

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318625	\$ 495.00	3/2/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100318626	\$ 2,000.00	3/2/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100318627	\$ 1,320.00	3/2/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100318628	\$ 375.00	3/2/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318629	\$ 600.00	3/2/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318630	\$ 625.00	3/2/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318631	\$ 250.00	3/2/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318632	\$ 812.50	3/2/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100318633	\$ 882.50	3/2/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318634	\$ 2,655.00	3/2/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318635	\$ 300.00	3/2/2010	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318636	\$ 210.00	3/2/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318637	\$ 675.00	3/2/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318638	\$ 3,645.00	3/2/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318639	\$ 200.00	3/2/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318640	\$ 550.00	3/2/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318641	\$ 425.00	3/2/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318642	\$ 440.00	3/2/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318643	\$ 487.50	3/2/2010	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100318644	\$ 1,002.50	3/2/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318645	\$ 595.00	3/2/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100318646	\$ 1,425.00	3/2/2010	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100318647	\$ 150.00	3/2/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100318648	\$ 2,760.00	3/2/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318649	\$ 982.50	3/2/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318650	\$ 1,150.00	3/2/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318651	\$ 6,830.00	3/2/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318652	\$ 497.50	3/2/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318653	\$ 805.00	3/2/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318654	\$ 1,285.00	3/2/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318655	\$ 1,627.50	3/2/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318656	\$ 395.00	3/2/2010	253995	LAW OFFICE OF FRANCISCO MARTINEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100318657	\$ 1,920.00	3/2/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100318658	\$ 270.00	3/2/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318659	\$ 1,515.00	3/2/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318660	\$ 505.00	3/2/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318661	\$ 450.00	3/2/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100318662	\$ 920.00	3/2/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318663	\$ 1,440.00	3/2/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	

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0100318664	\$ 400.00	3/2/2010	251607	LAW OFFICE OF NOEL GONZALEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100318665	\$ 1,400.00	3/2/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318666	\$ 850.00	3/2/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318667	\$ 5,150.00	3/2/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318668	\$ 740.00	3/2/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100318669	\$ 2,410.00	3/2/2010	97896	LAW OFFICE OF RUBIO O. SALINAS, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318670	\$ 3,370.00	3/2/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100318671	\$ 1,140.00	3/2/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100318672	\$ 970.00	3/2/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100318673	\$ 2,367.50	3/2/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100318674	\$ 450.00	3/2/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318675	\$ 950.00	3/2/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318676	\$ 1,350.00	3/2/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318677	\$ 1,455.00	3/2/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318678	\$ 1,365.00	3/2/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318679	\$ 4,860.00	3/2/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100318680	\$ 442.50	3/2/2010	332992	MARK M. TALBOT	PUBLIC DEFENSE-LEGAL SERVICES	
0100318681	\$ 300.00	3/2/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318682	\$ 9,007.50	3/2/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318683	\$ 1,580.00	3/2/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318684	\$ 560.00	3/2/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318685	\$ 880.00	3/2/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318686	\$ 4,947.50	3/2/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100318687	\$ 6,850.00	3/2/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318688	\$ 1,035.00	3/2/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318689	\$ 925.00	3/2/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318690	\$ 87.50	3/2/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318691	\$ 257.50	3/2/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100318692	\$ 2,717.50	3/2/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318693	\$ 2,980.00	3/2/2010	209783	RAMIREZ, CARMEN B.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318694	\$ 3,050.00	3/2/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318695	\$ 540.00	3/2/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318696	\$ 300.00	3/2/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318697	\$ 2,855.00	3/2/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318698	\$ 290.00	3/2/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318699	\$ 595.00	3/2/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100318700	\$ 1,660.00	3/2/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100318701	\$ 1,195.00	3/2/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318702	\$ 1,177.50	3/2/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100318703	\$ 700.00	3/2/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100318704	\$ 1,185.00	3/2/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318705	\$ 480.00	3/2/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100318706	\$ 777.50	3/2/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318707	\$ 2,130.00	3/2/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100318708	\$ 4,217.50	3/2/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318709	\$ 3,175.00	3/2/2010	326976	TERRY, JAMES M. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318710	\$ 595.00	3/2/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318711	\$ 1,410.00	3/2/2010	349844	THE MANGI LAW OFFICE, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318712	\$ 8,140.00	3/2/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318713	\$ 960.00	3/2/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100318714	\$ 400.00	3/2/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100318715	\$ 7,762.50	3/2/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318716	\$ 170.00	3/2/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318717	\$ 275.00	3/2/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100318718	\$ 106.51	3/2/2010	377465	BARRERA, MARISSA	SHERIFF-TRAVEL OUT OF COUNTY	
0100318719	\$ 78.53	3/2/2010	230049	CRUZ, MIKE S.	JAIL-TRANSPORTATION OF DETAINEES	
0100318720	\$ 125.47	3/2/2010	275875	EAN HOLDINGS, LLC	CO CLERK-TRAVEL OUT OF COUNTY	
0100318721	\$ 247.50	3/2/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100318721	\$ 764.30	3/2/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100318722	\$ 52.53	3/2/2010	371947	FLORES, ESMERALDA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100318723	\$ 35.93	3/2/2010	375152	GARCIA, MARCOS	JAIL-TRANSPORTATION OF DETAINEES	
0100318724	\$ 65.56	3/2/2010	377503	GARCIA, ROYDEN	SHERIFF-TRAVEL OUT OF COUNTY	
0100318725	\$ 43.99	3/2/2010	313157	GONZALEZ, NORMA A.	JUV PROB-TRANSPORTATION OF DETAINEES	
0100318726	\$ 46.00	3/2/2010	311863	JASSO, MONICA	JUV PROB-TRANSPORTATION OF DETAINEES	
0100318727	\$ 910.35	3/2/2010	177741	LA QUINTA- CAPITOL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100318728	\$ 102.53	3/2/2010	374911	LARA, RUBEN	JAIL-TRANSPORTATION OF DETAINEES	
0100318729	\$ 44.51	3/2/2010	375144	LUERA, ROBERT	JAIL-TRANSPORTATION OF DETAINEES	
0100318730	\$ 40.91	3/2/2010	321605	MENCHACA, ARTURO	JAIL-TRANSPORTATION OF DETAINEES	
0100318731	\$ 51.15	3/2/2010	377686	NEVARES, ARMANDO	JAIL-TRANSPORTATION OF DETAINEES	
0100318732	\$ 33.55	3/2/2010	287083	RODRIGUEZ, EDWARD M.	JAIL-TRANSPORTATION OF DETAINEES	
0100318733	\$ 18.46	3/2/2010	177679	RODRIGUEZ, JUAN P.	JAIL-TRANSPORTATION OF DETAINEES	
0100318734	\$ 4.63	3/2/2010	282464	SALINAS, BENITO	JAIL-TRANSPORTATION OF DETAINEES	
0100318735	\$ 102.07	3/2/2010	377481	SALINAS, MARCO	SHERIFF-TRAVEL OUT OF COUNTY	
0100318736	\$ 700.33	3/2/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100318737	\$ 175.00	3/2/2010	333956	TEXAS HOMELAND SECURITY CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100318738	\$ 225.00	3/2/2010	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100318739	\$ 225.00	3/2/2010	355615	TEXAS SCHOOL ASSESSORS ASSOCIATION	TAX OFF-REGISTRATION FEES	
0100318740	\$ 43.20	3/2/2010	359653	TREVINO, PABLO	JUV PROB-TRANSPORTATION OF DETAINEES	

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0100318741	\$ 105.75	3/2/2010	377473	VALDOVINOS, MICHELLE	SHERIFF-TRAVEL OUT OF COUNTY	
0100318742	\$ 59.17	3/2/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL OUT OF COUNTY	
0100318743	\$ 14.00	3/2/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318744	\$ 16.00	3/2/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318745	\$ 856.80	3/2/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100318746	\$ 3.00	3/2/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100318747	\$ 36.00	3/2/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318748	\$ 10.02	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100318748	\$ 186.46	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100318748	\$ 3,612.50	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100318749	\$ 261.59	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100318750	\$ 100.00	3/2/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318751	\$ 2,600.00	3/2/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100318752	\$ 599.57	3/2/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100318753	\$ 1,939.53	3/2/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100318754	\$ 479.77	3/2/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100318755	\$ 140.05	3/2/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100318756	\$ 2,125.21	3/2/2010	328626	AT&T	JAIL-TELEPHONE	
0100318757	\$ 86.53	3/2/2010	328626	AT&T	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100318758	\$ 19.73	3/2/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100318759	\$ 240.54	3/2/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100318760	\$ 131.67	3/2/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100318761	\$ 434.60	3/2/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100318762	\$ 140.33	3/2/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100318763	\$ 14.79	3/2/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100318764	\$ 0.30	3/2/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100318765	\$ 6,015.00	3/2/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100318766	\$ 31,160.24	3/2/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100318767	\$ 9,400.00	3/2/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100318768	\$ 1,540.34	3/2/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100318769	\$ 18.00	3/2/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318770	\$ 17,941.24	3/2/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100318771	\$ 3,000.00	3/2/2010	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100318772	\$ 91.00	3/2/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100318773	\$ 205.90	3/2/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100318774	\$ 5,000.00	3/2/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100318775	\$ 50.00	3/2/2010	261726	CARRIER SOUTH CENTRAL	JAIL-HAULING & FREIGHT SERVICES	
0100318776	\$ 17.40	3/2/2010	153915	CDW GOVERNMENT INC.	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100318776	\$ 77.88	3/2/2010	153915	CDW GOVERNMENT INC.	CO JUDGE-OFFICE & COMPU SUPPL	

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0100318776	\$ 870.78	3/2/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100318776	\$ 2,176.00	3/2/2010	153915	CDW GOVERNMENT INC.	PROBATE CRT-COMPUTER EQUIPMENT	
0100318777	\$ 98.92	3/2/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100318777	\$ 119.00	3/2/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100318777	\$ 1,474.20	3/2/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-COMPUTER EQUIPMENT	
0100318778	\$ 3,058.40	3/2/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100318779	\$ 880.61	3/2/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100318780	\$ 175.41	3/2/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100318781	\$ 416.00	3/2/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100318782	\$ 15.00	3/2/2010	251534	DALLAS COUNTY SHERIFF'S OFFICE	CRIM DA-COURT COSTS & INVESTIGATION	
0100318783	\$ 145.00	3/2/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100318784	\$ 26.50	3/2/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318785	\$ 439.00	3/2/2010	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100318786	\$ 1,220.00	3/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	JUV DET HM-OTHER R&M SUPPLIES	
0100318787	\$ 61.90	3/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100318787	\$ 411.00	3/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	DBM-BUDGET DIV-BLDG&OTHR STRUC R&M SRV	
0100318788	\$ 305.00	3/2/2010	8869	DIAZ FLOORS & INTERIORS INC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100318788	\$ 3,076.20	3/2/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100318789	\$ 95.00	3/2/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100318790	\$ 83.99	3/2/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100318791	\$ 562.68	3/2/2010	326577	E.R. PAINT SHOP	SHERIFF-EQUIP&VEH R&M SRV	
0100318792	\$ 4.27	3/2/2010	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100318792	\$ 85.41	3/2/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100318793	\$ 2,400.00	3/2/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100318794	\$ 807.00	3/2/2010	208299	ELECTRONICS & INSTRUMENTATION	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100318795	\$ 11.40	3/2/2010	275875	ENTERPRISE	CRIM DA-TRAVEL OUT OF COUNTY	
0100318796	\$ 114.00	3/2/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100318797	\$ 74.79	3/2/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100318798	\$ 25.26	3/2/2010	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100318799	\$ 54.22	3/2/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100318800	\$ 59.05	3/2/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100318801	\$ 59.09	3/2/2010	315559	FEDEX KINKO'S	PUBLIC DEFENDER-PRINTING & BINDING	
0100318802	\$ 2,356.79	3/2/2010	315559	FEDEX OFFICE	EMERG SRVS-FM-PRINTING & BINDING	
0100318803	\$ 96.50	3/2/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100318804	\$ 30.60	3/2/2010	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318805	\$ 262.59	3/2/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100318806	\$ 44.95	3/2/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100318807	\$ 31.00	3/2/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100318808	\$ 125.90	3/2/2010	13897	GATEWAY PRINTING	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318809	\$ 23.95	3/2/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100318810	\$ 460.00	3/2/2010	169242	GCR TIRE CENTERS	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	
0100318811	\$ 2,766.00	3/2/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100318812	\$ 300.00	3/2/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HUMAN SERVICES-OTHER SERVICES	
0100318813	\$ 990.88	3/2/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	V
0100318813	\$ 3,654.49	3/2/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	V
0100318814	\$ 444.60	3/2/2010	40991	GRAINGER	IT COUNTYWIDE-OTHER MINOR EQUIPMENT	
0100318814	\$ 1,951.69	3/2/2010	40991	GRAINGER	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100318815	\$ 14.92	3/2/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100318815	\$ 345.00	3/2/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100318816	\$ 45.42	3/2/2010	252468	HACIENDA FORD	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100318817	\$ 834.17	3/2/2010	336173	HD SUPPLY, INC. DBA HD SUP PLBG HVAC, LT	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100318818	\$ 840.00	3/2/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100318818	\$ 30,296.00	3/2/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100318819	\$ 3,000.00	3/2/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100318820	\$ 7.15	3/2/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-LATE FEES,PENALTIES & FINA	
0100318820	\$ 143.00	3/2/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100318821	\$ 835.00	3/2/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100318822	\$ 212.00	3/2/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100318823	\$ 385.35	3/2/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100318824	\$ 50.99	3/2/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100318824	\$ 55.12	3/2/2010	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100318825	\$ 235.75	3/2/2010	170658	LACK'S	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100318826	\$ 69,342.00	3/2/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100318827	\$ 590.00	3/2/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100318828	\$ 682.00	3/2/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100318829	\$ 24.00	3/2/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100318830	\$ 6.27	3/2/2010	309117	LOWE'S	ADULT PROB-LATE FEES,PENALTIES & FINANCE	
0100318830	\$ 60.74	3/2/2010	309117	LOWE'S	ADULT PROB-OTHER MISC SUPPLIES	
0100318831	\$ 273.31	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100318832	\$ 12.50	3/2/2010	289868	MAGNOLIA'S HOMEMADE GOODIES	93RD DC-FOOD	
0100318833	\$ 1,500.00	3/2/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100318834	\$ 375.00	3/2/2010	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100318835	\$ 957.00	3/2/2010	62952	MIKE'S QUALITY PRINTING	CONSTABLE PCT.4-PRINTING & BINDING	
0100318836	\$ 205.00	3/2/2010	62952	MIKE'S QUALITY PRINTING	PCT3 SANITATION-PRINTING & BINDING	
0100318837	\$ 550.00	3/2/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100318838	\$ 59.50	3/2/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100318839	\$ 43.00	3/2/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318840	\$ 30.00	3/2/2010	273422	MORENO, GLORIA	HEALTH CLINICS-TRAVEL IN COUNTY	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318841	\$ 200.00	3/2/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100318842	\$ 6.00	3/2/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100318843	\$ 57.00	3/2/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318844	\$ 207.98	3/2/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100318845	\$ 121.42	3/2/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100318846	\$ 75.00	3/2/2010	200026	NUECES COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100318847	\$ 1,338.18	3/2/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100318848	\$ 949.56	3/2/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100318849	\$ 22.52	3/2/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100318849	\$ 750.36	3/2/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100318850	\$ 98.00	3/2/2010	377554	OLIVA, MAYTE	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100318851	\$ 35.99	3/2/2010	154261	ORTIZ, OFELIA	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100318852	\$ 200.00	3/2/2010	376221	PENA, MAYRA YOLANDA	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100318853	\$ 56.00	3/2/2010	28894	POSTMASTER	206TH DC-EQUIP & VEHICLE RENTALS	
0100318854	\$ 988.00	3/2/2010	28908	POSTMASTER-US POSTAL SERVICE	JP PCT 3/PL 1-POSTAGE	
0100318855	\$ 20.00	3/2/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100318855	\$ 70.00	3/2/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100318856	\$ 199.00	3/2/2010	366242	PRODUCTIVE CORPORATION	PLANNING DEPT-COMPUTER SERVICES	
0100318857	\$ 209.30	3/2/2010	307157	PRODUCTS UNLIMITED INC.	JAIL-MEDICAL & LAB SUPPL	
0100318858	\$ 67.87	3/2/2010	91987	PUEBLO TIRES & SERVICE	ELECTIONS DEPT-EQUIP&VEH R&M SRV	
0100318859	\$ 9,000.00	3/2/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100318860	\$ 95.00	3/2/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100318861	\$ 9.76	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100318862	\$ 25.53	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100318863	\$ 27.21	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100318864	\$ 11.85	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100318865	\$ 50.80	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100318866	\$ 51.19	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100318867	\$ 107.00	3/2/2010	30503	REPORTERS PAPER & MFG. CO	430TH DC-POSTAGE	
0100318867	\$ 220.40	3/2/2010	30503	REPORTERS PAPER & MFG. CO	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100318868	\$ 6,184.60	3/2/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100318869	\$ 1,225.00	3/2/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100318870	\$ 15.29	3/2/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100318871	\$ 336.10	3/2/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100318872	\$ 431.58	3/2/2010	377562	RODRIGUEZ, JOSE G.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100318873	\$ 7,280.00	3/2/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100318874	\$ 133.05	3/2/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100318875	\$ 30.00	3/2/2010	185787	SALINAS, ANA M.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100318876	\$ 15.08	3/2/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318877	\$ 56.00	3/2/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100318878	\$ 119.04	3/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100318879	\$ 225.48	3/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100318879	\$ 470.64	3/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100318880	\$ 1,693.48	3/2/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100318881	\$ 1,040.00	3/2/2010	353957	SOUTH TEXAS REPROGRAPHICS & COPIES, LLC	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100318882	\$ 99.98	3/2/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100318883	\$ 16.10	3/2/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100318883	\$ 59.52	3/2/2010	319449	STAPLES ADVANTAGE	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100318883	\$ 220.70	3/2/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100318883	\$ 321.48	3/2/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100318883	\$ 450.90	3/2/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100318883	\$ 995.24	3/2/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100318884	\$ 494.78	3/2/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100318885	\$ 5.95	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100318885	\$ 75.69	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100318885	\$ 79.86	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100318885	\$ 274.29	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100318885	\$ 322.63	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100318885	\$ 753.61	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100318885	\$ 755.78	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100318885	\$ 890.96	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100318886	\$ 509.14	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100318887	\$ 116.36	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	HISTORICAL COMM-OFFICE & COMPU SUPPL	
0100318887	\$ 1,175.63	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100318888	\$ 3,195.68	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE FURN & EQUIPMENT	
0100318889	\$ 424.29	3/2/2010	377589	SWEET, RUBIE	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100318890	\$ 146.98	3/2/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100318891	\$ 420.00	3/2/2010	377597	TELLEZ, MARGARITO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100318892	\$ 50.00	3/2/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#6-LICENSES & PERMITS	
0100318893	\$ 50.00	3/2/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	CCL#6-LICENSES & PERMITS	
0100318894	\$ 7,126.27	3/2/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100318895	\$ 42.45	3/2/2010	37184	TEXAS STATE DIRECTORY	CRIM DA-REFERENCE MATERIALS	
0100318896	\$ 2,414.41	3/2/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100318896	\$ 4,523.74	3/2/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100318897	\$ 5,429.29	3/2/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100318898	\$ 123.00	3/2/2010	37702	THE MONITOR	SHERIFF-REFERENCE MATERIALS	
0100318899	\$ 20.00	3/2/2010	377546	TIJERINA, OSCAR H.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100318900	\$ 38.06	3/2/2010	231924	TIME WARNER CABLE	HUMAN RESOURCES-CABLE/SATELLITE TV	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318901	\$ 15.00	3/2/2010	377538	TORRES, MARIA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100318902	\$ 257.79	3/2/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100318903	\$ 218.89	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100318903	\$ 811.33	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100318903	\$ 923.63	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100318903	\$ 1,325.04	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100318903	\$ 1,447.93	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100318903	\$ 4,013.60	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100318904	\$ 269.87	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100318905	\$ 420.00	3/2/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-WIRELESS DEVICES	
0100318905	\$ 7,200.00	3/2/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100318906	\$ 70,000.00	3/2/2010	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100318907	\$ 408.64	3/2/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100318907	\$ 1,647.54	3/2/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100318908	\$ 1.70	3/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100318909	\$ 6.36	3/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100318910	\$ 1.89	3/2/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100318910	\$ 42.11	3/2/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100318911	\$ 2.42	3/2/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100318911	\$ 70.35	3/2/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100318912	\$ 4.46	3/2/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100318912	\$ 72.32	3/2/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100318913	\$ 75.63	3/2/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100318914	\$ 2.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100318914	\$ 2.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100318914	\$ 2.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100318914	\$ 2.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100318914	\$ 2.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100318914	\$ 2.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100318914	\$ 3.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100318914	\$ 3.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100318914	\$ 5.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100318914	\$ 5.50	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100318914	\$ 5.50	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100318914	\$ 6.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100318914	\$ 6.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100318914	\$ 8.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100318914	\$ 8.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100318914	\$ 11.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318914	\$ 13.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100318914	\$ 13.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100318914	\$ 13.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100318914	\$ 13.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100318914	\$ 13.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100318914	\$ 13.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100318914	\$ 16.50	3/2/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100318914	\$ 17.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100318914	\$ 30.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100318914	\$ 41.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100318914	\$ 52.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100318914	\$ 57.75	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100318914	\$ 165.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100318915	\$ 6.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100318915	\$ 8.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100318915	\$ 30.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100318916	\$ 3.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100318916	\$ 5.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100318916	\$ 49.50	3/2/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100318916	\$ 66.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100318917	\$ 22.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100318918	\$ 17.23	3/2/2010	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100318919	\$ 208.15	3/2/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100318920	\$ 82.50	3/2/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100318921	\$ 9.68	3/2/2010	268755	WELDINGHOUSE, INC.	FACILTIES MGMT-BOTTLED GAS	
0100318922	\$ 414.10	3/2/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100318923	\$ 247.35	3/2/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100318924	\$ 15.00	3/2/2010	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100318925	\$ 94.48	3/2/2010	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100318926	\$ 533.24	3/2/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100318927	\$ 562.48	3/2/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100318928	\$ 529.12	3/2/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100318929	\$ 11.95	3/2/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100318929	\$ 134.38	3/2/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100318929	\$ 217.43	3/2/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100318929	\$ 975.38	3/2/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100318929	\$ 1,255.06	3/2/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100318930	\$ 134.34	3/2/2010	42129	XEROX CORPORATION	389TH DC-CAPITAL LEASES	
0100318931	\$ 842.84	3/2/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318932	\$ 94.40	3/2/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100318933	\$ 377.60	3/2/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100318934	\$ 275.50	3/2/2010	328308	ZAVALA, RICARDO	JUV PROB-TRAVEL IN COUNTY	
0100318935	\$ 1,095.00	3/12/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318936	\$ 287.50	3/12/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100318937	\$ 870.00	3/12/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100318938	\$ 400.00	3/12/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318939	\$ 400.00	3/12/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318940	\$ 850.00	3/12/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318941	\$ 3,345.00	3/12/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318942	\$ 1,675.00	3/12/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318943	\$ 250.00	3/12/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318944	\$ 635.00	3/12/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318945	\$ 300.00	3/12/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318946	\$ 202.50	3/12/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100318947	\$ 1,400.00	3/12/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318948	\$ 750.00	3/12/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100318949	\$ 9,770.00	3/12/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318950	\$ 685.00	3/12/2010	170127	CONNET, SALLY M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318951	\$ 1,750.00	3/12/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318952	\$ 3,090.00	3/12/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318953	\$ 985.00	3/12/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100318954	\$ 1,165.00	3/12/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318955	\$ 2,590.00	3/12/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318956	\$ 775.00	3/12/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318957	\$ 452.50	3/12/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318958	\$ 3,310.00	3/12/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100318959	\$ 2,565.00	3/12/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318960	\$ 2,617.50	3/12/2010	371432	GARZA, AURELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318961	\$ 2,035.00	3/12/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318962	\$ 1,975.00	3/12/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318963	\$ 1,160.00	3/12/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318964	\$ 332.50	3/12/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318965	\$ 320.00	3/12/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100318966	\$ 1,332.50	3/12/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318967	\$ 4,450.00	3/12/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318968	\$ 2,152.50	3/12/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318969	\$ 585.00	3/12/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318970	\$ 655.00	3/12/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100318971	\$ 1,352.50	3/12/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318972	\$ 2,417.50	3/12/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318973	\$ 465.00	3/12/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318974	\$ 1,115.00	3/12/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100318975	\$ 465.00	3/12/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100318976	\$ 412.50	3/12/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318977	\$ 890.00	3/12/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318978	\$ 4,655.00	3/12/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100318979	\$ 6,902.50	3/12/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318980	\$ 380.00	3/12/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318981	\$ 3,760.00	3/12/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318982	\$ 1,120.00	3/12/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100318983	\$ 820.00	3/12/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318984	\$ 1,110.00	3/12/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100318985	\$ 1,740.00	3/12/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318986	\$ 250.00	3/12/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318987	\$ 1,675.00	3/12/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100318988	\$ 250.00	3/12/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100318989	\$ 1,085.00	3/12/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318990	\$ 370.00	3/12/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100318991	\$ 1,295.00	3/12/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100318992	\$ 790.00	3/12/2010	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100318993	\$ 725.00	3/12/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318994	\$ 4,077.50	3/12/2010	352926	LOPEZ, FERNANDO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318995	\$ 850.00	3/12/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100318996	\$ 350.00	3/12/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318997	\$ 2,345.00	3/12/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100318998	\$ 1,825.00	3/12/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100318999	\$ 1,005.00	3/12/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319000	\$ 900.00	3/12/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319001	\$ 810.00	3/12/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319002	\$ 4,795.00	3/12/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319003	\$ 1,377.50	3/12/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319004	\$ 1,655.00	3/12/2010	345725	MILLER & MONTALVO PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319005	\$ 4,415.00	3/12/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319006	\$ 1,672.50	3/12/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319007	\$ 1,325.00	3/12/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319008	\$ 1,055.00	3/12/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319009	\$ 307.50	3/12/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319010	\$ 1,737.50	3/12/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319011	\$ 900.00	3/12/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319012	\$ 1,410.00	3/12/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319013	\$ 1,210.00	3/12/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319014	\$ 700.00	3/12/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319015	\$ 1,520.00	3/12/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319016	\$ 1,270.00	3/12/2010	360279	REYES, SAMUEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319017	\$ 370.00	3/12/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319018	\$ 1,380.00	3/12/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319019	\$ 2,125.00	3/12/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319020	\$ 492.50	3/12/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319021	\$ 1,152.50	3/12/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319022	\$ 1,525.00	3/12/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100319023	\$ 250.00	3/12/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319024	\$ 1,910.00	3/12/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100319025	\$ 1,377.50	3/12/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319026	\$ 900.00	3/12/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319027	\$ 2,440.00	3/12/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100319028	\$ 435.00	3/12/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100319029	\$ 2,442.50	3/12/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319030	\$ 6,915.00	3/12/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319031	\$ 860.00	3/12/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319032	\$ 200.00	3/12/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319033	\$ 550.00	3/12/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319034	\$ 450.00	3/12/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319035	\$ 1,010.00	3/12/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100319036	\$ 1,075.00	3/12/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100319037	\$ 205.00	3/12/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319038	\$ 450.00	3/12/2010	312614	2010 NCA CONFERENCE	CONSTABLE PCT.3-REGISTRATION FEES	
0100319039	\$ 26.41	3/12/2010	378283	ALANIS, JESUS G	JAIL-TRANSPORTATION OF DETAINEES	
0100319040	\$ 52.60	3/12/2010	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319041	\$ 129.00	3/12/2010	237086	BROWN, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319042	\$ 238.00	3/12/2010	152404	CAREER TRACK	HUMAN RESOURCES-REGISTRATION FEES	
0100319043	\$ 48.65	3/12/2010	257664	CARRASCO, MARCELO	JAIL-TRANSPORTATION OF DETAINEES	
0100319044	\$ 72.42	3/12/2010	377783	CERDA, PEDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319045	\$ 106.18	3/12/2010	376825	CHAPA, CASIMIRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319046	\$ 25.60	3/12/2010	378186	CONTRERAS, ALEJANDRO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319047	\$ 46.43	3/12/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319048	\$ 128.93	3/12/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319049	\$ 25.45	3/12/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100319050	\$ 2,757.76	3/12/2010	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100319051	\$ 69.00	3/12/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100319051	\$ 73.00	3/12/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100319052	\$ 330.98	3/12/2010	258008	FLORES, AIDA SALINAS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319053	\$ 149.00	3/12/2010	187348	FRED PRYOR SEMINARS	CO AUDITOR-REGISTRATION FEES	
0100319054	\$ 25.20	3/12/2010	378291	GALVAN, JANICE E.	JAIL-TRANSPORTATION OF DETAINEES	
0100319054	\$ 29.74	3/12/2010	378291	GALVAN, JANICE E.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319055	\$ 234.00	3/12/2010	312169	GARCIA, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319056	\$ 99.00	3/12/2010	339911	GARCIA, JOEL	CRIM DA-TRAVEL OUT OF COUNTY	
0100319057	\$ 22.37	3/12/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319058	\$ 44.00	3/12/2010	342211	GARZA, BRENDA G.	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100319059	\$ 150.00	3/12/2010	368911	GLOCK PROFESSIONAL, INC.	SHERIFF-REGISTRATION FEES	
0100319060	\$ 90.00	3/12/2010	256293	GONZALEZ, RODOLFO JUDGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319061	\$ 391.00	3/12/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100319062	\$ 87.00	3/12/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100319063	\$ 1,873.65	3/12/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100319064	\$ 1.50	3/12/2010	313688	JIMENEZ, BELINDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100319065	\$ 2.00	3/12/2010	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100319066	\$ 28.46	3/12/2010	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100319067	\$ 99.48	3/12/2010	338702	MARTINEZ, JUAN	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100319068	\$ 31.65	3/12/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319069	\$ 100.00	3/12/2010	139068	MORALES, JESUS E.	JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	
0100319070	\$ 75.00	3/12/2010	290726	NATIONAL INSTITUTE OF GOVERNMENTAL PURCH	PURCHASING-REGISTRATION FEES	
0100319071	\$ 364.29	3/12/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100319072	\$ 114.00	3/12/2010	312371	OLIVAS, AMY	CRIM DA-TRAVEL OUT OF COUNTY	
0100319073	\$ 488.75	3/12/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	EMERG SRVS-FM-TRAVEL OUT OF COUNTY	
0100319074	\$ 124.34	3/12/2010	377791	PEDRAZA, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319075	\$ 37.63	3/12/2010	294527	PENA, RUTH M	JUV PROB-TRANSPORTATION OF DETAINEES	
0100319076	\$ 219.00	3/12/2010	290017	PEREZ, FEDERICO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319077	\$ 74.13	3/12/2010	287083	RODRIGUEZ, EDWARD M.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319078	\$ 53.03	3/12/2010	378313	RUGERIO, LILIAN	JAIL-TRANSPORTATION OF DETAINEES	
0100319079	\$ 41.05	3/12/2010	282464	SALINAS, BENITO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319080	\$ 790.00	3/12/2010	351709	SIG SAUER ACADEMY	SHERIFF-REGISTRATION FEES	
0100319081	\$ 185.00	3/12/2010	312177	TEEX	EMERG SRVS-FM-REGISTRATION FEES	
0100319082	\$ 55.00	3/12/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	CCL#1-REGISTRATION FEES	
0100319083	\$ 55.00	3/12/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES	V
0100319084	\$ 175.00	3/12/2010	333956	TEXAS HOMELAND SECURITY CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100319085	\$ 529.38	3/12/2010	263109	WESTIN RIVERWALK HOTEL	398TH DC-TRAVEL OUT OF COUNTY	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319086	\$ 1,470.00	3/12/2010	376272	3-C TECHNOLOGY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100319087	\$ 75.00	3/12/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100319088	\$ 191.75	3/12/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100319089	\$ 1.00	3/12/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100319090	\$ 252.97	3/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100319091	\$ 53.17	3/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100319092	\$ 88.30	3/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100319093	\$ 134.05	3/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100319094	\$ 3.00	3/12/2010	377937	AGUIRRE, JESUS MONCADA	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319095	\$ 11.07	3/12/2010	364479	AIRGAS SOUTHWEST, INC.	SHERIFF-SAFETY SUPPLIES	
0100319095	\$ 362.65	3/12/2010	364479	AIRGAS SOUTHWEST, INC.	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100319096	\$ 188.46	3/12/2010	375586	ALAMO ENTERPRISE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319097	\$ 2,500.00	3/12/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100319098	\$ 350.00	3/12/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100319099	\$ 105.00	3/12/2010	53384	AMERICAN RED CROSS	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100319100	\$ 10.02	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100319100	\$ 43.65	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100319100	\$ 50.10	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100319100	\$ 106.05	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100319100	\$ 227.58	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100319100	\$ 628.41	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100319100	\$ 909.72	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100319101	\$ 5,000.00	3/12/2010	1902	AMIGOS DEL VALLE, INC.	AMIGOS DEL VALLE-DUES & MEMBERSHIPS	
0100319102	\$ 1,420.42	3/12/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319103	\$ 896.00	3/12/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319104	\$ 5,992.75	3/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100319104	\$ 20,698.94	3/12/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100319105	\$ 2,004.84	3/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100319106	\$ 28.66	3/12/2010	151521	AT&T	TX DPS-TELEPHONE	
0100319107	\$ 445.61	3/12/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100319108	\$ 374.31	3/12/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100319109	\$ 29.41	3/12/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100319110	\$ 377.83	3/12/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100319111	\$ 447.91	3/12/2010	328626	AT&T	JAIL-TELEPHONE	
0100319112	\$ 92.66	3/12/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100319113	\$ 165.61	3/12/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100319114	\$ 333.34	3/12/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100319115	\$ 20.33	3/12/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100319116	\$ 20,995.38	3/12/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319117	\$ 1,011.05	3/12/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100319118	\$ 3,919.00	3/12/2010	312924	BARNEY'S OF LAFAYETTE	SHERIFF-POLICE SUPPLIES	
0100319119	\$ 3.00	3/12/2010	377775	BEDFORD, LAURA L.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	V
0100319120	\$ 60.54	3/12/2010	3654	BERT OGDEN MOTORS, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319121	\$ 19,259.12	3/12/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100319122	\$ 1,612.50	3/12/2010	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100319122	\$ 14,870.00	3/12/2010	90476	BOB BARKER COMPANY, INC	JAIL-HSEHLD & JANITORIAL SUPPL	
0100319123	\$ 12.00	3/12/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	ADULT PROB-EQUIP&VEH R&M SRV	
0100319123	\$ 172.00	3/12/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	JUV DET HM-EQUIP&VEH R&M SRV	
0100319124	\$ 135.90	3/12/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319125	\$ 19.25	3/12/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319126	\$ 107.99	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319126	\$ 296.00	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100319127	\$ 1,058.01	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100319128	\$ 73.18	3/12/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100319128	\$ 96.77	3/12/2010	4537	BURTON AUTO SUPPLY, INC.	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100319129	\$ 10,000.00	3/12/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100319130	\$ 845.68	3/12/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100319131	\$ 3,560.00	3/12/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100319132	\$ 2,034.35	3/12/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100319132	\$ 4,619.30	3/12/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100319133	\$ 33.00	3/12/2010	297895	CANCHE, RUDY JR.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319134	\$ 8.00	3/12/2010	377988	CANIZALES, IRENE	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319135	\$ 363.00	3/12/2010	261726	CARRIER SOUTH CENTRAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319136	\$ 54.66	3/12/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100319136	\$ 269.10	3/12/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100319136	\$ 353.72	3/12/2010	153915	CDW GOVERNMENT INC.	398TH DC-MINOR COMPUTER EQUIPMENT	
0100319136	\$ 375.00	3/12/2010	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100319137	\$ 4,478.60	3/12/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100319138	\$ 324.25	3/12/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100319139	\$ 2.00	3/12/2010	377902	CHAPA, ISRAEL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319140	\$ 1,809.00	3/12/2010	328197	CHARM TEX, INC.	JAIL-POLICE SUPPLIES	
0100319141	\$ 38,636.25	3/12/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100319142	\$ 17,403.81	3/12/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100319143	\$ 121.44	3/12/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100319144	\$ 425.04	3/12/2010	6513	CITY OF EDINBURG	JUV DET HM-WATER/SEWERAGE	
0100319145	\$ 3.41	3/12/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100319146	\$ 52.90	3/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100319147	\$ 241.51	3/12/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319148	\$ 70.30	3/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100319149	\$ 21.00	3/12/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100319150	\$ 72.62	3/12/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100319151	\$ 77.87	3/12/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100319152	\$ 2.51	3/12/2010	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	
0100319152	\$ 25.07	3/12/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100319153	\$ 193.44	3/12/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100319154	\$ 13.00	3/12/2010	377767	CORONA, CAMILO	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319155	\$ 2,100.00	3/12/2010	268925	COUNTY JUDGES AND COMMISSIONERS	CO COMM-DUES & MEMBERSHIPS	
0100319156	\$ 3,515.00	3/12/2010	298301	COURT OF APPEALS, THIRTEENTH DISTRICT	DUE TO STATE-APPELLATE JUDICIAL SYSTEM	
0100319157	\$ 32.36	3/12/2010	377511	COURT REPORTERS CLEARINGHOUSE, INC.	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100319157	\$ 323.55	3/12/2010	377511	COURT REPORTERS CLEARINGHOUSE, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100319158	\$ 26.68	3/12/2010	377511	COURT REPORTERS CLEARINGHOUSE, INC.	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100319158	\$ 266.80	3/12/2010	377511	COURT REPORTERS CLEARINGHOUSE, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100319159	\$ 28.57	3/12/2010	377511	COURT REPORTERS CLEARINGHOUSE, INC.	CRIM DA-LATE FEES,PENALTIES & FINAN CHR	
0100319159	\$ 285.65	3/12/2010	377511	COURT REPORTERS CLEARINGHOUSE, INC.	CRIM DA-COURT COSTS & INVESTIGATION	
0100319160	\$ 157.38	3/12/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319160	\$ 2,482.39	3/12/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100319161	\$ 480.00	3/12/2010	355372	CTC DISTRIBUTING, LTD	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100319162	\$ 175.00	3/12/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100319163	\$ 21.83	3/12/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100319164	\$ 69.00	3/12/2010	378275	DE LEON, LAILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319165	\$ 226.00	3/12/2010	200603	DELTA NEWS	TAX OFF-ADVERTISING	
0100319166	\$ 921.60	3/12/2010	377058	DESIGN SPECIALTIES, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100319167	\$ 113.99	3/12/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100319168	\$ 1,204.00	3/12/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319169	\$ 47.00	3/12/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319170	\$ 193,495.50	3/12/2010	10081	EDINBURG CISD	HELD IN ESCROW-PLANNING DEPT.	
0100319171	\$ 105.83	3/12/2010	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100319172	\$ 5,847.72	3/12/2010	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100319173	\$ 100.29	3/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319173	\$ 3,924.38	3/12/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100319174	\$ 9.00	3/12/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100319175	\$ 100.00	3/12/2010	367389	EMERGENCY MANAGEMENT ASSOCIATION OF TX	EMERG SRVS-EM-DUES & MEMBERSHIPS	
0100319176	\$ 19.00	3/12/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100319176	\$ 57.00	3/12/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100319176	\$ 152.00	3/12/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100319177	\$ 69.78	3/12/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100319178	\$ 22.90	3/12/2010	11908	FEDEX	PURCHASING-POSTAGE	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319179	\$ 38.50	3/12/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100319180	\$ 47.98	3/12/2010	11908	FEDEX	EMERG SRVS-EM-POSTAGE	
0100319181	\$ 283.51	3/12/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100319182	\$ 189.20	3/12/2010	315559	FEDEX KINKO'S	EMERG SRVS-EM-PRINTING & BINDING	
0100319182	\$ 480.90	3/12/2010	315559	FEDEX KINKO'S	JP PCT 2/PL 1-PRINTING & BINDING	
0100319183	\$ 86.89	3/12/2010	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	PURCHASING-PRINTING & BINDING	
0100319184	\$ 52.24	3/12/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100319185	\$ 295.00	3/12/2010	377732	FLORES, JOSE	GEN FUND-A/P J.P. 4,2 REFUND, OVERPMT	
0100319186	\$ 6.00	3/12/2010	378194	FLORES, LUIS HORACIO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319187	\$ 3,669.38	3/12/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100319188	\$ 65.00	3/12/2010	339393	FORT BEND COUNTY CONSTABLE'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	V
0100319189	\$ 179.60	3/12/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319189	\$ 186.00	3/12/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100319190	\$ 482.00	3/12/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100319191	\$ 330.40	3/12/2010	77402	G.T. DISTRIBUTORS, INC.	CRIM DA-POLICE SUPPLIES	
0100319191	\$ 1,417.80	3/12/2010	77402	G.T. DISTRIBUTORS, INC.	SHERIFF-POLICE SUPPLIES	
0100319192	\$ 82.50	3/12/2010	188352	GAITAN, MARIA ELENA	JUV PROB-TRAVEL IN COUNTY	
0100319193	\$ 8.00	3/12/2010	378062	GARCIA, GILBERTO GRANADOS	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319194	\$ 50.00	3/12/2010	378127	GARCIA, MARIA E.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319195	\$ 50.00	3/12/2010	377716	GARZA QUICK STOP	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319196	\$ 17,500.00	3/12/2010	159468	GARZA, CANDELARIO &	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100319197	\$ 2.00	3/12/2010	377724	GARZA, PABLO E.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319198	\$ 71.85	3/12/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100319199	\$ 230.00	3/12/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CRIM DA-PRINTING & BINDING	
0100319199	\$ 453.15	3/12/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-PRINTING & BINDING	
0100319200	\$ 711.78	3/12/2010	169242	GCR TIRE CENTERS	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100319201	\$ 4.00	3/12/2010	377813	GONZALEZ, LUIS	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100319202	\$ 14.00	3/12/2010	378267	GONZALEZ, MICHAEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319203	\$ 50.00	3/12/2010	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REFERENCE MATERIALS	
0100319204	\$ 259.38	3/12/2010	40991	GRAINGER	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100319204	\$ 672.30	3/12/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100319204	\$ 2,062.43	3/12/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319205	\$ 50,850.50	3/12/2010	313025	GUERRA CONSTRUCTION CO.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100319206	\$ 88,568.50	3/12/2010	313025	GUERRA CONSTRUCTION CO.	GEN FUND-ACCOUNTS PAYABLE-2009	
0100319207	\$ 59,823.00	3/12/2010	313025	GUERRA CONSTRUCTION CO.	CO WIDE ADM-AID TO GOVT AGENCY	
0100319208	\$ 1,596.00	3/12/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100319209	\$ 321.28	3/12/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100319209	\$ 5,958.10	3/12/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100319210	\$ -	3/12/2010	15253	GULF COAST PAPER CO.	332ND DC-HOUSEHOLD & JANITORIAL SUPPLIES	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319210	\$ 42.36	3/12/2010	15253	GULF COAST PAPER CO.	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100319211	\$ 2,199.80	3/12/2010	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100319212	\$ 3,330.00	3/12/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100319213	\$ 238.00	3/12/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100319214	\$ 76.40	3/12/2010	252468	HACIENDA FORD	PURCHASING-EQUIP&VEH R&M SRV	
0100319214	\$ 410.19	3/12/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100319215	\$ 78.15	3/12/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100319216	\$ 3,091.68	3/12/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100319217	\$ 69.00	3/12/2010	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100319218	\$ 1,887.76	3/12/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100319219	\$ 128.00	3/12/2010	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319220	\$ 10.00	3/12/2010	378135	HERNANDEZ, KAREN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319221	\$ 242.00	3/12/2010	378089	HERRERA, JOSEPH	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319222	\$ 920.00	3/12/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100319222	\$ 24,974.00	3/12/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100319223	\$ 920.00	3/12/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100319223	\$ 10,186.00	3/12/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100319224	\$ 880.00	3/12/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100319224	\$ 21,147.00	3/12/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100319225	\$ 880.00	3/12/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100319225	\$ 5,935.88	3/12/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100319226	\$ 30.00	3/12/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100319227	\$ 150.00	3/12/2010	167134	HIDALGO COUNTY IRRIGATION DIST. #1	COURT ORDERED RESTITUTION-ADULT PROB	
0100319228	\$ 12.00	3/12/2010	377899	HINOJOSA, MIGUEL C.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319229	\$ 576.00	3/12/2010	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100319230	\$ 9,855.80	3/12/2010	218634	ICI PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100319231	\$ 610.00	3/12/2010	352608	IDENTISYS	SHERIFF-OTHER MINOR EQUIPMENT	
0100319232	\$ 655.00	3/12/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100319232	\$ 923.80	3/12/2010	223751	IKON FINANCIAL SERVICES	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100319232	\$ 2,593.60	3/12/2010	223751	IKON FINANCIAL SERVICES	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100319233	\$ 210.00	3/12/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100319234	\$ 210.00	3/12/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100319235	\$ 321.08	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319235	\$ 426.55	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100319236	\$ 145.64	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100319237	\$ 500.00	3/12/2010	211303	JOE SANCHEZ OFFICE MACHINES	CO AUDITOR-EQUIP&VEH R&M SRV	
0100319238	\$ 36.87	3/12/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BOTTLED GAS	
0100319238	\$ 155.74	3/12/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319239	\$ 993.65	3/12/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319240	\$ 142.00	3/12/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100319241	\$ 350.00	3/12/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100319242	\$ 123.00	3/12/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100319243	\$ 248.76	3/12/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100319244	\$ 14.98	3/12/2010	58106	LA CASA DEL TACO	370TH DC-FOOD	
0100319244	\$ 51.62	3/12/2010	58106	LA CASA DEL TACO	CCL#1-FOOD	
0100319245	\$ 2,995.85	3/12/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100319246	\$ 10.00	3/12/2010	170658	LACK'S VALLEY STORES LTD	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100319247	\$ 205.00	3/12/2010	377872	LIRA, MARIA LUISA	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100319248	\$ 56.82	3/12/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100319249	\$ 6,469.94	3/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100319250	\$ 941.76	3/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100319251	\$ 21,778.19	3/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100319252	\$ 16.50	3/12/2010	289868	MAGNOLIA'S HOMEMADE GOODIES	93RD DC-FOOD	
0100319253	\$ 7.00	3/12/2010	378119	MARICHALAR, JOSE A.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319254	\$ 3,000.00	3/12/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100319255	\$ 3,330.00	3/12/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100319256	\$ 10.00	3/12/2010	377864	MARTINEZ, ABRAHAM JR.	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100319257	\$ 25.00	3/12/2010	377708	MASCORRO, BELINDA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319258	\$ 4.00	3/12/2010	377805	MCNATT, JOEL JR.	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100319259	\$ 2,637.50	3/12/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100319260	\$ 350.00	3/12/2010	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100319261	\$ 4.50	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319261	\$ 94.63	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100319262	\$ 46.77	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100319263	\$ 70.96	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100319264	\$ 53.82	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100319265	\$ 136.68	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100319266	\$ 191.15	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100319267	\$ 3,876.00	3/12/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100319268	\$ 77.15	3/12/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100319269	\$ 2,449.65	3/12/2010	254983	MISSION WESTERN WEAR	PCT3 SANITATION-CLOTHING & UNIFORMS	
0100319270	\$ 30.00	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100319270	\$ 39.98	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC (S.TOWER)-WIRELESS DEVICES	
0100319270	\$ 89.97	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100319270	\$ 129.00	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100319271	\$ 17.00	3/12/2010	378011	MORELOS, SAUL	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319272	\$ 325.50	3/12/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100319273	\$ 600.00	3/12/2010	378259	MUJICA, EDWARD	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319274	\$ 10,420.00	3/12/2010	331279	NACO	CO COMM-DUES & MEMBERSHIPS	
0100319275	\$ 180.00	3/12/2010	312614	NATIONAL CONSTABLES ASSOCIATION	CONSTABLE PCT.3-DUES & MEMBERSHIPS	
0100319276	\$ 164.00	3/12/2010	352942	NICCOM, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100319277	\$ 94.00	3/12/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100319277	\$ 225.10	3/12/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100319278	\$ 112.02	3/12/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100319279	\$ 22.18	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100319280	\$ 16.30	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100319281	\$ 115.50	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	HEALTH CLINICS-WATER/SEWERAGE	
0100319282	\$ 29.06	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 SANITATION-WATER/SEWERAGE	
0100319283	\$ 444.48	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	JUV DET HM-WATER/SEWERAGE	
0100319284	\$ 31.68	3/12/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100319284	\$ 1,729.78	3/12/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100319285	\$ 490.40	3/12/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319286	\$ 2,122.16	3/12/2010	373486	OCHOA'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100319287	\$ 839.50	3/12/2010	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100319288	\$ 404.57	3/12/2010	347418	OMNICARE - SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100319289	\$ 0.02	3/12/2010	378046	PEDRAZA, NOE OCTAVIO JR.	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319290	\$ 166.50	3/12/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100319291	\$ 20.00	3/12/2010	378038	PRADO, FRANCISCO S.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319292	\$ 20.00	3/12/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100319292	\$ 20.00	3/12/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100319293	\$ 12,981.50	3/12/2010	307157	PRODUCTS UNLIMITED INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100319294	\$ 205.00	3/12/2010	377821	PSR ENTERPRISES	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100319295	\$ 17.50	3/12/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100319296	\$ 449.27	3/12/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100319297	\$ 18.75	3/12/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100319298	\$ 34.00	3/12/2010	363804	RAMON, YVONNE	ELECTIONS DEPT-TRAVEL IN COUNTY	
0100319299	\$ 810.23	3/12/2010	327808	RAMOS, DIANA	CHILD WELFARE-TRAVEL IN COUNTY	
0100319300	\$ 53.00	3/12/2010	378003	RAMOS, PRIMITIVO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319301	\$ 353.00	3/12/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100319302	\$ 0.04	3/12/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100319302	\$ 12.33	3/12/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100319303	\$ 29.55	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319303	\$ 5,178.01	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100319304	\$ 302.49	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100319305	\$ 197.77	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100319306	\$ 29.30	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100319307	\$ 51.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319308	\$ 14.90	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100319309	\$ 1,243.10	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100319310	\$ 187.50	3/12/2010	174343	REYES TARP & TENTS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319311	\$ 59.24	3/12/2010	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100319312	\$ 1,400.00	3/12/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100319313	\$ 461.44	3/12/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100319314	\$ 60.00	3/12/2010	31259	RISICA & SONS, INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100319315	\$ 4.00	3/12/2010	377848	RIVERA, ASCENSION	GEN FUND-A/P J.P. 4,1 REFUND, OVERPMT	
0100319316	\$ 350.00	3/12/2010	152374	ROBERT O. COLLIER, M.D.	AUTOPSIES-AUTOPSY SERVICES	
0100319316	\$ 700.00	3/12/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100319317	\$ 910.00	3/12/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100319318	\$ 214.34	3/12/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100319318	\$ 1,286.04	3/12/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100319319	\$ 137.00	3/12/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100319320	\$ 20.00	3/12/2010	377996	RUIZ, JOSE ALFREDO	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319321	\$ 10.00	3/12/2010	378208	SALINAS, FIDELA ALEIDA	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319322	\$ 101.91	3/12/2010	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100319323	\$ 330.00	3/12/2010	374164	SAN JACINTO ENTERPRISES, LLC	HELD IN ESCROW-PLANNING DEPT.	
0100319324	\$ 50.00	3/12/2010	377856	SANCHEZ, PEDRO JR. MUNOZ	GEN FUND-A/P J.P. 3,2 REFUND, OVERPMT	
0100319325	\$ 168.00	3/12/2010	367761	SANDOVAL, JAIME JR.	JUV PROB-TRAVEL IN COUNTY	
0100319326	\$ 219.36	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100319327	\$ 1,490.80	3/12/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100319328	\$ 22.55	3/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100319329	\$ 35.80	3/12/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319330	\$ 52.08	3/12/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319331	\$ 85.60	3/12/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100319332	\$ 2,940.00	3/12/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100319333	\$ 18,243.90	3/12/2010	351709	SIG SAUER, INC	SHERIFF-POL WEAPONS & BP VESTS	
0100319334	\$ 220.50	3/12/2010	320676	SLAYTON, MARIA	JUV PROB-TRAVEL IN COUNTY	
0100319335	\$ 13,630.00	3/12/2010	357952	SMARTSOURCE RENTALS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100319336	\$ 225.00	3/12/2010	341231	SOUTH TEXAS MOBILE X-RAYS	JUV DET HM-PHYSICIAN SERVICES	
0100319337	\$ (160.18)	3/12/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100319337	\$ 1.08	3/12/2010	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100319337	\$ 121.96	3/12/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100319337	\$ 159.89	3/12/2010	210501	SPRINT	SHERIFF-OTHER MISC SUPPLIES	
0100319337	\$ 565.92	3/12/2010	210501	SPRINT	SHERIFF-INTERNET	
0100319338	\$ 76.42	3/12/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100319338	\$ 459.30	3/12/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100319338	\$ 658.83	3/12/2010	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319338	\$ 685.34	3/12/2010	319449	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100319338	\$ 902.23	3/12/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100319338	\$ 1,060.15	3/12/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100319338	\$ 2,612.50	3/12/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100319339	\$ 57.25	3/12/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100319340	\$ 44.56	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100319340	\$ 56.90	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100319340	\$ 117.91	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100319340	\$ 176.95	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100319340	\$ 225.45	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100319340	\$ 560.35	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	INDIGENT DEFENSE-OFFICE & COMPUTER SUPPL	
0100319340	\$ 1,433.13	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100319340	\$ 1,656.25	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100319340	\$ 3,661.81	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	GEN FUND-ACCOUNTS PAYABLE-2009	
0100319340	\$ 4,382.09	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100319341	\$ 105.04	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100319341	\$ 271.29	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100319342	\$ 22.12	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100319342	\$ 763.60	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100319343	\$ 1,960.55	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100319344	\$ 645.00	3/12/2010	327131	STEVEN J. ZAK, PH.D.	JUV DET HM-PHYSICIAN SERVICES	
0100319345	\$ 5,800.00	3/12/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100319346	\$ 90.00	3/12/2010	133655	SUPERIOR ALARMS	CO TREASURER-ELEC SURVEILL & SECURITY	
0100319347	\$ 426.25	3/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100319348	\$ 270.30	3/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100319349	\$ 1,853.75	3/12/2010	326003	T-COMM	JUV DET HM-EQUIP&VEH R&M SRV	
0100319350	\$ 2,453.07	3/12/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319351	\$ 0.40	3/12/2010	377961	TELLO, JOSE RAFAEL NESTOR	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319352	\$ 18,985.00	3/12/2010	263532	TEXAS CONFERENCE OF URBAN COUNTIES	CO COMM-DUES & MEMBERSHIPS	
0100319353	\$ 50.00	3/12/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	PROBATE CRT-LICENSES & PERMITS	
0100319354	\$ 38.40	3/12/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100319355	\$ 95.92	3/12/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100319356	\$ 245.00	3/12/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100319356	\$ 675.00	3/12/2010	223638	TEXAS TARPS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100319357	\$ 2,432.00	3/12/2010	203513	TEXAS TOPS	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100319358	\$ 20.00	3/12/2010	377945	TORRES-ALEJO, LUIS FELIPE	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319359	\$ 59.92	3/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100319359	\$ 252.55	3/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100319359	\$ 472.79	3/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319359	\$ 1,164.85	3/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100319360	\$ 95.45	3/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100319361	\$ 6,120.00	3/12/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100319362	\$ 264.56	3/12/2010	38873	TRUCKERS EQUIPMENT INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319363	\$ 204.32	3/12/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100319364	\$ 102.77	3/12/2010	320382	UNITED DRIVE INN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319365	\$ 4.01	3/12/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100319366	\$ 3.76	3/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100319366	\$ 68.19	3/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100319367	\$ 4.39	3/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100319367	\$ 86.14	3/12/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100319368	\$ 9.12	3/12/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100319368	\$ 52.52	3/12/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100319369	\$ 78.52	3/12/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100319370	\$ 2.75	3/12/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100319370	\$ 2.75	3/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100319370	\$ 4.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100319370	\$ 4.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100319370	\$ 6.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100319370	\$ 7.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100319370	\$ 8.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100319370	\$ 8.25	3/12/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100319370	\$ 8.25	3/12/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100319370	\$ 8.25	3/12/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100319370	\$ 8.25	3/12/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100319370	\$ 10.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100319370	\$ 11.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100319370	\$ 11.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100319370	\$ 11.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100319370	\$ 13.75	3/12/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100319370	\$ 22.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100319370	\$ 33.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100319370	\$ 52.25	3/12/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100319370	\$ 120.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100319370	\$ 331.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100319371	\$ 82.50	3/12/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100319372	\$ 88.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100319373	\$ 55.52	3/12/2010	322113	VALLEY EMERGENCY PHYSICIANS, LLP	JAIL-PHYSICIAN SERVICES	
0100319374	\$ 20,833.33	3/12/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319375	\$ 3,212.30	3/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319376	\$ 3,568.67	3/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319377	\$ 3,820.99	3/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319378	\$ 3,780.47	3/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319379	\$ 3,227.52	3/12/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319380	\$ 3.00	3/12/2010	231738	VAUGHN FUNERAL HOME	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319381	\$ 1,000.00	3/12/2010	378178	VELA, EDWARD JR.	HELD IN ESCROW-PLANNING DEPT.	
0100319382	\$ 150.00	3/12/2010	378097	VENECIA, VALENTIN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319383	\$ 105.00	3/12/2010	282324	VENTO NETWORKS, LLC	JUV DET HM-EQUIP&VEH R&M SRV	
0100319384	\$ 255.82	3/12/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100319385	\$ 53.03	3/12/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100319386	\$ 50.00	3/12/2010	377759	VICENCIO, ROBERTO	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100319387	\$ 182.00	3/12/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100319388	\$ 27.00	3/12/2010	378054	WARNEKE, TANYA LYNN	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319389	\$ 73.71	3/12/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100319390	\$ 34.62	3/12/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100319391	\$ 627.00	3/12/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100319392	\$ 18,815.88	3/12/2010	369195	WESTWOOD PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100319393	\$ 39.00	3/12/2010	319082	WHAT-A-WASH CARWASH	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100319394	\$ 6,642.00	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319395	\$ 6,031.99	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319396	\$ 157.50	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319397	\$ 113.30	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319398	\$ 4,175.85	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319399	\$ 1,697.31	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319400	\$ 114.34	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319401	\$ 3,218.30	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319402	\$ 1,741.25	3/12/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100319403	\$ 132.28	3/12/2010	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100319403	\$ 132.28	3/12/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100319403	\$ 162.56	3/12/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100319403	\$ 259.30	3/12/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100319403	\$ 271.20	3/12/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100319403	\$ 278.98	3/12/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100319403	\$ 475.83	3/12/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100319403	\$ 906.78	3/12/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100319403	\$ 1,741.90	3/12/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100319404	\$ 106.11	3/12/2010	42129	XEROX CORPORATION	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100319404	\$ 284.22	3/12/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319405	\$ 155.53	3/12/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100319406	\$ 94.40	3/12/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100319407	\$ 1.00	3/12/2010	377953	ZAPATA, ELIAS NINO	GEN FUND-A/P J.P. 5,1 REFUND, OVERPMT	
0100319408	\$ 28.72	3/12/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100319408	\$ 36.75	3/12/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100319408	\$ 36.75	3/12/2010	328626	AT&T	CCL#5-TELEPHONE	
0100319408	\$ 36.75	3/12/2010	328626	AT&T	CCL#6-TELEPHONE	
0100319408	\$ 37.12	3/12/2010	328626	AT&T	332ND DC-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	CCL#4-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	CCL#2-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	430TH DC-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	93RD DC-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	CCL#1-TELEPHONE	
0100319408	\$ 42.00	3/12/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100319408	\$ 42.37	3/12/2010	328626	AT&T	275TH DC-TELEPHONE	
0100319408	\$ 42.48	3/12/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100319408	\$ 42.77	3/12/2010	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100319408	\$ 47.25	3/12/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100319408	\$ 47.62	3/12/2010	328626	AT&T	92ND DC-TELEPHONE	
0100319408	\$ 48.36	3/12/2010	328626	AT&T	JAIL-TELEPHONE	
0100319408	\$ 52.50	3/12/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100319408	\$ 52.50	3/12/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100319408	\$ 52.50	3/12/2010	328626	AT&T	398TH DC-TELEPHONE	
0100319408	\$ 52.50	3/12/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100319408	\$ 52.50	3/12/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100319408	\$ 52.87	3/12/2010	328626	AT&T	389TH DC-TELEPHONE	
0100319408	\$ 53.24	3/12/2010	328626	AT&T	206TH DC-TELEPHONE	
0100319408	\$ 53.24	3/12/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100319408	\$ 58.12	3/12/2010	328626	AT&T	370TH DC-TELEPHONE	
0100319408	\$ 63.00	3/12/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100319408	\$ 65.93	3/12/2010	328626	AT&T	139TH DC-TELEPHONE	
0100319408	\$ 68.62	3/12/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100319408	\$ 73.50	3/12/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100319408	\$ 73.50	3/12/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100319408	\$ 74.13	3/12/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100319408	\$ 78.22	3/12/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100319408	\$ 82.82	3/12/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100319408	\$ 85.11	3/12/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319408	\$ 86.22	3/12/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100319408	\$ 89.25	3/12/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100319408	\$ 93.17	3/12/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100319408	\$ 136.72	3/12/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100319408	\$ 138.53	3/12/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100319408	\$ 138.93	3/12/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100319408	\$ 146.37	3/12/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100319408	\$ 147.74	3/12/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100319408	\$ 149.06	3/12/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100319408	\$ 160.65	3/12/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100319408	\$ 162.06	3/12/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100319408	\$ 194.58	3/12/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100319408	\$ 203.29	3/12/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100319408	\$ 203.79	3/12/2010	328626	AT&T	449TH DC-TELEPHONE	
0100319408	\$ 204.75	3/12/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100319408	\$ 206.23	3/12/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100319408	\$ 228.27	3/12/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100319408	\$ 237.73	3/12/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100319408	\$ 294.39	3/12/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100319408	\$ 340.72	3/12/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100319408	\$ 389.98	3/12/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100319408	\$ 406.62	3/12/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100319408	\$ 414.91	3/12/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100319408	\$ 465.50	3/12/2010	328626	AT&T	TX DPS-TELEPHONE	
0100319408	\$ 558.25	3/12/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100319408	\$ 642.97	3/12/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100319408	\$ 692.03	3/12/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100319408	\$ 747.47	3/12/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100319408	\$ 751.98	3/12/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100319408	\$ 766.56	3/12/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100319408	\$ 1,376.68	3/12/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100319408	\$ 11,126.28	3/12/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100319409	\$ 104.82	3/12/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100319410	\$ 1,782.50	3/16/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100319411	\$ 3,985.00	3/16/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100319412	\$ 1,490.00	3/16/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100319413	\$ 1,370.00	3/16/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319414	\$ 1,050.00	3/16/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319415	\$ 1,330.00	3/16/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319416	\$ 490.00	3/16/2010	108545	BARREIRO, ELIECER	PUBLIC DEFENSE-LEGAL SERVICES	
0100319417	\$ 305.00	3/16/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319418	\$ 1,100.00	3/16/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319419	\$ 400.00	3/16/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319420	\$ 1,452.50	3/16/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319421	\$ 1,100.00	3/16/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319422	\$ 200.00	3/16/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319423	\$ 5,195.00	3/16/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319424	\$ 890.00	3/16/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319425	\$ 930.00	3/16/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319426	\$ 800.00	3/16/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319427	\$ 4,087.50	3/16/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319428	\$ 250.00	3/16/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319429	\$ 980.00	3/16/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319430	\$ 2,847.50	3/16/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100319431	\$ 1,000.00	3/16/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319432	\$ 700.00	3/16/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100319433	\$ 3,150.00	3/16/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319434	\$ 1,145.00	3/16/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319435	\$ 1,660.00	3/16/2010	145882	GARZA, ABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319436	\$ 1,850.00	3/16/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319437	\$ 950.00	3/16/2010	293334	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319438	\$ 1,650.00	3/16/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319439	\$ 950.00	3/16/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100319440	\$ 170.00	3/16/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319441	\$ 275.00	3/16/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319442	\$ 250.00	3/16/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319443	\$ 1,222.50	3/16/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319444	\$ 6,165.00	3/16/2010	316105	INTERNAL REVENUE SERVICE	PUBLIC DEFENSE-LEGAL SERVICES	V
0100319445	\$ 857.50	3/16/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319446	\$ 2,790.00	3/16/2010	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319447	\$ 170.00	3/16/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319448	\$ 747.50	3/16/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100319449	\$ 790.00	3/16/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100319450	\$ 1,300.00	3/16/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100319451	\$ 400.00	3/16/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319452	\$ 492.50	3/16/2010	256897	LAW OFFICE OF EFRAIN CARRERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319453	\$ 3,128.04	3/16/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319454	\$ 340.00	3/16/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319455	\$ 6,562.50	3/16/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319456	\$ 2,195.00	3/16/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319457	\$ 750.00	3/16/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100319458	\$ 745.00	3/16/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100319459	\$ 680.00	3/16/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100319460	\$ 200.00	3/16/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319461	\$ 5,730.00	3/16/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319462	\$ 1,577.50	3/16/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319463	\$ 1,410.00	3/16/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319464	\$ 100.00	3/16/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100319465	\$ 2,870.00	3/16/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319466	\$ 22,596.50	3/16/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319467	\$ 935.00	3/16/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319468	\$ 210.00	3/16/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100319469	\$ 585.00	3/16/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100319470	\$ 1,002.50	3/16/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319471	\$ 790.00	3/16/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100319472	\$ 1,285.00	3/16/2010	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100319473	\$ 150.00	3/16/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319474	\$ 387.50	3/16/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319475	\$ 842.50	3/16/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319476	\$ 2,365.00	3/16/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319477	\$ 540.00	3/16/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319478	\$ 1,065.00	3/16/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319479	\$ 555.00	3/16/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319480	\$ 250.00	3/16/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319481	\$ 1,730.00	3/16/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319482	\$ 1,660.00	3/16/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319483	\$ 2,502.50	3/16/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319484	\$ 1,050.00	3/16/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319485	\$ 630.00	3/16/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319486	\$ 410.00	3/16/2010	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319487	\$ 135.00	3/16/2010	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319488	\$ 1,370.00	3/16/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319489	\$ 350.00	3/16/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319490	\$ 200.00	3/16/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319491	\$ 352.50	3/16/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319492	\$ 420.00	3/16/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319493	\$ 1,602.50	3/16/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319494	\$ 850.00	3/16/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319495	\$ 300.00	3/16/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319496	\$ 3,777.50	3/16/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319497	\$ 6,097.50	3/16/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319498	\$ 1,225.00	3/16/2010	360279	REYES, SAMUEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319499	\$ 1,290.00	3/16/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319500	\$ 400.00	3/16/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319501	\$ 1,242.50	3/16/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319502	\$ 900.00	3/16/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319503	\$ 2,112.50	3/16/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319504	\$ 250.00	3/16/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100319505	\$ 1,397.50	3/16/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319506	\$ 1,375.00	3/16/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319507	\$ 1,390.00	3/16/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319508	\$ 805.00	3/16/2010	332992	TALBOT & TALBOT, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319509	\$ 1,145.00	3/16/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319510	\$ 3,050.00	3/16/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319511	\$ 6,682.50	3/16/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319512	\$ 1,235.00	3/16/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319513	\$ 5,732.50	3/16/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319514	\$ 1,200.00	3/16/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319515	\$ 915.00	3/16/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319516	\$ 1,997.50	3/16/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319517	\$ 1,042.50	3/16/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100319518	\$ 300.00	3/16/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100319519	\$ 567.50	3/16/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319520	\$ 277.50	3/16/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319521	\$ 36.64	3/16/2010	284491	ESPINOZA, RODOLFO	SHERIFF-TRAVEL OUT OF COUNTY	
0100319522	\$ 48.23	3/16/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319523	\$ 396.00	3/16/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100319524	\$ 692.20	3/16/2010	275816	J P MORGAN CHASE BANK NA	JUV PROB-TRAVEL OUT OF COUNTY	
0100319525	\$ 743.61	3/16/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100319526	\$ 54.00	3/16/2010	275816	J P MORGAN CHASE BANK NA	CRIM DA-REGISTRATION FEES	
0100319527	\$ 198.47	3/16/2010	275816	J P MORGAN CHASE BANK NA	MASTER COURT-TRAVEL OUT OF COUNTY	
0100319528	\$ 39.00	3/16/2010	320994	JUAREZ, DAVID	TAX OFF-TRAVEL OUT OF COUNTY	V
0100319529	\$ 13.30	3/16/2010	272868	MEDINA, PATRICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100319530	\$ 48.19	3/16/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319531	\$ 9.00	3/16/2010	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100319532	\$ 65.00	3/16/2010	340537	PENA, A. A. "TONY" JR	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319533	\$ 40.89	3/16/2010	375829	ROBLEDO, MOISES	JAIL-TRANSPORTATION OF DETAINEES	
0100319534	\$ 50.03	3/16/2010	310786	TREVINO, GUADALUPE	SHERIFF-TRAVEL OUT OF COUNTY	
0100319535	\$ 39.00	3/16/2010	310786	TREVINO, GUADALUPE	SHERIFF-TRAVEL OUT OF COUNTY	
0100319536	\$ 420.00	3/16/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100319537	\$ 259.04	3/16/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319538	\$ 20.00	3/16/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319538	\$ 126.04	3/16/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100319539	\$ 162.49	3/16/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100319540	\$ 10.02	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100319541	\$ 106.05	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100319542	\$ 304.77	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100319543	\$ 1,012.05	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100319543	\$ 39,140.45	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100319544	\$ 3,832.38	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100319545	\$ 403.37	3/16/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100319546	\$ 26,706.94	3/16/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100319547	\$ 5,760.00	3/16/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100319548	\$ 30.00	3/16/2010	378402	ATLAS ELECTRICAL & AIR CONDITIONING	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319549	\$ 220.00	3/16/2010	378429	BARRAGAN, JAVIER CANTU	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100319550	\$ 18,384.38	3/16/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100319551	\$ 500.00	3/16/2010	351032	BOND LOGISTIX LLC	ARBITRAGE CALC-OTHER PROF SRV	
0100319552	\$ 22.86	3/16/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100319552	\$ 1,181.82	3/16/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319553	\$ 69.70	3/16/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100319553	\$ 520.93	3/16/2010	357898	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319554	\$ 4,583.33	3/16/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100319555	\$ 3.00	3/16/2010	378461	BURKE, WILLIAM	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319556	\$ 27.48	3/16/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100319557	\$ 569.96	3/16/2010	4537	BURTON AUTO SUPPLY, INC.	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100319558	\$ 1,461.50	3/16/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100319559	\$ 2,054.05	3/16/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100319560	\$ 5,245.50	3/16/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100319561	\$ 638.00	3/16/2010	187828	CAPITOL EMERGENCY ASSOCIATES, P.A.	JUV PROB-PHYSICIAN SERVICES	
0100319562	\$ 50.00	3/16/2010	378496	CARRISALEZ, ABEL	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319563	\$ 290.94	3/16/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OTHER MISC SUPPLIES	
0100319563	\$ 363.63	3/16/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100319563	\$ 861.88	3/16/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR SOFTWARE	
0100319563	\$ 4,973.49	3/16/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100319564	\$ 590.00	3/16/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319564	\$ 2,905.59	3/16/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100319565	\$ 4.50	3/16/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100319566	\$ 8.96	3/16/2010	229334	CITY OF DONNA	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100319567	\$ 5.00	3/16/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-LATE FEES,PENALTIES & FIN	
0100319567	\$ 247.00	3/16/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100319568	\$ 645.28	3/16/2010	210617	COLLISION CENTER AUTOBODY & GLASS	SHERIFF-EQUIP&VEH R&M SRV	
0100319569	\$ 96.28	3/16/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319570	\$ 543.39	3/16/2010	78174	COPY GRAPHICS, INC	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100319571	\$ 60.00	3/16/2010	321354	CORYELL COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100319572	\$ 153.00	3/16/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100319573	\$ 103.00	3/16/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100319574	\$ 6,686.30	3/16/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100319575	\$ 24.00	3/16/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100319576	\$ 20.00	3/16/2010	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100319577	\$ 1,527.87	3/16/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100319578	\$ 152.00	3/16/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100319579	\$ 685.94	3/16/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100319580	\$ 854.84	3/16/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100319581	\$ 24.00	3/16/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100319582	\$ 235.28	3/16/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100319583	\$ 532.42	3/16/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319584	\$ 54.59	3/16/2010	312169	GARCIA, JAVIER	EMERG SRVS-FM-GASOLINE/DIESEL	
0100319585	\$ 45.50	3/16/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319586	\$ 530.16	3/16/2010	169242	GCR TIRE CENTERS	DBM-BUDGET DIV-EQ&VEH R&M SUPPLIES	
0100319587	\$ 1,993.28	3/16/2010	169242	GCR TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319588	\$ 50.00	3/16/2010	378445	GLORIA, JUAN ZUNIGA	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100319589	\$ 187.00	3/16/2010	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100319590	\$ 246.69	3/16/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319591	\$ 63.54	3/16/2010	15253	GULF COAST PAPER CO.	JP PCT 2/PL 2-HSEHLD & JANITORIAL SUPPL	
0100319592	\$ 15.00	3/16/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100319593	\$ 6,316.28	3/16/2010	242101	H & V EQUIPMENT, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319594	\$ 123.00	3/16/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100319595	\$ 2,621.90	3/16/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100319596	\$ 35.88	3/16/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100319596	\$ 121.92	3/16/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100319596	\$ 1,078.25	3/16/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100319596	\$ 9,374.15	3/16/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319597	\$ 5.00	3/16/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES & FIN	
0100319597	\$ 106.75	3/16/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319598	\$ 30.17	3/16/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319599	\$ 135.10	3/16/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG ADD & RENOV	
0100319600	\$ 6,150.00	3/16/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100319601	\$ 221.50	3/16/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100319602	\$ 112.00	3/16/2010	341886	IZAGUIRRE, LUIS	INFO TECH DEPT-TRAVEL IN COUNTY	
0100319603	\$ 2,843.73	3/16/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100319604	\$ 121.21	3/16/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319605	\$ 187.25	3/16/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG ADD & RENOV	
0100319605	\$ 689.50	3/16/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319606	\$ 924.45	3/16/2010	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100319606	\$ 1,997.15	3/16/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100319607	\$ 21.00	3/16/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319608	\$ 20.00	3/16/2010	139068	JUDGE JESUS MORALES	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319609	\$ 394.00	3/16/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100319610	\$ 141.00	3/16/2010	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100319611	\$ 307.00	3/16/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100319612	\$ 73.85	3/16/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100319613	\$ 76.00	3/16/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100319613	\$ 154.00	3/16/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100319614	\$ 221.50	3/16/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	CHILD WELFARE-ROOM & BOARD	V
0100319615	\$ 313.06	3/16/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100319616	\$ 50.00	3/16/2010	378453	MARTINEZ, RODRIGO JR.	DUE TO OTHER GOVT-WARRANT FEES	
0100319617	\$ 132.89	3/16/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319618	\$ 100.00	3/16/2010	378488	MEDINA, VENISA JOLYN	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100319619	\$ 5,950.00	3/16/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100319620	\$ 200.00	3/16/2010	377031	MICTA	IT COUNTYWIDE-DUES & MEMBERSHIPS	
0100319621	\$ 70.00	3/16/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100319621	\$ 947.20	3/16/2010	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100319622	\$ 1,115.00	3/16/2010	62952	MIKE'S QUALITY PRINTING	JP PCT 3/PL 2-PRINTING & BINDING	
0100319623	\$ 129.00	3/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100319624	\$ 151.29	3/16/2010	356158	MOORE MEDICAL LLC	TAX OFF-MEDICAL & LAB SUPPL	
0100319625	\$ 6,996.75	3/16/2010	353663	MTM TECHNOLOGIES	IT COUNTYWIDE-COMPUTER SERVICES	
0100319626	\$ 1.00	3/16/2010	378399	MUNIZ, JUAN JR.	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319627	\$ 30,000.00	3/16/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100319628	\$ 30,000.00	3/16/2010	286648	MUSEUM OF SOUTH TEXAS HISTORY	HISTORICAL MUSEUM-AID TO NONGOVT AGENCY	
0100319629	\$ 1,322.00	3/16/2010	3166	NEUHAUS & COMPANY LTD	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319630	\$ 124.00	3/16/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100319631	\$ 28.42	3/16/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100319631	\$ 620.47	3/16/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319632	\$ 535.52	3/16/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319633	\$ 33,333.33	3/16/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100319634	\$ 217.00	3/16/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100319635	\$ 24.00	3/16/2010	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319636	\$ 9,010.63	3/16/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100319637	\$ 131.99	3/16/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100319638	\$ 195.59	3/16/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100319639	\$ 1,000.00	3/16/2010	28894	POSTMASTER	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100319640	\$ 992.00	3/16/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100319641	\$ 238.84	3/16/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100319642	\$ 150.00	3/16/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100319643	\$ 18.75	3/16/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100319644	\$ 1,245.00	3/16/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319645	\$ 145.27	3/16/2010	277223	RELIANT ENERGY SOLUTION	PCT4 SANITATION-ELECTRICITY	
0100319646	\$ 7,107.63	3/16/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100319647	\$ 356.08	3/16/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100319648	\$ 719.85	3/16/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100319649	\$ 5,965.16	3/16/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	ADULT PROB-ELECTRICITY	
0100319650	\$ 45.31	3/16/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100319651	\$ 16.50	3/16/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100319652	\$ 50.00	3/16/2010	378437	RIVERA, OCTAVIO RIOS	GEN FUND-A/P J.P. 2,1 REFUND, OVERPMT	
0100319653	\$ 63.65	3/16/2010	375217	RODZINA INDUSTRIES, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100319654	\$ 672.96	3/16/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100319655	\$ 40.56	3/16/2010	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100319656	\$ 104.88	3/16/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100319656	\$ 130.25	3/16/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100319656	\$ 199.29	3/16/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319657	\$ 1,433.21	3/16/2010	326917	SOUTH COAST BOILER SERVICE	JAIL-BLDG&OTHR STRUC R&M SRV	
0100319658	\$ 55.98	3/16/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-MEDICAL & LAB SUPPL	
0100319658	\$ 70.00	3/16/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-PHYSICIAN SERVICES	
0100319659	\$ 310.27	3/16/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100319659	\$ 332.30	3/16/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-OFFICE & COMPUTER SUPPL	
0100319659	\$ 757.31	3/16/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100319659	\$ 1,106.08	3/16/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100319659	\$ 1,529.61	3/16/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100319660	\$ 104.85	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100319660	\$ 140.91	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100319660	\$ 247.06	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100319660	\$ 285.14	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319660	\$ 605.04	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100319660	\$ 1,091.58	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100319661	\$ 306.40	3/16/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100319662	\$ 982.80	3/16/2010	325767	TECH DEPOT	SHERIFF-EQ&VEH R&M SUPPLIES	
0100319663	\$ 800.80	3/16/2010	305294	TETRA MEDICAL SUPPLY CORP.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100319664	\$ 225.00	3/16/2010	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-DUES & MEMBERSHIPS	
0100319665	\$ 225.00	3/16/2010	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-DUES & MEMBERSHIPS	
0100319666	\$ 225.00	3/16/2010	183059	TEXAS ASSOCIATION OF COUNTIES	CO TREASURER-DUES & MEMBERSHIPS	
0100319667	\$ 100.00	3/16/2010	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	IT COUNTYWIDE-DUES & MEMBERSHIPS	
0100319668	\$ 79.45	3/16/2010	282006	TEXAS LAWYER	430TH DC-REFERENCE MATERIALS	
0100319669	\$ 178.90	3/16/2010	186627	THE PRINT SHOP	CONSTABLE PCT.1-PRINTING & BINDING	
0100319670	\$ 52.90	3/16/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100319670	\$ 88.58	3/16/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100319671	\$ 51.95	3/16/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100319671	\$ 239.17	3/16/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100319672	\$ 66.95	3/16/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100319673	\$ 186.15	3/16/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319674	\$ 68.41	3/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100319674	\$ 113.73	3/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100319675	\$ 203.03	3/16/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100319676	\$ 800.00	3/16/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100319677	\$ 262.50	3/16/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100319678	\$ 6.36	3/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100319679	\$ 5.10	3/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100319680	\$ 84.88	3/16/2010	320382	UNITED DRIVE INN	GEN FUND-A/P J.P. 3,1 REFUND, OVERPMT	
0100319681	\$ 9.01	3/16/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100319681	\$ 306.66	3/16/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100319682	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100319682	\$ 2.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100319682	\$ 2.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100319682	\$ 2.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100319682	\$ 3.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	
0100319682	\$ 3.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319682	\$ 3.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100319682	\$ 3.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100319682	\$ 3.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100319682	\$ 3.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100319682	\$ 5.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100319682	\$ 5.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100319682	\$ 5.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100319682	\$ 5.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100319682	\$ 5.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100319682	\$ 5.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100319682	\$ 5.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100319682	\$ 6.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100319682	\$ 8.25	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100319682	\$ 8.25	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100319682	\$ 11.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100319682	\$ 13.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100319682	\$ 13.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100319682	\$ 16.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100319682	\$ 49.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100319682	\$ 63.25	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100319682	\$ 96.25	3/16/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100319683	\$ 9.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100319684	\$ 8.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100319684	\$ 11.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100319684	\$ 57.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100319685	\$ 5.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100319685	\$ 11.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100319686	\$ 89.91	3/16/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319687	\$ 121.50	3/16/2010	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100319688	\$ 20.40	3/16/2010	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319689	\$ 73.71	3/16/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100319690	\$ 5.01	3/16/2010	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100319690	\$ 9.50	3/16/2010	268755	WELDINGHOUSE, INC.	PCT3 SANITATION-SAFETY SUPPLIES	
0100319691	\$ 201.63	3/16/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100319692	\$ 100.00	3/16/2010	325201	WESTERN STATES SHERIFFS' ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100319693	\$ 15.00	3/16/2010	319082	WHAT-A-WASH CARWASH	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100319694	\$ 134.34	3/16/2010	42129	XEROX CORPORATION	389TH DC-EQUIP & VEHICLE RENTALS	
0100319694	\$ 134.38	3/16/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100319694	\$ 208.03	3/16/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319694	\$ 226.30	3/16/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100319694	\$ 326.42	3/16/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100319695	\$ 545.80	3/16/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100319696	\$ 40.75	3/16/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100319697	\$ 76.60	3/23/2010	378577	BALDOVINOS, NORA	SHERIFF-TRAVEL OUT OF COUNTY	
0100319698	\$ 480.50	3/23/2010	107417	BARRERA, ARMANDO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319699	\$ 494.43	3/23/2010	244503	CANTU, FERNANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319700	\$ 21.53	3/23/2010	332658	CANTU, MAX O.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319701	\$ 99.00	3/23/2010	327344	CASAS, IMELDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319702	\$ 800.00	3/23/2010	347787	COLT DEFENSE LLC	SHERIFF-REGISTRATION FEES	V
0100319703	\$ 50.28	3/23/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319704	\$ 99.00	3/23/2010	327581	COY, WILLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319705	\$ 70.90	3/23/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100319706	\$ 133.60	3/23/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-TRAVEL OUT OF COUNTY	
0100319707	\$ 99.00	3/23/2010	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319708	\$ 39.00	3/23/2010	284491	ESPINOZA, RODOLFO	SHERIFF-TRAVEL OUT OF COUNTY	
0100319709	\$ 307.79	3/23/2010	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100319710	\$ 344.00	3/23/2010	347302	GAONA, FELIX	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319711	\$ 29.07	3/23/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319712	\$ 99.00	3/23/2010	363448	GARZA, ELEAZAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319713	\$ 6.94	3/23/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319714	\$ 468.30	3/23/2010	275816	J P MORGAN CHASE BANK NA	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100319715	\$ 747.99	3/23/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100319715	\$ 2,456.18	3/23/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100319715	\$ 3,502.43	3/23/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100319715	\$ 5,548.07	3/23/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319716	\$ 168.00	3/23/2010	99937	JACKSON, JOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319717	\$ 99.00	3/23/2010	313688	JIMENEZ, BELINDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319718	\$ 344.00	3/23/2010	233692	LOPEZ, ALEIDA S.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319719	\$ 99.00	3/23/2010	365173	LOPEZ, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319720	\$ 48.23	3/23/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319721	\$ 99.00	3/23/2010	342645	MARTINEZ, ORALIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319722	\$ 99.00	3/23/2010	355925	MARTINEZ, TAMARA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319723	\$ 231.91	3/23/2010	355917	MATA, ESTHER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319724	\$ 195.00	3/23/2010	367818	MAYFIELD, VERONICA M.	CCL#6-REGISTRATION FEES	
0100319724	\$ 305.15	3/23/2010	367818	MAYFIELD, VERONICA M.	CCL#6-TRAVEL OUT OF COUNTY	
0100319725	\$ 60.26	3/23/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319726	\$ 23.75	3/23/2010	195189	MENDEZ, ROGELIO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319727	\$ 90.00	3/23/2010	150126	McALLEN CHAMBER OF COMMERCE	CO JUDGE-REGISTRATION FEES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319728	\$ 39.73	3/23/2010	377791	PEDRAZA, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319729	\$ 8.98	3/23/2010	182958	RAMIREZ, RENAN A.	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100319730	\$ 65.00	3/23/2010	299871	RAMOS, ESTANISLADO III	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100319731	\$ 335.00	3/23/2010	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100319732	\$ 500.00	3/23/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100319733	\$ 61.32	3/23/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100319734	\$ 168.00	3/23/2010	118397	VILLARREAL, PABLO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100319735	\$ 585.00	3/23/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100319736	\$ 2,020.00	3/23/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100319737	\$ 1,700.00	3/23/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100319738	\$ 275.00	3/23/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319739	\$ 700.00	3/23/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319740	\$ 887.50	3/23/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100319741	\$ 425.00	3/23/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319742	\$ 1,295.00	3/23/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319743	\$ 1,010.00	3/23/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319744	\$ 555.00	3/23/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319745	\$ 2,945.00	3/23/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319746	\$ 5,115.00	3/23/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319747	\$ 450.00	3/23/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319748	\$ 625.00	3/23/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319749	\$ 2,420.00	3/23/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319750	\$ 1,152.50	3/23/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319751	\$ 795.00	3/23/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319752	\$ 945.00	3/23/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100319753	\$ 3,070.00	3/23/2010	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319754	\$ 1,215.00	3/23/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319755	\$ 1,817.50	3/23/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319756	\$ 3,975.00	3/23/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319757	\$ 2,170.00	3/23/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319758	\$ 2,775.00	3/23/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319759	\$ 450.00	3/23/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319760	\$ 565.00	3/23/2010	282634	GUAJARDO, RAUL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319761	\$ 500.00	3/23/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100319762	\$ 1,757.50	3/23/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319763	\$ 10,900.00	3/23/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319764	\$ 1,410.00	3/23/2010	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319765	\$ 270.00	3/23/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319766	\$ 4,277.50	3/23/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319767	\$ 1,312.50	3/23/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319768	\$ 2,070.00	3/23/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319769	\$ 400.00	3/23/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319770	\$ 3,617.50	3/23/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319771	\$ 1,830.00	3/23/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319772	\$ 1,300.00	3/23/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100319773	\$ 102.50	3/23/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100319774	\$ 450.00	3/23/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319775	\$ 4,077.50	3/23/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100319776	\$ 1,275.00	3/23/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319777	\$ 1,670.00	3/23/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319778	\$ 350.00	3/23/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319779	\$ 3,735.00	3/23/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319780	\$ 780.00	3/23/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100319781	\$ 357.50	3/23/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100319782	\$ 425.00	3/23/2010	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100319783	\$ 892.50	3/23/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319784	\$ 570.00	3/23/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319785	\$ 3,855.00	3/23/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100319786	\$ 270.00	3/23/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319787	\$ 1,000.00	3/23/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319788	\$ 5,747.50	3/23/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319789	\$ 617.50	3/23/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319790	\$ 2,520.00	3/23/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319791	\$ 100.00	3/23/2010	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319792	\$ 680.00	3/23/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319793	\$ 767.50	3/23/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100319794	\$ 960.00	3/23/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100319795	\$ 220.00	3/23/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319796	\$ 375.00	3/23/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319797	\$ 420.00	3/23/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319798	\$ 270.00	3/23/2010	342254	PALACIOS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319799	\$ 500.00	3/23/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319800	\$ 1,800.00	3/23/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319801	\$ 600.00	3/23/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319802	\$ 450.00	3/23/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319803	\$ 5,295.50	3/23/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319804	\$ 245.00	3/23/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319805	\$ 2,358.00	3/23/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319806	\$ 1,977.50	3/23/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319807	\$ 2,222.50	3/23/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319808	\$ 900.00	3/23/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100319809	\$ 1,472.50	3/23/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319810	\$ 1,920.00	3/23/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100319811	\$ 1,235.00	3/23/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100319812	\$ 1,360.00	3/23/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100319813	\$ 6,625.00	3/23/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319814	\$ 925.00	3/23/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100319815	\$ 4,550.00	3/23/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100319816	\$ 200.00	3/23/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100319817	\$ 7,395.00	3/23/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100319818	\$ 400.00	3/23/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319819	\$ 440.00	3/23/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319820	\$ 915.00	3/23/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100319821	\$ 550.00	3/23/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100319822	\$ 1,152.09	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 CRC (S.TOWER)-ELECTRICITY	
0100319823	\$ 750.00	3/23/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100319824	\$ 48.58	3/23/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100319825	\$ 14.00	3/23/2010	254126	ACEVEDO, IRASEMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319826	\$ 160.00	3/23/2010	252328	ADVANCE PUBLISHING CO.	TAX OFF-ADVERTISING	
0100319827	\$ 1,674.70	3/23/2010	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100319828	\$ 9,450.00	3/23/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100319829	\$ 10.02	3/23/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100319829	\$ 106.05	3/23/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100319829	\$ 295.44	3/23/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100319829	\$ 2,841.17	3/23/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100319830	\$ 677.98	3/23/2010	1864	AMIGO POWER EQUIPMENT	JAIL-OTHER MINOR EQUIPMENT	
0100319831	\$ 15,779.40	3/23/2010	287539	ANDA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100319832	\$ 726.25	3/23/2010	304557	APOLLO TOWING	EMERG SRVS-FM-HAULING & FREIGHT SERVICE	
0100319833	\$ 660.72	3/23/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100319834	\$ 360.00	3/23/2010	54755	ASG SECURITY	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100319835	\$ 911.98	3/23/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100319836	\$ 7.20	3/23/2010	151521	AT&T	INFO TECH DEPT-LATE FEES,PENALTIES & FIN	
0100319836	\$ 475.20	3/23/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100319837	\$ 186.62	3/23/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100319838	\$ 2,850.30	3/23/2010	328626	AT&T	JAIL-TELEPHONE	
0100319839	\$ 506.20	3/23/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100319840	\$ 6,900.00	3/23/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319841	\$ 135.18	3/23/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100319842	\$ 8,480.00	3/23/2010	360651	BECK DISASTER RECOVERY, INC.	CO WIDE ADM-OTHER SERVICES	
0100319843	\$ 56.24	3/23/2010	96822	BERT OGDEN BODY SHOP	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100319844	\$ 4,120.00	3/23/2010	90476	BOB BARKER COMPANY, INC	JAIL-POLICE SUPPLIES	
0100319845	\$ 51.15	3/23/2010	329053	BRAVO, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100319846	\$ 30.00	3/23/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100319847	\$ 185.90	3/23/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100319847	\$ 197.17	3/23/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100319848	\$ 366.70	3/23/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100319849	\$ 1,901.20	3/23/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100319850	\$ 88.00	3/23/2010	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100319851	\$ 1,575.00	3/23/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100319852	\$ 60.00	3/23/2010	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100319853	\$ 50.25	3/23/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100319853	\$ 247.27	3/23/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	
0100319853	\$ 281.72	3/23/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OTHER MISC SUPPLIES	
0100319853	\$ 351.00	3/23/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-MINOR SOFTWARE	
0100319853	\$ 368.59	3/23/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-OTHER MINOR EQUIPMENT	
0100319853	\$ 481.88	3/23/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-FM-MINOR COMPUTER EQUIP	
0100319854	\$ 816.86	3/23/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100319855	\$ 544.24	3/23/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-EQ&VEH R&M SUPPLIES	
0100319856	\$ 9,375.00	3/23/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100319857	\$ 16,020.16	3/23/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100319857	\$ 34,475.27	3/23/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100319858	\$ 310.00	3/23/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100319859	\$ 11.02	3/23/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100319860	\$ 471.66	3/23/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100319861	\$ 1,942.66	3/23/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100319862	\$ 630.00	3/23/2010	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100319863	\$ 32,000.00	3/23/2010	378747	DELGADO, ANNA L. & ATTORNEYS	GENERAL LITIGATION-CLAIMS & JUDGEMENTS	
0100319864	\$ 1,244.25	3/23/2010	178136	DELL MARKETING L.P.	FACILITIES MGMT-COMPUTER EQUIPMENT	
0100319865	\$ 228.02	3/23/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319866	\$ 87.65	3/23/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100319867	\$ 100.00	3/23/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100319868	\$ 0.85	3/23/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319868	\$ 17.02	3/23/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100319869	\$ 4.50	3/23/2010	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100319869	\$ 90.00	3/23/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100319870	\$ 16,646.76	3/23/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319871	\$ 92.56	3/23/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100319872	\$ 17.02	3/23/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100319873	\$ 23,150.00	3/23/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100319874	\$ 9.00	3/23/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100319875	\$ 171.00	3/23/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100319876	\$ 17.15	3/23/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319877	\$ 2,445.38	3/23/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100319878	\$ 31.61	3/23/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100319879	\$ 30.16	3/23/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100319880	\$ 54.21	3/23/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100319881	\$ 4,368.04	3/23/2010	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	HEALTH ADM-PRINTING & BINDING	
0100319882	\$ 751.76	3/23/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100319883	\$ 21.20	3/23/2010	373753	FRANCO, ANE LISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100319884	\$ 1,133.95	3/23/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100319885	\$ 220.00	3/23/2010	231266	G & S GLASS LLC	HEALTH ADM-EQUIP&VEH R&M SRV	
0100319885	\$ 2,518.74	3/23/2010	231266	G & S GLASS LLC	ELECTIONS DEPT-BLDG&OTHR STRUC R&M SRV	
0100319886	\$ 260.40	3/23/2010	77402	G.T. DISTRIBUTORS, INC.	CRIM DA-POLICE SUPPLIES	
0100319886	\$ 537.50	3/23/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100319886	\$ 564.36	3/23/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100319887	\$ 19.00	3/23/2010	345466	GARZA, NEREIDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100319888	\$ 184.75	3/23/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100319888	\$ 199.75	3/23/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100319888	\$ 275.30	3/23/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100319888	\$ 580.00	3/23/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 4/PL 2-PRINTING & BINDING	
0100319889	\$ 732.65	3/23/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100319890	\$ 775.00	3/23/2010	192031	GENERAL GARAGE DOOR SERVICES INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100319891	\$ 3,297.00	3/23/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100319892	\$ 300.00	3/23/2010	322067	GLOBAL	CO AUDITOR-OFFICE FURN & EQUIP	
0100319892	\$ 1,206.16	3/23/2010	322067	GLOBAL	CO AUDITOR-MINOR OFFICE FURN & EQUIP	
0100319893	\$ 75.06	3/23/2010	40991	GRAINGER	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100319893	\$ 800.78	3/23/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100319893	\$ 1,171.74	3/23/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319893	\$ 3,654.49	3/23/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100319894	\$ 21.18	3/23/2010	15253	GULF COAST PAPER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100319894	\$ 52.90	3/23/2010	15253	GULF COAST PAPER CO.	430TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100319894	\$ 55.79	3/23/2010	15253	GULF COAST PAPER CO.	CCL#1-HSEHLD & JANITORIAL SUPPL	
0100319894	\$ 100.80	3/23/2010	15253	GULF COAST PAPER CO.	430TH DC-FOOD	
0100319894	\$ 153.00	3/23/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100319894	\$ 3,631.35	3/23/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319895	\$ 50.00	3/23/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319896	\$ 29.45	3/23/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100319897	\$ 1,230.00	3/23/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POL WEAPONS & BP VESTS	
0100319897	\$ 1,554.64	3/23/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100319898	\$ 569.00	3/23/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-OTHER MINOR EQUIPMENT	
0100319899	\$ 372,801.00	3/23/2010	16306	HIDALGO COUNTY APPRAISAL DISTRICT	GEN FUND-APPRAISAL FEES	
0100319900	\$ 29.88	3/23/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100319900	\$ 75.98	3/23/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100319901	\$ 300.00	3/23/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100319901	\$ 300.00	3/23/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100319902	\$ 128.84	3/23/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319903	\$ 6,150.00	3/23/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100319904	\$ 72.76	3/23/2010	17728	J & B INDUSTRIES INC	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100319905	\$ 60.61	3/23/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319906	\$ 189.50	3/23/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319907	\$ 206.00	3/23/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100319908	\$ 3,093.75	3/23/2010	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100319909	\$ 490.00	3/23/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100319910	\$ 3,600.00	3/23/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100319911	\$ 18,035.75	3/23/2010	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	ELECTIONS DEPT-OTHER PROF SRV	
0100319912	\$ 24.00	3/23/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100319913	\$ 10,025.00	3/23/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100319914	\$ 15.23	3/23/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100319914	\$ 15.23	3/23/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100319914	\$ 19.35	3/23/2010	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100319914	\$ 41.96	3/23/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100319915	\$ 228.00	3/23/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100319916	\$ 115,000.00	3/23/2010	378763	LUNA, ADRIAN & HIS ATTORNEY	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100319917	\$ 102.91	3/23/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319917	\$ 124.90	3/23/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100319918	\$ 2,200.00	3/23/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100319919	\$ 448.61	3/23/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100319920	\$ 4,445.00	3/23/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100319921	\$ 782.00	3/23/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100319922	\$ 450.55	3/23/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100319922	\$ 498.24	3/23/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100319923	\$ 550.00	3/23/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100319924	\$ 218.79	3/23/2010	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	
0100319925	\$ 6,450.00	3/23/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319926	\$ 719.04	3/23/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-CLOTHING & UNIFORMS	
0100319927	\$ 9,580.00	3/23/2010	376957	MUELLER INC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319928	\$ 79.00	3/23/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100319929	\$ 217.54	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100319930	\$ 84.78	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100319931	\$ 111.80	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100319932	\$ 576.29	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	
0100319933	\$ 100.75	3/23/2010	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 4/PL 2-SURETY & NOTARY BONDS	
0100319934	\$ 259.38	3/23/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100319935	\$ 430.71	3/23/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100319936	\$ 56.00	3/23/2010	369691	OCHOA, MARIA M.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100319937	\$ 9.19	3/23/2010	308021	OFFICE SYSTEMS 2000, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100319938	\$ 414.00	3/23/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100319939	\$ 200.00	3/23/2010	376221	PENA, MAYRA YOLANDA	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100319940	\$ 3,917.00	3/23/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100319941	\$ 5,402.50	3/23/2010	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100319942	\$ 1,372.90	3/23/2010	359262	PRO-TECH FIRE	JAIL-BLDG&OTHR STRUC R&M SRV	
0100319943	\$ 15.00	3/23/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100319944	\$ 37.00	3/23/2010	369683	RAMIREZ, SARA J.	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100319945	\$ 89.22	3/23/2010	277223	RELIANT ENERGY SOLUTION	JP PCT 2/PL 2-ELECTRICITY	
0100319946	\$ 93,635.77	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100319947	\$ 626.16	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100319948	\$ 7.52	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100319949	\$ 725.39	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TAX OFF-ELECTRICITY	
0100319950	\$ 18,280.62	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JUV DET HM-ELECTRICITY	
0100319951	\$ 6,184.60	3/23/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100319952	\$ 1,575.00	3/23/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100319953	\$ 214.34	3/23/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100319954	\$ 117.00	3/23/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100319955	\$ 5,952.92	3/23/2010	187585	ROY'S HAULING SERVICE	PCT4 SANITATION-OTHER STRUCTURES	
0100319956	\$ 10,391.39	3/23/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 SANITATION-OTHER STRUCTURES	
0100319957	\$ 2,174.70	3/23/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100319958	\$ 3,111.13	3/23/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100319959	\$ 3,695.90	3/23/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100319960	\$ 26,751.82	3/23/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100319961	\$ 987.85	3/23/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100319962	\$ 85.60	3/23/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100319963	\$ 57.50	3/23/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100319964	\$ 622.00	3/23/2010	354686	SPECULAS LLC	FACILITIES MGMT-OTHER R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319965	\$ 113.55	3/23/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100319966	\$ 51.62	3/23/2010	319449	STAPLES ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100319966	\$ 141.65	3/23/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100319966	\$ 224.08	3/23/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100319966	\$ 310.27	3/23/2010	319449	STAPLES ADVANTAGE	CO JUDGE-MINOR OFFICE FURN & EQUIPMENT	
0100319966	\$ 409.69	3/23/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100319966	\$ 4,793.35	3/23/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100319967	\$ 10.59	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-REFERENCE MATERIALS	
0100319967	\$ 62.60	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100319967	\$ 196.87	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100319967	\$ 277.24	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100319967	\$ 300.93	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100319967	\$ 349.50	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100319967	\$ 471.71	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100319967	\$ 1,107.69	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100319967	\$ 3,921.58	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100319968	\$ 1,021.80	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100319969	\$ 133.16	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100319969	\$ 826.94	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100319970	\$ 29.00	3/23/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100319971	\$ 4,508.40	3/23/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100319972	\$ 75.00	3/23/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	139TH DC-LICENSES & PERMITS	
0100319972	\$ 210.00	3/23/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100319973	\$ 577.50	3/23/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	TAX OFF-LICENSES & PERMITS	
0100319974	\$ 7,015.04	3/23/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100319975	\$ 38.40	3/23/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100319976	\$ 6,850.00	3/23/2010	36854	TEXAS HISTORICAL COMMISSION	HISTORICAL COMM-OTHER	
0100319977	\$ 768.00	3/23/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100319978	\$ 86.00	3/23/2010	343994	TEXAS MEDICAL BOARD	HEALTH ADM-LICENSES & PERMITS	
0100319979	\$ 310.00	3/23/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100319980	\$ 2,200.00	3/23/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100319981	\$ 228.21	3/23/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100319981	\$ 806.10	3/23/2010	37702	THE MONITOR	FACILITIES MGMT-ADVERTISING	
0100319982	\$ 4,689.36	3/23/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100319983	\$ 806.10	3/23/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100319984	\$ 613.62	3/23/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100319985	\$ 63.51	3/23/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100319986	\$ 3,866.47	3/23/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100319987	\$ 826.17	3/23/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319988	\$ 204.32	3/23/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100319989	\$ 4.37	3/23/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100319989	\$ 71.98	3/23/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100319990	\$ 188.20	3/23/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100319991	\$ 73.11	3/23/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100319992	\$ 2.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100319992	\$ 2.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100319992	\$ 2.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100319992	\$ 2.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100319992	\$ 2.75	3/23/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100319992	\$ 3.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100319992	\$ 3.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100319992	\$ 3.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100319992	\$ 5.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100319992	\$ 5.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100319992	\$ 5.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100319992	\$ 5.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100319992	\$ 6.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100319992	\$ 8.25	3/23/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100319992	\$ 8.25	3/23/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100319992	\$ 11.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100319992	\$ 11.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100319992	\$ 13.75	3/23/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100319992	\$ 16.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100319992	\$ 16.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100319992	\$ 33.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100319992	\$ 78.75	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100319992	\$ 79.75	3/23/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100319992	\$ 88.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100319992	\$ 126.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100319992	\$ 225.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100319993	\$ 3.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100319993	\$ 9.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100319993	\$ 12.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100319993	\$ 38.50	3/23/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100319993	\$ 55.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100319994	\$ 3,805.57	3/23/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319995	\$ 3,780.47	3/23/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100319996	\$ 55.50	3/23/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100319997	\$ 164.68	3/23/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100319998	\$ 9.00	3/23/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100319998	\$ 292.04	3/23/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100319999	\$ 72.25	3/23/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-EQUIP&VEH R&M SRV	
0100319999	\$ 647.08	3/23/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	JAIL-EQ&VEH R&M SUPPLIES	
0100320000	\$ 38.22	3/23/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100320001	\$ 22,300.00	3/23/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100320002	\$ 15.00	3/23/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100320003	\$ 22.84	3/23/2010	378674	WISE, ERIN DUFFY	CRIM DA-COURT COSTS & INVESTIGATION	
0100320004	\$ 210.00	3/23/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100320005	\$ 132.28	3/23/2010	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100320005	\$ 132.28	3/23/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100320005	\$ 155.10	3/23/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100320005	\$ 256.16	3/23/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100320005	\$ 268.68	3/23/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100320005	\$ 287.64	3/23/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100320005	\$ 598.92	3/23/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100320005	\$ 1,203.97	3/23/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100320006	\$ 11.51	3/30/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100320007	\$ 9.19	3/30/2010	378879	CANTU, LEE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320008	\$ 135.00	3/30/2010	376973	CASTILLO, MARISSA	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100320009	\$ 400.00	3/30/2010	347787	COLT DEFENSE LLC	SHERIFF-REGISTRATION FEES	
0100320010	\$ 106.50	3/30/2010	192848	CONTRERAS, JESSE	449TH DC-TRAVEL OUT OF COUNTY	
0100320011	\$ 189.00	3/30/2010	342653	CONTRERAS, RICARDO	DIST CLERK-TRAVEL OUT OF COUNTY	
0100320012	\$ 23.21	3/30/2010	375136	CRUZ, JUAN	JAIL-TRANSPORTATION OF DETAINEES	
0100320013	\$ 59.54	3/30/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320014	\$ 180.50	3/30/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100320014	\$ 181.50	3/30/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRAVEL OUT OF COUNTY	
0100320015	\$ 315.00	3/30/2010	178845	FUENTES, FRANCISCO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320016	\$ 54.25	3/30/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320017	\$ 55.83	3/30/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320018	\$ 261.91	3/30/2010	256528	GARZA, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320019	\$ 106.00	3/30/2010	378917	GONZALEZ, OVIDIO	PURCHASING-TRAVEL OUT OF COUNTY	
0100320020	\$ 149.00	3/30/2010	376086	GUERRA, SABRINA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100320021	\$ 69.00	3/30/2010	97233	GUTIERREZ, CESAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320022	\$ 254.52	3/30/2010	363189	HYATT PLACE SAN ANTONIO-NORTHWEST/	CCL#6-TRAVEL OUT OF COUNTY	
0100320023	\$ 498.00	3/30/2010	349976	INTEGRITY TRANSLATION	CCL#6-REGISTRATION FEES	
0100320024	\$ 919.80	3/30/2010	275816	J P MORGAN CHASE BANK NA	CRIM DA-TRAVEL OUT OF COUNTY	
0100320025	\$ 459.70	3/30/2010	275816	J P MORGAN CHASE BANK NA	449TH DC-TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320026	\$ 9.00	3/30/2010	320994	JUAREZ, DAVID	TAX OFF-TRAVEL OUT OF COUNTY	
0100320027	\$ 303.45	3/30/2010	177741	LA QUINTA- CAPITOL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100320028	\$ 54.70	3/30/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320029	\$ 50.49	3/30/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320030	\$ 34.09	3/30/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320031	\$ 230.00	3/30/2010	159247	OMNI AUSTIN HOTEL DOWNTOWN	CO JUDGE-TRAVEL OUT OF COUNTY	
0100320032	\$ 166.37	3/30/2010	201936	OMNI SAN ANTONIO	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100320033	\$ 34.09	3/30/2010	378887	PALACIOS, JONATHAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320034	\$ 147.00	3/30/2010	340537	PENA, A. A. "TONY" JR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320035	\$ 147.00	3/30/2010	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320036	\$ 308.69	3/30/2010	376124	RAMIREZ, RENE A	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100320037	\$ 347.00	3/30/2010	299871	RAMOS, ESTANISLADO III	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320038	\$ 143.37	3/30/2010	375667	SANCHEZ, PEDRO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100320039	\$ 793.50	3/30/2010	340634	SHERATON AUSTIN	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100320040	\$ 89.00	3/30/2010	378852	STOLLER, ROBERT	SHERIFF-TRAVEL OUT OF COUNTY	
0100320041	\$ 104.23	3/30/2010	378844	SUAREZ, EDITH	SHERIFF-TRAVEL OUT OF COUNTY	
0100320042	\$ 750.00	3/30/2010	340502	TEXAS ASSOCIATION OF GOVERNMENTAL	INFO TECH DEPT-REGISTRATION FEES	
0100320043	\$ 1,149.00	3/30/2010	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100320044	\$ 100.00	3/30/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 3/PL 1-REGISTRATION FEES	
0100320045	\$ 50.96	3/30/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100320046	\$ 433.99	3/30/2010	237965	ADOBE GRILL & BAR	93RD DC-FOOD	
0100320047	\$ 960.73	3/30/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100320048	\$ 39.38	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100320049	\$ 64.76	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100320050	\$ 34.49	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100320051	\$ 98.72	3/30/2010	364479	AIRGAS SAFETY INC	SHERIFF-OTHER R&M SUPPLIES	
0100320052	\$ 33.00	3/30/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320053	\$ 245.00	3/30/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100320054	\$ 289.92	3/30/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100320055	\$ 81.55	3/30/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100320056	\$ 1,213.00	3/30/2010	271829	AMERICAN ELECTRIC POWER CO.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100320057	\$ 26.19	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100320057	\$ 30.06	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100320057	\$ 212.10	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100320057	\$ 227.58	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100320057	\$ 354.33	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100320057	\$ 386.91	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100320058	\$ 15.16	3/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320059	\$ 102.00	3/30/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	

\* V = Void Check



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320060	\$ 337.35	3/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320060	\$ 4,943.91	3/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100320060	\$ 22,000.85	3/30/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100320061	\$ 160.80	3/30/2010	54755	ASG SECURITY	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100320062	\$ 28.66	3/30/2010	151521	AT&T	TX DPS-TELEPHONE	
0100320063	\$ 370.53	3/30/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100320064	\$ 249.54	3/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320065	\$ 434.60	3/30/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320066	\$ 2,121.44	3/30/2010	328626	AT&T	JAIL-TELEPHONE	
0100320067	\$ 377.83	3/30/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100320068	\$ 1,400.00	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320069	\$ 525.00	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320070	\$ 851.02	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320071	\$ 839.76	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320072	\$ 1,607.46	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320073	\$ 1,054.93	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320074	\$ 1,895.77	3/30/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320075	\$ 2,700.00	3/30/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100320076	\$ 358.92	3/30/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100320077	\$ 24.50	3/30/2010	311057	BALLI, IRMA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320078	\$ 1,797.78	3/30/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100320079	\$ 630.84	3/30/2010	355569	BLUEWATER WIRELESS	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100320080	\$ 375.00	3/30/2010	4057	BORDER ENGINE REBUILDERS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100320081	\$ 28.31	3/30/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100320082	\$ 122.87	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320083	\$ 383.65	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320084	\$ 944.98	3/30/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100320085	\$ 46.50	3/30/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320086	\$ 34.80	3/30/2010	327913	CALENCE LLC	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100320086	\$ 323.40	3/30/2010	327913	CALENCE LLC	INFO TECH DEPT-MINOR COMPUTER EQUIPMENT	
0100320086	\$ 1,359.00	3/30/2010	327913	CALENCE LLC	IT COUNTYWIDE-COMPUTER EQUIPMENT	
0100320087	\$ 2,363.75	3/30/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100320088	\$ 55.00	3/30/2010	299138	CAVAZOS, SONJA	JUV PROB-TRAVEL IN COUNTY	
0100320089	\$ 424.00	3/30/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100320089	\$ 3,264.00	3/30/2010	153915	CDW GOVERNMENT INC.	DIST CLERK-COMPUTER EQUIPMENT	
0100320090	\$ 3,644.20	3/30/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100320091	\$ 3,338.20	3/30/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100320092	\$ 29,350.00	3/30/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100320093	\$ 3,058.40	3/30/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320094	\$ 76.97	3/30/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100320095	\$ 3.39	3/30/2010	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES &FINANCE CHR	
0100320095	\$ 33.83	3/30/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100320096	\$ 9,300.00	3/30/2010	373796	COLUMBIA ULTIMATE, INC.	CO CLERK-COMPUTER SERVICES	
0100320097	\$ 1,958.16	3/30/2010	296384	COOK'S DIRECT, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100320098	\$ 390.00	3/30/2010	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100320099	\$ 8.77	3/30/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320099	\$ 163.75	3/30/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100320100	\$ 125.00	3/30/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100320101	\$ 145.00	3/30/2010	250562	DANABY RENTALS, INC.	INFO TECH DEPT-LAND & BLDG RENTALS	
0100320102	\$ 66.00	3/30/2010	378275	DE LEON, LAILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320103	\$ 207,622.33	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100320103	\$ 418,602.41	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100320103	\$ 446,016.86	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100320103	\$ 479,000.46	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100320103	\$ 481,884.41	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100320103	\$ 880,024.09	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100320103	\$ 932,167.84	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100320103	\$ 1,056,756.71	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100320103	\$ 1,092,426.77	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100320103	\$ 1,188,061.11	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100320103	\$ 1,659,792.27	3/30/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009	
0100320104	\$ 25.50	3/30/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320105	\$ 2,412.81	3/30/2010	178136	DELL MARKETING L.P.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100320106	\$ 83.99	3/30/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100320107	\$ 4,649.45	3/30/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100320108	\$ 50.00	3/30/2010	378909	DOUGLAS COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100320109	\$ 27.50	3/30/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320110	\$ 20.00	3/30/2010	227153	ECONOMY TIRES & WHEELS	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100320111	\$ 1,074.92	3/30/2010	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	V
0100320112	\$ 1,888.69	3/30/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100320113	\$ 37.50	3/30/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100320113	\$ 38.00	3/30/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100320114	\$ 27.43	3/30/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100320115	\$ 21.03	3/30/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100320116	\$ 63.00	3/30/2010	225959	FLORES, MOISES JR.	398TH DC-REGISTRATION FEES	
0100320117	\$ 2,226.15	3/30/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100320118	\$ 45.95	3/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 CRC (S.TOWER)-PRINTING & BINDING	
0100320119	\$ 216.70	3/30/2010	14494	GLICK TWINS	92ND DC-POLICE SUPPLIES	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320120	\$ 405.00	3/30/2010	14826	GOVERNMENTAL ACCOUNTING STANDARDS BOARD	CO AUDITOR-REFERENCE MATERIALS	
0100320121	\$ 346.50	3/30/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100320121	\$ 481.68	3/30/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320121	\$ 1,793.60	3/30/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100320122	\$ 1,630.19	3/30/2010	242101	H & V EQUIPMENT, INC.	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320123	\$ 45.45	3/30/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100320123	\$ 541.20	3/30/2010	252468	HACIENDA FORD	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100320123	\$ 804.17	3/30/2010	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100320124	\$ 22,745.00	3/30/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100320125	\$ 2,404.50	3/30/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100320126	\$ 840.00	3/30/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100320126	\$ 17,728.00	3/30/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100320127	\$ 1,150.00	3/30/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100320128	\$ 250.00	3/30/2010	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100320129	\$ 150.00	3/30/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100320129	\$ 150.00	3/30/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100320130	\$ 143.00	3/30/2010	223751	IKON FINANCIAL SERVICES	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100320131	\$ 835.00	3/30/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100320132	\$ 21.00	3/30/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320133	\$ 204.00	3/30/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100320134	\$ 310.74	3/30/2010	338141	KIDNEY DOCTORS OF SOUTH TEXAS PA	JAIL-PHYSICIAN SERVICES	
0100320135	\$ 248.76	3/30/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100320136	\$ 10,100.00	3/30/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100320137	\$ 953.93	3/30/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100320137	\$ 5,479.83	3/30/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100320138	\$ 779.74	3/30/2010	236101	LABORATORY CORPORATION OF AMERICA	JAIL-PHYSICIAN SERVICES	
0100320139	\$ 430.00	3/30/2010	207179	LCM MANAGEMENT CO., INC. DBA	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320140	\$ 240.00	3/30/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100320140	\$ 307.00	3/30/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100320140	\$ 682.00	3/30/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100320141	\$ 161.00	3/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100320141	\$ 161.00	3/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100320141	\$ 161.00	3/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100320141	\$ 161.00	3/30/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100320142	\$ 56.00	3/30/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100320142	\$ 56.00	3/30/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100320142	\$ 56.00	3/30/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100320143	\$ 298.94	3/30/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100320144	\$ 2.65	3/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320144	\$ 65.90	3/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100320145	\$ 16.50	3/30/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320146	\$ 2,139.80	3/30/2010	23485	MATTHEW BENDER & CO., INC.	CRIM DA-REFERENCE MATERIALS	
0100320147	\$ 309.96	3/30/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100320148	\$ 1,350.00	3/30/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100320149	\$ 7,250.00	3/30/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100320150	\$ 3,094.00	3/30/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100320151	\$ 331.26	3/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100320152	\$ 10,775.00	3/30/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100320153	\$ 30.00	3/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100320153	\$ 89.97	3/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100320154	\$ 41.50	3/30/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320155	\$ 119.35	3/30/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100320156	\$ 150.61	3/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320156	\$ 177.60	3/30/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	HEALTH ADM-SAFETY SUPPLIES	
0100320157	\$ 166.00	3/30/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100320157	\$ 180.75	3/30/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100320158	\$ 85.99	3/30/2010	275603	NOTARY EXPRESS	CRIM DA-SURETY & NOTARY BONDS	
0100320159	\$ 170.46	3/30/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320159	\$ 3,093.25	3/30/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100320160	\$ 1,800.00	3/30/2010	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100320161	\$ 696.24	3/30/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100320162	\$ 434.89	3/30/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320163	\$ 45.03	3/30/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100320163	\$ 750.36	3/30/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100320164	\$ 405.50	3/30/2010	347418	OMNICARE SAN ANTONIO	JUV DET HM-MEDICAL & LAB SUPPL	
0100320165	\$ 204.50	3/30/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100320166	\$ 774.35	3/30/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100320167	\$ 2,800.00	3/30/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100320168	\$ 11,364.00	3/30/2010	276278	PLASTOCON, INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100320169	\$ 305.64	3/30/2010	219533	POCKET PRESS INC.	CONSTABLE PCT.3-REFERENCE MATERIALS	
0100320170	\$ 20.00	3/30/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100320171	\$ 745.58	3/30/2010	209759	PROPRIETARY FUND	DUE FROM/TO JAIL COMMISSARY	
0100320172	\$ 518.22	3/30/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100320173	\$ 975.00	3/30/2010	241156	QUESTMARK INFORMATION MANAGEMENT, INC.	TAX OFF-PRINTING & BINDING	
0100320174	\$ 26,858.87	3/30/2010	371351	RCC CONSULTANTS, INC.	SHERIFF-OTHER PROF SRV	
0100320175	\$ 520.04	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100320176	\$ 30.64	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100320177	\$ 75.96	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 SANITATION-ELECTRICITY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320178	\$ 224.76	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320179	\$ 28.91	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320180	\$ 50.50	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320181	\$ 17.68	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320182	\$ 1.05	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320183	\$ 94.88	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320184	\$ 83.60	3/30/2010	315788	RGV ANESTHESIA ASSOCIATES, P.A.	JAIL-PHYSICIAN SERVICES	
0100320185	\$ 52.25	3/30/2010	291463	RGV PIZZA HUT, LLC	93RD DC-FOOD	
0100320186	\$ 1,115.05	3/30/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320187	\$ 200.90	3/30/2010	308846	RIO GRANDE VALLEY EMERGENCY PHYS	JAIL-PHYSICIAN SERVICES	
0100320188	\$ 350.00	3/30/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100320189	\$ 66.10	3/30/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320190	\$ 117.50	3/30/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100320191	\$ 656.79	3/30/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100320192	\$ 25.80	3/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PLANNING DEPT-OTHER R&M SUPPLIES	
0100320193	\$ 834.73	3/30/2010	311987	SEPULVEDA'S AUTO SERVICE #2	CONSTABLE PCT.2-EQUIP&VEH R&M SRV	
0100320194	\$ 1,693.48	3/30/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100320195	\$ 115.52	3/30/2010	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100320196	\$ 179.99	3/30/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100320196	\$ 1,024.03	3/30/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320197	\$ 2,940.00	3/30/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100320198	\$ 25.00	3/30/2010	319147	SOLIS, HERMELINDA	HUMAN RESOURCES-TRAVEL IN COUNTY	
0100320199	\$ 94.51	3/30/2010	267414	SOUTHEAST TEXAS EYE ASSOCIATES	JAIL-PHYSICIAN SERVICES	
0100320200	\$ 4.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100320200	\$ 50.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100320200	\$ 321.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100320200	\$ 880.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100320200	\$ 975.74	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 1	
0100320200	\$ 1,060.80	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100320200	\$ 2,200.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SHERIFF INVESTIG HB65	
0100320200	\$ 3,014.59	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100320200	\$ 4,471.29	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100320200	\$ 5,770.87	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100320200	\$ 10,802.79	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100320200	\$ 16,969.37	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100320200	\$ 18,292.01	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100320200	\$ 20,167.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100320200	\$ 42,327.94	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100320200	\$ 83,147.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS CO WIDE	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320200	\$ 220,477.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.3	
0100320200	\$ 252,576.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.1	
0100320200	\$ 281,191.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.4	
0100320200	\$ 286,435.50	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100320200	\$ 289,357.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.2	
0100320200	\$ 465,156.65	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0100320200	\$ 466,681.05	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0100320200	\$ 477,552.18	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100320200	\$ 642,505.37	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100320200	\$ 1,048,415.02	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100320201	\$ 10.00	3/30/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100320201	\$ 233.94	3/30/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	
0100320202	\$ 9.16	3/30/2010	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-MEDICAL & LAB SUPPL	
0100320202	\$ 40.38	3/30/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-FOOD	
0100320202	\$ 47.96	3/30/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100320202	\$ 113.85	3/30/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320203	\$ 2.82	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100320203	\$ 47.24	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100320203	\$ 74.06	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100320203	\$ 100.06	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100320203	\$ 114.97	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-REFERENCE MATERIALS	
0100320203	\$ 277.12	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100320203	\$ 642.48	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320203	\$ 946.17	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100320203	\$ 1,255.30	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100320204	\$ 15.54	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100320204	\$ 305.10	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	TX DPS-OFFICE & COMPU SUPPL	
0100320204	\$ 725.73	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100320205	\$ 723.80	3/30/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100320206	\$ 240.29	3/30/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100320207	\$ 387.08	3/30/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100320207	\$ 1,407.00	3/30/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100320208	\$ 18.00	3/30/2010	158925	TEXAS MONTHLY	CO CLERK-REFERENCE MATERIALS	
0100320209	\$ 4,003.66	3/30/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	
0100320210	\$ 4,636.10	3/30/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100320211	\$ 96.00	3/30/2010	37702	THE MONITOR	CO CLERK-REFERENCE MATERIALS	
0100320212	\$ 1,383.47	3/30/2010	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100320213	\$ 617.48	3/30/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100320214	\$ 88.58	3/30/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320215	\$ 163.93	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100320215	\$ 193.61	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100320215	\$ 860.74	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100320216	\$ 1,101.62	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100320217	\$ 800.00	3/30/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100320218	\$ 1,274.03	3/30/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100320219	\$ 204.32	3/30/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100320219	\$ 1,413.97	3/30/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100320220	\$ 2.64	3/30/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100320220	\$ 308.64	3/30/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100320221	\$ 7,039.94	3/30/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100320222	\$ 16.19	3/30/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100320223	\$ 10.90	3/30/2010	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100320224	\$ 3.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100320224	\$ 3.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100320224	\$ 3.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320224	\$ 3.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100320224	\$ 3.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100320224	\$ 4.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100320224	\$ 5.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100320224	\$ 5.50	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100320224	\$ 5.50	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100320224	\$ 7.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100320224	\$ 8.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100320224	\$ 8.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100320224	\$ 8.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100320224	\$ 8.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100320224	\$ 9.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100320224	\$ 12.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100320224	\$ 13.75	3/30/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100320224	\$ 13.75	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100320224	\$ 16.50	3/30/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100320224	\$ 16.50	3/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100320224	\$ 19.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-BOTTLED WATER	
0100320224	\$ 19.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100320224	\$ 26.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100320224	\$ 30.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100320224	\$ 33.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100320224	\$ 41.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320224	\$ 46.75	3/30/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100320224	\$ 49.50	3/30/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100320224	\$ 55.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100320224	\$ 57.75	3/30/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100320225	\$ 906.60	3/30/2010	219797	VALLEY EMS, INC.	JAIL-OTHER PROF SRV	
0100320226	\$ 20,833.33	3/30/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOVY AGENCY	
0100320227	\$ 252.81	3/30/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100320228	\$ 53.03	3/30/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100320229	\$ 95.60	3/30/2010	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100320230	\$ 60.00	3/30/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100320231	\$ 216.65	3/30/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320232	\$ 25.50	3/30/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-CLOTHING & UNIFORMS	
0100320232	\$ 79.44	3/30/2010	254185	WALMART COMMUNITY/GEMB	JUV DET HM-RECREATIONAL SUPPLIES	
0100320233	\$ 182.10	3/30/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100320233	\$ 240.88	3/30/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100320234	\$ 634.35	3/30/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100320235	\$ 567.00	3/30/2010	285927	WEST PAYMENT CENTER	CONSTABLE PCT.3-REFERENCE MATERIALS	
0100320236	\$ 117.00	3/30/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100320237	\$ 148.75	3/30/2010	240281	WILLIAM RESTREPO, M.D., P.A.	JAIL-PHYSICIAN SERVICES	
0100320238	\$ 219.84	3/30/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100320238	\$ 326.42	3/30/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100320238	\$ 338.29	3/30/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100320238	\$ 467.49	3/30/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100320238	\$ 472.00	3/30/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100320238	\$ 533.24	3/30/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100320239	\$ 94.40	3/30/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100320239	\$ 480.80	3/30/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320240	\$ 5.00	3/30/2010	378828	YOUNG, DAN G.	GEN FUND-A/P J.P.1,1 REFUND, OVERPMT	
0100320241	\$ 1,845.00	3/30/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320242	\$ 2,560.00	3/30/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100320243	\$ 800.00	3/30/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320244	\$ 1,150.00	3/30/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320245	\$ 275.00	3/30/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320246	\$ 300.00	3/30/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320247	\$ 665.00	3/30/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320248	\$ 387.50	3/30/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320249	\$ 650.00	3/30/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320250	\$ 420.00	3/30/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320251	\$ 350.00	3/30/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320252	\$ 400.00	3/30/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320253	\$ 4,215.00	3/30/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320254	\$ 697.50	3/30/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320255	\$ 975.00	3/30/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320256	\$ 940.00	3/30/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320257	\$ 917.50	3/30/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320258	\$ 1,335.00	3/30/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320259	\$ 7,400.00	3/30/2010	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320260	\$ 1,955.00	3/30/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320261	\$ 300.00	3/30/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320262	\$ 1,880.00	3/30/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320263	\$ 1,450.00	3/30/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320264	\$ 375.00	3/30/2010	249629	GARZA, CARLOS JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100320265	\$ 3,900.00	3/30/2010	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320266	\$ 5,620.00	3/30/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320267	\$ 690.00	3/30/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320268	\$ 770.00	3/30/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320269	\$ 372.50	3/30/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320270	\$ 447.50	3/30/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320271	\$ 250.00	3/30/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320272	\$ 1,432.50	3/30/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320273	\$ 800.00	3/30/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100320274	\$ 1,115.00	3/30/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320275	\$ 1,070.00	3/30/2010	162388	LAW OFFICE OF AMADO ROBLEDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320276	\$ 302.50	3/30/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320277	\$ 300.00	3/30/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100320278	\$ 990.00	3/30/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320279	\$ 205.00	3/30/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100320280	\$ 400.00	3/30/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320281	\$ 1,417.50	3/30/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320282	\$ 435.00	3/30/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320283	\$ 520.00	3/30/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320284	\$ 140.00	3/30/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320285	\$ 500.00	3/30/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320286	\$ 940.00	3/30/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320287	\$ 520.00	3/30/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320288	\$ 1,395.00	3/30/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320289	\$ 482.50	3/30/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320290	\$ 420.00	3/30/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320291	\$ 1,170.00	3/30/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320292	\$ 1,005.00	3/30/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320293	\$ 1,335.00	3/30/2010	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100320294	\$ 600.00	3/30/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320295	\$ 1,725.00	3/30/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320296	\$ 250.00	3/30/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320297	\$ 1,100.00	3/30/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320298	\$ 300.00	3/30/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320299	\$ 300.00	3/30/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320300	\$ 250.00	3/30/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320301	\$ 350.00	3/30/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320302	\$ 310.00	3/30/2010	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320303	\$ 1,080.00	3/30/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320304	\$ 500.00	3/30/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320305	\$ 1,050.00	3/30/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320306	\$ 1,900.00	3/30/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320307	\$ 1,040.00	3/30/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320308	\$ 400.00	3/30/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320309	\$ 730.00	3/30/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320310	\$ 350.00	3/30/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320311	\$ 1,700.00	3/30/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320312	\$ 2,335.00	3/30/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320313	\$ 360.00	3/30/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320314	\$ 2,125.00	3/30/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320315	\$ 1,202.50	3/30/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320316	\$ 240.00	3/30/2010	204919	SALINAS, MARK ANTHONY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320317	\$ 400.00	3/30/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320318	\$ 5,262.50	3/30/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320319	\$ 1,495.00	3/30/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320320	\$ 240.00	3/30/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320321	\$ 575.00	3/30/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320322	\$ 5,702.61	3/30/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320323	\$ 300.00	3/30/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320324	\$ 410.00	3/30/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320325	\$ 275.00	3/30/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100320326	\$ 650.00	3/30/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320327	\$ 400.00	3/30/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320328	\$ 2,600.00	3/30/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100320329	\$ 195.29	3/30/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0100320330	\$ 171.27	3/30/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100320331	\$ 1,011.94	3/30/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100320332	\$ 231.99	3/30/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100320333	\$ 132.30	3/30/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100320334	\$ 25.53	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	JAIL-ELECTRICITY	
0100320335	\$ 99.98	3/30/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100320336	\$ 2,000.00	3/30/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 SANITATION-LAND	
0200350141	\$ 285,522.81	3/2/2010	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	PCT3 DRAIN IMPRV PRJ-LAND	
0200350142	\$ 171.40	3/2/2010	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350143	\$ 294.00	3/2/2010	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200350144	\$ 172.50	3/2/2010	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200350145	\$ 32.00	3/2/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350146	\$ 39.00	3/2/2010	227838	GARCIA, LILIBETH	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200350147	\$ 168.00	3/2/2010	368407	HERNANDEZ, DIANALIZ	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350148	\$ 203.55	3/2/2010	377449	INN SUITES FORTWORTH/DALLAS AIRPORT	WESL B/C-TRAVEL OUT OF COUNTY	
0200350149	\$ 90.10	3/2/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200350150	\$ 45.50	3/2/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350151	\$ 74.20	3/2/2010	80055	LEAL, ELVA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200350152	\$ 218.00	3/2/2010	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200350153	\$ 168.00	3/2/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350154	\$ 144.00	3/2/2010	336351	MONTALVO, GUADALUPE JR	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200350155	\$ 39.00	3/2/2010	343021	NIETO, NANCY	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200350156	\$ 144.00	3/2/2010	233072	OCHOA, JOSE A. JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350157	\$ 293.25	3/2/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	WESL B/C-TRAVEL OUT OF COUNTY	
0200350157	\$ 879.75	3/2/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350158	\$ 144.00	3/2/2010	153516	RODRIGUEZ, LEONEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350159	\$ 175.75	3/2/2010	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200350160	\$ 39.00	3/2/2010	315257	RUIZ, DIANA	BORDER HEALTH EWIDS-TRAVEL OUT OF COUNTY	
0200350161	\$ 97.86	3/2/2010	322571	SEPULVEDA, SANDRA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200350162	\$ 144.00	3/2/2010	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	V
0200350163	\$ 1,295.00	3/2/2010	288853	SWIFT SOLUTIONS	WIC B/F PRG-REGISTRATION FEES	
0200350164	\$ 1,110.00	3/2/2010	288853	SWIFT SOLUTIONS	WIC ADM-REGISTRATION FEES	
0200350165	\$ 220.00	3/2/2010	358126	TEXAS ASSOCIATION OF ADDICTION	WESL B/C-REGISTRATION FEES	
0200350166	\$ 50.00	3/2/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	WESL B/C-REGISTRATION FEES	
0200350166	\$ 150.00	3/2/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2010 - REGISTRATION FEES	
0200350167	\$ 50.00	3/2/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2010 - REGISTRATION FEES	V
0200350168	\$ 347.60	3/2/2010	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200350169	\$ 171.40	3/2/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350170	\$ 144.00	3/2/2010	32131	ZAPATA, ROMEO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350171	\$ 28.00	3/2/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350172	\$ 2,800.00	3/2/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200350173	\$ 5,580.00	3/2/2010	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200350174	\$ 513.50	3/2/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350175	\$ 66.00	3/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200350176	\$ 43.11	3/2/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200350177	\$ 2,850.00	3/2/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200350178	\$ 8.73	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350178	\$ 706.51	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350179	\$ 10.02	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350179	\$ 95.02	3/2/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350180	\$ 2,851.25	3/2/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350180	\$ 6,043.59	3/2/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350181	\$ 5,320.00	3/2/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200350182	\$ 12,579.19	3/2/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200350183	\$ 543.50	3/2/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200350184	\$ 688.27	3/2/2010	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200350185	\$ 54.99	3/2/2010	328626	AT&T	WIC ADM-INTERNET	
0200350185	\$ 496.63	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350186	\$ 29.18	3/2/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200350187	\$ 266.48	3/2/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200350188	\$ 29.18	3/2/2010	328626	AT&T	SATF-TELEPHONE	
0200350189	\$ 80.37	3/2/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200350190	\$ 93.96	3/2/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200350191	\$ 42.19	3/2/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200350192	\$ 42.19	3/2/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200350193	\$ 42.19	3/2/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200350194	\$ 1,671.97	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350195	\$ 54.22	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350196	\$ 81.33	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350197	\$ 29.16	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350198	\$ 274.50	3/2/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200350199	\$ 66.15	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350200	\$ 28.58	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350201	\$ 27.11	3/2/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350202	\$ 71.95	3/2/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200350203	\$ 94.70	3/2/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	COURTHOUSE SECURITY-POLICE SUPPLIES	
0200350204	\$ 7,675.00	3/2/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200350205	\$ 7,377.30	3/2/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350206	\$ 45.00	3/2/2010	4057	BORDER ENGINE REBUILDERS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200350207	\$ 120.00	3/2/2010	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200350208	\$ 5.98	3/2/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200350209	\$ 39.52	3/2/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350209	\$ 62.76	3/2/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200350209	\$ 1,013.99	3/2/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350210	\$ 367.82	3/2/2010	193186	BUSINESS & LEGAL REPORTS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350211	\$ 105.73	3/2/2010	333042	CAMCOR, INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200350212	\$ 639.00	3/2/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200350213	\$ 1,102.00	3/2/2010	294284	CAVAZOS, CINDI	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350214	\$ (270.00)	3/2/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR COMPUTER EQUIPMENT	
0200350214	\$ 21.21	3/2/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200350214	\$ 577.98	3/2/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200350214	\$ 3,425.28	3/2/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-SOFTWARE	
0200350215	\$ 400.10	3/2/2010	150207	CENTRAL FENCE & SUPPLY, LTD	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200350216	\$ 64.00	3/2/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200350217	\$ 71.51	3/2/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200350218	\$ 76.58	3/2/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200350219	\$ 87.16	3/2/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200350220	\$ 112.54	3/2/2010	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200350221	\$ 4,342.70	3/2/2010	372315	COMPLIANCE DIAGNOSTIC EQUIPMENT, LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200350222	\$ 328.53	3/2/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200350223	\$ 31.91	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200350224	\$ 628.18	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200350225	\$ 3.78	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200350225	\$ 85.10	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200350226	\$ 91.76	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200350227	\$ 73.63	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200350228	\$ 187.13	3/2/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200350229	\$ 715.00	3/2/2010	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200350230	\$ 1,496.50	3/2/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350231	\$ 165.10	3/2/2010	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200350232	\$ 646.33	3/2/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200350233	\$ 2,561.48	3/2/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LTD	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350234	\$ 2,550.00	3/2/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200350235	\$ 3,061.50	3/2/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350236	\$ 154.58	3/2/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200350237	\$ 24.69	3/2/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200350238	\$ 1,500.00	3/2/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350239	\$ 133.00	3/2/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200350240	\$ 100.00	3/2/2010	254606	ESTEBAN A. GONZALEZ, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200350241	\$ 5,632.50	3/2/2010	315559	FEDEX KINKO'S	EDA-PRINTING & BINDING	
0200350242	\$ 1,400.00	3/2/2010	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	HIDTA US JUSTICE-PRINTING & BINDING	
0200350243	\$ 6,122.50	3/2/2010	360961	FLORES, ANNA	TJPC-A-2010 - PHYSICIAN SERVICES	
0200350244	\$ 1,146.96	3/2/2010	125717	FRONTERA MATERIAL, INC	PCT3 P/U RD-R&B R&M SUPPLIES	
0200350245	\$ 15,859.26	3/2/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200350246	\$ 650.00	3/2/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350247	\$ 19.95	3/2/2010	13897	GATEWAY PRINTING	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200350248	\$ 10,927.70	3/2/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200350249	\$ 452.00	3/2/2010	286346	GCR TIRE CENTERS	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	
0200350250	\$ 399.00	3/2/2010	203017	GLOBAL KNOWLEDGE TRAINING, LLC	DA BAD CK-REFERENCE MATERIALS	
0200350251	\$ 400.00	3/2/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200350252	\$ 430.00	3/2/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200350253	\$ 107.50	3/2/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200350254	\$ 208.00	3/2/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350255	\$ 300.00	3/2/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200350256	\$ 2,712.00	3/2/2010	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200350257	\$ 167.78	3/2/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350258	\$ 97.93	3/2/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350258	\$ 637.68	3/2/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350259	\$ 60.01	3/2/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200350260	\$ 107.98	3/2/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350261	\$ 642.50	3/2/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200350262	\$ 142.00	3/2/2010	175048	JONES MCCLURE PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200350263	\$ 4,251.55	3/2/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200350264	\$ 46.78	3/2/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200350265	\$ 1,205.62	3/2/2010	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350266	\$ 40.00	3/2/2010	191809	LIVELY, SHANA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350267	\$ 100.00	3/2/2010	350532	LOZANO, ISABEL	WIC ADM-TRAVEL IN COUNTY	
0200350268	\$ 823.89	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350269	\$ 33.46	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350270	\$ 790.19	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200350270	\$ 2,055.54	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200350271	\$ 26.90	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350272	\$ 25.33	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350273	\$ 22.02	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350274	\$ 35.71	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350275	\$ 15.30	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350276	\$ 15.30	3/2/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200350277	\$ 235.75	3/2/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200350277	\$ 3,359.33	3/2/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200350278	\$ 44.00	3/2/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350279	\$ 59.50	3/2/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350280	\$ 400.00	3/2/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200350281	\$ 5,600.00	3/2/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200350282	\$ 8,354.35	3/2/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350283	\$ 21.52	3/2/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200350284	\$ 49.45	3/2/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200350284	\$ 111.24	3/2/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350284	\$ 183.62	3/2/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-ROADS	
0200350285	\$ 31.92	3/2/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-OTHER R&M SUPPLIES	
0200350285	\$ 252.15	3/2/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200350286	\$ 156.04	3/2/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350287	\$ 233.03	3/2/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350288	\$ 112.00	3/2/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200350289	\$ 183.55	3/2/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200350290	\$ 81.65	3/2/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200350291	\$ 310.52	3/2/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350291	\$ 1,892.43	3/2/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350292	\$ 2,655.70	3/2/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200350293	\$ 38.50	3/2/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350294	\$ 12.00	3/2/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200350295	\$ 180.00	3/2/2010	28894	POSTMASTER	BASIC SUPERVISION-EQUIP &VEHICLE RENTALS	
0200350296	\$ 40.00	3/2/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200350296	\$ 40.00	3/2/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200350297	\$ 2,400.00	3/2/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200350298	\$ 17.50	3/2/2010	91987	PUEBLO TIRES & SERVICE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200350298	\$ 629.98	3/2/2010	91987	PUEBLO TIRES & SERVICE	WIC ADM-EQUIP&VEH R&M SRV	
0200350299	\$ 160.00	3/2/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200350300	\$ 772.60	3/2/2010	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200350301	\$ 64.84	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200350302	\$ 210.51	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350303	\$ 29.30	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350304	\$ 439.86	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350305	\$ 21.62	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350306	\$ 44.86	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350307	\$ 284.50	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350308	\$ 422.92	3/2/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350309	\$ 85.00	3/2/2010	279412	RICHEY, GAY	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350310	\$ 2,388.00	3/2/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200350311	\$ 166.58	3/2/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200350312	\$ 159.00	3/2/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200350313	\$ 224.88	3/2/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350314	\$ 34.80	3/2/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350315	\$ 31.20	3/2/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200350316	\$ 4,927.60	3/2/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200350317	\$ 300.00	3/2/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200350318	\$ 464.29	3/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0200350319	\$ 54.40	3/2/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 PARKS-OTHER R&M SUPPLIES	
0200350320	\$ 17.50	3/2/2010	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200350321	\$ 17.50	3/2/2010	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200350322	\$ 5.00	3/2/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200350322	\$ 24.15	3/2/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200350323	\$ 178.94	3/2/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200350323	\$ 1,400.58	3/2/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200350324	\$ 245.52	3/2/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200350325	\$ 25.69	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200350325	\$ 214.72	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200350325	\$ 754.81	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200350326	\$ 153.99	3/2/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200350327	\$ 3,596.25	3/2/2010	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200350328	\$ 670.00	3/2/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200350329	\$ 89.00	3/2/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350330	\$ 858.16	3/2/2010	302007	TCI TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350331	\$ 106.90	3/2/2010	97802	TEXAS NOTARY PUBLIC ASSOCIATION	BASIC SUPERVISION-SURETY & NOTARY BONDS	
0200350332	\$ 41,751.75	3/2/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200350333	\$ 4,005.00	3/2/2010	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200350334	\$ 39.95	3/2/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200350334	\$ 159.95	3/2/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200350335	\$ 67.85	3/2/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200350336	\$ 518.00	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200350336	\$ 2,196.35	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200350337	\$ 163.09	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200350338	\$ 209.68	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200350339	\$ 3,240.40	3/2/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200350340	\$ 5.94	3/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350340	\$ 34.00	3/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200350341	\$ 3.40	3/2/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350342	\$ 1,585.84	3/2/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200350343	\$ 660.50	3/2/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200350344	\$ 2.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200350344	\$ 6.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200350344	\$ 8.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200350344	\$ 41.25	3/2/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200350344	\$ 124.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200350344	\$ 275.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200350345	\$ 76.03	3/2/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200350346	\$ 330.40	3/2/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200350347	\$ 527.77	3/2/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200350348	\$ 100.02	3/2/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200350349	\$ 58.71	3/2/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200350350	\$ 117.42	3/2/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0200350351	\$ 119.00	3/2/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350352	\$ 86.48	3/2/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350353	\$ 21.45	3/2/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200350354	\$ 5,542.25	3/2/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200350354	\$ 6,994.74	3/2/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200350355	\$ 264.56	3/2/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200350355	\$ 371.67	3/2/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200350356	\$ 8,668.23	3/12/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROADS	
0200350356	\$ 12,000.00	3/12/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROW	
0200350357	\$ 119.24	3/12/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200350358	\$ 160.42	3/12/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200350359	\$ 7,754.32	3/12/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200350360	\$ 12,550.83	3/12/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200350361	\$ 8,979.21	3/12/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200350362	\$ 16,000.00	3/12/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	R&B PCT.2-ACCOUNTS PAYABLE 2009	
0200350363	\$ 16,000.00	3/12/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT2 TOWER RD(MOORE-BALLI)-ROW	
0200350364	\$ 170.15	3/12/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER STRUCTURES	
0200350365	\$ 2,550.00	3/12/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200350366	\$ 108.00	3/12/2010	224421	CAMPOS, LESLIE G.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350367	\$ 273.00	3/12/2010	378151	CARRASCO, JOHN	DA LEOSE-TRAVEL OUT OF COUNTY	
0200350368	\$ 32.00	3/12/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350369	\$ 30.00	3/12/2010	364193	GARCIA, JOSE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200350370	\$ 2,952.05	3/12/2010	30368	GUERRA, RENE A.	DA LEOSE-TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350371	\$ 180.20	3/12/2010	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350372	\$ 273.00	3/12/2010	180475	MARMOLEJO, DEBORAH	DA LEOSE-TRAVEL OUT OF COUNTY	
0200350373	\$ 1,300.00	3/12/2010	376949	MINASI RESEARCH & DEVELOPMENT, INC.	DA BAD CK-REGISTRATION FEES	
0200350374	\$ 273.00	3/12/2010	378143	PALACIOS, AIDA	DA LEOSE-TRAVEL OUT OF COUNTY	
0200350375	\$ 166.00	3/12/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350376	\$ 273.00	3/12/2010	206032	REYES, ROSENDO	DA LEOSE-TRAVEL OUT OF COUNTY	
0200350377	\$ 273.00	3/12/2010	326607	SALAZAR, JORGE	DA LEOSE-TRAVEL OUT OF COUNTY	
0200350378	\$ 119.00	3/12/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350379	\$ 273.00	3/12/2010	258091	VELA, CHARLIE	DA LEOSE-TRAVEL OUT OF COUNTY	
0200350380	\$ 31.11	3/12/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350381	\$ 210.00	3/12/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200350382	\$ 0.15	3/12/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200350382	\$ 9.95	3/12/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200350383	\$ 0.30	3/12/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200350383	\$ 9.95	3/12/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200350384	\$ 71.74	3/12/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200350385	\$ 176.00	3/12/2010	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200350386	\$ 170.00	3/12/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200350387	\$ 50.00	3/12/2010	196339	AMERICAN AUDIO ALARM & TINT	DOJ-USMS-OTHER MISC SUPPLIES	
0200350387	\$ 75.00	3/12/2010	196339	AMERICAN AUDIO ALARM & TINT	DOJ-USMS-EQUIP&VEH R&M SRV	
0200350387	\$ 499.00	3/12/2010	196339	AMERICAN AUDIO ALARM & TINT	DOJ-USMS-OTHER MINOR EQUIPMENT	
0200350388	\$ 75.00	3/12/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350389	\$ 8.73	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350389	\$ 201.25	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200350389	\$ 538.11	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350389	\$ 1,537.05	3/12/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200350390	\$ 30.64	3/12/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350391	\$ 212.53	3/12/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350391	\$ 1,160.11	3/12/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350391	\$ 1,179.78	3/12/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350392	\$ 2,720.52	3/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200350392	\$ 6,058.98	3/12/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200350393	\$ 127.47	3/12/2010	54755	ARGUS SECURITY SYSTEMS	TDH PHPSB-ELEC SURVEILLANCE & SECURITY	
0200350394	\$ 179.40	3/12/2010	258687	ART'S MEDICAL EQUIPMENT CO.	RESTITUTION CTR-MEDICAL & LAB SUPPL	
0200350395	\$ 29.16	3/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350396	\$ 29.16	3/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350397	\$ 38.01	3/12/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200350397	\$ 883.27	3/12/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350398	\$ 525.00	3/12/2010	4057	BORDER ENGINE REBUILDERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350399	\$ 5.24	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200350399	\$ 16.08	3/12/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200350399	\$ 97.33	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350399	\$ 103.80	3/12/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200350399	\$ 653.98	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER MINOR EQUIPMENT	
0200350399	\$ 6,996.84	3/12/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350400	\$ 10.72	3/12/2010	4537	BURTON AUTO SUPPLY, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350401	\$ 1,834.55	3/12/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200350402	\$ 30,911.00	3/12/2010	358185	CALDWELL COUNTRY CHEVROLET	PCT3 P/U RD-VEHICLES	
0200350403	\$ 1,867.80	3/12/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200350404	\$ 202.50	3/12/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200350404	\$ 720.35	3/12/2010	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200350405	\$ 3,125.00	3/12/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200350406	\$ 85.00	3/12/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200350407	\$ 260.00	3/12/2010	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350408	\$ 429.90	3/12/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200350408	\$ 618.42	3/12/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200350409	\$ 16.41	3/12/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200350409	\$ 164.08	3/12/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200350410	\$ 170.51	3/12/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200350411	\$ 64.43	3/12/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200350412	\$ 61.37	3/12/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200350413	\$ 74.87	3/12/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200350414	\$ 56.87	3/12/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200350415	\$ 717.65	3/12/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200350416	\$ 234.85	3/12/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200350417	\$ 192.88	3/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200350418	\$ 317.96	3/12/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200350419	\$ 40.00	3/12/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200350419	\$ 275.00	3/12/2010	78174	COPY GRAPHICS, INC	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200350419	\$ 400.00	3/12/2010	78174	COPY GRAPHICS, INC	PCT4 RD ADM-EQUIP & VEH R&M SRV	
0200350420	\$ 177.25	3/12/2010	221953	COPYZONE, LTD	WIC ADM-PRINTING & BINDING	
0200350421	\$ 45.00	3/12/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200350422	\$ 24.74	3/12/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200350422	\$ 504.06	3/12/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200350423	\$ 99.36	3/12/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200350424	\$ 100.00	3/12/2010	195294	DAVILA & ASSOCIATES, INC	EDA-EQUIP & VEHICLE RENTALS	
0200350424	\$ 200.00	3/12/2010	195294	DAVILA & ASSOCIATES, INC	EDA-OTHER PROF SRV	
0200350425	\$ 36.00	3/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350426	\$ 252.00	3/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200350426	\$ 8,446.00	3/12/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350427	\$ 119.80	3/12/2010	342394	DENTAL CARE ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200350428	\$ 180.00	3/12/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200350429	\$ 49.98	3/12/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200350430	\$ 971.54	3/12/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200350431	\$ 185.00	3/12/2010	292931	DONNA MEDICAL CLINIC, PA	WESL B/C-PHYSICIAN SERVICES	
0200350432	\$ 950.00	3/12/2010	376205	E. L. FARMER AND COMPANY	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200350433	\$ 574.20	3/12/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200350434	\$ 14.50	3/12/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200350435	\$ 1,500.00	3/12/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200350436	\$ 95.00	3/12/2010	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200350436	\$ 399.00	3/12/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200350437	\$ 694.00	3/12/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200350438	\$ 33.33	3/12/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200350438	\$ 56.71	3/12/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200350439	\$ 173.78	3/12/2010	315559	FEDEX KINKO'S	PCT4 RD ADM-PRINTING & BINDING	
0200350440	\$ 509.33	3/12/2010	315559	FEDEX OFFICE	BASIC SUPERVISION-PRINTING & BINDING	
0200350440	\$ 720.26	3/12/2010	315559	FEDEX OFFICE	WIC ADM-PRINTING & BINDING	
0200350441	\$ 508.80	3/12/2010	248649	FLEETPRIDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350442	\$ 6,155.00	3/12/2010	360961	FLORES, ANNA	TJPC-A-2010 - PHYSICIAN SERVICES	
0200350443	\$ 156.75	3/12/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350444	\$ 30.00	3/12/2010	314595	FRESNO COUNTY SHERIFF'S DEPARTMENT	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200350445	\$ 7,585.20	3/12/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350446	\$ 121.50	3/12/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200350447	\$ 250.00	3/12/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350448	\$ 1,150.00	3/12/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200350449	\$ 70.00	3/12/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200350450	\$ 6,680.00	3/12/2010	359211	GONZALEZ, AMANDO O.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200350451	\$ 1,016.16	3/12/2010	40991	GRAINGER	CPS/PHER-MEDICAL & LAB SUPPL	
0200350452	\$ 34.20	3/12/2010	40991	GRAINGER	PCT3 P/U RD-SAFETY SUPPLIES	
0200350452	\$ 86.22	3/12/2010	40991	GRAINGER	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350452	\$ 166.50	3/12/2010	40991	GRAINGER	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350452	\$ 46,110.00	3/12/2010	40991	GRAINGER	CC REC MGMT-OTHER EQUIPMENT	
0200350453	\$ 804.08	3/12/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200350454	\$ 100.50	3/12/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	
0200350455	\$ 71.80	3/12/2010	242101	H & V EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350455	\$ 196.85	3/12/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350456	\$ 1,416.41	3/12/2010	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SRV	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350457	\$ 778.05	3/12/2010	296627	HENRY SCHEIN, INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200350458	\$ 3,071.86	3/12/2010	16187	HIDALGO & CAMERON COUNTIES	PCT1 PARKS-WATER/SEWERAGE	
0200350459	\$ 25.60	3/12/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200350460	\$ 134.65	3/12/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200350461	\$ 492.72	3/12/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350461	\$ 1,288.00	3/12/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350462	\$ 107.54	3/12/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200350462	\$ 487.38	3/12/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-OTHER R&M SUPPLIES	
0200350463	\$ 6.00	3/12/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200350463	\$ 122.88	3/12/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200350464	\$ 31.02	3/12/2010	245216	INSCO DISTRIBUTING, INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200350465	\$ 1,354.13	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350466	\$ 62.00	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200350466	\$ 221.56	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200350467	\$ 124.13	3/12/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350468	\$ 22.90	3/12/2010	275816	J P MORGAN CHASE BANK NA	HIDTA US JUSTICE-OTHER	
0200350469	\$ 430.01	3/12/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200350470	\$ 3,340.01	3/12/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200350471	\$ 30.59	3/12/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200350471	\$ 64.77	3/12/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200350472	\$ 396.00	3/12/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200350473	\$ 1,339.19	3/12/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200350474	\$ 934.00	3/12/2010	115851	LASER LUX	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200350475	\$ 1,287.00	3/12/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200350476	\$ 171.00	3/12/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200350477	\$ 1,100.00	3/12/2010	249351	LUMATEC LIGHTING SERVICE	PCT3 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200350478	\$ 573.90	3/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200350479	\$ 30.60	3/12/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200350480	\$ 18.00	3/12/2010	164755	MARES' WINDSHIELDS/GLASS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350481	\$ 859.19	3/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200350481	\$ 2,451.62	3/12/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350482	\$ 316.00	3/12/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200350483	\$ 1,047.98	3/12/2010	279293	MATTHEW BENDER & CO., INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350484	\$ 571.02	3/12/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200350485	\$ 185.00	3/12/2010	58297	MCALLEN SHEET METAL INC.	WESL B/C-OTHER R&M SUPPLIES	
0200350486	\$ 69.80	3/12/2010	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350487	\$ 300.00	3/12/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200350488	\$ 46.77	3/12/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200350489	\$ 286.00	3/12/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350490	\$ 48.00	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200350490	\$ 79.99	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200350490	\$ 568.96	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200350490	\$ 745.92	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200350490	\$ 825.00	3/12/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-OTHER MISC SUPPLIES	
0200350491	\$ 96.00	3/12/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200350492	\$ 10.00	3/12/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200350493	\$ 699.95	3/12/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200350494	\$ 21.83	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 PARKS-WATER/SEWERAGE	
0200350495	\$ 61.26	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200350496	\$ 105.16	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200350497	\$ 83.72	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT4 RD ADM-WATER/SEWERAGE	
0200350498	\$ 28.45	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200350499	\$ 122.15	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200350500	\$ 40.63	3/12/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200350501	\$ 100.57	3/12/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350502	\$ 13.05	3/12/2010	221945	O'REILLY AUTO PARTS	CO SHOP-OTHER R&M SUPPLIES	
0200350502	\$ 253.31	3/12/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350503	\$ 4.29	3/12/2010	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350504	\$ 814.20	3/12/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200350505	\$ 3,802.13	3/12/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200350506	\$ 1,002.61	3/12/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350507	\$ 50.00	3/12/2010	161985	OLD REPUBLIC SURETY GROUP	PCT3 PARKS-SURETY & NOTARY BONDS	
0200350508	\$ 50.00	3/12/2010	161985	OLD REPUBLIC SURETY GROUP	PCT3 PARKS-SURETY & NOTARY BONDS	
0200350509	\$ 30.00	3/12/2010	374059	PASARGAD, LLC	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350510	\$ 1,207.71	3/12/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200350511	\$ 18.00	3/12/2010	75051	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200350512	\$ 350.00	3/12/2010	373222	PRO TECH MONITORING, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200350513	\$ 20.00	3/12/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200350513	\$ 20.00	3/12/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200350513	\$ 50.00	3/12/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200350514	\$ 62.49	3/12/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200350514	\$ 152.46	3/12/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350515	\$ 120.00	3/12/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200350516	\$ 2,655.63	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350517	\$ 910.63	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350518	\$ 923.80	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350519	\$ 171.98	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350520	\$ 39.23	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350521	\$ 9.76	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350522	\$ 409.50	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350523	\$ 9.76	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350524	\$ 51.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350525	\$ 86.47	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350526	\$ 21.62	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350527	\$ 12.93	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350528	\$ 17.72	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350529	\$ 72.95	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350530	\$ 1,449.91	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350531	\$ 37.56	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350532	\$ 8.67	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350533	\$ 34.82	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350534	\$ 17.72	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350535	\$ 43.94	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350536	\$ 327.00	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350537	\$ 14.65	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350538	\$ 350.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350539	\$ 43.23	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350540	\$ 248.96	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350541	\$ 75.58	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350542	\$ 14.65	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350543	\$ 14.65	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350544	\$ 43.94	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350545	\$ 21.62	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350546	\$ 46.45	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350547	\$ 49.42	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350548	\$ 9.76	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350549	\$ 51.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350550	\$ 52.31	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350551	\$ 51.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350552	\$ 19.62	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350553	\$ 502.33	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350554	\$ 19.62	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350555	\$ 51.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350556	\$ 10.64	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350557	\$ 92.45	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350558	\$ 182.69	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350559	\$ 51.19	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350560	\$ 5.02	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350561	\$ 5.45	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350562	\$ 17.95	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200350563	\$ 331.78	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350564	\$ 821.20	3/12/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200350565	\$ 1,414.31	3/12/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350565	\$ 3,132.34	3/12/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350566	\$ 12,793.32	3/12/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350567	\$ 25,013.74	3/12/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200350568	\$ 63.00	3/12/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200350569	\$ 43.00	3/12/2010	158801	SANCHEZ, SULEMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350570	\$ 177.00	3/12/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200350571	\$ 6.62	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200350571	\$ 11.60	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350571	\$ 55.95	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-ARGI & LANDSCAPING SUPPL	
0200350571	\$ 82.26	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-MEDICAL & LAB SUPPL	
0200350571	\$ 94.90	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-BLDG & OTHER STRUC R&M SUPPL	
0200350571	\$ 109.68	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-MEDICAL & LAB SUPPL	
0200350571	\$ 380.00	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200350572	\$ 25.00	3/12/2010	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200350573	\$ 10.00	3/12/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200350573	\$ 21.95	3/12/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200350574	\$ 16.00	3/12/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200350575	\$ 95.32	3/12/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350576	\$ 12.75	3/12/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200350577	\$ 58.13	3/12/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-ELECTRICITY	
0200350578	\$ 224.44	3/12/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350579	\$ 35.80	3/12/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200350579	\$ 36.20	3/12/2010	34282	SHERWIN-WILLIAMS COMPANY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200350580	\$ 240.00	3/12/2010	214531	SOS TECHNOLOGIES	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200350580	\$ 240.00	3/12/2010	214531	SOS TECHNOLOGIES	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200350581	\$ 9.00	3/12/2010	338354	SOTO, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200350582	\$ 87.54	3/12/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200350583	\$ 49.08	3/12/2010	210501	SPRINT	GCVOFTF II-WIRELESS DEVICES	
0200350584	\$ 5,994.93	3/12/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200350585	\$ 14,000.00	3/12/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200350586	\$ 38.97	3/12/2010	319449	STAPLES ADVANTAGE	CO SHOP-MEDICAL & LAB SUPPL	
0200350586	\$ 47.26	3/12/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-OFFICE & COMPUTER SUPPL	
0200350586	\$ 6,380.19	3/12/2010	319449	STAPLES ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350587	\$ 221.92	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200350587	\$ 253.87	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200350587	\$ 5,039.08	3/12/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200350588	\$ 459.00	3/12/2010	325503	STONEFIELD SOFTWARE USA, INC.	DA BAD CK-COMPUTER SERVICES	
0200350589	\$ 160.00	3/12/2010	133655	SUPERIOR ALARMS	PCT2 RD ADM-BLDG & OTHER STRUC R&M SRV	
0200350590	\$ 41.85	3/12/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200350591	\$ 2,515.97	3/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200350592	\$ 74.24	3/12/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-LATE FEES, PEN & FIN CHR	
0200350593	\$ 62.00	3/12/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200350593	\$ 7,942.92	3/12/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350594	\$ 2,365.72	3/12/2010	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200350595	\$ 62.50	3/12/2010	300632	TEXAS COMMISSION ON ENVIRONMENTAL QUALIT	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200350596	\$ 89.56	3/12/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200350597	\$ 39.28	3/12/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200350598	\$ 42.45	3/12/2010	37184	TEXAS STATE DIRECTORY	LAW LIBRARY-REFERENCE MATERIALS	
0200350599	\$ 30.00	3/12/2010	37214	TEXAS TOOL COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200350600	\$ 135.00	3/12/2010	37702	THE MONITOR	PCT2 RD ADM-REFERENCE MATERIALS	
0200350601	\$ 306.00	3/12/2010	250082	THE WATER STORE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350602	\$ 187.00	3/12/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200350603	\$ 1,654.24	3/12/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200350604	\$ 90.00	3/12/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200350605	\$ 394.54	3/12/2010	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200350606	\$ 5.94	3/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350606	\$ 8.87	3/12/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200350607	\$ 11.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200350607	\$ 19.25	3/12/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200350607	\$ 30.00	3/12/2010	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200350608	\$ 115.25	3/12/2010	197807	VALLEY VOLVO TRUCK CENTER, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350609	\$ 82.50	3/12/2010	294926	VAQUERA, ROSALINDA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350610	\$ 109.79	3/12/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200350611	\$ 246.00	3/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200350612	\$ 257.06	3/12/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200350613	\$ 10.56	3/12/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200350614	\$ 161.70	3/12/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200350615	\$ 29.00	3/12/2010	220833	WINDSHIELDS XPRESS	CO SHOP-EQUIP&VEH R&M SRV	
0200350616	\$ 358.14	3/12/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200350616	\$ 548.52	3/12/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200350616	\$ 814.40	3/12/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200350617	\$ 73.84	3/12/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-OTHER R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350617	\$ 1,948.58	3/12/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350618	\$ 20.47	3/12/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200350618	\$ 28.93	3/12/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200350618	\$ 32.61	3/12/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200350618	\$ 60.12	3/12/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200350618	\$ 68.25	3/12/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200350618	\$ 241.50	3/12/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200350618	\$ 297.28	3/12/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200350618	\$ 382.56	3/12/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200350618	\$ 477.84	3/12/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200350618	\$ 1,468.65	3/12/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200350618	\$ 7,978.34	3/12/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350619	\$ 2.57	3/12/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200350620	\$ 124.19	3/12/2010	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL OUT OF COUNTY	
0200350621	\$ 20.00	3/12/2010	241075	RIOJAS, VERONICA A.	WIC ADM-TRAVEL OUT OF COUNTY	
0200350622	\$ 144.00	3/12/2010	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350623	\$ 4,334.12	3/16/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROADS	
0200350623	\$ 10,000.00	3/16/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROW	
0200350624	\$ 218.57	3/16/2010	2666	ATLAS & HALL, L.L.P.	PCT3 DRAIN IMPRV PRJ-LAND	
0200350625	\$ 450.00	3/16/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 P/U RD-ROW	
0200350626	\$ 186.00	3/16/2010	263451	BARBOZA, RAUL	SATF-TRAVEL OUT OF COUNTY	
0200350627	\$ 108.00	3/16/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350628	\$ 1,350.00	3/16/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE	TJPC-A-2010 - REGISTRATION FEES	
0200350629	\$ 32.00	3/16/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350629	\$ 258.00	3/16/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350630	\$ 186.00	3/16/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350631	\$ 186.00	3/16/2010	120014	GUERRERO, RICARDO	SATF-TRAVEL OUT OF COUNTY	
0200350632	\$ 413.17	3/16/2010	275816	J P MORGAN CHASE BANK NA	WESL B/C-TRAVEL OUT OF COUNTY	
0200350633	\$ 366.10	3/16/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200350634	\$ 70.50	3/16/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350634	\$ 108.00	3/16/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350635	\$ 297.75	3/16/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350636	\$ 297.75	3/16/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350637	\$ 186.00	3/16/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350638	\$ 186.00	3/16/2010	201251	RAMIREZ, RICARDO	RESTITUTION CTR-TRAVEL OUT OF COUNTY	
0200350639	\$ 108.00	3/16/2010	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350640	\$ 186.00	3/16/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350641	\$ 186.00	3/16/2010	258946	SELEDON, LOURDES	SATF-TRAVEL OUT OF COUNTY	
0200350642	\$ 186.00	3/16/2010	338907	SILVA, JOHN A	DRUG CRT-TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350643	\$ 315.00	3/16/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200350644	\$ 171.63	3/16/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200350645	\$ 175.16	3/16/2010	364479	AIRGAS SOUTHWEST, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350645	\$ 211.19	3/16/2010	364479	AIRGAS SOUTHWEST, INC.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350646	\$ 5,312.50	3/16/2010	299014	AMAYA, JERRY	TJPC Y-2010 - PHYSICIAN SERVICES	
0200350647	\$ 8.73	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350647	\$ 622.31	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350648	\$ 20.04	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350648	\$ 190.04	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350649	\$ 425.40	3/16/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200350650	\$ 239.40	3/16/2010	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200350651	\$ 298.00	3/16/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200350651	\$ 324.00	3/16/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200350651	\$ 378.23	3/16/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350652	\$ 674.70	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350652	\$ 2,988.21	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350653	\$ 1,542.32	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200350653	\$ 11,359.01	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200350654	\$ -	3/16/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350655	\$ 494.00	3/16/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200350656	\$ 200.00	3/16/2010	54755	ASG SECURITY	RESTITUTION CTR-BLDG&OTHR STRUC R&M SRV	
0200350657	\$ 20.00	3/16/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350657	\$ 276.24	3/16/2010	337412	AUTOZONE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350657	\$ 474.93	3/16/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350658	\$ 26.08	3/16/2010	3778	BEVERLY'S HARDWARE	PCT4 RD ADM-BLDG & OTHER STRUC R&M SUPPL	
0200350658	\$ 283.69	3/16/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350659	\$ 641.92	3/16/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200350660	\$ 5.37	3/16/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER MISC SUPPLIES	
0200350660	\$ 502.30	3/16/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200350661	\$ 31.50	3/16/2010	292885	BRIONES, AQUILINA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350662	\$ 41.78	3/16/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200350662	\$ 109.63	3/16/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350662	\$ 1,197.90	3/16/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350663	\$ 156.11	3/16/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350664	\$ 216.95	3/16/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200350665	\$ 513.50	3/16/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200350666	\$ 195.90	3/16/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200350667	\$ 161.50	3/16/2010	212873	CARRANZA, ALICE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350668	\$ 732.50	3/16/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350669	\$ 428.00	3/16/2010	202401	CARRILLO, LAURA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350670	\$ 330.50	3/16/2010	363707	CARRILLO, VERONICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350671	\$ 11.86	3/16/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200350671	\$ 13.56	3/16/2010	140651	CARWASH CARWASH	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200350672	\$ 41.00	3/16/2010	124923	CASTRO, MARY ANN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350673	\$ 202.85	3/16/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200350674	\$ 601.83	3/16/2010	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-MINOR COMPUTER EQUIPMENT	
0200350674	\$ 601.83	3/16/2010	153915	CDW GOVERNMENT INC.	PCT1 PARKS-MINOR COMPUTER EQUIPMENT	
0200350675	\$ 64.00	3/16/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200350676	\$ 32.24	3/16/2010	267759	CITIBUSINESS CARD	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200350677	\$ 89.56	3/16/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200350678	\$ 45.01	3/16/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200350679	\$ 170.02	3/16/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200350680	\$ 255.02	3/16/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200350681	\$ 53.86	3/16/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200350682	\$ 437.00	3/16/2010	370827	COMPEAN, MARIO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350683	\$ 166.28	3/16/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200350684	\$ 9.95	3/16/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200350684	\$ 2,097.65	3/16/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350684	\$ 3,180.00	3/16/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200350684	\$ 6,741.00	3/16/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200350685	\$ 77.50	3/16/2010	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200350686	\$ 57.00	3/16/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200350687	\$ 7,685.73	3/16/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200350688	\$ 181.50	3/16/2010	373117	ESCAMILLA, MINDY	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350689	\$ 145.80	3/16/2010	315559	FEDEX KINKO'S	BASIC SUPERVISION-PRINTING & BINDING	
0200350690	\$ 206.50	3/16/2010	371947	FLORES, ESMERALDA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350691	\$ 62.00	3/16/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350692	\$ 6,084.72	3/16/2010	125717	FRONTERA MATERIALS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200350693	\$ 54.00	3/16/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350694	\$ 7.20	3/16/2010	283444	GARCIA, CRISTINA	WIC ADM-TRAVEL IN COUNTY	
0200350695	\$ 153.50	3/16/2010	364193	GARCIA, JOSE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350696	\$ 191.00	3/16/2010	198633	GONZALEZ, NORMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350697	\$ 38.43	3/16/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-SAFETY SUPPLIES	
0200350697	\$ 248.93	3/16/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200350697	\$ 506.13	3/16/2010	15253	GULF COAST PAPER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200350698	\$ 604.78	3/16/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350699	\$ 97.50	3/16/2010	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL IN COUNTY	
0200350700	\$ 300.00	3/16/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350701	\$ 115.64	3/16/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350701	\$ 2,225.04	3/16/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350701	\$ 3,925.00	3/16/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200350702	\$ 311.76	3/16/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350703	\$ 798.50	3/16/2010	311863	JASSO, MONICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200350704	\$ 23.50	3/16/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350705	\$ 330.00	3/16/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200350706	\$ 4,310.00	3/16/2010	361321	KELLY, BLANCHE	TJPC Y-2010 - PHYSICIAN SERVICES	
0200350707	\$ 1,442.44	3/16/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200350708	\$ 9.00	3/16/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200350709	\$ 416.00	3/16/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200350710	\$ 234.72	3/16/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200350711	\$ 146.50	3/16/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350712	\$ 50.00	3/16/2010	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200350712	\$ 3,250.00	3/16/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	
0200350713	\$ 32.00	3/16/2010	314838	MILLER, MARGARITA	WIC ADM-TRAVEL IN COUNTY	
0200350714	\$ 82.50	3/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350715	\$ 48.00	3/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200350715	\$ 568.96	3/16/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200350716	\$ 2,125.95	3/16/2010	356158	MOORE MEDICAL LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200350717	\$ 26.00	3/16/2010	368849	MORENO, MARIA TERESA	WIC ADM-TRAVEL IN COUNTY	
0200350718	\$ 67.96	3/16/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200350718	\$ 347.72	3/16/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200350718	\$ 560.84	3/16/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200350719	\$ 103.00	3/16/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200350720	\$ 137.04	3/16/2010	25895	NORTH ALAMO WATER SUPPLY	RESTITUTION CTR-WATER/SEWERAGE	
0200350720	\$ 673.98	3/16/2010	25895	NORTH ALAMO WATER SUPPLY	SATF-WATER/SEWERAGE	
0200350721	\$ 536.78	3/16/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350722	\$ 67.77	3/16/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200350722	\$ 1,600.07	3/16/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350723	\$ 706.26	3/16/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200350724	\$ 165.00	3/16/2010	297011	ORION HEALTHCARE TECHNOLOGY	RESTITUTION CTR-COMPUTER SERVICES	
0200350725	\$ 156.00	3/16/2010	341398	PENA, PALMIRA R.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350726	\$ 294.00	3/16/2010	294527	PENA, RUTH M	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350727	\$ 618.00	3/16/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200350728	\$ 20.00	3/16/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200350728	\$ 40.00	3/16/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200350728	\$ 50.00	3/16/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200350728	\$ 60.00	3/16/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350729	\$ 1,523.12	3/16/2010	91987	PUEBLO TIRES & SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350730	\$ 14.50	3/16/2010	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200350731	\$ 4,450.00	3/16/2010	29815	RAMIREZ, RAMIRO R. PHD.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200350732	\$ 7,250.00	3/16/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200350733	\$ 782.00	3/16/2010	43192	REFCO	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200350734	\$ 570.45	3/16/2010	277223	RELIANT ENERGY SOLUTION	PCT4 RD ADM-ELECTRICITY	
0200350735	\$ 119.00	3/16/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200350736	\$ 214.34	3/16/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200350737	\$ 31.00	3/16/2010	337927	RODRIGUEZ, MARIA O	WIC ADM-TRAVEL IN COUNTY	
0200350738	\$ 3,360.58	3/16/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350739	\$ 918.43	3/16/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350740	\$ 20.50	3/16/2010	246425	SAENZ, SUZANA RAMOS	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350741	\$ 18.01	3/16/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200350741	\$ 223.31	3/16/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-CLOTHING & UNIFORMS	
0200350741	\$ 338.40	3/16/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350741	\$ 1,640.51	3/16/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200350742	\$ 17.50	3/16/2010	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200350743	\$ 2,538.89	3/16/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350744	\$ 715.00	3/16/2010	33995	SHARE CORPORATION	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200350745	\$ 12.00	3/16/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200350746	\$ 400.50	3/16/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200350747	\$ 1,017.00	3/16/2010	373249	SOUTHERN STONE LLC	PCT2 PARKS-R&B R&M SUPPLIES	
0200350748	\$ 76.58	3/16/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200350748	\$ 271.37	3/16/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200350748	\$ 285.15	3/16/2010	319449	STAPLES ADVANTAGE	PCT2 PARKS-OTHER R&M SUPPLIES	
0200350748	\$ 792.44	3/16/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200350748	\$ 2,078.68	3/16/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200350748	\$ 3,854.87	3/16/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200350749	\$ 280.03	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200350749	\$ 578.85	3/16/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 PARKS-OFFICE & COMPUTER SUPPL	
0200350750	\$ 1,580.35	3/16/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200350751	\$ 250.00	3/16/2010	223638	TEXAS TARPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350752	\$ 234.00	3/16/2010	293369	TIJERINA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350753	\$ 148.00	3/16/2010	205605	TORRES, OLGA L.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350754	\$ 17.74	3/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200350754	\$ 115.56	3/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200350755	\$ 6.80	3/16/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350756	\$ 265.00	3/16/2010	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350757	\$ 703.00	3/16/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350758	\$ 154.50	3/16/2010	253243	VALENCIA, JOSE RENE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350759	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200350759	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200350759	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200350759	\$ 2.75	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200350759	\$ 8.25	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200350759	\$ 11.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200350759	\$ 22.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200350759	\$ 82.50	3/16/2010	39837	VALLEY BOTTLE WATER CO.	SATF-BOTTLED WATER	
0200350760	\$ 33.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200350761	\$ 1,701.36	3/16/2010	332216	VALLEY METRO SECURITY LLC	PCT2 PARKS-OTHER SERVICES	
0200350762	\$ 587.16	3/16/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350762	\$ 993.87	3/16/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350763	\$ 527.77	3/16/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200350764	\$ 50.26	3/16/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200350765	\$ 327.04	3/16/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200350766	\$ 57.41	3/16/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200350766	\$ 117.86	3/16/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200350767	\$ 39.00	3/16/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200350767	\$ 42.82	3/16/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-SAFETY SUPPLIES	
0200350768	\$ 850.00	3/16/2010	100765	WYLIE MANUFACTURING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350769	\$ 360.49	3/16/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200350770	\$ 320.50	3/16/2010	328553	YZAGUIRRE, RINA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350771	\$ 172.50	3/16/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350772	\$ 219.09	3/16/2010	312282	ZEP SALES & SERVICE	PCT4 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200350773	\$ 432.61	3/23/2010	153915	CDW GOVERNMENT INC.	COLONIA ACCESS PRG-MINOR OFFICE FURN&EQ	
0200350774	\$ 483.36	3/23/2010	275816	J P MORGAN CHASE BANK NA	H.D. ADM-TRAVEL OUT OF COUNTY	
0200350775	\$ 105.29	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	PCT1 PARKS-WATER/SEWERAGE	
0200350776	\$ 616.88	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200350777	\$ 42.95	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200350778	\$ 63.98	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200350779	\$ 1,023.99	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200350780	\$ 14.45	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200350781	\$ 135.63	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350782	\$ 238.83	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200350783	\$ 254.79	3/23/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200350784	\$ 369.95	3/23/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200350785	\$ 256.00	3/23/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200350786	\$ 537.84	3/23/2010	227609	ABSOLUTE SERVICES	SATF-EQUIP&VEH R&M SRV	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350787	\$ 541.98	3/23/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350788	\$ 900.00	3/23/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350789	\$ 54.50	3/23/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350790	\$ 66.29	3/23/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200350791	\$ 3.20	3/23/2010	364479	AIRGAS SOUTHWEST, INC.	PCT4 P/U RD-LATE FEES,PENALTIES &FINANCE	
0200350792	\$ 60.00	3/23/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350793	\$ 273.00	3/23/2010	201359	ALL VALLEY APPLIANCE & REFRIGERATION	WESL B/C-EQUIP&VEH R&M SRV	
0200350794	\$ 272.84	3/23/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200350795	\$ 2,560.00	3/23/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200350796	\$ 8.73	3/23/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200350796	\$ 622.31	3/23/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200350797	\$ 10.38	3/23/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350797	\$ 298.00	3/23/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200350797	\$ 324.00	3/23/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200350797	\$ 532.18	3/23/2010	1864	AMIGO IMPLEMENT CO., INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350798	\$ 364.88	3/23/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350798	\$ 540.91	3/23/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350798	\$ 1,359.80	3/23/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350799	\$ 332.00	3/23/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350800	\$ 133.00	3/23/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350801	\$ 655.96	3/23/2010	357634	ARNOLD REFRIGERATION, INC.	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0200350802	\$ 19.00	3/23/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350803	\$ 660.00	3/23/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200350804	\$ 28.93	3/23/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350805	\$ 58.36	3/23/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350806	\$ 28.58	3/23/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200350807	\$ 565.28	3/23/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350808	\$ 70.50	3/23/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350809	\$ 42.00	3/23/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350810	\$ 119.50	3/23/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350811	\$ 31.20	3/23/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200350811	\$ 121.20	3/23/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-SAFETY SUPPLIES	
0200350812	\$ 73.36	3/23/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200350812	\$ 315.28	3/23/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200350812	\$ 468.67	3/23/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350812	\$ 576.77	3/23/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350813	\$ 77.00	3/23/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350814	\$ 63.00	3/23/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350815	\$ 72.50	3/23/2010	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350816	\$ 144.00	3/23/2010	299154	CANTU, RAFAEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350817	\$ 850.00	3/23/2010	356514	CARRANZA, CINDY ELIZABETH	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350818	\$ 17.81	3/23/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200350819	\$ 95.50	3/23/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350820	\$ 70.00	3/23/2010	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350821	\$ 90.50	3/23/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350822	\$ 243.50	3/23/2010	299138	CAVAZOS, SONJA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350823	\$ 72.46	3/23/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200350823	\$ 434.00	3/23/2010	153915	CDW GOVERNMENT INC.	BASIC SUPERVISION-MINOR OFFICE FURN & EQ	
0200350824	\$ 137.00	3/23/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350825	\$ 357.50	3/23/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350826	\$ 72.84	3/23/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200350827	\$ 71.51	3/23/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200350828	\$ 4,587.92	3/23/2010	122734	CITY OF ALTON	DUE TO OTHER GOVT-CITY OF ALTON	
0200350829	\$ 9,215.85	3/23/2010	177873	CITY OF DONNA	DUE TO OTHER GOVT-CITY OF DONNA	
0200350830	\$ 132.35	3/23/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200350831	\$ 87.16	3/23/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200350832	\$ 50.23	3/23/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200350833	\$ 217.50	3/23/2010	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350834	\$ 141.50	3/23/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350835	\$ 209.00	3/23/2010	349895	COSSIO, RUBEN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350836	\$ 133.63	3/23/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200350837	\$ 1,072.93	3/23/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200350838	\$ 715.00	3/23/2010	355372	CTC DISTRIBUTING, LTD	WIC ADM-DATA MGMT & PROCESSING	
0200350839	\$ 42.00	3/23/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350840	\$ 86.50	3/23/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350841	\$ 57.50	3/23/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350842	\$ 99.50	3/23/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350843	\$ 129.50	3/23/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350844	\$ 280.00	3/23/2010	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200350845	\$ 232.00	3/23/2010	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350846	\$ 45.00	3/23/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350847	\$ 119.00	3/23/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350848	\$ 462.86	3/23/2010	178136	DELL MARKETING L.P.	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200350848	\$ 1,762.57	3/23/2010	178136	DELL MARKETING L.P.	PCT2 RD ADM-COMPUTER EQUIPMENT	
0200350849	\$ 90.00	3/23/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 PARKS-OTHER R&M SUPPLIES	
0200350849	\$ 705.00	3/23/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350850	\$ 5.00	3/23/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHR	
0200350850	\$ 57.98	3/23/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350851	\$ 290.81	3/23/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350852	\$ 88.00	3/23/2010	283541	DOMINGUEZ, CYNTHIA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200350853	\$ 574.20	3/23/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200350854	\$ 114.00	3/23/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200350855	\$ 69.73	3/23/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200350856	\$ 86.00	3/23/2010	229768	EDMUNDSON, NORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350857	\$ 79.00	3/23/2010	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350858	\$ 144.00	3/23/2010	329002	ESPINOZA, ANDREW	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350859	\$ 89.10	3/23/2010	355259	FAIRWAY SUPPLY INC.	BASIC SUPERVISION-BLDG&OTHR STRUC R&M SU	
0200350860	\$ 62.00	3/23/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350861	\$ 2,142.72	3/23/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350861	\$ 4,574.16	3/23/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200350862	\$ 1,347.92	3/23/2010	13161	FUEL INJECTION SERVICE INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350863	\$ 8.95	3/23/2010	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200350863	\$ 32.40	3/23/2010	77402	G.T. DISTRIBUTORS, INC.	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200350864	\$ 144.00	3/23/2010	177547	GARCIA, DANIEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350865	\$ 120.50	3/23/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350866	\$ 226.50	3/23/2010	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350867	\$ 56.00	3/23/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350868	\$ 58.00	3/23/2010	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350869	\$ 60.00	3/23/2010	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350870	\$ 37.00	3/23/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350871	\$ 58.50	3/23/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350872	\$ 83.00	3/23/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350873	\$ 16.16	3/23/2010	88986	GARZA, MARIA C.	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	
0200350873	\$ 114.86	3/23/2010	88986	GARZA, MARIA C.	BASIC SUPERVISION-FOOD	
0200350874	\$ 38.50	3/23/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350875	\$ 180.00	3/23/2010	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200350876	\$ 468.00	3/23/2010	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350877	\$ 47.00	3/23/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350878	\$ 195.50	3/23/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350879	\$ 279.50	3/23/2010	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350880	\$ 104.00	3/23/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350881	\$ 74.00	3/23/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200350882	\$ 37.50	3/23/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350883	\$ 170.50	3/23/2010	313157	GONZALEZ, NORMA A.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350884	\$ 139.00	3/23/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350885	\$ 3,178.22	3/23/2010	15253	GULF COAST PAPER CO.	RESTITUTION CTR-HSEHLD & JANITORIAL SUPP	
0200350886	\$ 2.50	3/23/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 RD ADM-BLDG & OTHER STRUC R&M SUPPL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350887	\$ 356.64	3/23/2010	340421	HANSON PIPE & PRECAST, INC	PCT3 P/U RD-R&B R&M SUPPLIES	
0200350888	\$ 65.00	3/23/2010	378739	HARRIS COUNTY CONSTABLE PCT #1	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200350889	\$ 65.00	3/23/2010	378739	HARRIS COUNTY CONSTABLE PCT #1	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200350890	\$ 65.00	3/23/2010	340987	HARRIS COUNTY CONSTABLE'S OFFICE, PCT 2	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200350891	\$ 27.50	3/23/2010	368407	HERNANDEZ, DIANALIZ	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350892	\$ 231.41	3/23/2010	130966	HI-TECH IRRIGATION INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350893	\$ 150.00	3/23/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200350894	\$ 36.00	3/23/2010	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350895	\$ 192.10	3/23/2010	344974	HOLIDAY INN EXPRESS	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200350896	\$ 3,396.35	3/23/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350897	\$ 339.00	3/23/2010	223751	IKON OFFICE SOLUTIONS, INC.	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200350898	\$ 72.76	3/23/2010	17728	J & B INDUSTRIES INC	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200350898	\$ 145.54	3/23/2010	17728	J & B INDUSTRIES INC	PCT3 P/U RD-AGRI & LANDSCAPING SUPPL	
0200350899	\$ 325.00	3/23/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200350900	\$ 107.00	3/23/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350901	\$ 77.94	3/23/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350902	\$ 1,871.43	3/23/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200350903	\$ 85.50	3/23/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350904	\$ 43.00	3/23/2010	253324	JOHNSTONE SUPPLY - PHARR	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200350905	\$ 251.50	3/23/2010	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350906	\$ 395.00	3/23/2010	361321	KELLY, BLANCHE	TJPC-A-2010 - PHYSICIAN SERVICES	
0200350907	\$ 90.60	3/23/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200350908	\$ 24.50	3/23/2010	371688	KOUZEZ, BARAAH	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350909	\$ 180.50	3/23/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350910	\$ 56.00	3/23/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350911	\$ 110.50	3/23/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350912	\$ 9.00	3/23/2010	225991	LOPEZ, SONYA I.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200350913	\$ 399.50	3/23/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350914	\$ 42.62	3/23/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200350915	\$ 72.00	3/23/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350916	\$ 335.00	3/23/2010	23116	MARTIN FARM & RANCH SUPPLY, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200350917	\$ 431.33	3/23/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200350917	\$ 668.27	3/23/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350918	\$ 74.00	3/23/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350919	\$ 263.50	3/23/2010	364185	MARTINEZ, HECTOR	TJPC-A-2010 - TRAVEL IN COUNTY	
0200350920	\$ 104.21	3/23/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200350921	\$ 575.09	3/23/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200350922	\$ 99.75	3/23/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-R&B R&M SUPPLIES	
0200350922	\$ 166.58	3/23/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-OTHER R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350923	\$ 50.00	3/23/2010	350656	MECKLENBURG COUNTY SHERIFF'S OFFICE	DA BAD CK-COURT COSTS & INVESTIGATION	
0200350924	\$ 370.00	3/23/2010	62952	MIKE'S QUALITY PRINTING	PCT4 RD ADM-PRINTING & BINDING	
0200350925	\$ 47.00	3/23/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350926	\$ 90.00	3/23/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200350926	\$ 112.00	3/23/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200350927	\$ 92.00	3/23/2010	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350928	\$ 85.50	3/23/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350929	\$ 6,730.84	3/23/2010	146986	MORENO, FRANCISCO B.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200350930	\$ 40.50	3/23/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350931	\$ 165.00	3/23/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200350932	\$ 9.00	3/23/2010	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200350933	\$ 300.00	3/23/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200350934	\$ 1,500.00	3/23/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200350935	\$ 123.90	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200350936	\$ 29.71	3/23/2010	25895	NORTH ALAMO WATER SUPPLY	PCT2 PARKS-WATER/SEWERAGE	
0200350937	\$ 428.62	3/23/2010	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200350938	\$ 1,017.75	3/23/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200350939	\$ 264.00	3/23/2010	233072	OCHOA, JOSE A. JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350940	\$ 60.50	3/23/2010	372439	OLABARRIETA, MARK	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200350941	\$ 9.00	3/23/2010	225045	OLIVAREZ, NELDA	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200350942	\$ 39.50	3/23/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350943	\$ 90.00	3/23/2010	378585	PADRE BEHAVIORAL HOSPITAL	TJPC-A-2010 - REGISTRATION FEES	
0200350944	\$ 34.00	3/23/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350945	\$ 4,399.00	3/23/2010	27987	PAVEMENT MARKINGS INC.	PCT4 P/U RD-R&B R&M SERVICE	
0200350946	\$ 91.50	3/23/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350947	\$ 33.00	3/23/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350948	\$ 33.50	3/23/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350949	\$ 1,309.52	3/23/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200350950	\$ 60.00	3/23/2010	357073	PORTER COUNTY SHERIFF'S DEPARTMENT	DA INVESTIGATION HB65-COURT COSTS&INVEST	V
0200350951	\$ 14.50	3/23/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350952	\$ 7,301.34	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200350953	\$ 133.48	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350953	\$ 2,110.44	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200350954	\$ 50.50	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350955	\$ 597.78	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350956	\$ 270.14	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350957	\$ 486.39	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350958	\$ 2,594.12	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200350959	\$ 2,143.76	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350960	\$ 648.53	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200350961	\$ 924.76	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200350962	\$ 252.50	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200350963	\$ 252.50	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200350964	\$ 85.31	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	SATF-ELECTRICITY	
0200350965	\$ 319.91	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200350966	\$ 163.71	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	CO SHOP-ELECTRICITY	
0200350967	\$ 126.02	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200350968	\$ 437.76	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200350969	\$ 188.70	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350970	\$ 42.65	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200350971	\$ 57.09	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350972	\$ 27.25	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350973	\$ 50.50	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350974	\$ 657.39	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350975	\$ 28.91	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350976	\$ 86.69	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350977	\$ 113.55	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200350978	\$ 21.33	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350979	\$ 14.45	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350980	\$ 50.50	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350981	\$ 50.50	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350982	\$ 28.91	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350983	\$ 376.95	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350984	\$ 359.39	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350985	\$ 474.39	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350986	\$ 350.23	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350987	\$ 309.55	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350988	\$ 344.09	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350989	\$ 452.92	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350990	\$ 517.31	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350991	\$ 409.64	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350992	\$ 363.02	3/23/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200350993	\$ 130.00	3/23/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350994	\$ 3,006.00	3/23/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	
0200350995	\$ 103.50	3/23/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200350996	\$ 144.00	3/23/2010	153516	RODRIGUEZ, LEONEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200350997	\$ 853.88	3/23/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200350998	\$ 60.00	3/23/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200350999	\$ 392.22	3/23/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351000	\$ 272.71	3/23/2010	269123	RUSH TRUCK CENTER-PHARR	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351001	\$ 148.51	3/23/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351002	\$ 79.00	3/23/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351003	\$ 122.00	3/23/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351004	\$ 433.58	3/23/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-SAFETY SUPPLIES	
0200351004	\$ 442.41	3/23/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200351004	\$ 606.06	3/23/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351005	\$ 22.00	3/23/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351006	\$ 192.50	3/23/2010	354783	SEPULVEDA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351007	\$ 1,328.25	3/23/2010	340634	SHERATON AUSTIN	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351008	\$ 1,058.00	3/23/2010	340634	SHERATON AUSTIN	WESL B/C-TRAVEL OUT OF COUNTY	
0200351009	\$ 608.13	3/23/2010	351709	SIG SAUER, INC	CONST PCT.3 INVESTIG HB65-POL WEAPONS &	
0200351010	\$ 1,824.39	3/23/2010	351709	SIG SAUER, INC	CONST PCT.3 INVESTIG HB65-POL WEAPONS &	
0200351011	\$ 75.50	3/23/2010	17701	SILVA, ISRAEL JR.	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200351012	\$ 55.50	3/23/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200351013	\$ 64.76	3/23/2010	42951	SOUTH TEXAS SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0200351013	\$ 606.63	3/23/2010	42951	SOUTH TEXAS SUPPLY	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351014	\$ 33,546.24	3/23/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2008 - OTHER SERVICES	
0200351015	\$ 118.82	3/23/2010	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351015	\$ 768.30	3/23/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200351016	\$ 356.39	3/23/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200351017	\$ 76.30	3/23/2010	319449	STAPLES ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200351017	\$ 399.19	3/23/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351017	\$ 700.10	3/23/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200351018	\$ 300.00	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200351018	\$ 469.39	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351018	\$ 664.37	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351019	\$ 755.46	3/23/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200351020	\$ 360.00	3/23/2010	133655	SUPERIOR ALARMS	PCT2 RD ADM-ELEC SURVEILLANCE & SECURITY	
0200351021	\$ 36.00	3/23/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351022	\$ 1,413.36	3/23/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200351023	\$ 1,288.72	3/23/2010	302007	TCI TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351024	\$ 75.00	3/23/2010	237299	TDCJ-CASHIER'S OFFICE	BASIC SUPERVISION-REGISTRATION FEES	
0200351025	\$ 305.29	3/23/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200351026	\$ 600.00	3/23/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2010 - REGISTRATION FEES	
0200351027	\$ 240.00	3/23/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	WESL B/C-REGISTRATION FEES	
0200351028	\$ 3,750.00	3/23/2010	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200351028	\$ 40,165.65	3/23/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351029	\$ 7.00	3/23/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-LATE FEES,PENALTIES & F	
0200351029	\$ 159.95	3/23/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200351030	\$ 55.95	3/23/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200351031	\$ 39.95	3/23/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200351032	\$ 312.86	3/23/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200351032	\$ 3,639.04	3/23/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200351033	\$ 605.83	3/23/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200351034	\$ 45.50	3/23/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351035	\$ 50.50	3/23/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351036	\$ 398.50	3/23/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351037	\$ 325.00	3/23/2010	359653	TREVINO, PABLO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351038	\$ 94.00	3/23/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200351039	\$ 23.99	3/23/2010	38873	TRUCKERS EQUIPMENT INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351039	\$ 256.09	3/23/2010	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351040	\$ 6.80	3/23/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200351041	\$ 2.25	3/23/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200351041	\$ 3.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200351041	\$ 6.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200351041	\$ 8.25	3/23/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200351041	\$ 62.00	3/23/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200351041	\$ 393.25	3/23/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200351042	\$ 1,123.51	3/23/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200351043	\$ 93.73	3/23/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200351044	\$ 349.61	3/23/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200351045	\$ 334.03	3/23/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200351046	\$ 284.26	3/23/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200351047	\$ 314.50	3/23/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351048	\$ 58.71	3/23/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200351048	\$ 58.71	3/23/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0200351049	\$ 15.10	3/23/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200351049	\$ 57.41	3/23/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200351049	\$ 98.83	3/23/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-SAFETY SUPPLIES	
0200351049	\$ 199.30	3/23/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351050	\$ 125.00	3/23/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200351051	\$ 15.00	3/23/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200351052	\$ 14.50	3/23/2010	220833	WINDSHIELDS XPRESS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351052	\$ 14.50	3/23/2010	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200351053	\$ 77.50	3/23/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351054	\$ 70.52	3/23/2010	100765	WYLIE MANUFACTURING CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351055	\$ 504.05	3/23/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200351055	\$ 606.69	3/23/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200351056	\$ 358.14	3/23/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200351057	\$ 51.00	3/23/2010	32131	ZAPATA, ROMEO	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351058	\$ 95.50	3/23/2010	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351059	\$ 111,578.00	3/23/2010	282596	KATHLEEN S. WILD FAMILY TRUST	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200351060	\$ 3,584.84	3/30/2010	289299	HOME DEPOT	PCT.2-EL CHARRO #2-ROADS	
0200351061	\$ 36.15	3/30/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200351062	\$ 99.00	3/30/2010	372013	BARREIRO, GEORGE JR.	HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL	
0200351063	\$ 100.00	3/30/2010	340316	CAPITAL MEETING PLANNING, INC	HIDTA US JUSTICE-REGISTRATION FEES	
0200351063	\$ 835.00	3/30/2010	340316	CAPITAL MEETING PLANNING, INC	HIDTA FY09 TRN&TRVL-REGISTRATION FEES	
0200351064	\$ 185.00	3/30/2010	340316	CAPITAL MEETING PLANNING, INC	HIDTA US JUSTICE-REGISTRATION FEES	
0200351065	\$ 85.00	3/30/2010	340316	CAPITAL MEETING PLANNING, INC	HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL	
0200351066	\$ 52.31	3/30/2010	222062	CARRILLO, IRENE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351067	\$ 240.83	3/30/2010	155748	CASTILLA, BLANCA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351068	\$ 99.00	3/30/2010	244333	CHAPA, RICARDO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351069	\$ 147.00	3/30/2010	343285	COLUNGA, BLANCA A	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351070	\$ 251.20	3/30/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200351071	\$ 146.00	3/30/2010	275875	EAN HOLDINGS, LLC	SSHSI-TRAVEL OUT OF COUNTY	
0200351071	\$ 223.05	3/30/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351072	\$ 457.40	3/30/2010	216437	ECHO TRAVEL AGENCY	HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL	
0200351072	\$ 5,031.40	3/30/2010	216437	ECHO TRAVEL AGENCY	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200351073	\$ 377.30	3/30/2010	216437	ECHO TRAVEL AGENCY	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200351074	\$ 750.00	3/30/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200351075	\$ 30.00	3/30/2010	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200351076	\$ 99.00	3/30/2010	359114	GARCIA, MIGUEL	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351077	\$ 3,622.78	3/30/2010	378534	GRAND HYATT WASHINGTON	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200351078	\$ 99.00	3/30/2010	30368	GUERRA, RENE A.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351079	\$ 997.12	3/30/2010	349879	HAGEMEYER NORTH AMERICA, INC.	DOJ-USMS-OTHER MISC SUPPLIES	
0200351080	\$ 147.00	3/30/2010	360341	HERNANDEZ, NOEMI	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351081	\$ 147.00	3/30/2010	358134	HUERTA, ROSA H.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351082	\$ 261.91	3/30/2010	275816	J P MORGAN CHASE BANK NA	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200351083	\$ 33.91	3/30/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200351084	\$ 147.00	3/30/2010	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351085	\$ 37.80	3/30/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351086	\$ 99.00	3/30/2010	342785	MARTINEZ, GENOVEVO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351087	\$ 300.00	3/30/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200351088	\$ 147.00	3/30/2010	314838	MILLER, MARGARITA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351089	\$ 93.00	3/30/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL OUT OF COUNTY	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351090	\$ 139.00	3/30/2010	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351091	\$ 187.00	3/30/2010	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351092	\$ 147.00	3/30/2010	273325	RAMOS, ROSA IRENE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351093	\$ 352.80	3/30/2010	358142	RED ROCK CASINO RESORT & SPA	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200351094	\$ 147.00	3/30/2010	350524	REQUENEZ, GRACIELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351095	\$ 99.00	3/30/2010	282707	RICH, ROGER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351096	\$ 147.00	3/30/2010	241075	RIOJAS, VERONICA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351097	\$ 147.00	3/30/2010	362875	RIOS, RYAN	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351098	\$ 99.00	3/30/2010	347892	RODRIGUEZ, JAVIER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351099	\$ 139.00	3/30/2010	264512	RODRIGUEZ, JOSE J	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351100	\$ 147.00	3/30/2010	337927	RODRIGUEZ, MARIA O	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351101	\$ 139.00	3/30/2010	372501	RODRIGUEZ, RODOLFO	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351102	\$ 139.00	3/30/2010	338478	SIFUENTES, JUAN	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351103	\$ 1,252.00	3/30/2010	17701	SILVA, ISRAEL JR.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351104	\$ 240.83	3/30/2010	321877	SUAREZ, KASSANDRA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351105	\$ 56.88	3/30/2010	293369	TIJERINA, JUAN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351106	\$ 11.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200351107	\$ 147.00	3/30/2010	323454	WATSON, MARIA AMANDA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351108	\$ 99.00	3/30/2010	314331	YATES, CHRISTOPHER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351109	\$ 26.93	3/30/2010	314331	YATES, CHRISTOPHER	HIDTA US JUSTICE-OTHER	
0200351110	\$ 27.50	3/30/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351111	\$ 24,385.17	3/30/2010	248878	A WORLD FOR CHILDREN	TJPC-Y-2010 - ROOM & BOARD	
0200351112	\$ 5,040.00	3/30/2010	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200351113	\$ 450.00	3/30/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351114	\$ 2,796.00	3/30/2010	314706	ACT PIPE & SUPPLY	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351115	\$ 46.56	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200351116	\$ 63.42	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200351117	\$ 63.42	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200351118	\$ 32.76	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200351119	\$ 32.76	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200351120	\$ 33.63	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200351121	\$ 110.00	3/30/2010	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200351122	\$ 120.75	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200351122	\$ 212.70	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200351122	\$ 911.96	3/30/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200351123	\$ 645.72	3/30/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351124	\$ 1,185.21	3/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351125	\$ 488.86	3/30/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351126	\$ 4,897.84	3/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351126	\$ 6,202.30	3/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200351126	\$ 25,552.68	3/30/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200351127	\$ 29.16	3/30/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200351128	\$ 81.33	3/30/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200351129	\$ 191.76	3/30/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351130	\$ 76.00	3/30/2010	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200351131	\$ 19.00	3/30/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200351132	\$ 29.14	3/30/2010	3654	BERT OGDEN MOTORS, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351133	\$ 53.00	3/30/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	SATF-EQUIP&VEH R&M SRV	
0200351134	\$ 33.96	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351134	\$ 214.53	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351135	\$ 5.66	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351135	\$ 117.06	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351135	\$ 288.80	3/30/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351136	\$ 300.55	3/30/2010	193186	BUSINESS & LEGAL REPORTS, INC.	BASIC SUPERVISION-REFERENCE MATERIALS	
0200351137	\$ 533.90	3/30/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200351138	\$ 2,490.40	3/30/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200351139	\$ 183.00	3/30/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200351140	\$ 277.80	3/30/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-OFFICE & COMPU SUPPL	
0200351140	\$ 4,340.57	3/30/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200351141	\$ 144.95	3/30/2010	295353	CENTER FOR EDUCATION & EMPLOYMENT LAW	LAW LIBRARY-REFERENCE MATERIALS	
0200351142	\$ 880.91	3/30/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351143	\$ 106.10	3/30/2010	169447	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200351144	\$ 525.84	3/30/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200351145	\$ 32,925.40	3/30/2010	276359	CORNELL ABRAXAS	TJPC-Y-2010 - ROOM & BOARD	
0200351146	\$ 34.00	3/30/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200351147	\$ 207.32	3/30/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200351148	\$ 46,534.00	3/30/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200351149	\$ 306.95	3/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351149	\$ 455.00	3/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200351149	\$ 897.50	3/30/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200351150	\$ 398.48	3/30/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200351151	\$ 74,900.00	3/30/2010	376507	DRAKE COMMUNICATIONS, INC.	2008 CHAPTER 19-OFFICE FURNITURE & EQUIP	
0200351152	\$ 1,698.00	3/30/2010	220329	EDINBURG REGIONAL MED	SATF-HOSPITAL SERVICES	
0200351153	\$ 6.00	3/30/2010	215848	ELIZONDO, MERLIN	WIC ADM-TRAVEL IN COUNTY	
0200351154	\$ 750.00	3/30/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200351155	\$ 209.00	3/30/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200351156	\$ 347.00	3/30/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200351157	\$ 56.71	3/30/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351158	\$ 310.00	3/30/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351159	\$ 2,657.52	3/30/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200351160	\$ 14,525.58	3/30/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200351161	\$ 313.50	3/30/2010	349887	GARCIA, ANGELICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351162	\$ 26.50	3/30/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351163	\$ 91.50	3/30/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351164	\$ 6.00	3/30/2010	833	GARZA, ADELFA	WIC ADM-TRAVEL IN COUNTY	
0200351165	\$ 1,200.00	3/30/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351166	\$ 9.00	3/30/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200351167	\$ 45.95	3/30/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PCT2 RD ADM-PRINTING & BINDING	
0200351168	\$ 82,869.74	3/30/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200351169	\$ 229.58	3/30/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200351170	\$ 495.00	3/30/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200351171	\$ 45.00	3/30/2010	174181	GOMEZ, NOE	CO SHOP-EQUIP&VEH R&M SRV	
0200351171	\$ 50.00	3/30/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351172	\$ 18.00	3/30/2010	248487	GONZALEZ, MELISSA RAQUEL	WIC ADM-TRAVEL IN COUNTY	
0200351173	\$ 15.00	3/30/2010	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200351174	\$ 500.00	3/30/2010	377112	GREY EYED CREATIVE	EDA-OTHER PROF SRV	
0200351175	\$ 77.95	3/30/2010	15253	GULF COAST PAPER CO.	CO SHOP-HSEHLD & JANITORIAL SUPPL	
0200351175	\$ 547.58	3/30/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200351175	\$ 576.48	3/30/2010	15253	GULF COAST PAPER CO.	PCT2 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200351175	\$ 717.70	3/30/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200351176	\$ 130.00	3/30/2010	15253	GULF COAST PAPER CO.	WESL B/C-HSEHLD & JANITORIAL SUPPL	
0200351177	\$ 37,808.26	3/30/2010	227706	GULF COAST TRADES CENTER	TJPC-Y-2010 - ROOM & BOARD	
0200351178	\$ 14.00	3/30/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200351179	\$ 499.01	3/30/2010	242101	H & V EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351180	\$ 229.13	3/30/2010	349879	HAGEMEYER NORTH AMERICA, INC	DOJ-USMS-OTHER MISC SUPPLIES	
0200351181	\$ 164.00	3/30/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351182	\$ 704.30	3/30/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351183	\$ 496.40	3/30/2010	249157	HOME DEPOT	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351184	\$ 224.78	3/30/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200351185	\$ 171.00	3/30/2010	223751	IKON FINANCIAL SERVICES	LAW LIBRARY-CAPITAL LEASES	
0200351185	\$ 296.00	3/30/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200351186	\$ 50.00	3/30/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-REGISTRATION FEES	
0200351187	\$ 75.00	3/30/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200351188	\$ 891.51	3/30/2010	252476	JBS USA LLC	SATF-FOOD	
0200351189	\$ 78.66	3/30/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200351190	\$ 400.00	3/30/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200351191	\$ 230.00	3/30/2010	80055	LEAL, ELVA	TJPC-A-2010 - TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351192	\$ 1,287.00	3/30/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200351193	\$ 1,030.00	3/30/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200351194	\$ 18.00	3/30/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200351195	\$ 124.50	3/30/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351196	\$ 685.68	3/30/2010	349798	LOWE'S	WESL B/C-OTHER R&M SUPPLIES	
0200351197	\$ 16,313.50	3/30/2010	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200351198	\$ 14.00	3/30/2010	141534	LUJAN, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200351199	\$ 9.06	3/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351200	\$ 9.06	3/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351201	\$ 50.00	3/30/2010	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200351202	\$ 122.24	3/30/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351202	\$ 310.79	3/30/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200351203	\$ 34.00	3/30/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200351204	\$ 4,250.00	3/30/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200351205	\$ 19.76	3/30/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200351206	\$ 975.00	3/30/2010	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200351207	\$ 103.86	3/30/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351208	\$ 326.95	3/30/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200351209	\$ 69.58	3/30/2010	182346	MCI	WIC ADM-TELEPHONE	
0200351210	\$ 15.00	3/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200351210	\$ 1,576.00	3/30/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351211	\$ 30.53	3/30/2010	25062	MISSION HARDWARE	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200351211	\$ 32.37	3/30/2010	25062	MISSION HARDWARE	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200351211	\$ 48.57	3/30/2010	25062	MISSION HARDWARE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200351211	\$ 90.78	3/30/2010	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351212	\$ 79.99	3/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200351212	\$ 410.50	3/30/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351213	\$ 13.00	3/30/2010	361828	MONTELONGO, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200351214	\$ 75.00	3/30/2010	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351215	\$ 645.36	3/30/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351215	\$ 1,084.49	3/30/2010	316881	MYERS TIRE - SAN ANTONIO #34	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200351216	\$ 76.50	3/30/2010	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351217	\$ 883.05	3/30/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200351218	\$ 26.32	3/30/2010	26808	NOSER LUMBER COMPANY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351218	\$ 318.60	3/30/2010	26808	NOSER LUMBER COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351219	\$ 91.05	3/30/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351219	\$ 107.03	3/30/2010	221945	O'REILLY AUTO PARTS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200351219	\$ 400.19	3/30/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351220	\$ 670.35	3/30/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351221	\$ 6,786.32	3/30/2010	373486	OCHOA'S RX LLC	SATF-MEDICAL & LAB SUPPL	
0200351222	\$ 2,293.42	3/30/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351223	\$ 99.50	3/30/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351224	\$ 440.00	3/30/2010	297011	ORION HEALTHCARE TECHNOLOGY	BASIC SUPERVISION-COMPUTER SERVICES	
0200351225	\$ 240.00	3/30/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200351226	\$ 82.50	3/30/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351227	\$ 1,601.45	3/30/2010	184144	PAYROLL FUND	DUE FROM/TO PAYROLL FUND	
0200351228	\$ 130.50	3/30/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351229	\$ 45,069.55	3/30/2010	212903	PEGASUS SCHOOLS, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200351230	\$ 57.00	3/30/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351231	\$ 132.00	3/30/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351232	\$ 231.00	3/30/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200351233	\$ 306.68	3/30/2010	373222	PRO TECH MONITORING, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200351234	\$ 20.00	3/30/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200351234	\$ 20.00	3/30/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200351234	\$ 20.00	3/30/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200351234	\$ 20.00	3/30/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200351234	\$ 20.00	3/30/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200351234	\$ 50.00	3/30/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200351234	\$ 60.00	3/30/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200351235	\$ 33.00	3/30/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351236	\$ 109.00	3/30/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200351237	\$ 24.00	3/30/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351238	\$ 38.00	3/30/2010	323535	RAMIREZ, NELDA VANESSA GUERRERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351239	\$ 125.00	3/30/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351240	\$ 7,431.75	3/30/2010	370436	RBC "HVACR" SERVICES, LLC	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200351241	\$ 40.00	3/30/2010	30309	REGION ONE	SSHSI-REGISTRATION FEES	
0200351242	\$ 604.27	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200351243	\$ 311.15	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200351244	\$ 245.62	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351245	\$ 19.57	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351246	\$ 19.57	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351247	\$ 50.50	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351248	\$ 50.50	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351249	\$ 14.45	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351250	\$ 14.45	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351251	\$ 3.59	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351252	\$ 43.26	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351253	\$ 5.38	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351254	\$ 43.35	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351255	\$ 14.45	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351256	\$ 42.65	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351257	\$ 7.96	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351258	\$ 111.99	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351259	\$ 15.02	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351260	\$ 15.17	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351261	\$ 144.11	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351262	\$ 10.21	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351263	\$ 29.74	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351264	\$ 21.33	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351265	\$ 85.31	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351266	\$ 9.63	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351267	\$ 21.33	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351268	\$ 9.63	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351269	\$ 46.34	3/30/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351270	\$ 82.50	3/30/2010	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351271	\$ 204.00	3/30/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351272	\$ 650.24	3/30/2010	224278	RIO VALLEY PIPE, LTD.	PCT3 P/U RD-ROADS	
0200351273	\$ 119.00	3/30/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200351274	\$ 101.50	3/30/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351275	\$ 124.00	3/30/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200351276	\$ 41.50	3/30/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351277	\$ 449.54	3/30/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351278	\$ 20,701.70	3/30/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351279	\$ 39,026.90	3/30/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200351280	\$ 88.50	3/30/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351281	\$ 129.99	3/30/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER MISC SUPPLIES	
0200351281	\$ 801.19	3/30/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351282	\$ 84.19	3/30/2010	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351283	\$ 1,500.00	3/30/2010	377309	SALAZAR, GABRIEL	EDA-ADVERTISING	
0200351284	\$ 34.00	3/30/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200351285	\$ 13.00	3/30/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200351286	\$ 160.64	3/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200351286	\$ 957.32	3/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200351286	\$ 1,712.52	3/30/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351287	\$ 32.00	3/30/2010	155462	SEGURA, TERESA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351288	\$ 66.00	3/30/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351289	\$ 115.00	3/30/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351290	\$ 503.78	3/30/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351291	\$ 414.75	3/30/2010	184241	SHORELINE, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200351292	\$ 52.50	3/30/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200351293	\$ 92,430.00	3/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-ACCOUNTS PAYABLE	
0200351294	\$ 27,505.52	3/30/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-Y-2010 - ROOM & BOARD	
0200351295	\$ 987.02	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CHAPTER 59	
0200351295	\$ 10,000.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CONST PCT.3 INVESTIG HB65	
0200351295	\$ 38,285.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200351295	\$ 97,463.58	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PARKS PCT.4	
0200351295	\$ 494,211.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0200351295	\$ 494,211.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0200351295	\$ 582,492.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0200351295	\$ 582,492.00	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0200351296	\$ 1,978.78	3/30/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200351296	\$ 3,506.78	3/30/2010	319449	STAPLES ADVANTAGE	CPS/PHER-OFFICE & COMPUTER SUPPLIES	
0200351297	\$ -	3/30/2010	319449	STAPLES ADVANTAGE	PCT2 P/U RD-MEDICAL & LAB SUPPL	
0200351297	\$ 13.06	3/30/2010	319449	STAPLES ADVANTAGE	CO SHOP-MEDICAL & LAB SUPPL	
0200351297	\$ 154.60	3/30/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351298	\$ 21.98	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351298	\$ 95.44	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200351298	\$ 180.97	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200351298	\$ 659.55	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200351298	\$ 1,431.81	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	
0200351299	\$ 725.79	3/30/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351300	\$ 775.00	3/30/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200351301	\$ 79.00	3/30/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200351302	\$ 68.45	3/30/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200351303	\$ 64.00	3/30/2010	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351304	\$ 2,567.00	3/30/2010	325767	TECH DEPOT	WIC ADM-OFFICE & COMPU SUPPL	
0200351305	\$ 888.12	3/30/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200351306	\$ 4,103.73	3/30/2010	37702	THE MONITOR	EDA-ADVERTISING	
0200351307	\$ 150.00	3/30/2010	198234	THURMOND EYE ASSOC PA.	WESL B/C-PHYSICIAN SERVICES	
0200351308	\$ 111.35	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200351308	\$ 189.05	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200351308	\$ 836.51	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200351308	\$ 1,516.11	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200351308	\$ 3,102.57	3/30/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200351309	\$ 575.03	3/30/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200351310	\$ 185.73	3/30/2010	377333	TURNING TECHNOLOGIES, LLC	EDA-OTHER	
0200351310	\$ 2,095.00	3/30/2010	377333	TURNING TECHNOLOGIES, LLC	EDA-EQUIP & VEHICLE RENTALS	

\* V = Void Check

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351311	\$ 13.60	3/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200351312	\$ 6.80	3/30/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351313	\$ 265.00	3/30/2010	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351314	\$ 1,200.00	3/30/2010	345431	UVIEDO, ERMINIA	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351315	\$ 150.00	3/30/2010	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	SATF-PHYSICIAN SERVICES	
0200351316	\$ 2.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200351316	\$ 3.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200351316	\$ 11.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200351316	\$ 11.25	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200351316	\$ 27.50	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200351316	\$ 28.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200351317	\$ 2.00	3/30/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200351318	\$ 102.00	3/30/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351319	\$ 85.00	3/30/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351320	\$ 146.25	3/30/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200351321	\$ 112.26	3/30/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200351322	\$ 34.00	3/30/2010	371653	VILLANUEVA, ROXANNE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200351323	\$ 52.50	3/30/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200351324	\$ 18.00	3/30/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200351325	\$ 52.14	3/30/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200351326	\$ 40.55	3/30/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200351327	\$ 12,569.90	3/30/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200351328	\$ 15.00	3/30/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200351328	\$ 30.00	3/30/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200351329	\$ 740.00	3/30/2010	220833	WINDSHIELDS XPRESS	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200351330	\$ 6,250.00	3/30/2010	41998	WOMEN TOGETHER FOUNDATION INC.	BASIC SUPERVISION-OTHER PROF SRV	
0200351331	\$ 1,078.96	3/30/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200351332	\$ 245.00	3/30/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200351333	\$ 41.00	3/30/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351334	\$ 5.00	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-LATE FEES,PENALTIES &FIN CHG	
0200351334	\$ 74.00	3/30/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200351335	\$ 61.37	3/30/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200351336	\$ 69.17	3/30/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200351337	\$ 856.31	3/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200351337	\$ 2,228.61	3/30/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200351338	\$ 118.50	3/30/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200351339	\$ 500.00	3/30/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 P/U RD-OTHER R&M SRV	
0200351340	\$ 142.29	3/30/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200351341	\$ 38.94	3/30/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	



**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0200351342	\$ 330.40	3/30/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200351343	\$ 653.40	3/30/2010	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROW	
0200351344	\$ 29,296.80	3/30/2010	343854	DOS LOGISTICS, INC.	DESIG PURP LVL 0-ACCOUNTS PAYABLE-2009	
0200351345	\$ 4,437.04	3/30/2010	215791	JAVIER HINOJOSA ENGINEERING	PCT3 P/U RD-ROADS	
0200351346	\$ 2,000.00	3/30/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	PCT3 DRAIN IMPRV PRJ-LAND	
0300002137	\$ 500.00	3/2/2010	191833	THE BANK OF NEW YORK MELLON	CERT OF OBLIG,2009-FISCAL AGENT FEES	
0400013012	\$ 278.76	3/2/2010	312797	L & G ENGINEERING LABORATORY, LLC	RAMON LEAL SUBDIVISION-OTHER PROFSNL SRV	
0400013013	\$ 2,146.30	3/2/2010	172472	RABA-KISTNER CONSULTANTS, INC.	LOS ENCINOS #2 SUBD-OTHER PROF SRVS	
0400013014	\$ 13.86	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIMAS #1-ENG & ARCH SRV	
0400013014	\$ 21.90	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	EL MONTE-ENG & ARCH SRV	
0400013014	\$ 58.11	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	BARBOSA LOPEZ #1-ENG & ARCH SRV	
0400013014	\$ 62.99	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	AGUA DULCE-ENG & ARCH SRV	
0400013014	\$ 66.61	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA PALMA S/D-ENG & ARCH SRV	
0400013014	\$ 107.86	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	PUESTA DEL SOL-ENG & ARCH SRV	
0400013015	\$ 22.04	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#2-ENG & ARCH SR	
0400013016	\$ 131.58	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	WES-MER SUBDIVISION-ENG & ARCH SRV	
0400013017	\$ 208.60	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	ASH COUNTY-ENG & ARCH SRV	
0400013018	\$ 233.92	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MCKEE #1-ENG & ARCH SRV	
0400013019	\$ 37.95	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	SO. PALM GARDENS EST.#1-ENG & ARCH SRV	
0400013020	\$ 345.22	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	MID-VALLEY ESTATES-ENG & ARCH SRV	
0400013021	\$ 341.01	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	LA MESA SUBDIVISION-ENG & ARCH SRV	
0400013022	\$ 500.38	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DELTA WEST SUBDIVISION-ENG & ARCH SRV	
0400013023	\$ 85.80	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DE ANDA SUBDIVISION-ENG & ARCH SRV	
0400013024	\$ 187.82	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	COLONIA WHALEN ROAD-ENG & ARCH SRV	
0400013025	\$ 60.75	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA SOUTH-ENG & ARCH SRV	
0400013026	\$ 68.67	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	CHAPA NORTH-ENG & ARCH SRV	
0400013027	\$ 96.57	3/2/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	DIAZ SUBDIVISION-ENG & ARCH SRV	
0400013028	\$ (5,249.85)	3/2/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT3	
0400013028	\$ 10,644.00	3/2/2010	372358	TOTAL COMMITMENT LLC	BASHAM #18-DRAINAGE DITCH & STRUCT	
0400013028	\$ 41,854.50	3/2/2010	372358	TOTAL COMMITMENT LLC	BASHAM #18-ROADS	
0400013029	\$ 75.00	3/2/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013030	\$ 376.09	3/2/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ POND-LAND	
0400013031	\$ 788.00	3/2/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013032	\$ 1,587.08	3/2/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013033	\$ 10,900.55	3/2/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST-M13N&M6W	
0400013034	\$ 31,753.65	3/2/2010	261564	CLOSNER CONSTRUCTION CO.	CERT OF OBLIG,2009-ACCOUNTS PAYABLE-2009	
0400013035	\$ 1,439.30	3/2/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013036	\$ (9,862.75)	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013036	\$ 14,572.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0400013036	\$ 14,572.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013036	\$ 14,572.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013036	\$ 14,573.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013036	\$ 21,161.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013036	\$ 35,895.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013036	\$ 38,344.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013036	\$ 43,566.00	3/2/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013037	\$ 2,750.00	3/2/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013037	\$ 5,500.00	3/2/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013038	\$ 3,750.00	3/2/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT4 DICKERSON POND-LAND	
0400013039	\$ 1,200.00	3/2/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	TXDOT-PCT4-"I" RD(OWASSA-US281)-ROW	
0400013040	\$ 825.00	3/2/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM OTHER GOVT-EDINBURG-N "I" RD	
0400013041	\$ 1,200.00	3/2/2010	365041	RENE A FLORES	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013042	\$ 1,200.00	3/2/2010	98655	RICHARD GARZA	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013043	\$ 550.00	3/2/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013044	\$ 8,584.54	3/2/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013045	\$ 1,510.54	3/2/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013046	\$ 1,200.00	3/2/2010	377457	VILLARREAL, PATRICIA ANN	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013047	\$ 661.06	3/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	BASHAM #18-OTHER PROFESSIONAL SRVS	
0400013047	\$ 1,302.69	3/12/2010	312797	L & G ENGINEERING LABORATORY, LLC	BARBOSA LOPEZ #1-OTHER PROF SRV	
0400013048	\$ 3,135.00	3/12/2010	275026	L & R PRECAST CONCRETE WORKS, INC.	MORNING SUN-DRAINAGE DITCHES	
0400013049	\$ (69.73)	3/12/2010	256951	MARTIN MARIETTA MATERIALS	BARBOSA LOPEZ #1-ROADS	
0400013049	\$ 1,691.64	3/12/2010	256951	MARTIN MARIETTA MATERIALS	PUESTA DEL SOL-ROADS	
0400013050	\$ 2,065.50	3/12/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	LAS MILPAS SUBD-AID TO GOVT AGENCY	
0400013051	\$ 1,790.05	3/12/2010	172472	RABA-KISTNER CONSULTANTS, INC.	EL CHARRO #2-OTHER PROF SRV	
0400013052	\$ 3,283.20	3/12/2010	224278	RIO VALLEY PIPE, LTD.	MORNING SUN-DRAINAGE DITCHES	
0400013053	\$ 527.40	3/12/2010	37702	THE MONITOR	COL ESPERANZA #2-ADVERTISING	
0400013054	\$ 4,025.96	3/12/2010	264849	UNIVERSAL TRUCKERS INC.	PUESTA DEL SOL-ROADS	
0400013054	\$ 5,930.23	3/12/2010	264849	UNIVERSAL TRUCKERS INC.	EL CHARRO #2-ROADS	
0400013055	\$ 75.00	3/12/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013056	\$ 124,742.75	3/12/2010	237302	ARTURO GUAJARDO, JR.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013057	\$ 156.53	3/12/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013058	\$ 84.00	3/12/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013058	\$ 266.00	3/12/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013059	\$ -	3/12/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013059	\$ 34,173.50	3/12/2010	122505	TYLER TECHNOLOGIES, INC	TAX NOTES,2007-ACCOUNTS PAYABLE-2007	
0400013060	\$ 52,981.59	3/12/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013061	\$ 9,915.00	3/16/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT4 DIANA ESTATE-CURRY DRAIN-DRA	
0400013062	\$ 1,104.55	3/16/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-FM1015-AID TO GOVT AGENCY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0400013063	\$ 556.05	3/16/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-FM88-AID TO GOVT AGENCY	
0400013064	\$ 6,161.27	3/16/2010	329347	DANNENBAUM ENVIRONMENTAL CORPORATION	CO,2004-PCT3 LANDFILL-ARCH & ENG SRV	
0400013065	\$ 26,586.00	3/16/2010	215791	JAVIER HINOJOSA ENGINEERING	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013066	\$ 3,234.00	3/16/2010	73806	MAGIC VALLEY CONCRETE	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400013067	\$ 724.00	3/16/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013068	\$ 481.00	3/16/2010	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	DUE FROM STATE-TXDOT-FM88	
0400013069	\$ 599.24	3/23/2010	312797	L & G ENGINEERING LABORATORY, LLC	BARBOSA LOPEZ #1-OTHER PROF SRV	
0400013070	\$ 1,196.84	3/23/2010	256951	MARTIN MARIETTA MATERIALS	PUESTA DEL SOL-ROADS	
0400013071	\$ 2,237.03	3/23/2010	264849	UNIVERSAL TRUCKERS INC.	PUESTA DEL SOL-ROADS	
0400013072	\$ 635.13	3/30/2010	312797	L & G ENGINEERING LABORATORY, LLC	LOS CASTILLOS ESTATES-OTHER PROFESSL SRV	
0400013073	\$ 5,011.20	3/30/2010	224278	RIO VALLEY PIPE, LTD.	MORNING SUN-DRAINAGE DITCHES	
0400013074	\$ (4,892.10)	3/30/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT4	
0400013074	\$ 12,401.00	3/30/2010	372358	TOTAL COMMITMENT LLC	LABORSITA-DRAINAGE DITCHES	
0400013074	\$ 36,520.00	3/30/2010	372358	TOTAL COMMITMENT LLC	LABORSITA-ROADS	
0400013075	\$ 312,701.95	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0400013076	\$ 2,537.40	3/30/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-SH495 ABRAMS-AID TO GOVT AGENCY	
0400013077	\$ 2,884.00	3/30/2010	369896	CARRIER CORPORATION	CO,2006-ADM BLDG-100 E CANO-BLDG ADD&REN	
0400013078	\$ 1,610.68	3/30/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013079	\$ 81,408.30	3/30/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013079	\$ 99,016.16	3/30/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013080	\$ 3,950.00	3/30/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013081	\$ 7,900.00	3/30/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013082	\$ 8,383.00	3/30/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO,2006-PCT3 LA HOMA(SH495-FM1924)-ROADS	
0400013083	\$ 16,750.00	3/30/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DICKERSON POND-DRAINAGE DITC	
0400013084	\$ 909.99	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-"I" ROAD-ROADS	
0400013085	\$ 3,289.95	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-BUS 83 PH2-AID TO GOVT AGENCY	
0400013086	\$ 682.53	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT3 FLASH BEACON 2010HES-ROADS	
0400013086	\$ 1,530.00	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT2 FLASH BEACON 2010HES-ROADS	
0400013086	\$ 3,210.38	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT1 FLASH BEACON 2010HES-ROADS	
0400013086	\$ 7,050.09	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-PCT4 FLASH BEACON 2010HES-ROADS	
0400013087	\$ 3,278.13	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-SRS-CSJ#092102109-OTHER STRUCTURES	
0400013087	\$ 4,065.41	3/30/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT-SRS-CSJ#092102110-AID TO GOVT AGEN	
0400013088	\$ 188,428.00	3/30/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2009	
0400013089	\$ -	3/30/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013089	\$ 28,226.08	3/30/2010	122505	TYLER TECHNOLOGIES, INC	TAX NOTES,2007-ACCOUNTS PAYABLE-2007	
0500019092	\$ 336.00	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019092	\$ 384.86	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019092	\$ 1,731.28	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019092	\$ 4,195.09	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0500019092	\$ 5,538.70	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019092	\$ 6,716.15	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019092	\$ 51,834.35	3/2/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500019093	\$ 48,931.85	3/2/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019094	\$ 17,378.36	3/2/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019095	\$ 29,758.60	3/2/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019096	\$ 738.46	3/5/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019097	\$ 306.30	3/5/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019098	\$ 16.00	3/5/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019099	\$ 29.50	3/5/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019100	\$ 1,265.00	3/5/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019101	\$ 925.00	3/5/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019102	\$ 66.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019103	\$ 265.98	3/5/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019104	\$ 19.33	3/5/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019105	\$ 184.17	3/5/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019106	\$ 26.89	3/5/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019107	\$ 2,184.18	3/5/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019108	\$ 293.99	3/5/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019109	\$ 101.45	3/5/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019110	\$ 150.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019111	\$ 100.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019112	\$ 100.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019113	\$ 47.50	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019114	\$ 25.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019115	\$ 75.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019116	\$ 86.89	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019117	\$ 32.50	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019118	\$ 675.00	3/5/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019119	\$ 126.46	3/5/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019120	\$ 92.29	3/5/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019121	\$ 1,900.43	3/5/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019122	\$ 1,656.25	3/5/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019123	\$ 43,122.07	3/5/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019124	\$ 250.09	3/5/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019125	\$ 113.85	3/5/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019126	\$ 43.73	3/5/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019127	\$ 116.35	3/5/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019128	\$ 97.75	3/5/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	

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**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0500019129	\$ 119.34	3/5/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019130	\$ 5,652.71	3/5/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019131	\$ 2,100.00	3/5/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019132	\$ 31,083.17	3/5/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019133	\$ 993.00	3/5/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019134	\$ 282.00	3/5/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019135	\$ 2,212.50	3/5/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019136	\$ 1,838.44	3/5/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019137	\$ 847.68	3/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019138	\$ 25.00	3/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019139	\$ 45.03	3/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019140	\$ 429.08	3/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019141	\$ 1,265.00	3/19/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019142	\$ 738.46	3/19/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019143	\$ 306.30	3/19/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019144	\$ 16.00	3/19/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019145	\$ 19.00	3/19/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019146	\$ 892.24	3/19/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019147	\$ 265.98	3/19/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019148	\$ 19.33	3/19/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019149	\$ 184.17	3/19/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019150	\$ 26.89	3/19/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019151	\$ 2,184.18	3/19/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019152	\$ 4,796.56	3/19/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019153	\$ 2,100.00	3/19/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019154	\$ 31,380.17	3/19/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019155	\$ 988.00	3/19/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019156	\$ 282.00	3/19/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019157	\$ 1,387.00	3/19/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019158	\$ 1,726.13	3/19/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019159	\$ 293.99	3/19/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019160	\$ 101.45	3/19/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019161	\$ 100.00	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019162	\$ 100.00	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019163	\$ 675.00	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019164	\$ 25.00	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019165	\$ 75.00	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019166	\$ 86.89	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019167	\$ 32.50	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
0500019168	\$ 47.50	3/19/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019169	\$ 126.46	3/19/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019170	\$ 92.29	3/19/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019171	\$ 1,892.55	3/19/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019172	\$ 1,557.71	3/19/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019173	\$ 43,662.24	3/19/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019174	\$ 116.35	3/19/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019175	\$ 89.93	3/19/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019176	\$ 274.20	3/19/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019177	\$ 119.34	3/19/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019178	\$ 113.85	3/19/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019179	\$ 97.75	3/19/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019180	\$ 6,106.50	3/23/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019181	\$ 1,527,633.70	3/30/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019182	\$ 557.15	3/30/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0500019183	\$ 32.18	3/31/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019184	\$ 429.08	3/31/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019185	\$ 625.00	3/31/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019186	\$ 25.00	3/31/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0700005300	\$ 2.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005300	\$ 11.00	3/2/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005301	\$ 268.68	3/2/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005302	\$ 15,000.00	3/12/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005303	\$ 10.50	3/12/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005303	\$ 62.47	3/12/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005304	\$ 2.00	3/16/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005305	\$ 134.34	3/16/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005306	\$ 304.59	3/23/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005307	\$ 120.42	3/30/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005308	\$ 99,986.04	3/30/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005308	\$ 109,154.54	3/30/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
1500024397	\$ 22,332.43	3/2/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024398	\$ 375.39	3/2/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024399	\$ 1,054.97	3/2/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024400	\$ 3,648.95	3/2/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024401	\$ 17,004.12	3/2/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024402	\$ 4,554.57	3/2/2010	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024403	\$ 514.79	3/2/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024404	\$ 797.58	3/2/2010	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	

**HIDALGO COUNTY, TEXAS  
A/P CHECK REGISTER  
MARCH 2010**

<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>
1500024405	\$ 405.70	3/2/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500024406	\$ 4,643.86	3/2/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024407	\$ 405.70	3/2/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024408	\$ 354.48	3/2/2010	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500024409	\$ 354.48	3/2/2010	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500024410	\$ 825.00	3/2/2010	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024411	\$ 3,183.50	3/2/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024412	\$ 405.70	3/2/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024413	\$ 39.25	3/2/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500024414	\$ 4,913.67	3/2/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024415	\$ 52.90	3/2/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024416	\$ 7,688.98	3/2/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024417	\$ 4,636.92	3/12/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024418	\$ 35.00	3/12/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024419	\$ 15.00	3/12/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024420	\$ 28,596.00	3/12/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024421	\$ 100.00	3/12/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024422	\$ 83.00	3/12/2010	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024423	\$ 16,772.48	3/12/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024424	\$ 156.28	3/12/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024425	\$ 1,375.00	3/12/2010	356778	CRUZ-HOGAN CONSULTANTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024426	\$ 60,173.61	3/12/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024427	\$ 4,200.00	3/12/2010	344575	G.M.H. CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024428	\$ 19.00	3/12/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024429	\$ 31,266.00	3/12/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500024430	\$ 169.50	3/12/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024431	\$ 172.50	3/12/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024432	\$ 4,178.47	3/12/2010	16268	HIDALGO COUNTY IRRIGATION DIST. #6	URBAN COUNTY-CONTINGENCY	
1500024433	\$ 54,501.20	3/12/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024434	\$ 1,741.99	3/12/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024435	\$ 588.60	3/12/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500024436	\$ 71.00	3/12/2010	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024437	\$ 49.50	3/12/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024438	\$ 3,555.15	3/12/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500024439	\$ 4,575.00	3/12/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024440	\$ 94.00	3/12/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024441	\$ 9,239.69	3/12/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024442	\$ 93,677.85	3/16/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024443	\$ 2,878.66	3/16/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	

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**HIDALGO COUNTY, TEXAS  
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MARCH 2010**

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1500024444	\$ 3,057.25	3/16/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500024445	\$ 1,737.75	3/16/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500024446	\$ 285.24	3/16/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024447	\$ 12,658.06	3/16/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024448	\$ 895.42	3/16/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024449	\$ 35,750.00	3/16/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024450	\$ 9,674.72	3/16/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500024451	\$ 2,152.81	3/16/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024452	\$ 33.50	3/16/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024453	\$ 77.00	3/16/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500024454	\$ 163.00	3/16/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024455	\$ 31,500.00	3/16/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024456	\$ 28,542.48	3/16/2010	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500024457	\$ 350.00	3/16/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024458	\$ 1,953.02	3/16/2010	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024459	\$ 700.00	3/16/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024460	\$ 71,928.23	3/16/2010	344524	THE PLAYWELL GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024461	\$ 2,168.73	3/16/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024462	\$ 30.25	3/16/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500024463	\$ 14,930.00	3/16/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500024464	\$ 8,171.77	3/16/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024465	\$ 7,276.68	3/23/2010	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500024466	\$ 180.00	3/23/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500024467	\$ 612.93	3/23/2010	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024468	\$ 39,960.00	3/23/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024469	\$ 24,742.96	3/23/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500024470	\$ 49.00	3/23/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500024471	\$ 56,073.47	3/23/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024472	\$ 7,225.00	3/23/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500024473	\$ 10.00	3/23/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500024474	\$ 36.00	3/23/2010	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500024475	\$ 761.00	3/23/2010	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024476	\$ 3,018.20	3/23/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500024477	\$ 18,012.60	3/23/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024478	\$ 5.95	3/23/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024479	\$ 418.15	3/23/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500024480	\$ 1,849.28	3/23/2010	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024481	\$ 55.00	3/23/2010	376744	TEXAS DEPT OF HOUSING & COMMUNITY AFFAIR	URBAN COUNTY-CONTINGENCY	
1500024482	\$ 6,933.09	3/23/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	

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1500024483	\$ 199.95	3/23/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024484	\$ 1,037.50	3/23/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024485	\$ 39.14	3/23/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024486	\$ 1,937.00	3/23/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024487	\$ 31,214.29	3/30/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024488	\$ 3,996.00	3/30/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024489	\$ 411.52	3/30/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024490	\$ 15,483.64	3/30/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024491	\$ 131.71	3/30/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024492	\$ 7,665.00	3/30/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024493	\$ 730.79	3/30/2010	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024494	\$ 298.57	3/30/2010	274534	DANNENBAUM ENGINEERING CORPORATION	URBAN COUNTY-CONTINGENCY	
1500024495	\$ 56.50	3/30/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024496	\$ 20.00	3/30/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500024497	\$ 3,490.00	3/30/2010	343781	DE LEON, HUGO	URBAN COUNTY-CONTINGENCY	
1500024498	\$ 34,455.60	3/30/2010	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500024499	\$ 18.00	3/30/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024500	\$ 55,961.59	3/30/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024501	\$ 56.00	3/30/2010	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500024502	\$ 19,273.00	3/30/2010	218367	METRO ELECTRIC, INC.	URBAN COUNTY-CONTINGENCY	
1500024503	\$ 45,200.00	3/30/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024504	\$ 15,941.00	3/30/2010	253987	S & B INFRASTRUCTURE, LTD	URBAN COUNTY-CONTINGENCY	
1500024505	\$ 526.14	3/30/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500024506	\$ 4,603.25	3/30/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024507	\$ 52.90	3/30/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024508	\$ 3,747.00	3/30/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024509	\$ 900.00	3/30/2010	130214	VA ARCHITECTURE, INC.	URBAN COUNTY-CONTINGENCY	
1500024510	\$ 6.80	3/30/2010	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500024511	\$ 852.00	3/30/2010	344567	VFS FINANCING INC.	URBAN COUNTY-CONTINGENCY	
	<b><u>\$ 26,606,191.87</u></b>					