	1/26/2010	314706	ACT PIPE & SUPPLY	PCT1 P/U RD-R&B R&M SUPPLIES	
0200349331	\$ 0.15	1/26/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200349331	\$ 9.95	1/26/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-PAGER	
0200349332	\$ 496.00	1/26/2010	369292	ALAMO CONCRETE PRODUCTS, LTD.	PCT2 PARKS-OTHER STRUCTURES	
0200349333	\$ 40.25	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200349333	\$ 307.41	1/26/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200349334	\$ 4,384.13	1/26/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349335	\$ 528.18	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200349335	\$ 4,230.94	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200349336	\$ 314.71	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200349336	\$ 3,413.27	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200349337	\$ 5,969.74	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349338	\$ 1,732.04	1/26/2010	288403	AUSTIN TRAFFIC SIGNAL CONST. CO., LP	PCT1 P/U RD-R&B R&M SERVICE	
0200349339	\$ 150.00	1/26/2010	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200349340	\$ 12.90	1/26/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200349341	\$ 79.88	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349342	\$ 176.54	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349342	\$ 8,069.41	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349343	\$ 13.17	1/26/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200349343	\$ 22.30	1/26/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200349343	\$ 223.90	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349343	\$ 426.75	1/26/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200349344	\$ 700.00	1/26/2010	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200349345	\$ 19,974.26	1/26/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200349346	\$ 306.92	1/26/2010	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200349347	\$ 58.30	1/26/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL IN COUNTY	
0200349348	\$ 12.95	1/26/2010	14494	GLICK TWINS	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200349349	\$ 6,475.50	1/26/2010	40991	GRAINGER	WESL B/C-OTHER EQUIPMENT	
0200349350	\$ 6.00	1/26/2010	223751	IKON FINANCIAL SERVICES	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200349350	\$ 120.00	1/26/2010	223751	IKON FINANCIAL SERVICES	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200349351	\$ 186.00	1/26/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200349352	\$ 671.24	1/26/2010	284149	JEAN'S RESTAURANT SUPPLY #2	WESL B/C-OTHER R&M SUPPLIES	
0200349353	\$ 25.00	1/26/2010	306878	JESSE'S RADIATOR & MUFFLER SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200349354	\$ 1,860.13	1/26/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 P/U RD-ARCH & ENG SRV	
0200349355	\$ 2,239.00	1/26/2010	236101	LABORATORY CORPORATION OF AMERICA	TJPC-A-2010 - PHYSICIAN SERVICES	
0200349356	\$ 4,396.19	1/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200349357	\$ 3,935.18	1/26/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200349358	\$ 1,820.26	1/26/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349359	\$ 20.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200349359	\$ 20.00	1/26/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200349359	\$ 20.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200349359	\$ 60.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200349359	\$ 168.00	1/26/2010	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200349360	\$ 14.50	1/26/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200349361	\$ 187.00	1/26/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200349362	\$ 430.56	1/26/2010	224278	RIO VALLEY PIPE, LTD.	PCT2 P/U RD-ROADS	
0200349363	\$ 68.99	1/26/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200349364	\$ 49.05	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 PARKS-OTHER STRUCTURES	
0200349364	\$ 79.20	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200349364	\$ 92.36	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200349364	\$ 131.31	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349364	\$ 347.89	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200349364	\$ 398.22	1/26/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0200349365	\$ 145.00	1/26/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-EQUIP & VEH R&M SRV	
0200349366	\$ 587.65	1/26/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200349367	\$ 255.85	1/26/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200349368	\$ 869.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200349368	\$ 1,106.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200349368	\$ 1,106.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200349368	\$ 3,318.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200349368	\$ 4,977.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200349368	\$ 63,042.00	1/26/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2010 JJAEP-OTHER SERVICES	
0200349369	\$ 28.99	1/26/2010	319449	STAPLES ADVANTAGE	PCT2 P/U RD-MEDICAL & LAB SUPPL	
0200349369	\$ 551.27	1/26/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200349370	\$ 6,687.98	1/26/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200349371	\$ 62.00	1/26/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200349372	\$ 62.00	1/26/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200349372	\$ 124.00	1/26/2010	302007	TCI TIRE CENTERS	CO SHOP-EQUIP&VEH R&M SRV	
0200349373	\$ 968.65	1/26/2010	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200349374	\$ 364.95	1/26/2010	266426	THE HON COMPANY	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200349375	\$ 608.19	1/26/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200349376	\$ 8.87	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200349376	\$ 20.40	1/26/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200349377	\$ 30,735.54	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200349378	\$ 7.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200349378	\$ 11.00	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200349379	\$ 2,098.90	1/26/2010	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200349380	\$ 753.60	1/26/2010	80047	VICTORIA STEEL & SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200349381	\$ 15.10	1/26/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200349381	\$ 27.50	1/26/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200349381	\$ 36.86	1/26/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-BOTTLED GAS	
0200349381	\$ 57.41	1/26/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200349382	\$ 210.00	1/26/2010	370371	WORLD WIDE IMAGING SUPPLIES	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200349383	\$ 198.20	1/26/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200349383	\$ 360.49	1/26/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200349384	\$ 5.00	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200349384	\$ 35.64	1/26/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200349385	\$ 1,319.38	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200349385	\$ 2,253.05	1/26/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200349386	\$ 55.00	1/26/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SRV	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349387	\$ 5,751.36	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200349387	\$ 9,852.25	1/26/2010	125717	FRONTERA MATERIALS, INC.	PCT2 TOWER RD(MOORE-BALLI)-ROADS	
0200349388	\$ 2,550.00	1/26/2010	313025	GUERRA CONSTRUCTION CO.	PCT1 P/U RD-R&B R&M SERVICE	
0200349389	\$ 134.41	1/26/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200349390	\$ 3,339.52	1/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-37-0590-CR MILE 15½ E-R&B R&M SUPPL	
0200349390	\$ 3,533.06	1/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-37-0586-CR MILE ½ E-R&B R&M SUPPLIE	
0200349390	\$ 4,545.04	1/26/2010	256951	MARTIN MARIETTA MATERIALS	PCT1-48-0610-CR MILE 1½ E-R&B R&M SUPPLI	
0200349391	\$ 90.00	1/26/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200349392	\$ 745.92	1/26/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200349393	\$ 51.15	1/26/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200349394	\$ 91.83	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 P/U RD-ELECTRICITY	
0200349394	\$ 198.84	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200349394	\$ 422.65	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200349394	\$ 512.25	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200349394	\$ 930.87	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200349394	\$ 1,143.72	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200349394	\$ 1,316.31	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200349394	\$ 1,971.41	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200349394	\$ 3,090.12	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200349394	\$ 3,772.33	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200349394	\$ 5,988.30	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200349394	\$ 7,004.69	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200349394	\$ 8,156.80	1/26/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WESL B/C-ELECTRICITY	
0200349395	\$ 254.15	1/26/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200349396	\$ 20.53	1/26/2010	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200349396	\$ 48.08	1/26/2010	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200349396	\$ 49.08	1/26/2010	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200349396	\$ 95.32	1/26/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRLESS DEVICES	
0200349396	\$ 96.16	1/26/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200349396	\$ 96.16	1/26/2010	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200349396	\$ 96.33	1/26/2010	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200349396	\$ 149.12	1/26/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200349396	\$ 238.30	1/26/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200349396	\$ 287.11	1/26/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200349396	\$ 294.24	1/26/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200349396	\$ 333.62	1/26/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200349396	\$ 343.01	1/26/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200349396	\$ 384.91	1/26/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200349396	\$ 519.23	1/26/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349396	\$ 671.74	1/26/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200349396	\$ 732.69	1/26/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200349397	\$ 20.33	1/26/2010	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200349397	\$ 48.08	1/26/2010	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200349397	\$ 48.08	1/26/2010	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200349397	\$ 85.98	1/26/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRELESS DEVICES	
0200349397	\$ 91.07	1/26/2010	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200349397	\$ 96.16	1/26/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200349397	\$ 96.16	1/26/2010	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200349397	\$ 214.95	1/26/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200349397	\$ 287.32	1/26/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200349397	\$ 298.17	1/26/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200349397	\$ 345.87	1/26/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200349397	\$ 376.50	1/26/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200349397	\$ 420.08	1/26/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200349397	\$ 445.61	1/26/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200349397	\$ 518.70	1/26/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200349397	\$ 522.26	1/26/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200349397	\$ 564.14	1/26/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200349398	\$ 20.33	1/26/2010	210501	SPRINT	CO SHOP-WIRELESS DEVICES	
0200349398	\$ 48.08	1/26/2010	210501	SPRINT	PCT4 PARKS-WIRELESS DEVICES	
0200349398	\$ 48.08	1/26/2010	210501	SPRINT	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200349398	\$ 85.98	1/26/2010	210501	SPRINT	JP 4/2 TRUANCY-WIRELESS DEVICES	
0200349398	\$ 91.47	1/26/2010	210501	SPRINT	PCT3 PARKS-WIRELESS DEVICES	
0200349398	\$ 96.16	1/26/2010	210501	SPRINT	PCT2 PARKS-WIRELESS DEVICES	
0200349398	\$ 96.36	1/26/2010	210501	SPRINT	WESL B/C-WIRELESS DEVICES	
0200349398	\$ 214.95	1/26/2010	210501	SPRINT	PCT1 RD ADM-WIRELESS DEVICES	
0200349398	\$ 260.08	1/26/2010	210501	SPRINT	CONST PCT.3 INVESTIG HB65-WIRELESS DEVIC	
0200349398	\$ 293.38	1/26/2010	210501	SPRINT	PCT2 RD ADM-WIRELESS DEVICES	
0200349398	\$ 294.52	1/26/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200349398	\$ 300.93	1/26/2010	210501	SPRINT	JUSTICE CRT TECH-WIRELESS DEVICES	
0200349398	\$ 338.54	1/26/2010	210501	SPRINT	PCT3 RD ADM-WIRELESS DEVICES	
0200349398	\$ 380.13	1/26/2010	210501	SPRINT	PCT4 P/U RD-WIRELESS DEVICES	
0200349398	\$ 519.08	1/26/2010	210501	SPRINT	WIC ADM-WIRELESS DEVICES	
0200349398	\$ 532.44	1/26/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200349398	\$ 567.24	1/26/2010	210501	SPRINT	R-O-W DEPT-WIRELESS DEVICES	
0200349399	\$ 130.00	1/26/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CC REC MGMT-BLDG&OTHR STRUC R&M SRV	
0200349400	\$ 12,000.00	1/26/2010	324663	TEXAS ASSC. OF LOCAL HEALTH OFFICIALS	BIO DISCRETIONARY II-COMPUTER SERVICES	
0200349401	\$ 952.60	1/26/2010	37702	THE MONITOR	HIDTA US TREASURY-ADVERTISING	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0200349402	\$ 6,059.74	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-53-0645-CR MILE 11 N RD-HAULING & F	
0200349402	\$ 6,497.39	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-39-0601-CR MILE 7 RD-HAULING & FREI	
0200349402	\$ 7,947.79	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-37-0590-CR MILE 15½ E-HAULING & FRE	
0200349402	\$ 10,816.64	1/26/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-48-0610-CR MILE 1½ E-HAULING & FREI	
0200349403	\$ 8.25	1/26/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0400012897	\$ 19,236.10	1/5/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400012898	\$ (3,975.51)	1/5/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT3	
0400012898	\$ 17,860.00	1/5/2010	372358	TOTAL COMMITMENT LLC	BASHAM #18-DRAINAGE DITCH & STRUCT	
0400012898	\$ 21,895.12	1/5/2010	372358	TOTAL COMMITMENT LLC	BASHAM #18-ROADS	
0400012899	\$ (2,868.85)	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONSTR,CO-PCT2	
0400012899	\$ 912.00	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	SUNDOWNERS RTMNT CTR SU-DRAINAGE DITCHES	
0400012899	\$ 27,776.50	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	SUNDOWNERS RTMNT CTR SUBD-AID TO GOVT AG	
0400012900	\$ (8,747.51)	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT3	
0400012900	\$ 28,573.16	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	RAMON LEAL SUBDIVISION-DRAINGE DITCHES	
0400012900	\$ 58,901.87	1/12/2010	261564	CLOSNER CONSTRUCTION CO.	RAMON LEAL SUBDIVISION-ROADS	
0400012901	\$ (843.94)	1/12/2010	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	RETAINAGE PAYABLE-JIMMY C. & SONS-PCT2	
0400012901	\$ 8,439.41	1/12/2010	274992	JIMMY CLOSNER & SONS CONSTRUCTION CO.	ELDORA GARDENS-DRAINAGE DITCHES	
0400012902	\$ 677.35	1/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	BASHAM #18-OTHER PROFESSIONAL SRVS	
0400012902	\$ 1,181.89	1/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	JESSAN S/D-OTHER PROF SRV	
0400012902	\$ 1,846.70	1/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	RESUB PLAT JIMENEZ S/D-OTHER PROF SRV	
0400012903	\$ (7,206.14)	1/12/2010	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT3	
0400012903	\$ 23,251.00	1/12/2010	370061	M. CONSTRUCTION, LTD	RESUB PLAT JIMENEZ S/D-DRAINAGE DITCHES	
0400012903	\$ 48,810.37	1/12/2010	370061	M. CONSTRUCTION, LTD	RESUB PLAT JIMENEZ S/D-ROADS	
0400012904	\$ 542.40	1/12/2010	37702	THE MONITOR	COL ESPERANZA #2-ADVERTISING	
0400012904	\$ 1,069.80	1/12/2010	37702	THE MONITOR	HILDA SUBDIVISION #2-OTHER PROFESSNL SRV	
0400012905	\$ 75.00	1/12/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012906	\$ 745.04	1/12/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ POND-LAND	
0400012907	\$ 2,697.27	1/12/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ POND-LAND	
0400012908	\$ 2,331.34	1/12/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012909	\$ 1,564.73	1/12/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400012910	\$ 1,366.77	1/12/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012911	\$ 129,600.00	1/12/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT1 FM493(US281-BUS83)-AID GVT	
0400012912	\$ 784.53	1/12/2010	205826	MCCOY'S BUILDING SUPPLY	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012913	\$ 4,111.92	1/12/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012914	\$ 216.00	1/12/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012914	\$ 684.00	1/12/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012915	\$ 106.80	1/12/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400012916	\$ 4,235.34	1/19/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400012917	\$ 963.23	1/19/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0400012918	\$ 417.58	1/19/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012919	\$ 40,000.00	1/19/2010	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400012920	\$ 36,983.36	1/19/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 STEWART RD OUTFALL-DRAINAGE	
0400012921	\$ 29,230.00	1/19/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012922	\$ 2,817.76	1/19/2010	27987	PAVEMENT MARKINGS INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012923	\$ 12,000.00	1/19/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 AGUILAR POND-DRAINAGE DITCHE	
0400012923	\$ 17,250.00	1/19/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DICKERSON POND-DRAINAGE DITC	
0400012924	\$ 2,250.00	1/19/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SAN CARLOS DRAIN-DRAINAGE DI	
0400012925	\$ 2,051.60	1/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 6 WEST(US83-SH107)-ROADS	
0400012925	\$ 8,206.40	1/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE6W(US83-SH107)	
0400012926	\$ 3,467.74	1/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT3 FLASH BEACON 2010HES-ROADS	
0400012926	\$ 6,935.48	1/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT2 FLASH BEACON 2010HES-ROADS	
0400012926	\$ 15,604.84	1/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT1 FLASH BEACON 2010HES-ROADS	
0400012926	\$ 27,741.94	1/19/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT4 FLASH BEACON 2010HES-ROADS	
0400012927	\$ 40,525.00	1/19/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400012928	\$ 13,932.50	1/19/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400012929	\$ 75,469.28	1/19/2010	125717	FRONTERA MATERIAL, INC	EL CHARRO #2-ROADS	
0400012930	\$ 3,537.81	1/19/2010	370061	M. CONSTRUCTION, LTD	RETAINAGE PAYABLE-M CONSTRUCTION-PCT3	
0400012931	\$ 767.81	1/19/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012932	\$ 462.70	1/26/2010	312797	L & G ENGINEERING LABORATORY, LLC	MONICA ACRES-OTHER PROFESSIONAL SRV	
0400012932	\$ 1,658.86	1/26/2010	312797	L & G ENGINEERING LABORATORY, LLC	RAMON LEAL SUBDIVISION-OTHER PROFSNL SRV	
0400012933	\$ 1,589.00	1/26/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	SUNDOWNERS RTMNT CTR SUB-OTHER PROF SRVS	
0400012934	\$ 1,028.10	1/26/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400012935	\$ 146.66	1/26/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-FM2061(PRJ6)-AID TO GOVT AGENCY	
0400012936	\$ 19,200.00	1/26/2010	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT2 LI DRAIN(S OF OWASSA)-DRAINA	
0400012937	\$ 674.47	1/26/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400012938	\$ 2,285.20	1/26/2010	329347	DANNENBAUM ENVIRONMENTAL CORPORATION	CO,2004-PCT3 LANDFILL-ARCH & ENG SRV	
0400012939	\$ 25,000.00	1/26/2010	363251	DOS LAND SURVEYING	CO2009-PCT1 PH1 20MILE OF 80.25MILE-DRAI	
0400012940	\$ 21,008.30	1/26/2010	343854	DOS LOGISTICS, INC.	CO2009-PCT1 ESTANCIA-DRAINAGE DITCHES	
0400012940	\$ 24,322.30	1/26/2010	343854	DOS LOGISTICS, INC.	CO2009-PCT1 W FM493(IBWC-US83)-DRAINAGE	
0400012941	\$ 900.00	1/26/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012942	\$ 900.00	1/26/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012943	\$ 900.00	1/26/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012944	\$ 450.00	1/26/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012945	\$ 900.00	1/26/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012946	\$ 450.00	1/26/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	CO2009-PCT4 NORTH BRANCH DRAIN-DRAINAGE	
0400012947	\$ 1,336.12	1/26/2010	125717	FRONTERA MATERIALS, INC.	CO2009-PCT3 MOORE FIELD/M5N-DRAINAGE DIT	
0400012948	\$ (1,070.14)	1/26/2010	208744	G.A.S. ENTERPRISES, INC.	RETAINAGE PAYABLE-G.A.S. ENTERPRISE-PCT3	
0400012948	\$ 21,402.90	1/26/2010	208744	G.A.S. ENTERPRISES, INC.	PCT3 ADM & PAVILLION-BUILDINGS	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
0400012949	\$ 63,901.97	1/26/2010	237051	HOLT CAT	PCT4 NEW ADM BLDG-BUILDINGS	
0400012950	\$ 28,690.20	1/26/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 PRAIRIE VIEW HGHTS PHI-DRAI	
0400012951	\$ 21,796.00	1/26/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400012952	\$ 8,455.00	1/26/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400012953	\$ 8,090.00	1/26/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400012954	\$ 964.34	1/26/2010	312797	L & G ENGINEERING LABORATORY, LLC	CO,2006-PCT1-ROADS	
0400012955	\$ 625.00	1/26/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT4 DAMIAN ACRES-ROW	
0400012956	\$ 1,023.00	1/26/2010	218367	METRO ELECTRIC, INC.	CO,2006-CRTHSE ADDL PRK-OTHER STRUCTURES	
0400012957	\$ 216.00	1/26/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400012957	\$ 684.00	1/26/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400012958	\$ 900.00	1/26/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SAN CARLOS DRAIN-DRAINAGE DI	
0400012959	\$ 1,800.00	1/26/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400012960	\$ 3,746.90	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012960	\$ 14,987.59	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012961	\$ 3,746.90	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-MILE 2 WEST(MILE12-US83)-ROADS	
0400012961	\$ 14,987.59	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012962	\$ 2,016.13	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT3 FLASH BEACON 2010HES-ROADS	
0400012962	\$ 4,032.26	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT2 FLASH BEACON 2010HES-ROADS	
0400012962	\$ 9,072.58	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT1 FLASH BEACON 2010HES-ROADS	
0400012962	\$ 16,129.03	1/26/2010	227889	TEDSI INFRASTRUCTURE GROUP	TXDOT-PCT4 FLASH BEACON 2010HES-ROADS	
0400012963	\$ 137.23	1/26/2010	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400012963	\$ 548.90	1/26/2010	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400012964	\$ 19,834.89	1/26/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ POND-LAND	
0500018994	\$ 6,057.00	1/26/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0700005282	\$ 66,203.20	1/5/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005282	\$ 93,950.40	1/5/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005283	\$ 2.77	1/12/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005283	\$ 310.01	1/12/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005284	\$ 2.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005284	\$ 11.00	1/12/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005285	\$ 10.52	1/12/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005285	\$ 62.55	1/12/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005286	\$ 10.52	1/19/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005286	\$ 62.55	1/19/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005290	\$ 66,077.27	1/26/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005290	\$ 93,771.69	1/26/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
1500024241	\$ 39,632.39	1/12/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024242	\$ 2,671.70	1/12/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024243	\$ 1,331.36	1/12/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	

\* V =Void Check

HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
1500024244	\$ 16,196.47	1/12/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024245	\$ 7,915.00	1/12/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024246	\$ 2,404.23	1/12/2010	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024247	\$ 835.14	1/12/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024248	\$ 75.74	1/12/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024249	\$ 4,095.44	1/12/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024250	\$ 2,950.00	1/12/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024251	\$ 14.85	1/12/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024252	\$ 25.96	1/12/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024253	\$ 311.85	1/12/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024254	\$ 56,096.42	1/12/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024255	\$ 8,688.35	1/12/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024256	\$ 17.26	1/12/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024257	\$ 68.75	1/12/2010	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024258	\$ 99.00	1/12/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024259	\$ 400.00	1/12/2010	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	URBAN COUNTY-CONTINGENCY	
1500024260	\$ 3,776.17	1/12/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500024261	\$ 350.00	1/12/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024262	\$ 924.85	1/12/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500024263	\$ 39.14	1/12/2010	179337	WASTE MANAGEMENT OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024266	\$ 93,642.86	1/19/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024267	\$ 7,316.04	1/19/2010	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500024268	\$ 28.05	1/19/2010	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024269	\$ 2,768.16	1/19/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024270	\$ 4,473.75	1/19/2010	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500024271	\$ 627.04	1/19/2010	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024272	\$ 105.60	1/19/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024273	\$ 7,720.00	1/19/2010	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500024274	\$ 37,800.00	1/19/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024275	\$ 4,408.00	1/19/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500024276	\$ 47,643.93	1/19/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024277	\$ 3,539.40	1/19/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024278	\$ 7,225.00	1/19/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500024279	\$ 2,825.84	1/19/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024280	\$ 34,707.60	1/19/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024281	\$ 187.00	1/19/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024282	\$ 5.95	1/19/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024283	\$ 723.75	1/19/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024284	\$ 27.50	1/19/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	

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HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
YEAR 2009 CHECKS PAID

<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Vendor No.</u>	<u>Vendor Name</u> IN JANUARY 2010	<u>Account Description</u>	<u>Void Flag *</u>
1500024285	\$ 5,000.00	1/19/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500024286	\$ 2,586.49	1/26/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024287	\$ 1,172.41	1/26/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024288	\$ 60,015.60	1/26/2010	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500024289	\$ 88.04	1/26/2010	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024290	\$ 39,060.00	1/26/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024291	\$ 1,636.25	1/26/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024292	\$ 31,738.22	1/26/2010	215791	JAVIER HINOJOSA ENGINEERING	URBAN COUNTY-CONTINGENCY	
1500024293	\$ 83.60	1/26/2010	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024294	\$ 887.50	1/26/2010	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024295	\$ 19,361.87	1/26/2010	367834	O.G. CONSTRUCTION COMPANY, LLC	URBAN COUNTY-CONTINGENCY	
1500024296	\$ 654.96	1/26/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024297	\$ 31,230.00	1/26/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024298	\$ 600.00	1/26/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024299	\$ 278.70	1/26/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
	<u>\$ 7,843,906.60</u>					