

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320337	\$ 1,150.00	4/6/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320338	\$ 2,995.00	4/6/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100320339	\$ 3,740.00	4/6/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100320340	\$ 270.00	4/6/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320341	\$ 650.00	4/6/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320342	\$ 1,440.00	4/6/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320343	\$ 1,457.50	4/6/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320344	\$ 1,430.00	4/6/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320345	\$ 2,222.50	4/6/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320346	\$ 400.00	4/6/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320347	\$ 395.00	4/6/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320348	\$ 1,202.50	4/6/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320349	\$ 1,850.00	4/6/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320350	\$ 1,467.50	4/6/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320351	\$ 490.00	4/6/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320352	\$ 8,507.50	4/6/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320353	\$ 800.00	4/6/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320354	\$ 1,872.50	4/6/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320355	\$ 3,070.00	4/6/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320356	\$ 2,750.00	4/6/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320357	\$ 2,305.00	4/6/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320358	\$ 750.00	4/6/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320359	\$ 370.00	4/6/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100320360	\$ 815.00	4/6/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320361	\$ 302.50	4/6/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320362	\$ 620.00	4/6/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320363	\$ 780.00	4/6/2010	372625	HIGGINS, RONALD R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320364	\$ 400.00	4/6/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100320365	\$ 750.00	4/6/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320366	\$ 200.00	4/6/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320367	\$ 455.00	4/6/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320368	\$ 2,820.00	4/6/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	V
0100320369	\$ 1,210.00	4/6/2010	265543	LAW OFFICE OF DANIEL MORA, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100320370	\$ 457.50	4/6/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320371	\$ 810.00	4/6/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320372	\$ 240.00	4/6/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100320373	\$ 1,125.00	4/6/2010	299375	LAW OFFICE OF LAURA MARTINEZ COLUNGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320374	\$ 250.00	4/6/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100320375	\$ 790.00	4/6/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	

* V =Void Check

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0100320376	\$ 1,702.50	4/6/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320377	\$ 3,075.00	4/6/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320378	\$ 5,887.50	4/6/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320379	\$ 585.00	4/6/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320380	\$ 370.00	4/6/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320381	\$ 500.00	4/6/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320382	\$ 1,310.00	4/6/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320383	\$ 905.00	4/6/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320384	\$ 955.00	4/6/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320385	\$ 2,840.00	4/6/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320386	\$ 890.00	4/6/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320387	\$ 400.00	4/6/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320388	\$ 400.00	4/6/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320389	\$ 135.00	4/6/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320390	\$ 975.00	4/6/2010	330639	LAW OFFICES OF TERRY CANALES II	PUBLIC DEFENSE-LEGAL SERVICES	
0100320391	\$ 2,727.50	4/6/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320392	\$ 350.00	4/6/2010	370991	LONGORIA, OSCAR LEE JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320393	\$ 1,270.00	4/6/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320394	\$ 400.00	4/6/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320395	\$ 1,050.00	4/6/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320396	\$ 1,332.50	4/6/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320397	\$ 235.00	4/6/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320398	\$ 1,535.00	4/6/2010	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320399	\$ 400.00	4/6/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320400	\$ 600.00	4/6/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320401	\$ 412.50	4/6/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320402	\$ 830.00	4/6/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320403	\$ 3,910.00	4/6/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320404	\$ 302.50	4/6/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320405	\$ 1,865.00	4/6/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320406	\$ 2,850.00	4/6/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320407	\$ 1,150.00	4/6/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320408	\$ 2,022.50	4/6/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320409	\$ 400.00	4/6/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320410	\$ 2,927.50	4/6/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320411	\$ 1,565.00	4/6/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320412	\$ 817.50	4/6/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320413	\$ 347.50	4/6/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320414	\$ 832.50	4/6/2010	358029	RUIZ LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	

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0100320415	\$ 950.00	4/6/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100320416	\$ 410.00	4/6/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320417	\$ 447.50	4/6/2010	168866	SALINAS-FLORES ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320418	\$ 2,600.00	4/6/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320419	\$ 4,262.50	4/6/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320420	\$ 2,017.50	4/6/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320421	\$ 4,817.09	4/6/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320422	\$ 640.00	4/6/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320423	\$ 2,747.50	4/6/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320424	\$ 250.00	4/6/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320425	\$ 69.00	4/6/2010	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100320426	\$ 41.43	4/6/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100320427	\$ 186.00	4/6/2010	113522	CAMPOS, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320428	\$ 42.94	4/6/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320429	\$ 109.50	4/6/2010	275875	EAN HOLDINGS, LLC	JUV PROB-TRANSPORTATION OF DETAINEES	
0100320429	\$ 115.00	4/6/2010	275875	EAN HOLDINGS, LLC	DIST CLERK-TRAVEL OUT OF COUNTY	
0100320430	\$ 42.61	4/6/2010	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320431	\$ 566.80	4/6/2010	184799	GARCIA, NORMA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320432	\$ 19.26	4/6/2010	351695	GUTIERREZ, ALITHIA	JAIL-TRANSPORTATION OF DETAINEES	
0100320433	\$ 975.20	4/6/2010	326194	HILTON COLLEGE STATION HOTEL	CO TREASURER-TRAVEL OUT OF COUNTY	
0100320434	\$ 25.00	4/6/2010	342661	HINOJOSA, LAURA	DIST CLERK-TRAVEL OUT OF COUNTY	
0100320435	\$ 24.47	4/6/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100320436	\$ 27.11	4/6/2010	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100320437	\$ 216.35	4/6/2010	375659	MARTINEZ, MIGUEL ALEXIS	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100320438	\$ 475.00	4/6/2010	96156	NATIONAL SHERIFFS' ASSOCIATION	JAIL-REGISTRATION FEES	
0100320439	\$ 75.00	4/6/2010	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	CO JUDGE-REGISTRATION FEES	
0100320440	\$ 80.23	4/6/2010	378895	PENA, DAVID	SHERIFF-TRAVEL OUT OF COUNTY	
0100320441	\$ 31.24	4/6/2010	378313	RUGERIO, LILIAN	JAIL-TRANSPORTATION OF DETAINEES	
0100320442	\$ 43.81	4/6/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL OUT OF COUNTY	
0100320443	\$ 57.00	4/6/2010	348139	SESIN, RAUL	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100320444	\$ 34.50	4/6/2010	17701	SILVA, ISRAEL JR.	JUV PROB-TRAVEL OUT OF COUNTY	
0100320445	\$ 550.00	4/6/2010	244171	TDCAA	CRIM DA-REGISTRATION FEES	
0100320446	\$ 55.00	4/6/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	449TH DC-REGISTRATION FEES	
0100320447	\$ 280.00	4/6/2010	36471	TEXAS COOPERATIVE EXTENSION	CO TREASURER-REGISTRATION FEES	
0100320448	\$ 186.00	4/6/2010	271977	ZAMARRIPA, ALFREDO R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320449	\$ 75.00	4/6/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100320450	\$ 170.13	4/6/2010	237965	ADOBE GRILL & BAR	398TH DC-FOOD	
0100320451	\$ 5.00	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320451	\$ 103.29	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	

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0100320452	\$ 5.00	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320452	\$ 90.46	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100320453	\$ 5.00	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320453	\$ 49.14	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100320454	\$ 5.00	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320454	\$ 157.71	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100320455	\$ 5.00	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320455	\$ 123.39	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100320456	\$ 531.40	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100320457	\$ 1,722.50	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100320458	\$ 8.73	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100320458	\$ 10.02	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100320458	\$ 128.97	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100320459	\$ 312.09	4/6/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320460	\$ 1,069.00	4/6/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320461	\$ 475.76	4/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100320462	\$ 325.00	4/6/2010	206318	ARMANDO BARRERA JR.	ADVANCE TO TAX OFFICE-ALAMO CHNG FD TAX	
0100320462	\$ 675.00	4/6/2010	206318	ARMANDO BARRERA JR.	ADVANCE TO TAX OFFICE-ALAMO CHNG FD MV	
0100320463	\$ 165.61	4/6/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320464	\$ 120.85	4/6/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320465	\$ 13.51	4/6/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320466	\$ 60.90	4/6/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100320467	\$ 656.84	4/6/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100320468	\$ 75.00	4/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320469	\$ 1,990.00	4/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320470	\$ 930.51	4/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320471	\$ 922.92	4/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320472	\$ 74.00	4/6/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320473	\$ 16,325.00	4/6/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100320474	\$ 783.27	4/6/2010	3654	BERT OGDEN MOTORS, INC.	HEALTH CLINICS-EQUIP&VEH R&M SRV	
0100320475	\$ 9,266.95	4/6/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100320476	\$ 179.86	4/6/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320476	\$ 346.10	4/6/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100320477	\$ 4,583.33	4/6/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100320478	\$ 22.50	4/6/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100320479	\$ 5.16	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320480	\$ 1,832.50	4/6/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100320480	\$ 2,280.00	4/6/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100320481	\$ 2,222.85	4/6/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	

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0100320482	\$ 195.00	4/6/2010	153915	CDW GOVERNMENT INC.	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100320482	\$ 2,879.51	4/6/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-COMPUTER SERVICES	
0100320483	\$ 1,137.96	4/6/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100320484	\$ 18,794.04	4/6/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100320485	\$ 17.05	4/6/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100320486	\$ 72.32	4/6/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100320487	\$ 158.00	4/6/2010	7315	COPY DATA VALLEYWIDE	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100320488	\$ 124.12	4/6/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320488	\$ 2,448.10	4/6/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100320489	\$ 290.97	4/6/2010	178136	DELL MARKETING L.P.	PROBATE CRT-OFFICE & COMPUTER SUPPLIES	
0100320490	\$ 180.00	4/6/2010	178136	DELL MARKETING L.P.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100320491	\$ 113.99	4/6/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100320492	\$ 95.00	4/6/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100320493	\$ 500.00	4/6/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100320494	\$ 4,125.00	4/6/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100320495	\$ 57.00	4/6/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100320496	\$ 38.15	4/6/2010	11908	FEDEX	EMERG SRVS-EM-POSTAGE	
0100320497	\$ 132.30	4/6/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100320498	\$ 94.76	4/6/2010	248649	FLEETPRIDE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320499	\$ 41.10	4/6/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320500	\$ 24.50	4/6/2010	376094	FUENTES, ELISA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320501	\$ 179.64	4/6/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100320502	\$ 32.85	4/6/2010	77402	G.T. DISTRIBUTORS, INC.	PCT2 SANITATION-CLOTHING & UNIFORMS	
0100320503	\$ 9.00	4/6/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320504	\$ 1,000.00	4/6/2010	378968	GARZA, JOSE E.	HELD IN ESCROW-PLANNING DEPT.	
0100320505	\$ 220.00	4/6/2010	13897	GATEWAY PRINTING	CO CLERK-EQUIP&VEH R&M SRV	
0100320505	\$ 240.00	4/6/2010	13897	GATEWAY PRINTING	PUBLIC DEFENDER-PRINTING & BINDING	
0100320506	\$ 249.38	4/6/2010	370142	GENEVA WORLDWIDE	MASTER CRT II-COURT COSTS & INVESTIG	
0100320507	\$ 217.71	4/6/2010	15253	GULF COAST PAPER CO.	JP PCT 2/PL 1-HSEHLD & JANITORIAL SUPPL	
0100320507	\$ 223.02	4/6/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100320507	\$ 3,509.90	4/6/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100320508	\$ 57.92	4/6/2010	252468	HACIENDA FORD	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100320509	\$ 920.00	4/6/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100320509	\$ 19,575.12	4/6/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100320510	\$ 40.00	4/6/2010	270962	HIDALGO COUNTY CSCD	CRIM DA-COURT COSTS & INVESTIGATION	
0100320511	\$ 243.22	4/6/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320512	\$ 210.00	4/6/2010	223751	IKON OFFICE SOLUTIONS	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100320513	\$ 475.70	4/6/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320514	\$ 685.00	4/6/2010	352713	JANA KENNON, COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320515	\$ 3,044.40	4/6/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100320516	\$ 163.00	4/6/2010	175048	JONES MCCLURE PUBLISHING	389TH DC-REFERENCE MATERIALS	
0100320517	\$ 564.38	4/6/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100320517	\$ 8,280.00	4/6/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100320518	\$ 642.27	4/6/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100320518	\$ 8,280.00	4/6/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100320519	\$ 620.66	4/6/2010	262056	JOSE E. GARCIA	430TH DC-ELECTRICITY	
0100320519	\$ 8,280.00	4/6/2010	262056	JOSE E. GARCIA	430TH DC-LAND & BLDG RENTALS	
0100320520	\$ 183.50	4/6/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100320521	\$ 40.00	4/6/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	
0100320521	\$ 120.00	4/6/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100320522	\$ 161.00	4/6/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.2-INFO & CREDIT SERVICES	
0100320522	\$ 161.00	4/6/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.4-INFO & CREDIT SERVICES	
0100320522	\$ 161.00	4/6/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.3-INFO & CREDIT SERVICES	
0100320522	\$ 161.00	4/6/2010	237507	LEXIS-NEXIS	CONSTABLE PCT.1-INFO & CREDIT SERVICES	
0100320523	\$ 159.00	4/6/2010	349798	LOWE'S	JUV DET HM-OTHER MISC SUPPLIES	
0100320523	\$ 424.63	4/6/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100320524	\$ 39.00	4/6/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100320525	\$ 93.00	4/6/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100320526	\$ 1,200.00	4/6/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100320527	\$ 113.70	4/6/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100320528	\$ 775.00	4/6/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100320529	\$ 5,100.80	4/6/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100320530	\$ 26.50	4/6/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100320531	\$ 167.20	4/6/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100320532	\$ 35.39	4/6/2010	221945	O'REILLY AUTO PARTS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320533	\$ 168.85	4/6/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100320534	\$ 1,157.32	4/6/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320535	\$ 15,125.00	4/6/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100320536	\$ 629.82	4/6/2010	372714	PETSMART #197	SHERIFF-FEED FOR ANIMALS	
0100320537	\$ 800.00	4/6/2010	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100320538	\$ 200.00	4/6/2010	355879	POCKET COMMUNICATIONS	CRIM DA-COURT COSTS & INVESTIGATION	
0100320539	\$ 440.00	4/6/2010	154571	POSTMASTER	JP PCT 2/PL 1-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	CCL#1-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	93RD DC-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	92ND DC-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	CCL#4-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	CCL#5-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	PROBATE CRT-POSTAGE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	139TH DC-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	CCL#2-POSTAGE	
0100320540	\$ 96.86	4/6/2010	28894	POSTMASTER	CCL#6-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	389TH DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	206TH DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	398TH DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	332ND DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	370TH DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	275TH DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	430TH DC-POSTAGE	
0100320540	\$ 96.87	4/6/2010	28894	POSTMASTER	AUXILIARY COURT-POSTAGE	
0100320541	\$ 1,188.00	4/6/2010	327824	POSTMASTER	JP PCT 3/PL 2-POSTAGE	
0100320542	\$ 20.00	4/6/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100320543	\$ 9,000.00	4/6/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100320544	\$ 65.00	4/6/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100320545	\$ 2,147.73	4/6/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100320546	\$ 1,925.00	4/6/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100320547	\$ 681.96	4/6/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320548	\$ 1,810.10	4/6/2010	285471	ROYAL METAL - PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320549	\$ 48.00	4/6/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100320550	\$ 7,327.26	4/6/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	CO CLERK-PRINTING & BINDING	
0100320551	\$ 277.38	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320552	\$ 9,485.34	4/6/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100320553	\$ 512.46	4/6/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100320553	\$ 768.73	4/6/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100320554	\$ 43.78	4/6/2010	319449	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100320554	\$ 140.95	4/6/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-FOOD	
0100320554	\$ 372.15	4/6/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100320554	\$ 403.33	4/6/2010	319449	STAPLES ADVANTAGE	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100320554	\$ 1,786.73	4/6/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100320554	\$ 1,953.78	4/6/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100320554	\$ 4,019.13	4/6/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320554	\$ 5,286.72	4/6/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100320555	\$ 17.33	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	VETERAN'S SRV-OFFICE & COMPUTER SUPPLIES	
0100320555	\$ 59.97	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 2-OFFICE & COMPU SUPPL	
0100320555	\$ 420.69	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100320555	\$ 638.22	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100320555	\$ 762.39	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100320555	\$ 1,901.28	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320556	\$ 150.00	4/6/2010	262366	STARR TELECOMMUNICATIONS, ETC.	HUMAN RESOURCES-BLDG&OTHR STRUC R&M SRV	
0100320557	\$ 150.00	4/6/2010	133655	SUPERIOR ALARMS	HEALTH CLINICS-ELEC SURVEILL & SECURITY	
0100320558	\$ 2,318.10	4/6/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100320559	\$ 25.00	4/6/2010	292117	TCLEOSE	DBM-SAFETY DIV-LICENSES & PERMITS	
0100320560	\$ 10.00	4/6/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100320561	\$ 159.00	4/6/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100320561	\$ 4,970.00	4/6/2010	171751	TEXAS COMM. ON ENVIRONMENTAL QUALITY	DUE TO STATE-TCEQ WASTE WATER FEE	
0100320562	\$ 183.66	4/6/2010	378933	TEXAS DEPARTMENT OF FAMILY AND	DUE TO STATE-DEPT OF FAM&PROTECTIVE SRVS	
0100320563	\$ 38.40	4/6/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100320564	\$ 1,201.65	4/6/2010	37702	THE MONITOR	HEALTH ADM-ADVERTISING	
0100320565	\$ 51.00	4/6/2010	37702	THE MONITOR	INFO TECH DEPT-REFERENCE MATERIALS	
0100320566	\$ 377.47	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100320566	\$ 868.59	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.2-GASOLINE/DIESEL	
0100320566	\$ 886.45	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100320566	\$ 1,286.53	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100320566	\$ 3,984.53	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100320566	\$ 5,898.34	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100320567	\$ 358.49	4/6/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100320568	\$ 576,495.00	4/6/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOV'T AGEN	
0100320569	\$ 204.32	4/6/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100320569	\$ 673.80	4/6/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100320570	\$ 4.61	4/6/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100320570	\$ 87.14	4/6/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100320571	\$ 49.82	4/6/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100320572	\$ 2.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100320572	\$ 2.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100320572	\$ 2.75	4/6/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100320572	\$ 2.75	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100320572	\$ 2.75	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100320572	\$ 3.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100320572	\$ 3.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100320572	\$ 4.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-HOUSEHOLD & JANITORIAL SUP	
0100320572	\$ 5.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-BOTTLED WATER	
0100320572	\$ 5.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100320572	\$ 6.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100320572	\$ 8.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100320572	\$ 8.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100320572	\$ 8.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100320572	\$ 8.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320572	\$ 11.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100320572	\$ 11.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100320572	\$ 18.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100320572	\$ 19.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100320572	\$ 19.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100320572	\$ 22.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100320572	\$ 24.75	4/6/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100320572	\$ 93.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100320572	\$ 131.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100320572	\$ 170.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100320573	\$ 6.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100320573	\$ 22.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100320573	\$ 45.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-HSEHLD & JANITORIAL SUPPL	
0100320574	\$ 11.36	4/6/2010	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100320575	\$ 837.90	4/6/2010	268755	WELDINGHOUSE, INC.	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100320576	\$ 15.00	4/6/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-EM-EQUIP&VEH R&M SRV	
0100320577	\$ 6,742.80	4/6/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320578	\$ 5,050.58	4/6/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320579	\$ 161.88	4/6/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100320580	\$ 15.00	4/6/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100320581	\$ 153.01	4/6/2010	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100320581	\$ 153.26	4/6/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100320581	\$ 203.95	4/6/2010	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100320581	\$ 279.74	4/6/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100320581	\$ 975.91	4/6/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100320582	\$ 2,337.88	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100320583	\$ 3,235.74	4/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	
0100320584	\$ 2,875.27	4/6/2010	216887	ART'S TRUCKS & EQUIPMENT	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100320585	\$ 27.01	4/6/2010	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100320585	\$ 28.72	4/6/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100320585	\$ 36.68	4/6/2010	328626	AT&T	CCL#6-TELEPHONE	
0100320585	\$ 36.68	4/6/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100320585	\$ 36.68	4/6/2010	328626	AT&T	CCL#5-TELEPHONE	
0100320585	\$ 37.07	4/6/2010	328626	AT&T	332ND DC-TELEPHONE	
0100320585	\$ 41.92	4/6/2010	328626	AT&T	430TH DC-TELEPHONE	
0100320585	\$ 41.92	4/6/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100320585	\$ 41.92	4/6/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100320585	\$ 41.92	4/6/2010	328626	AT&T	CCL#2-TELEPHONE	
0100320585	\$ 41.92	4/6/2010	328626	AT&T	CCL#1-TELEPHONE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320585	\$ 41.92	4/6/2010	328626	AT&T	93RD DC-TELEPHONE	
0100320585	\$ 41.92	4/6/2010	328626	AT&T	CCL#4-TELEPHONE	
0100320585	\$ 42.31	4/6/2010	328626	AT&T	275TH DC-TELEPHONE	
0100320585	\$ 42.48	4/6/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100320585	\$ 47.16	4/6/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100320585	\$ 47.55	4/6/2010	328626	AT&T	92ND DC-TELEPHONE	
0100320585	\$ 48.33	4/6/2010	328626	AT&T	JAIL-TELEPHONE	
0100320585	\$ 52.40	4/6/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100320585	\$ 52.40	4/6/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100320585	\$ 52.40	4/6/2010	328626	AT&T	398TH DC-TELEPHONE	
0100320585	\$ 52.40	4/6/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100320585	\$ 52.79	4/6/2010	328626	AT&T	389TH DC-TELEPHONE	
0100320585	\$ 53.18	4/6/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100320585	\$ 53.18	4/6/2010	328626	AT&T	206TH DC-TELEPHONE	
0100320585	\$ 58.03	4/6/2010	328626	AT&T	370TH DC-TELEPHONE	
0100320585	\$ 62.88	4/6/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100320585	\$ 65.86	4/6/2010	328626	AT&T	139TH DC-TELEPHONE	
0100320585	\$ 67.35	4/6/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100320585	\$ 68.51	4/6/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100320585	\$ 73.36	4/6/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100320585	\$ 73.36	4/6/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100320585	\$ 78.11	4/6/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100320585	\$ 85.01	4/6/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100320585	\$ 86.16	4/6/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100320585	\$ 88.19	4/6/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100320585	\$ 92.61	4/6/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100320585	\$ 94.32	4/6/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100320585	\$ 104.59	4/6/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100320585	\$ 137.81	4/6/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100320585	\$ 138.44	4/6/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100320585	\$ 138.87	4/6/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100320585	\$ 146.25	4/6/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100320585	\$ 147.50	4/6/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100320585	\$ 148.96	4/6/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100320585	\$ 165.67	4/6/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100320585	\$ 172.33	4/6/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100320585	\$ 178.76	4/6/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100320585	\$ 195.70	4/6/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100320585	\$ 199.12	4/6/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320585	\$ 202.96	4/6/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100320585	\$ 203.70	4/6/2010	328626	AT&T	449TH DC-TELEPHONE	
0100320585	\$ 228.27	4/6/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100320585	\$ 237.36	4/6/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100320585	\$ 279.38	4/6/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100320585	\$ 340.11	4/6/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100320585	\$ 389.32	4/6/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100320585	\$ 400.75	4/6/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100320585	\$ 414.91	4/6/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100320585	\$ 493.98	4/6/2010	328626	AT&T	TX DPS-TELEPHONE	
0100320585	\$ 565.39	4/6/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320585	\$ 668.54	4/6/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100320585	\$ 691.20	4/6/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100320585	\$ 737.50	4/6/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100320585	\$ 752.96	4/6/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100320585	\$ 765.42	4/6/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100320585	\$ 1,374.78	4/6/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100320585	\$ 11,903.53	4/6/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100320586	\$ 19.73	4/6/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100320587	\$ 90.87	4/6/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100320588	\$ 29.41	4/6/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100320589	\$ 449.90	4/6/2010	328626	AT&T	JAIL-TELEPHONE	
0100320590	\$ 16,000.43	4/6/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100320591	\$ 40.50	4/6/2010	329053	BRAVO, SAN JUANITA	PCT2 CRC-TRAVEL IN COUNTY	
0100320592	\$ 6,032.35	4/6/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100320593	\$ 121.44	4/6/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100320594	\$ 242.00	4/6/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100320595	\$ 400.00	4/6/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100320596	\$ 1,404.62	4/6/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100320597	\$ 39.42	4/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100320598	\$ 462.16	4/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100320599	\$ 1,127.59	4/6/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100320600	\$ 2,724.48	4/6/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100320601	\$ 2,168.20	4/6/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100320602	\$ 497.88	4/6/2010	309125	J & M HYDRAULICS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100320603	\$ 54.03	4/6/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100320604	\$ 38.80	4/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT1 CRC-OTHER R&M SUPPLIES	
0100320605	\$ 448.90	4/6/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 SANITATION-SAFETY SUPPLIES	
0100320606	\$ 87.78	4/6/2010	25895	NORTH ALAMO WATER SUPPLY	FACILITIES MGMT-WATER/SEWERAGE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320607	\$ 76.00	4/6/2010	154571	POSTMASTER	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100320608	\$ 185.00	4/6/2010	28894	POSTMASTER	TAX OFF-POSTAGE	
0100320609	\$ 47.32	4/6/2010	277223	RELIANT ENERGY SOLUTION	FACILITIES MGMT-ELECTRICITY	
0100320610	\$ 440.98	4/6/2010	277223	RELIANT ENERGY SOLUTION	FACILITIES MGMT-ELECTRICITY	
0100320611	\$ 5.71	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-CLOTHING & UNIFORMS	
0100320611	\$ 149.67	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-SAFETY SUPPLIES	
0100320611	\$ 481.80	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100320612	\$ 396.84	4/6/2010	319449	STAPLES ADVANTAGE	PCT1 SANITATION-MEDICAL & LAB SUPPL	
0100320612	\$ 657.16	4/6/2010	319449	STAPLES ADVANTAGE	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100320613	\$ 29.68	4/6/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100320614	\$ 4.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100320614	\$ 74.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100320615	\$ 61,138.13	4/13/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT3 SANITATION-LAND	
0100320616	\$ 168.00	4/13/2010	237086	BROWN, JESSE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320617	\$ 190.00	4/13/2010	6599	CITY OF MCALLEN	EMERG SRVS-FM-REGISTRATION FEES	
0100320618	\$ 900.00	4/13/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	SHERIFF-REGISTRATION FEES	
0100320619	\$ 879.75	4/13/2010	99287	DOUBLETREE HOTEL AUSTIN	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100320620	\$ 133.67	4/13/2010	275875	EAN HOLDINGS, LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100320621	\$ 4.12	4/13/2010	258008	FLORES, AIDA SALINAS	398TH DC-TRAVEL OUT OF COUNTY	
0100320622	\$ 147.00	4/13/2010	378593	GONZALEZ, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320623	\$ 147.00	4/13/2010	293016	GONZALEZ, LEONOR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320624	\$ 147.00	4/13/2010	322601	GORENA, MAXINE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320625	\$ 389.90	4/13/2010	354325	HOLUBAR, SHANNON BARNET	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100320626	\$ 440.98	4/13/2010	354899	KAMAL, SOFIA	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100320627	\$ 147.00	4/13/2010	238945	ORTIZ, LORENZO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320628	\$ 147.00	4/13/2010	297356	PARRAO, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320629	\$ 147.00	4/13/2010	378607	PEREZ, ANGELITA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320630	\$ 524.50	4/13/2010	140716	QUINTANILHA, ROY	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100320631	\$ 1,258.26	4/13/2010	126152	RAMIREZ, MARIO E. JR. JUDGE	332ND DC-TRAVEL OUT OF COUNTY	
0100320632	\$ 458.67	4/13/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100320633	\$ 45.11	4/13/2010	354783	SEPULVEDA, JUAN	JUV PROB-TRANSPORTATION OF DETAINEES	
0100320634	\$ 75.00	4/13/2010	378704	SOUTHWEST SEMINARS	JUV PROB-REGISTRATION FEES	
0100320635	\$ 660.00	4/13/2010	36544	TAC	DBM-SAFETY DIV-REGISTRATION FEES	
0100320636	\$ 375.00	4/13/2010	341975	THE TEXAS LYCEUM	CO JUDGE-REGISTRATION FEES	
0100320637	\$ 840.00	4/13/2010	299898	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	CO CLERK-REGISTRATION FEES	
0100320638	\$ 398.00	4/13/2010	214272	TRAVEL ADVISORS INT'L	DIST CLERK-TRAVEL OUT OF COUNTY	
0100320639	\$ 1,475.00	4/13/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320640	\$ 1,717.50	4/13/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100320641	\$ 1,575.00	4/13/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320642	\$ 170.00	4/13/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320643	\$ 1,250.00	4/13/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320644	\$ 1,370.00	4/13/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320645	\$ 400.00	4/13/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320646	\$ 692.50	4/13/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320647	\$ 5,040.00	4/13/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320648	\$ 1,280.00	4/13/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320649	\$ 557.50	4/13/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320650	\$ 850.00	4/13/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320651	\$ 8,197.50	4/13/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320652	\$ 560.00	4/13/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320653	\$ 235.00	4/13/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320654	\$ 737.50	4/13/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320655	\$ 2,560.00	4/13/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320656	\$ 450.00	4/13/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320657	\$ 290.00	4/13/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320658	\$ 2,557.50	4/13/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320659	\$ 1,790.00	4/13/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320660	\$ 1,985.00	4/13/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320661	\$ 1,140.00	4/13/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320662	\$ 420.00	4/13/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100320663	\$ 2,400.00	4/13/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320664	\$ 342.50	4/13/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320665	\$ 795.00	4/13/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320666	\$ 8,985.00	4/13/2010	316105	INTERNAL REVENUE SERVICE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320667	\$ 4,000.00	4/13/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320668	\$ 240.00	4/13/2010	157627	LAW FIRM OF RONALDO S. LOZANO	PUBLIC DEFENSE-LEGAL SERVICES	V
0100320669	\$ 270.00	4/13/2010	162388	LAW OFFICE OF AMADO ROBLEDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320670	\$ 507.50	4/13/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320671	\$ 1,100.00	4/13/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320672	\$ 2,885.00	4/13/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320673	\$ 2,160.00	4/13/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320674	\$ 740.00	4/13/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320675	\$ 860.00	4/13/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320676	\$ 4,652.50	4/13/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320677	\$ 820.00	4/13/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100320678	\$ 772.50	4/13/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100320679	\$ 250.00	4/13/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320680	\$ 1,000.00	4/13/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	

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**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320681	\$ 2,660.00	4/13/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320682	\$ 4,912.50	4/13/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320683	\$ 760.00	4/13/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320684	\$ 890.00	4/13/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320685	\$ 2,725.00	4/13/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320686	\$ 272.50	4/13/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320687	\$ 3,232.50	4/13/2010	304204	LAW OFFICES OF DEREK M. HARKRIDER	PUBLIC DEFENSE-LEGAL SERVICES	
0100320688	\$ 400.00	4/13/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320689	\$ 252.50	4/13/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320690	\$ 1,100.00	4/13/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320691	\$ 3,835.00	4/13/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320692	\$ 1,540.00	4/13/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320693	\$ 1,200.00	4/13/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320694	\$ 3,202.50	4/13/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320695	\$ 452.50	4/13/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320696	\$ 1,977.50	4/13/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320697	\$ 1,400.00	4/13/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320698	\$ 1,182.50	4/13/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320699	\$ 400.00	4/13/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320700	\$ 1,285.00	4/13/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320701	\$ 1,350.00	4/13/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320702	\$ 1,115.00	4/13/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320703	\$ 845.00	4/13/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320704	\$ 2,350.00	4/13/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320705	\$ 420.00	4/13/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320706	\$ 2,530.00	4/13/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320707	\$ 370.00	4/13/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320708	\$ 440.00	4/13/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320709	\$ 350.00	4/13/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100320710	\$ 1,170.00	4/13/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320711	\$ 4,160.00	4/13/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320712	\$ 2,827.50	4/13/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320713	\$ 1,557.50	4/13/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320714	\$ 3,110.00	4/13/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320715	\$ 11,080.00	4/13/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100320716	\$ 2,170.00	4/13/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320717	\$ 275.00	4/13/2010	320196	VALDEZ, ROOSEVELT ROY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320718	\$ 320.00	4/13/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320719	\$ 1,200.00	4/13/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320720	\$ 9,460.00	4/13/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100320721	\$ 504.33	4/13/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100320722	\$ 370.00	4/13/2010	347612	A-1 AUTO GLASS LLC	SHERIFF-EQUIP&VEH R&M SRV	
0100320723	\$ 1,560.00	4/13/2010	375497	AAA URGENT CARE CENTERS LLC	DBM-SAFETY DIV-OTHER PROF SRV	
0100320724	\$ 8.00	4/13/2010	364479	AIRGAS SOUTHWEST, INC.	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100320725	\$ 8,800.00	4/13/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100320726	\$ 10.02	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100320726	\$ 106.05	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100320726	\$ 153.46	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100320726	\$ 165.34	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100320726	\$ 227.58	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100320727	\$ 219.34	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100320728	\$ 10,617.50	4/13/2010	219894	APOTHECUS PHARMACEUTICAL CORP.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100320729	\$ 42,102.42	4/13/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100320730	\$ 13.00	4/13/2010	379069	ARREAZOLA, SANTOS	GEN FUND-A/P J.P.1,2 REFUND, OVERPMT	
0100320731	\$ 405.16	4/13/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320732	\$ 445.61	4/13/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100320733	\$ 4,054.15	4/13/2010	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-MEDICAL & LAB SUPPL	
0100320734	\$ 7,608.67	4/13/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100320735	\$ 6,950.00	4/13/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100320736	\$ 260.87	4/13/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100320737	\$ 59.40	4/13/2010	3778	BEVERLY'S HARDWARE	PCT4 SANITATION-SAFETY SUPPLIES	
0100320738	\$ 1,790.20	4/13/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100320738	\$ 3,233.50	4/13/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100320739	\$ 7.37	4/13/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100320739	\$ 356.32	4/13/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100320739	\$ 862.58	4/13/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320740	\$ 51.91	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100320741	\$ 8,500.00	4/13/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	JUV DET HM-ACC, AUDIT & FINANCE SERVICES	
0100320742	\$ 93.18	4/13/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100320743	\$ 67.89	4/13/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100320743	\$ 183.83	4/13/2010	153915	CDW GOVERNMENT INC.	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100320743	\$ 570.86	4/13/2010	153915	CDW GOVERNMENT INC.	398TH DC-MINOR OFFICE FURN & EQUIP	
0100320743	\$ 579.00	4/13/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-MINOR COMPUTER EQUIPMENT	
0100320744	\$ 1,007.11	4/13/2010	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320745	\$ 1,296.92	4/13/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100320746	\$ 150.00	4/13/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100320747	\$ 6,500.00	4/13/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100320748	\$ 425.04	4/13/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320749	\$ 12,550.00	4/13/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100320750	\$ 26.80	4/13/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100320751	\$ 32.60	4/13/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100320752	\$ 29.70	4/13/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100320753	\$ 241.51	4/13/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100320754	\$ 302.00	4/13/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100320755	\$ 30.00	4/13/2010	310239	D & M CLEANER	139TH DC-LAUNDRY & DRY CLEANING	
0100320756	\$ 612.00	4/13/2010	178136	DELL MARKETING L.P.	DIST CLERK-MINOR COMPUTER EQUIPMENT	
0100320756	\$ 616.19	4/13/2010	178136	DELL MARKETING L.P.	DIST CLERK-MINOR SOFTWARE	
0100320757	\$ 78.00	4/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320758	\$ 43.00	4/13/2010	379204	DODGE COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100320759	\$ 196.80	4/13/2010	312002	DSHS CENTRAL LAB MC2004	HEALTH CLINICS-OTHER PROF SRV	
0100320760	\$ 1,725.00	4/13/2010	9873	EDCOUCH FIRE DEPT	EMERG SRVS-EDCOUCH FD-AID TO GOVT AGENCY	
0100320761	\$ 20,025.00	4/13/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100320762	\$ 14.85	4/13/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100320763	\$ 155.41	4/13/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-HAULING & FREIGHT SERVICE	
0100320764	\$ 76.00	4/13/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100320765	\$ 228.00	4/13/2010	216526	EVIDENT, INC.	SHERIFF-POLICE SUPPLIES	
0100320766	\$ 72.58	4/13/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100320767	\$ 83.79	4/13/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100320768	\$ 9.20	4/13/2010	189537	FARM PLAN	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100320769	\$ 3,105.19	4/13/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100320770	\$ 180.00	4/13/2010	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100320771	\$ 2,512.22	4/13/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100320772	\$ 464.00	4/13/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100320773	\$ 54.99	4/13/2010	156302	G. NEIL	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100320774	\$ 18.00	4/13/2010	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320775	\$ 1,152.00	4/13/2010	379158	GARZA, ASCENSION A.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100320776	\$ 1,178.70	4/13/2010	13897	GATEWAY PRINTING	SHERIFF-PRINTING & BINDING	
0100320777	\$ 207.25	4/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	430TH DC-PRINTING & BINDING	
0100320777	\$ 259.40	4/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100320777	\$ 266.90	4/13/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100320778	\$ 451.07	4/13/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100320778	\$ 784.48	4/13/2010	169242	GCR TIRE CENTERS	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	
0100320779	\$ 258.12	4/13/2010	40991	GRAINGER	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320779	\$ 305.33	4/13/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320779	\$ 734.40	4/13/2010	40991	GRAINGER	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100320780	\$ 17.50	4/13/2010	15253	GULF COAST PAPER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100320780	\$ 55.04	4/13/2010	15253	GULF COAST PAPER CO.	PCT1 CRC-AGRI & LANDSCAPING SUPPL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320780	\$ 76.86	4/13/2010	15253	GULF COAST PAPER CO.	PCT1 CRC-SAFETY SUPPLIES	
0100320780	\$ 1,744.00	4/13/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100320780	\$ 3,208.58	4/13/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100320780	\$ 8,330.50	4/13/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100320780	\$ 11,317.03	4/13/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100320781	\$ 63.50	4/13/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	449TH DC-EQUIP&VEH R&M SRV	
0100320782	\$ 34.20	4/13/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100320782	\$ 80.00	4/13/2010	252468	HACIENDA FORD	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100320782	\$ 8,072.34	4/13/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100320783	\$ 19,432.00	4/13/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100320784	\$ 250.00	4/13/2010	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100320785	\$ 3,000.00	4/13/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100320786	\$ 615.00	4/13/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER MISC SUPPLIES	
0100320786	\$ 620.36	4/13/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320786	\$ 1,436.89	4/13/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320786	\$ 2,757.16	4/13/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100320787	\$ 160.00	4/13/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100320787	\$ 923.80	4/13/2010	223751	IKON OFFICE SOLUTIONS	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100320787	\$ 2,593.60	4/13/2010	223751	IKON OFFICE SOLUTIONS	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100320788	\$ 100.00	4/13/2010	223751	IKON OFFICE SOLUTIONS, INC.	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100320789	\$ 812.72	4/13/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320790	\$ 504.78	4/13/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320791	\$ 510.70	4/13/2010	176931	J.P. COOKE CO.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320792	\$ 100.50	4/13/2010	253324	JOHNSTONE SUPPLY - PHARR	JUV DET HM-BLDG&OTHR STRUC R&M SUPPL	
0100320793	\$ 622.45	4/13/2010	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320794	\$ 1,000.00	4/13/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100320795	\$ 201.12	4/13/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100320795	\$ 2,460.54	4/13/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100320796	\$ 1,001.95	4/13/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100320797	\$ 34,734.00	4/13/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100320798	\$ 590.00	4/13/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	
0100320799	\$ 83.03	4/13/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100320800	\$ 159.50	4/13/2010	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	SHERIFF-EQ&VEH R&M SUPPLIES	
0100320801	\$ 37,417.00	4/13/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	LRGVDC-DUES & MEMBERSHIPS	
0100320802	\$ 339.69	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100320802	\$ 1,424.68	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100320803	\$ 262.26	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100320804	\$ 8,288.36	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100320805	\$ 29,938.27	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320806	\$ 3,000.00	4/13/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100320807	\$ 59.80	4/13/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG ADD & RENOV	
0100320807	\$ 147.91	4/13/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320808	\$ 125.00	4/13/2010	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100320809	\$ 4,650.00	4/13/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100320810	\$ 3,759.00	4/13/2010	342246	METROPLEX CONTROL SYSTEMS, INC.	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100320811	\$ 375.00	4/13/2010	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100320812	\$ 9.00	4/13/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100320813	\$ 59.96	4/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100320814	\$ 2,720.00	4/13/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100320815	\$ 354.95	4/13/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100320816	\$ 5,950.00	4/13/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100320817	\$ 179.98	4/13/2010	25097	MISSION HOSPITAL, INC	JAIL-HOSPITAL SERVICES	
0100320818	\$ 4,456.00	4/13/2010	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100320819	\$ 137.50	4/13/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100320820	\$ 1,400.00	4/13/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100320821	\$ 144.09	4/13/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100320822	\$ 521.00	4/13/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100320823	\$ 50.00	4/13/2010	348465	NATIONAL COLLEGE FOR DUI DEFENSE, INC.	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100320824	\$ 323.50	4/13/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100320824	\$ 360.01	4/13/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100320825	\$ 35.00	4/13/2010	379077	NORMAN COUNTY	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100320826	\$ 34.63	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100320827	\$ 126.22	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100320828	\$ 339.29	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100320829	\$ 30.81	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100320830	\$ 17.75	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100320831	\$ 7,680.00	4/13/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100320832	\$ 9.38	4/13/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320832	\$ 87.99	4/13/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320832	\$ 195.60	4/13/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100320832	\$ 682.90	4/13/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100320833	\$ 2,818.63	4/13/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100320834	\$ 58.45	4/13/2010	373486	OCHOA'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100320834	\$ 938.83	4/13/2010	373486	OCHOA'S RX LLC	JUV PROB-MEDICAL & LAB SUPPL	
0100320835	\$ 438.17	4/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320836	\$ 185.00	4/13/2010	308021	OFFICE SYSTEMS 2000, INC.	TAX OFF-EQUIP&VEH R&M SRV	
0100320837	\$ 200.00	4/13/2010	161985	OLD REPUBLIC SURETY GROUP	CONSTABLE PCT.3-SURETY & NOTORY BONDS	
0100320838	\$ 24.00	4/13/2010	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320839	\$ 98.44	4/13/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100320840	\$ 245,413.88	4/13/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100320841	\$ 1,285.07	4/13/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100320842	\$ 32.85	4/13/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100320842	\$ 167.91	4/13/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100320843	\$ 160.00	4/13/2010	14966	PINA, GREGORIO III-PHD.	SHERIFF-PHYSICIAN SERVICES	
0100320844	\$ 810.00	4/13/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100320845	\$ 14.50	4/13/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100320846	\$ 17.50	4/13/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100320847	\$ 48.00	4/13/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100320848	\$ 131.25	4/13/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100320849	\$ 175.00	4/13/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100320850	\$ 325.00	4/13/2010	43192	REFCO	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100320851	\$ 175.09	4/13/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100320852	\$ 152.03	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100320853	\$ 7,103.79	4/13/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100320854	\$ 591.09	4/13/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100320855	\$ 31.55	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320856	\$ 55.12	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320857	\$ 19.40	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320858	\$ 104.12	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320859	\$ 13.52	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320860	\$ 16,486.97	4/13/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100320861	\$ 356.83	4/13/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100320862	\$ 673.60	4/13/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100320863	\$ 5,971.90	4/13/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100320864	\$ 211.28	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100320865	\$ 403.00	4/13/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100320866	\$ 175.31	4/13/2010	379131	RIOS, YOLANDA M.	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100320867	\$ 234.46	4/13/2010	31259	RISICA & SONS INC	JUV DET HM-OTHER R&M SUPPLIES	
0100320868	\$ 700.00	4/13/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100320869	\$ 280.00	4/13/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100320870	\$ 368.52	4/13/2010	283797	ROMCO EQUIPMENT CO.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320871	\$ 1,009.43	4/13/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100320872	\$ 45.00	4/13/2010	342211	SALAZAR, BRENDA G.	EMERG SRVS-EM-TRAVEL IN COUNTY	
0100320873	\$ 182.00	4/13/2010	367761	SANDOVAL, JAIME JR.	JUV PROB-TRAVEL IN COUNTY	
0100320874	\$ 5.00	4/13/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100320875	\$ 8,488.22	4/13/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100320876	\$ 17.90	4/13/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320877	\$ 111.30	4/13/2010	34479	SIRCHIE FINGER PRINT LABORATORIES LLC	SHERIFF-POLICE SUPPLIES	
0100320878	\$ 3,550.00	4/13/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100320879	\$ 520.71	4/13/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100320879	\$ 820.43	4/13/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100320880	\$ 853.82	4/13/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100320881	\$ 11.70	4/13/2010	319449	STAPLES ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100320881	\$ 233.03	4/13/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100320881	\$ 357.10	4/13/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100320881	\$ 499.60	4/13/2010	319449	STAPLES ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100320881	\$ 913.27	4/13/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100320881	\$ 937.86	4/13/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100320881	\$ 986.71	4/13/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100320881	\$ 3,354.37	4/13/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320882	\$ -	4/13/2010	319449	STAPLES ADVANTAGE	PCT2 CRC (S.TOWER)-MEDICAL & LAB SUPPL	
0100320882	\$ 695.04	4/13/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100320883	\$ 11.14	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.5-OFFICE & COMPUTER SUPPL	
0100320883	\$ 180.06	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100320883	\$ 408.35	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100320883	\$ 873.75	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100320883	\$ 1,039.02	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100320883	\$ 1,700.14	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100320883	\$ 3,588.48	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100320884	\$ 323.66	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 SANITATION-OFFICE & COMPUTER SUPPL	
0100320884	\$ 3,927.06	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100320885	\$ 226.73	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100320886	\$ 225.00	4/13/2010	262366	STARR TELECOMMUNICATIONS, ETC.	TAX OFF-BLDG&OTHR STRUC R&M SRV	
0100320886	\$ 300.00	4/13/2010	262366	STARR TELECOMMUNICATIONS, ETC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100320887	\$ 125.00	4/13/2010	35351	STATE BAR OF TEXAS	398TH DC-REFERENCE MATERIALS	
0100320888	\$ 5,075.00	4/13/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100320889	\$ 30.00	4/13/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100320890	\$ 30.00	4/13/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE &SECURITY	
0100320891	\$ 1,375.90	4/13/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100320892	\$ 36.00	4/13/2010	244171	TDCAA NOW TRUST FUND	CRIM DA-REFERENCE MATERIALS	
0100320893	\$ 2,440.00	4/13/2010	183059	TEXAS ASSOCIATION OF COUNTIES	TAC-DUES & MEMBERSHIPS	
0100320894	\$ 48.00	4/13/2010	102032	TEXAS DEPARTMENT OF AGRICULTURE	HEALTH ADM-LICENSES & PERMITS	
0100320895	\$ 156.85	4/13/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100320896	\$ 52.90	4/13/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100320897	\$ 66.95	4/13/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100320898	\$ 744.60	4/13/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320899	\$ 49,852.24	4/13/2010	372285	TRAVELERS INSURANCE	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100320900	\$ 381.11	4/13/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	JAIL-EQUIP&VEH R&M SRV	
0100320901	\$ 3.40	4/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100320902	\$ 23.65	4/13/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100320902	\$ 176.97	4/13/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100320903	\$ 5.43	4/13/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100320903	\$ 85.00	4/13/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100320904	\$ 69.92	4/13/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100320905	\$ 16.19	4/13/2010	229857	USA MOBILITY WIRELESS, INC	JUV PROB-WIRELESS DEVICES	
0100320906	\$ 2.75	4/13/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100320906	\$ 2.75	4/13/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100320906	\$ 3.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100320906	\$ 4.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-HSHLD & JANITORIAL SUPPL	
0100320906	\$ 5.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100320906	\$ 6.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320906	\$ 8.25	4/13/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100320906	\$ 10.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100320906	\$ 11.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100320906	\$ 11.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100320906	\$ 11.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100320906	\$ 11.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100320906	\$ 11.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100320906	\$ 13.75	4/13/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100320906	\$ 19.25	4/13/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100320906	\$ 27.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100320906	\$ 38.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100320906	\$ 45.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100320906	\$ 58.25	4/13/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100320906	\$ 58.25	4/13/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100320906	\$ 85.25	4/13/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100320906	\$ 100.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100320906	\$ 165.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100320907	\$ 5.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100320907	\$ 44.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100320907	\$ 71.50	4/13/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100320908	\$ 3,476.32	4/13/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100320909	\$ 2,005.66	4/13/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100320910	\$ 4,620.08	4/13/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100320911	\$ 3,721.36	4/13/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320912	\$ 20.40	4/13/2010	158399	VENECIA, MARIA R.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100320913	\$ 959.52	4/13/2010	358681	VICTORIA COUNTY	JUV PROB-MEDICAL & LAB SUPPL	
0100320913	\$ 2,470.00	4/13/2010	358681	VICTORIA COUNTY	JUV PROB-ROOM & BOARD	
0100320914	\$ 7.00	4/13/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100320915	\$ 49.55	4/13/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100320916	\$ 9,300.00	4/13/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100320917	\$ 16,803.44	4/13/2010	369195	WESTWOOD PHARMACY	JAIL-MEDICAL & LAB SUPPL	
0100320918	\$ 13.00	4/13/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100320918	\$ 30.00	4/13/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100320919	\$ 210.00	4/13/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100320919	\$ 216.06	4/13/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100320919	\$ 382.47	4/13/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100320919	\$ 470.13	4/13/2010	42129	XEROX CORPORATION	FACILITIES MGMT-CAPITAL LEASES	
0100320920	\$ 2,034.63	4/13/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100320921	\$ 94.40	4/13/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100320922	\$ 144.50	4/13/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100320923	\$ 885.00	4/20/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320924	\$ 712.50	4/20/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100320925	\$ 13,000.00	4/20/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100320926	\$ 1,240.00	4/20/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100320927	\$ 310.00	4/20/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320928	\$ 7,405.00	4/20/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320929	\$ 2,000.00	4/20/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320930	\$ 2,365.00	4/20/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320931	\$ 2,335.00	4/20/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320932	\$ 1,350.00	4/20/2010	330752	CANALES, MELISA LARES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320933	\$ 1,715.00	4/20/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320934	\$ 850.00	4/20/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320935	\$ 4,715.00	4/20/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320936	\$ 1,082.50	4/20/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320937	\$ 4,687.50	4/20/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320938	\$ 1,485.00	4/20/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320939	\$ 1,590.00	4/20/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320940	\$ 725.00	4/20/2010	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100320941	\$ 835.00	4/20/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320942	\$ 1,137.50	4/20/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320943	\$ 2,290.00	4/20/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320944	\$ 3,955.00	4/20/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320945	\$ 1,860.00	4/20/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320946	\$ 5,025.00	4/20/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320947	\$ 1,010.00	4/20/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320948	\$ 550.00	4/20/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100320949	\$ 672.50	4/20/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320950	\$ 400.00	4/20/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100320951	\$ 800.00	4/20/2010	215724	LAW OFFICE OF ABEL HINOJOSA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320952	\$ 377.50	4/20/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320953	\$ 650.00	4/20/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320954	\$ 3,348.58	4/20/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320955	\$ 607.50	4/20/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320956	\$ 250.00	4/20/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320957	\$ 435.00	4/20/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320958	\$ 3,442.50	4/20/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320959	\$ 1,010.00	4/20/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100320960	\$ 275.00	4/20/2010	317055	LAW OFFICE OF LILLY A GUTIERREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320961	\$ 1,310.00	4/20/2010	292346	LAW OFFICE OF LUIS M. SINGLETERRY	PUBLIC DEFENSE-LEGAL SERVICES	
0100320962	\$ 2,367.50	4/20/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320963	\$ 3,200.00	4/20/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320964	\$ 1,655.00	4/20/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320965	\$ 5,252.50	4/20/2010	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100320966	\$ 1,300.00	4/20/2010	297615	LAW OFFICE OF REGINA RICHARDSON	PUBLIC DEFENSE-LEGAL SERVICES	
0100320967	\$ 1,835.00	4/20/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320968	\$ 1,110.00	4/20/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100320969	\$ 1,060.00	4/20/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320970	\$ 497.50	4/20/2010	145246	LAW OFFICE OF RUBEN RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320971	\$ 300.00	4/20/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320972	\$ 550.00	4/20/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320973	\$ 772.50	4/20/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100320974	\$ 1,270.00	4/20/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100320975	\$ 435.00	4/20/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320976	\$ 447.50	4/20/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320977	\$ 1,865.00	4/20/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100320978	\$ 670.00	4/20/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320979	\$ 550.00	4/20/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320980	\$ 4,095.00	4/20/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100320981	\$ 950.00	4/20/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100320982	\$ 2,995.00	4/20/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320983	\$ 3,140.00	4/20/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320984	\$ 297.50	4/20/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100320985	\$ 2,782.50	4/20/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320986	\$ 270.00	4/20/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100320987	\$ 500.00	4/20/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320988	\$ 300.00	4/20/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320989	\$ 1,655.00	4/20/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100320990	\$ 1,455.00	4/20/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320991	\$ 220.00	4/20/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320992	\$ 3,337.50	4/20/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320993	\$ 290.00	4/20/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100320994	\$ 1,142.50	4/20/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320995	\$ 1,852.50	4/20/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100320996	\$ 810.00	4/20/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100320997	\$ 842.50	4/20/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100320998	\$ 817.50	4/20/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100320999	\$ 1,300.00	4/20/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100321000	\$ 1,677.50	4/20/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321001	\$ 150.00	4/20/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100321002	\$ 550.00	4/20/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321003	\$ 1,945.00	4/20/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321004	\$ 4,460.00	4/20/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100321005	\$ 940.00	4/20/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321006	\$ 2,055.00	4/20/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100321007	\$ 4,600.00	4/20/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321008	\$ 1,232.50	4/20/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321009	\$ 1,992.50	4/20/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100321010	\$ 250.00	4/20/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100321011	\$ 845.00	4/20/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321012	\$ 425.97	4/20/2010	237302	ARTURO GUAJARDO, JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321013	\$ 671.22	4/20/2010	317101	AUSTIN MARRIOTT NORTH	CO CLERK-TRAVEL OUT OF COUNTY	
0100321014	\$ 9.18	4/20/2010	107417	BARRERA, ARMANDO JR.	TAX OFF-TRAVEL OUT OF COUNTY	V
0100321015	\$ 18.84	4/20/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100321016	\$ 503.43	4/20/2010	244503	CANTU, FERNANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321017	\$ 210.00	4/20/2010	265829	COUNTY & DISTRICT CLERK ASSOC, REG 8	CO CLERK-REGISTRATION FEES	
0100321018	\$ 264.50	4/20/2010	338893	COURTYARD BY MARRIOTT	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100321019	\$ 283.27	4/20/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100321020	\$ 162.22	4/20/2010	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100321020	\$ 178.95	4/20/2010	275875	EAN HOLDINGS, LLC	CRIM DA-TRAVEL OUT OF COUNTY	
0100321021	\$ 300.00	4/20/2010	299553	EMERGENCY MANAGEMENT HURRICANE TRAINING	DBM-SAFETY DIV-REGISTRATION FEES	
0100321022	\$ 448.00	4/20/2010	286222	FRIENDS OF THE TX HISTORICAL COMMISSION	HISTORICAL COMM-NON-EMPLOYEE TRAVEL	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321023	\$ 117.00	4/20/2010	378992	GARZA, JENNILEE A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321024	\$ 85.00	4/20/2010	187704	GOVERNMENT FINANCE OFFICERS ASSOCIATION	CO AUDITOR-REGISTRATION FEES	
0100321025	\$ 97.75	4/20/2010	271667	HABITAT SUITES HOTEL	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100321026	\$ 118.00	4/20/2010	340146	HERNANDEZ, SOFIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321027	\$ 301.86	4/20/2010	379239	HOTEL ZAZA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100321028	\$ 750.00	4/20/2010	314013	HURRICANE CONFERENCE	EMERG SRVS-EM-REGISTRATION FEES	
0100321029	\$ 1,244.08	4/20/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100321029	\$ 1,247.75	4/20/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100321029	\$ 1,594.91	4/20/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100321029	\$ 7,993.86	4/20/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100321030	\$ 117.00	4/20/2010	246883	MUNIZ, ANNETTE C.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321031	\$ 492.20	4/20/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TAX OFF-TRAVEL OUT OF COUNTY	
0100321032	\$ 20.00	4/20/2010	290017	PEREZ, FEDERICO	SHERIFF-TRAVEL OUT OF COUNTY	
0100321033	\$ 309.48	4/20/2010	376124	RAMIREZ, RENE A	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321034	\$ 168.74	4/20/2010	342211	SALAZAR, BRENDA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321035	\$ 117.00	4/20/2010	379018	SOLIS, SANDRA R.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321036	\$ 405.00	4/20/2010	92665	TAAO	TAX OFF-REGISTRATION FEES	
0100321037	\$ 160.00	4/20/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	206TH DC-REGISTRATION FEES	
0100321038	\$ 750.00	4/20/2010	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-REGISTRATION FEES	
0100321039	\$ 699.00	4/20/2010	221376	TEXAS STATE AUDITOR'S OFFICE	CO AUDITOR-REGISTRATION FEES	
0100321040	\$ 300.00	4/20/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	CONSTABLE PCT.5-REGISTRATION FEES	
0100321041	\$ 75.00	4/20/2010	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-REGISTRATION FEES	
0100321042	\$ 560.00	4/20/2010	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100321043	\$ 420.00	4/20/2010	199362	A CLEAN PORTOCO	PCT1 SANITATION-CUSTODIAL	
0100321044	\$ 50.26	4/20/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100321045	\$ 194.40	4/20/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321046	\$ 210.00	4/20/2010	252328	ADVANCE PUBLISHING CO.	TAX OFF-ADVERTISING	
0100321047	\$ 973.00	4/20/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100321048	\$ 1.00	4/20/2010	264474	AGENCY 405	CO AUDITOR-INFO & CREDIT SERVICES	
0100321049	\$ 20.04	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100321049	\$ 259.51	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100321049	\$ 299.41	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100321050	\$ 106.05	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100321050	\$ 662.40	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100321051	\$ 17.46	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY &DRY CLEANING	
0100321051	\$ 20.04	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100321051	\$ 113.79	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100321051	\$ 701.10	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100321052	\$ 673.19	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 SANITATION-GASOLINE/DIESEL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321053	\$ 4,399.60	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100321054	\$ 43,450.01	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100321055	\$ 2,403.20	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100321056	\$ 184.97	4/20/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100321057	\$ 697.93	4/20/2010	328626	AT&T	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100321058	\$ 186.62	4/20/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100321059	\$ 481.51	4/20/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100321060	\$ 70.65	4/20/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100321061	\$ 506.20	4/20/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100321062	\$ 2,850.30	4/20/2010	328626	AT&T	JAIL-TELEPHONE	
0100321063	\$ 48.06	4/20/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100321064	\$ 48.06	4/20/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100321065	\$ 1,155.13	4/20/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321066	\$ 1,908.78	4/20/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100321067	\$ 969.65	4/20/2010	3654	BERT OGDEN MOTORS, INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100321068	\$ 44,487.37	4/20/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100321069	\$ 2,207.96	4/20/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100321070	\$ 1,882.99	4/20/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321070	\$ 2,019.66	4/20/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100321071	\$ 139.13	4/20/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100321072	\$ 39.99	4/20/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 CRC-OFFICE & COMPUTER SUPPLIES	
0100321073	\$ 2,000.00	4/20/2010	189324	BURTON MCCUMBER & CORTEZ, LLP	INDEPENDENT AUDIT-ACC, AUDIT & FINANCE	
0100321074	\$ 2,380.00	4/20/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100321075	\$ 1,969.10	4/20/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100321075	\$ 2,606.15	4/20/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100321075	\$ 4,171.55	4/20/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100321076	\$ 3,750.00	4/20/2010	347647	CAS COMPANIES	FACILITIES MGMT-BLDG ADD & RENOV	
0100321077	\$ 67.70	4/20/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100321077	\$ 314.95	4/20/2010	153915	CDW GOVERNMENT INC.	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100321077	\$ 363.70	4/20/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100321078	\$ 386.01	4/20/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-MINOR COMPUTER EQUIPMENT	
0100321078	\$ 1,753.00	4/20/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100321079	\$ 130.61	4/20/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100321080	\$ 1,180.00	4/20/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321081	\$ 893.75	4/20/2010	302511	CENTRAL RESTAURANT PRODUCTS	JAIL-HSEHLD & JANITORIAL SUPPL	
0100321082	\$ 15,963.84	4/20/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100321083	\$ 893.42	4/20/2010	213861	COLLISION MASTERS, INC	SHERIFF-EQUIP&VEH R&M SRV	
0100321084	\$ 204.05	4/20/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321085	\$ 471.66	4/20/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321086	\$ 1,232.87	4/20/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100321087	\$ 400.00	4/20/2010	355372	CTC DISTRIBUTING, LTD	JAIL-OFFICE & COMPUTER SUPPLIES	
0100321087	\$ 863.00	4/20/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100321088	\$ 398.00	4/20/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100321089	\$ 57.72	4/20/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-FOOD	
0100321090	\$ 25.30	4/20/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100321090	\$ 506.00	4/20/2010	255548	DE LAGE LANDEN	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100321091	\$ 1,179.76	4/20/2010	308552	DEALERS ELECTRICAL SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321092	\$ 397.80	4/20/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321093	\$ 300.00	4/20/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100321094	\$ 1,484.76	4/20/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100321095	\$ 4.31	4/20/2010	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHR	
0100321095	\$ 86.94	4/20/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100321096	\$ 7,875.00	4/20/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-PROFESSIONAL SERVICES	
0100321097	\$ 171.00	4/20/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100321098	\$ 95.00	4/20/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100321099	\$ 1,166.03	4/20/2010	306703	ESRI	IT COUNTYWIDE-COMPUTER SERVICES	
0100321100	\$ 90.00	4/20/2010	346691	FBINAA TEXAS	SHERIFF-DUES & MEMBERSHIPS	
0100321101	\$ 31.61	4/20/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100321102	\$ 31.61	4/20/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100321103	\$ 458.00	4/20/2010	315559	FEDEX KINKO'S	FACILITIES MGMT-PRINTING & BINDING	
0100321104	\$ 348.10	4/20/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321105	\$ 396.00	4/20/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100321106	\$ 61.90	4/20/2010	183121	GALLS, AN ARAMARK COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321107	\$ 18.00	4/20/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321108	\$ 261.08	4/20/2010	169242	GCR TIRE CENTERS	HEALTH ADM-EQUIP&VEH R&M SRV	
0100321108	\$ 1,075.88	4/20/2010	169242	GCR TIRE CENTERS	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100321109	\$ 360.00	4/20/2010	192031	GENERAL GARAGE DOOR SERVICE, INC. DBA	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321110	\$ 3.44	4/20/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100321111	\$ 742.53	4/20/2010	40991	GRAINGER	HEALTH ADM-CLOTHING & UNIFORMS	
0100321112	\$ 138.41	4/20/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321112	\$ 1,022.14	4/20/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321113	\$ 241.90	4/20/2010	40991	GRAINGER	ELECTIONS DEPT-OTHER R&M SUPPLIES	
0100321113	\$ 947.13	4/20/2010	40991	GRAINGER	ELECTIONS DEPT-OTHER MISC SUPPLIES	
0100321114	\$ 232.05	4/20/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100321114	\$ 2,964.45	4/20/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100321115	\$ 1,974.00	4/20/2010	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100321116	\$ 3,600.00	4/20/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100321117	\$ 44.50	4/20/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321118	\$ 561.93	4/20/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100321119	\$ 435.00	4/20/2010	307165	HARLINGEN DOOR CO., INC.	JAIL-BLDG&OTHR STRUC R&M SRV	
0100321120	\$ 27.36	4/20/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100321120	\$ 27.36	4/20/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100321120	\$ 54.72	4/20/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100321120	\$ 54.72	4/20/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100321120	\$ 82.08	4/20/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100321120	\$ 164.16	4/20/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100321120	\$ 164.16	4/20/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100321120	\$ 273.60	4/20/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100321120	\$ 300.96	4/20/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	
0100321120	\$ 547.20	4/20/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100321120	\$ 629.28	4/20/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100321121	\$ 435.10	4/20/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100321122	\$ 109.12	4/20/2010	205559	HILTI, INC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321123	\$ 900.00	4/20/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100321124	\$ 1,572.48	4/20/2010	345806	HYDRO SYSTEMS, INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321124	\$ 5,153.00	4/20/2010	345806	HYDRO SYSTEMS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321125	\$ 655.00	4/20/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100321126	\$ 5.00	4/20/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100321126	\$ 106.75	4/20/2010	223751	IKON OFFICE SOLUTIONS	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	
0100321127	\$ 16.95	4/20/2010	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321127	\$ 92.95	4/20/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100321128	\$ 251.46	4/20/2010	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100321129	\$ 630.13	4/20/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100321130	\$ 178.37	4/20/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100321130	\$ 321.66	4/20/2010	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100321131	\$ 22.42	4/20/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100321132	\$ 484.52	4/20/2010	238813	LABELS ETC. INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321133	\$ 9,145.03	4/20/2010	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	ELECTIONS DEPT-OTHER PROF SRV	
0100321134	\$ 56.00	4/20/2010	237507	LEXIS-NEXIS	92ND DC-INFO & CREDIT SERVICES	
0100321134	\$ 56.00	4/20/2010	237507	LEXIS-NEXIS	206TH DC-INFO & CREDIT SERVICES	
0100321134	\$ 56.00	4/20/2010	237507	LEXIS-NEXIS	398TH DC-INFO & CREDIT SERVICES	
0100321135	\$ 2,400.00	4/20/2010	168602	LONE STAR NATIONAL BANK	JP PCT 2/PL 1-LAND & BLDG RENTALS	V
0100321136	\$ 15.37	4/20/2010	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100321136	\$ 30.74	4/20/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100321137	\$ 38.00	4/20/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.3-CLOTHING & UNIFORMS	
0100321138	\$ 3.29	4/20/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100321138	\$ 61.27	4/20/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321139	\$ 3,600.00	4/20/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100321140	\$ 249.87	4/20/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321141	\$ 333.88	4/20/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100321142	\$ 359.00	4/20/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100321143	\$ 350.00	4/20/2010	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100321144	\$ 2.00	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321144	\$ 55.98	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100321145	\$ 2.00	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321145	\$ 46.77	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100321146	\$ 2.00	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321146	\$ 66.54	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100321147	\$ 2.00	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321147	\$ 103.41	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100321148	\$ 2.00	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321148	\$ 137.08	4/20/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100321149	\$ 157.35	4/20/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100321150	\$ 550.00	4/20/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100321151	\$ 30.00	4/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100321151	\$ 89.97	4/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100321152	\$ 6.52	4/20/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321153	\$ 146.91	4/20/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-OTHER R&M SUPPLIES	
0100321154	\$ 800.00	4/20/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100321155	\$ 200.00	4/20/2010	163007	NATIONAL ASSOCIATION OF WOMEN JUDGES	398TH DC-DUES & MEMBERSHIPS	
0100321156	\$ 129.37	4/20/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100321157	\$ 260.00	4/20/2010	313637	NEOPOST INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100321158	\$ 71.21	4/20/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100321159	\$ 465.12	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100321160	\$ 135.29	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100321161	\$ 195.87	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100321162	\$ 87.78	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100321163	\$ 101.46	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100321164	\$ 21.44	4/20/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100321164	\$ 95.82	4/20/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321165	\$ 1,475.64	4/20/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321166	\$ 835.62	4/20/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100321167	\$ 249,204.58	4/20/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100321168	\$ 268.25	4/20/2010	45136	PROGRESS-TIMES	TAX OFF-ADVERTISING	
0100321169	\$ 731.00	4/20/2010	278149	QUALIFICATIONS TARGETS INC	SHERIFF-POLICE SUPPLIES	
0100321170	\$ 18.75	4/20/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321170	\$ 131.25	4/20/2010	30759	R.G.V. SANITATION CONTROL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321171	\$ 2,649.18	4/20/2010	156876	RAM TRUCK SERVICE, INC.	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100321172	\$ 12.95	4/20/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100321173	\$ 24.18	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100321174	\$ 13.36	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100321175	\$ 645.83	4/20/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100321176	\$ 608.75	4/20/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100321177	\$ 35.14	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100321178	\$ 71.75	4/20/2010	277223	RELIANT ENERGY DEPT 0954	JP PCT 2/PL 2-ELECTRICITY	
0100321179	\$ 214.34	4/20/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100321179	\$ 1,286.04	4/20/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100321180	\$ 249.90	4/20/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-SAFETY SUPPLIES	
0100321180	\$ 774.44	4/20/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100321181	\$ 20.00	4/20/2010	378755	SALINAS, OMAR	PURCHASING-GASOLINE/DIESEL	
0100321182	\$ 77.73	4/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100321183	\$ 154.59	4/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-BLDG&OTHER STRUC R&M SUP	
0100321184	\$ 3,167.16	4/20/2010	370053	SEPARATION SYSTEMS CONSULTANTS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321185	\$ 1,583.89	4/20/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100321186	\$ 170.14	4/20/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321187	\$ 4,720.00	4/20/2010	287199	SHI GOVERNMENT SOLUTIONS, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100321188	\$ 85.60	4/20/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100321189	\$ 58.50	4/20/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100321190	\$ 1,780.72	4/20/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100321191	\$ 691.44	4/20/2010	356689	STANLEY ACCESS TECH LLC	JAIL-BLDG&OTHR STRUC R&M SRV	
0100321192	\$ 3.78	4/20/2010	319449	STAPLES ADVANTAGE	JP PCT 1/PL 1-OFFICE & COMPUTER SUPPLIES	
0100321192	\$ 102.56	4/20/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100321192	\$ 369.44	4/20/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100321192	\$ 771.42	4/20/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100321192	\$ 1,493.22	4/20/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100321193	\$ 209.96	4/20/2010	319449	STAPLES ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100321194	\$ 31.50	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100321194	\$ 125.65	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100321194	\$ 302.94	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100321194	\$ 2,700.08	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100321195	\$ 611.94	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100321196	\$ 14.50	4/20/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100321197	\$ 258.96	4/20/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100321198	\$ 2,025.40	4/20/2010	302007	TCI TIRE CENTERS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321199	\$ 24.00	4/20/2010	329495	TEXAS CHIEF DEPUTIES ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321200	\$ 40.37	4/20/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100321201	\$ 5,618.44	4/20/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100321202	\$ 66.40	4/20/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100321203	\$ 310.00	4/20/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100321204	\$ 3,319.00	4/20/2010	284122	THE AMERICAN INSTITUTE OF ARCHITECTS	PURCHASING-SOFTWARE LICENSE RENEW	
0100321205	\$ 63.51	4/20/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100321206	\$ 51.95	4/20/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100321206	\$ 239.17	4/20/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100321207	\$ 615.00	4/20/2010	347108	TORRES, HERMINIA	CRIM DA-COURT COSTS & INVESTIGATION	
0100321208	\$ 571.05	4/20/2010	341525	TOTAL IMAGING SOLUTIONS, INC.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100321209	\$ 187.45	4/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100321210	\$ 1,418.97	4/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100321211	\$ 1,335.09	4/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100321212	\$ 486.00	4/20/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	SHERIFF-EQUIP&VEH R&M SRV	
0100321213	\$ 308.71	4/20/2010	357081	TYLER TECHNOLOGIES, INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100321214	\$ 28.94	4/20/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100321214	\$ 204.32	4/20/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100321215	\$ 13.97	4/20/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100321216	\$ 52.99	4/20/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100321217	\$ 111.05	4/20/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100321218	\$ 3,398.76	4/20/2010	217182	UPPER VALLEY MAIL SERVICES	MAILING SERVICES-OTHER SERVICES	
0100321219	\$ 150.00	4/20/2010	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	
0100321220	\$ 2.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	
0100321220	\$ 2.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100321220	\$ 2.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100321220	\$ 2.75	4/20/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100321220	\$ 5.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100321220	\$ 5.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 2-BOTTLED WATER	
0100321220	\$ 5.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100321220	\$ 6.75	4/20/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100321220	\$ 8.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100321220	\$ 8.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100321220	\$ 8.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100321220	\$ 9.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100321220	\$ 11.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100321220	\$ 16.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100321220	\$ 27.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100321220	\$ 38.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100321220	\$ 41.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321220	\$ 44.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100321220	\$ 45.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100321220	\$ 49.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100321220	\$ 55.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100321220	\$ 55.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100321220	\$ 55.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100321220	\$ 60.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100321220	\$ 291.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100321221	\$ 74.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100321222	\$ 221.20	4/20/2010	278211	VASQUEZ, REGINA CSR	CRIM DA-COURT COSTS & INVESTIGATION	
0100321223	\$ 115.21	4/20/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321224	\$ 161.67	4/20/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100321225	\$ 43.08	4/20/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100321226	\$ 137.90	4/20/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321227	\$ 1,497.60	4/20/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100321228	\$ 45.00	4/20/2010	220833	WINDSHIELDS XPRESS	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100321229	\$ 155.53	4/20/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100321229	\$ 349.26	4/20/2010	42129	XEROX CORPORATION	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	
0100321229	\$ 383.38	4/20/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100321229	\$ 519.68	4/20/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100321229	\$ 851.74	4/20/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100321229	\$ 978.67	4/20/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100321230	\$ 465.35	4/20/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100321231	\$ 94.40	4/20/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100321232	\$ 2,545.34	4/27/2010	281735	COOK-JOYCE, INC.	PCT3 SANITATION-ARCH & ENG SRV	
0100321233	\$ 970.00	4/27/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321234	\$ 1,850.00	4/27/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100321235	\$ 157.00	4/27/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100321236	\$ 500.00	4/27/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321237	\$ 775.00	4/27/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100321238	\$ 785.00	4/27/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321239	\$ 770.00	4/27/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321240	\$ 2,202.50	4/27/2010	329576	CANO, JOSE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321241	\$ 470.00	4/27/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	V
0100321242	\$ 3,360.00	4/27/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321243	\$ 650.00	4/27/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321244	\$ 502.50	4/27/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321245	\$ 725.00	4/27/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321246	\$ 1,767.50	4/27/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321247	\$ 2,655.00	4/27/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321248	\$ 790.00	4/27/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321249	\$ 335.00	4/27/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321250	\$ 650.00	4/27/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321251	\$ 170.00	4/27/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321252	\$ 1,930.00	4/27/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100321253	\$ 1,195.00	4/27/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321254	\$ 1,300.00	4/27/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321255	\$ 405.00	4/27/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321256	\$ 3,015.50	4/27/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321257	\$ 350.00	4/27/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321258	\$ 402.50	4/27/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321259	\$ 1,005.00	4/27/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321260	\$ 550.00	4/27/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321261	\$ 2,410.00	4/27/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321262	\$ 205.00	4/27/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100321263	\$ 2,032.50	4/27/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321264	\$ 3,425.00	4/27/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321265	\$ 2,137.50	4/27/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321266	\$ 917.50	4/27/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321267	\$ 570.00	4/27/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321268	\$ 2,832.50	4/27/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100321269	\$ 500.00	4/27/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321270	\$ 1,097.50	4/27/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321271	\$ 727.50	4/27/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321272	\$ 1,800.00	4/27/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321273	\$ 1,250.00	4/27/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321274	\$ 450.00	4/27/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321275	\$ 405.00	4/27/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321276	\$ 8,170.00	4/27/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321277	\$ 1,320.00	4/27/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321278	\$ 550.00	4/27/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321279	\$ 2,232.50	4/27/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321280	\$ 870.00	4/27/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100321281	\$ 310.00	4/27/2010	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321282	\$ 1,790.00	4/27/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321283	\$ 525.00	4/27/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321284	\$ 1,360.00	4/27/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321285	\$ 3,700.00	4/27/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321286	\$ 250.00	4/27/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321287	\$ 3,067.50	4/27/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321288	\$ 10,395.00	4/27/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321289	\$ 2,117.50	4/27/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100321290	\$ 1,290.00	4/27/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321291	\$ 500.00	4/27/2010	367001	ROMERO, GONZALEZ & BENAVIDES, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100321292	\$ 700.00	4/27/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100321293	\$ 250.00	4/27/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321294	\$ 1,100.00	4/27/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100321295	\$ 355.00	4/27/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321296	\$ 1,590.00	4/27/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321297	\$ 4,040.00	4/27/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321298	\$ 1,920.00	4/27/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100321299	\$ 1,255.00	4/27/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321300	\$ 3,300.00	4/27/2010	285722	VILLARREAL, HECTOR J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321301	\$ 160.00	4/27/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321302	\$ 200.00	4/27/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321303	\$ 152.65	4/27/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100321304	\$ 925.00	4/27/2010	184373	ALAMO PRINTING & ADVERTISING	CO CLERK-PRINTING & BINDING	
0100321305	\$ 1,375.00	4/27/2010	343382	ALL VALLEY KEY & LOCK	TAX OFF-OTHER EQUIPMENT	
0100321306	\$ 20.00	4/27/2010	335568	ALVARADO, ARTURO	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100321307	\$ 106.05	4/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100321307	\$ 113.79	4/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100321307	\$ 268.92	4/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100321308	\$ 573.42	4/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100321309	\$ 153.46	4/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100321310	\$ 41,440.91	4/27/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100321311	\$ 4,550.43	4/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100321312	\$ 2,600.00	4/27/2010	335673	AT & T INTERNET SERVICES	IT COUNTYWIDE-INTERNET	
0100321313	\$ 76.06	4/27/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100321314	\$ 26.59	4/27/2010	328626	AT&T	206TH DC-TELEPHONE	
0100321314	\$ 27.01	4/27/2010	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100321314	\$ 28.72	4/27/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	
0100321314	\$ 36.68	4/27/2010	328626	AT&T	CCL#6-TELEPHONE	
0100321314	\$ 36.68	4/27/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100321314	\$ 36.68	4/27/2010	328626	AT&T	CCL#5-TELEPHONE	
0100321314	\$ 37.07	4/27/2010	328626	AT&T	332ND DC-TELEPHONE	
0100321314	\$ 41.92	4/27/2010	328626	AT&T	CCL#4-TELEPHONE	
0100321314	\$ 41.92	4/27/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321314	\$ 41.92	4/27/2010	328626	AT&T	CCL#1-TELEPHONE	
0100321314	\$ 41.92	4/27/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100321314	\$ 41.92	4/27/2010	328626	AT&T	93RD DC-TELEPHONE	
0100321314	\$ 41.92	4/27/2010	328626	AT&T	430TH DC-TELEPHONE	
0100321314	\$ 41.92	4/27/2010	328626	AT&T	CCL#2-TELEPHONE	
0100321314	\$ 42.31	4/27/2010	328626	AT&T	275TH DC-TELEPHONE	
0100321314	\$ 42.48	4/27/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100321314	\$ 47.16	4/27/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100321314	\$ 47.55	4/27/2010	328626	AT&T	92ND DC-TELEPHONE	
0100321314	\$ 48.33	4/27/2010	328626	AT&T	JAIL-TELEPHONE	
0100321314	\$ 52.40	4/27/2010	328626	AT&T	398TH DC-TELEPHONE	
0100321314	\$ 52.40	4/27/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100321314	\$ 52.40	4/27/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100321314	\$ 52.40	4/27/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100321314	\$ 52.79	4/27/2010	328626	AT&T	389TH DC-TELEPHONE	
0100321314	\$ 53.18	4/27/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100321314	\$ 58.03	4/27/2010	328626	AT&T	370TH DC-TELEPHONE	
0100321314	\$ 62.88	4/27/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100321314	\$ 65.86	4/27/2010	328626	AT&T	139TH DC-TELEPHONE	
0100321314	\$ 67.35	4/27/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100321314	\$ 68.51	4/27/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100321314	\$ 73.36	4/27/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100321314	\$ 73.36	4/27/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100321314	\$ 78.11	4/27/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100321314	\$ 85.01	4/27/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100321314	\$ 86.16	4/27/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100321314	\$ 88.19	4/27/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100321314	\$ 92.31	4/27/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100321314	\$ 94.32	4/27/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100321314	\$ 102.92	4/27/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100321314	\$ 137.41	4/27/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100321314	\$ 138.44	4/27/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100321314	\$ 138.87	4/27/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100321314	\$ 146.25	4/27/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	
0100321314	\$ 147.50	4/27/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100321314	\$ 148.96	4/27/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100321314	\$ 159.28	4/27/2010	328626	AT&T	449TH DC-TELEPHONE	
0100321314	\$ 165.67	4/27/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100321314	\$ 167.68	4/27/2010	328626	AT&T	TX DPS-TELEPHONE	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321314	\$ 172.33	4/27/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100321314	\$ 184.18	4/27/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100321314	\$ 184.18	4/27/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100321314	\$ 195.31	4/27/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100321314	\$ 199.12	4/27/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100321314	\$ 202.96	4/27/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100321314	\$ 228.27	4/27/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100321314	\$ 279.38	4/27/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100321314	\$ 340.11	4/27/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100321314	\$ 389.32	4/27/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100321314	\$ 400.75	4/27/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100321314	\$ 414.91	4/27/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100321314	\$ 558.25	4/27/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100321314	\$ 668.54	4/27/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100321314	\$ 691.20	4/27/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100321314	\$ 749.04	4/27/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100321314	\$ 750.97	4/27/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100321314	\$ 765.42	4/27/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100321314	\$ 1,374.78	4/27/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100321314	\$ 10,771.91	4/27/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100321315	\$ 2,088.59	4/27/2010	328626	AT&T	JAIL-TELEPHONE	
0100321316	\$ 248.33	4/27/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100321317	\$ 435.05	4/27/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100321318	\$ 146.25	4/27/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100321319	\$ 29.73	4/27/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100321320	\$ 475.00	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321321	\$ 3,720.00	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100321322	\$ 525.00	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321323	\$ 1,553.06	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321324	\$ 603.16	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321325	\$ 1,478.23	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321326	\$ 150.00	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321327	\$ 1,127.04	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321328	\$ 1,220.40	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321329	\$ 1,050.78	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321330	\$ 150.00	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321331	\$ 650.44	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321332	\$ 2,209.55	4/27/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100321333	\$ 1,020.00	4/27/2010	233498	AUDITWARE DEVELOPMENT CO	CO AUDITOR-COMPUTER SERVICES	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321334	\$ 898.13	4/27/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321335	\$ 2,189.81	4/27/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321336	\$ 27.00	4/27/2010	370339	AYRES, MARIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321337	\$ 31.74	4/27/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100321337	\$ 1,059.01	4/27/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321338	\$ 49.15	4/27/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100321339	\$ 654.81	4/27/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100321340	\$ 128.48	4/27/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100321340	\$ 415.86	4/27/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321341	\$ 39.00	4/27/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321342	\$ 3,977.50	4/27/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100321343	\$ 3,713.75	4/27/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100321344	\$ 5,079.36	4/27/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0100321345	\$ 1,575.00	4/27/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100321346	\$ 53.80	4/27/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100321346	\$ 91.91	4/27/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-OFFICE & COMPU SUPPL	
0100321346	\$ 5,024.00	4/27/2010	153915	CDW GOVERNMENT INC.	IT COUNTYWIDE-SOFTWARE	
0100321347	\$ 4,690.00	4/27/2010	5576	CEBALLOS FUNERAL HOME, INC.	AUTOPSIES-AUTOPSY SERVICES	
0100321348	\$ 361.96	4/27/2010	150207	CENTRAL FENCE & SUPPLY, LTD	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100321349	\$ 43.00	4/27/2010	216186	CHAVEZ, LETICIA	CO AUDITOR-TRAVEL IN COUNTY	
0100321350	\$ 76.00	4/27/2010	156752	CHERRY, MARCELLA A.	JP PCT 4/PL 2-TRAVEL IN COUNTY	
0100321351	\$ 300.00	4/27/2010	378615	CISCO WEBEX LLC	IT COUNTYWIDE-COMPUTER SERVICES	
0100321352	\$ 26,650.00	4/27/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100321353	\$ 88.85	4/27/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100321354	\$ 9.22	4/27/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100321355	\$ 81.17	4/27/2010	6696	CITY OF PHARR	HEALTH CLINICS-WATER/SEWERAGE	
0100321356	\$ 1,335.32	4/27/2010	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100321357	\$ 31.48	4/27/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321358	\$ 8.19	4/27/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321358	\$ 225.22	4/27/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100321359	\$ 302.00	4/27/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100321360	\$ 15.00	4/27/2010	310239	D & M CLEANER	430TH DC-LAUNDRY & DRY CLEANING	
0100321361	\$ 145.00	4/27/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100321362	\$ 1,935.00	4/27/2010	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100321363	\$ 14.42	4/27/2010	308552	DEALERS ELECTRICAL SUPPLY	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321364	\$ 54,872.72	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100321364	\$ 112,662.04	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100321364	\$ 116,330.49	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100321364	\$ 122,533.36	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321364	\$ 125,806.06	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100321364	\$ 213,723.47	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100321364	\$ 259,015.90	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100321364	\$ 283,588.38	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100321364	\$ 286,689.52	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100321364	\$ 313,993.95	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100321364	\$ 403,098.70	4/27/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009	
0100321365	\$ 25.08	4/27/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321366	\$ 95.00	4/27/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100321367	\$ 1,207.60	4/27/2010	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100321368	\$ 18,770.31	4/27/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100321369	\$ 92.56	4/27/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100321370	\$ 1,238.55	4/27/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100321371	\$ 231.99	4/27/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100321372	\$ 171.27	4/27/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100321373	\$ 2,300.00	4/27/2010	378631	EDMANN'S COMMERCIAL REFRIGERATION & A/C	JUV DET HM-BLDG&OTHR STRUC R&M SRV	
0100321374	\$ 7.26	4/27/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321375	\$ 31.17	4/27/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100321376	\$ 280.67	4/27/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100321377	\$ 499.75	4/27/2010	344699	FIESTA CHEVROLET, INC.	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100321378	\$ 38.00	4/27/2010	315664	FLORES, RUBEN R.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100321379	\$ 995.70	4/27/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321380	\$ 15.00	4/27/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321381	\$ 227.20	4/27/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100321381	\$ 525.81	4/27/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-SAFETY SUPPLIES	
0100321382	\$ 33.16	4/27/2010	378925	GARCIA, AMBER	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321383	\$ 16.58	4/27/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321384	\$ 13.75	4/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO JUDGE-OFFICE & COMPU SUPPL	
0100321384	\$ 165.50	4/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 2/PL 2-PRINTING & BINDING	
0100321385	\$ 7,287.50	4/27/2010	359211	GONZALEZ, AMANDO O.	JUV PROB-PHYSICIAN SERVICES	
0100321386	\$ 230.50	4/27/2010	357685	GRACIA, VALDEMAR	INFO TECH DEPT-TRAVEL IN COUNTY	
0100321387	\$ 11.02	4/27/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321388	\$ 1,913.80	4/27/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100321389	\$ 21.00	4/27/2010	371874	GRANADO, DAVID	CO AUDITOR-TRAVEL IN COUNTY	
0100321390	\$ 204.06	4/27/2010	15253	GULF COAST PAPER CO.	JAIL-EQ&VEH R&M SUPPLIES	
0100321390	\$ 303.49	4/27/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100321391	\$ 288.77	4/27/2010	15253	GULF COAST PAPER CO.	PCT3 SANITATION-HSEHLD & JANITORIAL SUPP	
0100321392	\$ 162.00	4/27/2010	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100321392	\$ 295.50	4/27/2010	15261	GULF DATA PRODUCTS	398TH DC-PRINTING & BINDING	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321393	\$ 405.50	4/27/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL IN COUNTY	
0100321394	\$ 14.50	4/27/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100321395	\$ 375.00	4/27/2010	352659	HAMER ENTERPRISES	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321396	\$ 40.00	4/27/2010	319465	HEINZ, SHEILA E.	CRIM DA-COURT COSTS & INVESTIGATION	
0100321397	\$ 42.00	4/27/2010	375284	HELU, JORGE L.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100321398	\$ 10,609.43	4/27/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321399	\$ 1,840.00	4/27/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100321399	\$ 31,672.00	4/27/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100321400	\$ 20.00	4/27/2010	299103	HIDALGO COUNTY HEALTH DEPT.	ADVANCE TO H/D ENV SRV WESL-CHNG FD	
0100321401	\$ 600.00	4/27/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100321402	\$ 3,000.00	4/27/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100321403	\$ 658.46	4/27/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-BLDG&OTHR STRUC R&M SRV	
0100321404	\$ 108.44	4/27/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321405	\$ 119.00	4/27/2010	249157	HOME DEPOT	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES	
0100321406	\$ 150.00	4/27/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	
0100321406	\$ 150.00	4/27/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100321407	\$ 213.04	4/27/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100321407	\$ 225.65	4/27/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100321408	\$ 21.27	4/27/2010	269123	INTERSTATE BILLING SERVICE	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321409	\$ 84.68	4/27/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321410	\$ 6,150.00	4/27/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100321411	\$ 137.98	4/27/2010	18244	JAMES PUBLISHING INC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100321412	\$ 56.50	4/27/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321413	\$ 58.00	4/27/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321414	\$ 79.99	4/27/2010	13897	JONES & COOK STATIONERS	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100321415	\$ 86.00	4/27/2010	175048	JONES MCCLURE PUBLISHING	430TH DC-REFERENCE MATERIALS	
0100321416	\$ 23.00	4/27/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100321417	\$ 80.00	4/27/2010	221775	JUAN AGUILERA, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100321418	\$ 19.98	4/27/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321419	\$ 278.00	4/27/2010	377678	KNOX COMPANY	HEALTH CLINICS-OTHER R&M SUPPLIES	
0100321420	\$ 50.99	4/27/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100321420	\$ 126.97	4/27/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100321421	\$ 8,000.00	4/27/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100321422	\$ 828.22	4/27/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100321423	\$ 61.19	4/27/2010	238813	LABELS ETC. INC.	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100321424	\$ 279.90	4/27/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100321425	\$ 1,357.29	4/27/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100321426	\$ 175.50	4/27/2010	376116	LE, KHUONG P	INFO TECH DEPT-TRAVEL IN COUNTY	
0100321427	\$ 40.00	4/27/2010	237507	LEXIS-NEXIS	389TH DC-INFO & CREDIT SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321427	\$ 360.00	4/27/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100321428	\$ 458.10	4/27/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100321429	\$ 12,300.00	4/27/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100321430	\$ 20.83	4/27/2010	143731	LONE STAR OVERNIGHT, L.P.	HUMAN SERVICES-POSTAGE	
0100321431	\$ 76.89	4/27/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100321432	\$ 350.00	4/27/2010	308269	MARIO B. DOMINGUEZ INSURANCE	EMERG SRVS-FM-SURETY & NOTARY BONDS	
0100321433	\$ 17.40	4/27/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321434	\$ 407.38	4/27/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321435	\$ 725.00	4/27/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100321436	\$ 30.00	4/27/2010	24252	MELDEN & HUNT, INC.	FACILITIES MGMT-PRINTING & BINDING	
0100321437	\$ 8,150.00	4/27/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	
0100321438	\$ 860.00	4/27/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100321439	\$ 682.78	4/27/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100321440	\$ 550.00	4/27/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100321441	\$ 1,974.08	4/27/2010	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321442	\$ 590.00	4/27/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-OTHER MISC SUPPLIES	
0100321443	\$ 34.90	4/27/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321444	\$ 6,694.00	4/27/2010	72745	MONTALVO INSURANCE AGENCY, INC.	INSURANCE-VEHICLE LIABILITY INSURANCE	
0100321445	\$ 147.76	4/27/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100321446	\$ 71.00	4/27/2010	72745	MONTALVO INSURANCE AGENCY, INC.	CO JUDGE-SURETY & NOTARY BONDS	
0100321447	\$ 19.00	4/27/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321448	\$ 25,050.00	4/27/2010	346837	NETWORK SCIENCE, INC	HUMAN SERVICES-COMPUTER SERVICES	
0100321449	\$ 148.96	4/27/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100321450	\$ 218.85	4/27/2010	204781	NOTARY ASSOCIATION OF TEXAS, INC.	EMERG SRVS-FM-SURETY & NOTARY BONDS	
0100321451	\$ 100.75	4/27/2010	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	389TH DC-SURETY & NOTARY BONDS	
0100321452	\$ 11,505.00	4/27/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100321453	\$ 28.42	4/27/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100321453	\$ 38.48	4/27/2010	221945	O'REILLY AUTO PARTS	TAX OFF-EQ&VEH R&M SUPPLIES	
0100321454	\$ 553.67	4/27/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321454	\$ 2,283.99	4/27/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321455	\$ 1,800.00	4/27/2010	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100321456	\$ 409.62	4/27/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100321457	\$ 22.51	4/27/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100321457	\$ 750.36	4/27/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100321458	\$ 19.00	4/27/2010	238945	ORTIZ, LORENZO	DBM-SAFETY DIV-TRAVEL IN COUNTY	
0100321459	\$ 33,333.33	4/27/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100321460	\$ 11,125.00	4/27/2010	151718	PALMVIEW VOL FIRE DEPARTMENT	EMERG SRVS-PALMVIEW FD-AID TO GOVT AGENCY	
0100321461	\$ 104.00	4/27/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100321462	\$ 218.18	4/27/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321463	\$ 1,200.00	4/27/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100321464	\$ 20.00	4/27/2010	274615	PRO-TECH PEST CONTROL	PCT2 SANITATION-PEST CONTROL	
0100321465	\$ 17.50	4/27/2010	91987	PUEBLO TIRES & SERVICE	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100321465	\$ 295.46	4/27/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100321466	\$ 36.00	4/27/2010	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL IN COUNTY	
0100321467	\$ 9,000.00	4/27/2010	52272	RAMIREZ, JOSE JR.	PCT3 SANITATION-LAND & BLDG RENTALS	
0100321468	\$ 85.50	4/27/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100321469	\$ 12,950.00	4/27/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100321470	\$ 90,099.70	4/27/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100321471	\$ 592.14	4/27/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100321472	\$ 7,730.75	4/27/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100321473	\$ 39.40	4/27/2010	291463	RGV PIZZA HUT, LLC	206TH DC-FOOD	
0100321474	\$ 730.29	4/27/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321475	\$ 48.00	4/27/2010	227846	RIOS, ANNA B.	HUMAN SERVICES-TRAVEL IN COUNTY	
0100321476	\$ 214.34	4/27/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100321477	\$ 390.26	4/27/2010	285471	ROYAL METAL - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321478	\$ 10.50	4/27/2010	284866	SALINAS, ANNA L.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321479	\$ 13.92	4/27/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	
0100321479	\$ 13.92	4/27/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100321479	\$ 43.28	4/27/2010	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100321480	\$ 59.10	4/27/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 CRC (S.TOWER)-OTHER MISC SUPPLIES	
0100321481	\$ 515.60	4/27/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100321482	\$ 12,570.93	4/27/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100321483	\$ 145.98	4/27/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG ADD & RENOV	
0100321483	\$ 989.77	4/27/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321484	\$ 85.60	4/27/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100321485	\$ 1,800.00	4/27/2010	214531	SOS TECHNOLOGIES	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100321486	\$ 11,760.86	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100321487	\$ 2.37	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100321487	\$ 16.94	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100321487	\$ 98.00	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100321487	\$ 278.53	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100321487	\$ 1,040.00	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100321487	\$ 1,975.84	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100321487	\$ 3,698.25	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100321487	\$ 8,273.00	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100321487	\$ 12,292.43	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100321487	\$ 14,706.04	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100321487	\$ 20,863.31	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321487	\$ 23,656.84	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100321487	\$ 24,060.00	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100321487	\$ 29,296.80	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 0	
0100321487	\$ 41,417.78	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100321487	\$ 83,061.09	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100321487	\$ 113,353.69	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100321487	\$ 391,384.95	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100321488	\$ 174.75	4/27/2010	319449	STAPLES ADVANTAGE	JP PCT 3/PL 2-OFFICE & COMPUTER SUPPLIES	
0100321488	\$ 383.85	4/27/2010	319449	STAPLES ADVANTAGE	JP PCT 5/PL 1-OFFICE & COMPUTER SUPPLIES	
0100321488	\$ 492.80	4/27/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 59.07	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-HSEHLD & JANITORIAL SUPPL	
0100321489	\$ 79.42	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 93.69	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-FOOD	
0100321489	\$ 106.68	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	MASTER CRT II-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 342.93	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	206TH DC-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 363.50	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	370TH DC-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 367.97	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	139TH DC-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 400.28	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100321489	\$ 499.89	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	JP PCT 4/PL 1-OFFICE & COMPUTER SUPPLIES	
0100321489	\$ 636.59	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.3-OFFICE & COMPUTER SUPPL	
0100321489	\$ 1,056.41	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100321489	\$ 7,216.11	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321490	\$ 299.80	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321490	\$ 488.79	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100321490	\$ 1,202.15	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100321490	\$ 1,211.36	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	CONSTABLE PCT.4-OFFICE & COMPUTER SUPPL	
0100321491	\$ 51.38	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100321492	\$ 4,800.00	4/27/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100321493	\$ 228.03	4/27/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100321494	\$ 124.00	4/27/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SRV	
0100321494	\$ 2,257.72	4/27/2010	302007	TCI TIRE CENTERS	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321495	\$ 175.80	4/27/2010	325767	TECH DEPOT	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100321496	\$ 70.00	4/27/2010	268461	TEXAS DEPARTMENT OF LICENSING & REGULATI	FACILITIES MGMT-OTHER	
0100321497	\$ 209.22	4/27/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100321498	\$ 36.00	4/27/2010	341088	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	JP PCT 2/PL 2-REFERENCE MATERIALS	
0100321499	\$ 2,200.00	4/27/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100321500	\$ 485.00	4/27/2010	293776	THE INSTITUTE OF INTERNAL AUDITORS	CO AUDITOR-REFERENCE MATERIALS	
0100321501	\$ 8,674.14	4/27/2010	37702	THE MONITOR	SHERIFF-ADVERTISING	
0100321502	\$ 5,411.12	4/27/2010	37702	THE MONITOR	CRIM DA-ADVERTISING	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321503	\$ 315.00	4/27/2010	258598	THE PRODUCTIVITY CENTER	SHERIFF-COMPUTER SERVICES	
0100321504	\$ 5,795.00	4/27/2010	258598	THE PRODUCTIVITY CENTER	SHERIFF-COMPUTER SERVICES	
0100321505	\$ 81.99	4/27/2010	179477	TIGER DIRECT INC.	TAX OFF-OTHER MISC SUPPLIES	
0100321505	\$ 116.97	4/27/2010	179477	TIGER DIRECT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100321505	\$ 300.00	4/27/2010	179477	TIGER DIRECT INC.	TAX OFF-OTHER MINOR EQUIPMENT	
0100321506	\$ 638.47	4/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100321507	\$ 16.00	4/27/2010	379468	TREVINO, SAN JUANITA	GEN FUND-A/P MISC ITEMS	
0100321508	\$ 8,977.40	4/27/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100321509	\$ 70,000.00	4/27/2010	310913	U.S. POSTMASTER	GEN FUND-SUPPLIES & POSTAGE	
0100321510	\$ 8.48	4/27/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100321510	\$ 223.72	4/27/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100321510	\$ 1,718.25	4/27/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100321511	\$ 45.24	4/27/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100321512	\$ 11.29	4/27/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100321512	\$ 152.64	4/27/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100321513	\$ 4.58	4/27/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100321513	\$ 91.75	4/27/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100321514	\$ 22.19	4/27/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100321514	\$ 79.28	4/27/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100321515	\$ 2.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-EQUIP & VEHICLE RENTALS	
0100321515	\$ 2.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-EQUIP & VEHICLE RENTAL	
0100321515	\$ 2.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100321515	\$ 2.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100321515	\$ 2.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PROBATE CRT-BOTTLED WATER	
0100321515	\$ 2.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100321515	\$ 3.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100321515	\$ 3.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100321515	\$ 3.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	
0100321515	\$ 3.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-EQUIP & VEHICLE RENTALS	
0100321515	\$ 3.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	MASTER CRT II-EQUIP & VEHICLE RENTALS	
0100321515	\$ 3.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	
0100321515	\$ 4.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100321515	\$ 5.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 2-BOTTLED WATER	
0100321515	\$ 5.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100321515	\$ 5.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100321515	\$ 5.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100321515	\$ 8.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100321515	\$ 8.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100321515	\$ 8.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321515	\$ 8.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100321515	\$ 8.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100321515	\$ 9.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100321515	\$ 11.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-BOTTLED WATER	
0100321515	\$ 11.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100321515	\$ 13.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 4/PL 1-BOTTLED WATER	
0100321515	\$ 16.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100321515	\$ 19.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100321515	\$ 19.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100321515	\$ 22.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100321515	\$ 24.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-BOTTLED WATER	
0100321515	\$ 27.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100321515	\$ 42.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100321515	\$ 46.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100321515	\$ 68.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100321515	\$ 82.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-BOTTLED WATER	
0100321515	\$ 142.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100321515	\$ 225.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL	
0100321516	\$ 11.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100321516	\$ 16.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100321516	\$ 55.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100321517	\$ 8.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	
0100321517	\$ 22.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100321517	\$ 24.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-BOTTLED WATER	
0100321518	\$ 34.50	4/27/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321519	\$ 115.50	4/27/2010	375608	VELA, ROBERT	INFO TECH DEPT-TRAVEL IN COUNTY	
0100321520	\$ 7,839.66	4/27/2010	206571	VEMEER EQUIPMENT OF TEXAS, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321521	\$ 256.58	4/27/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100321522	\$ 1,134.50	4/27/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	SHERIFF-EQUIP&VEH R&M SRV	
0100321523	\$ 85.00	4/27/2010	224073	VILLA, LAURA	HUMAN SERVICES-TRAVEL IN COUNTY	
0100321524	\$ 247.79	4/27/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321525	\$ 42.33	4/27/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100321526	\$ 2,641.44	4/27/2010	369195	WESTWOOD PHARMACY	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321527	\$ 134.34	4/27/2010	42129	XEROX CORPORATION	430TH DC-EQUIP & VEHICLE RENTALS	
0100321527	\$ 134.34	4/27/2010	42129	XEROX CORPORATION	389TH DC-EQUIP & VEHICLE RENTALS	
0100321527	\$ 134.38	4/27/2010	42129	XEROX CORPORATION	449TH DC-EQUIP & VEHICLE RENTALS	
0100321527	\$ 139.49	4/27/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100321527	\$ 153.26	4/27/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100321527	\$ 199.64	4/27/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321527	\$ 203.95	4/27/2010	42129	XEROX CORPORATION	CCL#6-EQUIP & VEHICLE RENTALS	
0100321527	\$ 225.18	4/27/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100321527	\$ 226.30	4/27/2010	42129	XEROX CORPORATION	JP PCT 3/PL 2-CAPITAL LEASE	
0100321527	\$ 271.20	4/27/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100321527	\$ 467.49	4/27/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100321527	\$ 472.00	4/27/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100321528	\$ 516.38	4/27/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100321528	\$ 971.11	4/27/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100321529	\$ 220.48	4/27/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100321530	\$ 94.40	4/27/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100321531	\$ 126.60	4/27/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100321532	\$ 17,904.00	4/27/2010	211605	YBARRA, MARIA G. & FERNANDO G. MANCIAS	GENERAL LITIGATION-CLAIMS&JUDGMENTS COVR	
0100321533	\$ 736.50	4/27/2010	312282	ZEP SALES & SERVICE	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100321534	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100321534	\$ 61.02	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100321535	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-LATE FEES,PENALTIES &FIN	
0100321535	\$ 38.51	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 SANITATION-WATER/SEWERAGE	
0100321536	\$ 1.00	4/27/2010	76856	CITY OF LA JOYA-CITY HALL	HEALTH ADM-LATE FEES,PENALTIES & FINANCE	
0100321537	\$ 38,518.78	4/27/2010	6637	CITY OF MISSION	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100321537	\$ 1,495,067.65	4/27/2010	6637	CITY OF MISSION	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100321538	\$ 17.02	4/27/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100321539	\$ 360.42	4/27/2010	90387	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	GEN FUND-DUE FROM COMMUNITY SERVICE AGEN	
0100321540	\$ 518.50	4/27/2010	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP31, ISD 50% FINES	
0100321541	\$ 1,275.00	4/27/2010	244104	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	CO AUDITOR-REGISTRATION FEES	
0100321542	\$ 1,006.83	4/27/2010	317101	AUSTIN MARRIOTT NORTH	DIST CLERK-TRAVEL OUT OF COUNTY	
0100321543	\$ 10.00	4/27/2010	327344	CASAS, IMELDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100321544	\$ 156.00	4/27/2010	242497	CEPEDA, MARTIN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100321545	\$ 135.00	4/27/2010	342653	CONTRERAS, RICARDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100321546	\$ 3,190.00	4/27/2010	132985	COUNCIL ON EDUCATION IN MANAGEMENT	HUMAN RESOURCES-REGISTRATION FEES	
0100321547	\$ 595.42	4/27/2010	176281	COURTYARD BY MARRIOTT/MEDICAL CENTER	HUMAN RESOURCES-TRAVEL OUT OF COUNTY	
0100321548	\$ 237.00	4/27/2010	306754	COURTYARD MARRIOTT	PCT3 SANITATION-TRAVEL OUT OF COUNTY	
0100321549	\$ 793.50	4/27/2010	334464	CROWNE PLAZA HOTEL AUSTIN	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100321550	\$ 568.00	4/27/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100321551	\$ 527.23	4/27/2010	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100321552	\$ 96.00	4/27/2010	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321553	\$ 10.76	4/27/2010	347302	GAONA, FELIX	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100321554	\$ 227.00	4/27/2010	345466	GARZA, NEREIDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321555	\$ 425.00	4/27/2010	297879	GRANT WRITING USA	SHERIFF-REGISTRATION FEES	
0100321556	\$ 147.00	4/27/2010	379557	GUERRA, NELDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0100321557	\$ 646.00	4/27/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100321558	\$ 444.05	4/27/2010	342661	HINOJOSA, LAURA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100321559	\$ 363.80	4/27/2010	273538	HOLIDAY INN HOTEL & TOWERS	JP PCT 4/PL 2-TRAVEL OUT OF COUNTY	
0100321560	\$ 110.00	4/27/2010	144258	JCPA OF TEXAS	PCT3 SANITATION-REGISTRATION FEES	
0100321561	\$ 10.00	4/27/2010	313688	JIMENEZ, BELINDA	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100321562	\$ 1,320.00	4/27/2010	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.1-REGISTRATION FEES	
0100321563	\$ 0.76	4/27/2010	233692	LOPEZ, ALEIDA S.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100321564	\$ 10.00	4/27/2010	365173	LOPEZ, LUIS	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100321565	\$ 251.24	4/27/2010	379271	OCANA, GEORGE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321566	\$ 220.60	4/27/2010	296597	OLIVAREZ, EDUARDO	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100321567	\$ 2.85	4/27/2010	94005	OZUNA, RICHARD	JAIL-TRAVEL OUT OF COUNTY	
0100321568	\$ 327.00	4/27/2010	165115	PALACIOS, MARY ALICE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321569	\$ 224.29	4/27/2010	371793	RAMIREZ, CARLOS E.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100321570	\$ 473.69	4/27/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100321571	\$ 195.00	4/27/2010	336815	RANGEL, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321572	\$ 19.24	4/27/2010	379484	REYES, REYNALDO	JAIL-TRANSPORTATION OF DETAINEES	
0100321573	\$ 117.01	4/27/2010	297739	RODRIGUEZ, ALICIA	SHERIFF-TRAVEL OUT OF COUNTY	
0100321574	\$ 107.26	4/27/2010	368385	SALINAS, UBALDO	SHERIFF-TRAVEL OUT OF COUNTY	
0100321575	\$ 900.00	4/27/2010	378704	SOUTHWEST SEMINARS	HEALTH CLINICS-REGISTRATION FEES	
0100321576	\$ 55.00	4/27/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	398TH DC-REGISTRATION FEES	
0100321577	\$ 380.00	4/27/2010	376647	TEXAS ENVIRONMENTAL TRAINING &	PCT3 SANITATION-REGISTRATION FEES	
0100321578	\$ 600.00	4/27/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 1-REGISTRATION FEES	
0100321579	\$ 100.00	4/27/2010	292176	TEXAS STATE UNIVERSTY/SAN MARCOS	JP PCT 4/PL 2-REGISTRATION FEES	
0100321580	\$ 745.00	4/27/2010	122505	THE SOFTWARE GROUP	INFO TECH DEPT-REGISTRATION FEES	
0100321581	\$ 1,950.00	4/27/2010	120715	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100321582	\$ 840.00	4/27/2010	299898	THE UNIVERSITY OF TEXAS AT AUSTIN	DIST CLERK-REGISTRATION FEES	
0100321583	\$ 125.00	4/27/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100321584	\$ 135.00	4/27/2010	339245	VANHOOK, NILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351347	\$ 2,600.47	4/6/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROADS	
0200351347	\$ 6,000.00	4/6/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 LAKEVIEW SUBVISION-ROW	
0200351348	\$ 330.00	4/6/2010	313157	GONZALEZ, NORMA A.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351349	\$ 1,173.00	4/6/2010	96652	HOLIDAY INN BEAUMONT PLAZA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351350	\$ 180.00	4/6/2010	322571	SEPULVEDA, SANDRA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351351	\$ 541.35	4/6/2010	17701	SILVA, ISRAEL JR.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351352	\$ 180.00	4/6/2010	17701	SILVA, ISRAEL JR.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351353	\$ 480.00	4/6/2010	190888	TEXAS PROBATION ASSOCIATION	TJPC Y-2010 - REGISTRATION FEES	
0200351354	\$ 55.53	4/6/2010	366315	TREVINO, SANTOS	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351355	\$ 180.00	4/6/2010	32131	ZAPATA, ROMEO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351356	\$ 2,800.00	4/6/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351357	\$ 256.00	4/6/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200351358	\$ 153.34	4/6/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351359	\$ 2,850.00	4/6/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200351360	\$ 198.77	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351360	\$ 662.39	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200351361	\$ 40.25	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200351361	\$ 297.14	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200351361	\$ 590.40	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200351362	\$ 5,320.00	4/6/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200351363	\$ 18,080.22	4/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200351363	\$ 25,487.42	4/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200351364	\$ 515.46	4/6/2010	357634	ARNOLD REFRIGERATION, INC.	PCT2 PARKS-BLDG & OTHER STRUC R&M SRV	
0200351365	\$ 224.62	4/6/2010	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351365	\$ 945.00	4/6/2010	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200351366	\$ 54.99	4/6/2010	328626	AT&T	WIC ADM-INTERNET	
0200351366	\$ 2,328.64	4/6/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200351367	\$ 20.00	4/6/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200351367	\$ 87.54	4/6/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351368	\$ 29.18	4/6/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351369	\$ 9.48	4/6/2010	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHRGR	
0200351370	\$ 29.18	4/6/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200351371	\$ 29.18	4/6/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351372	\$ 274.30	4/6/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200351373	\$ 29.18	4/6/2010	328626	AT&T	SATF-TELEPHONE	
0200351374	\$ 277.51	4/6/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200351375	\$ 93.24	4/6/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351376	\$ 7,675.00	4/6/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200351377	\$ 83.01	4/6/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351378	\$ 7,377.30	4/6/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200351379	\$ 5,918.45	4/6/2010	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200351380	\$ 7.98	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351380	\$ 7.99	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-SAFETY SUPPLIES	
0200351380	\$ 145.31	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351380	\$ 295.31	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351380	\$ 559.00	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER MINOR EQUIPMENT	
0200351380	\$ 1,630.49	4/6/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351381	\$ 41.73	4/6/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200351381	\$ 99.21	4/6/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200351382	\$ 602.15	4/6/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351383	\$ 74.20	4/6/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200351383	\$ 899.95	4/6/2010	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200351384	\$ 82.50	4/6/2010	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200351385	\$ 3,125.00	4/6/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200351386	\$ 151.57	4/6/2010	153915	CDW GOVERNMENT INC.	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351387	\$ 313.14	4/6/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200351388	\$ 95.25	4/6/2010	169447	CITY OF WESLACO	WESL B/C-LATE FEES, PEN & FIN CHRG	
0200351388	\$ 1,146.92	4/6/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200351389	\$ 3,825.00	4/6/2010	328006	COLLIER MATERIALS, INC	PCT2 PARKS-R&B R&M SUPPLIES	
0200351390	\$ 9,119.67	4/6/2010	372315	COMPLIANCE DIAGNOSTIC EQUIPMENT, LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200351391	\$ 176.77	4/6/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200351392	\$ 822.00	4/6/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351393	\$ 49.98	4/6/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200351394	\$ 898.24	4/6/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351395	\$ 2,550.00	4/6/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200351396	\$ 169.00	4/6/2010	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200351397	\$ 24.69	4/6/2010	10197	EDINBURG UTILITIES	WIC ADM-WATER/SEWERAGE	
0200351398	\$ 213.00	4/6/2010	356247	ELIZONDO, RODNEY	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200351399	\$ 76.00	4/6/2010	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200351399	\$ 190.00	4/6/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200351400	\$ 2,190.00	4/6/2010	110736	FLORES, ADELAIDO JR.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351401	\$ 286.00	4/6/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200351402	\$ 4,546.80	4/6/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200351402	\$ 5,154.85	4/6/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200351402	\$ 6,561.68	4/6/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351403	\$ 213.00	4/6/2010	227838	GARCIA, LILIBETH	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200351404	\$ 10,927.70	4/6/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200351405	\$ 9,448.34	4/6/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351406	\$ 146.63	4/6/2010	158402	GOMEZ, RENE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351407	\$ 93.19	4/6/2010	40991	GRAINGER	CO SHOP-SAFETY SUPPLIES	
0200351407	\$ 492.53	4/6/2010	40991	GRAINGER	CO SHOP-OTHER R&M SUPPLIES	
0200351407	\$ 910.80	4/6/2010	40991	GRAINGER	CO SHOP-OTHER MINOR EQUIPMENT	
0200351408	\$ 84.60	4/6/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200351408	\$ 269.24	4/6/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200351409	\$ 382.80	4/6/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-OTHER R&M SUPPLIES	
0200351410	\$ 14.50	4/6/2010	252468	HACIENDA FORD	WIC ADM-EQUIP&VEH R&M SRV	
0200351411	\$ 14.96	4/6/2010	15571	HAMLIN POOLS L.P.	PCT2 PARKS-LATE FEES,PENALTIES &FINANCE	
0200351412	\$ 97.50	4/6/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351413	\$ 1,560.80	4/6/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351413	\$ 1,684.53	4/6/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351414	\$ 15.05	4/6/2010	179442	IVAN'S AUTOMOTIVE	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200351415	\$ 630.00	4/6/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200351416	\$ 1,626.76	4/6/2010	252476	JBS DISTRIBUTION	SATF-FOOD	
0200351417	\$ 135.00	4/6/2010	347353	JOHNSON, ZACHARY	WESL B/C-OTHER PROF SRV	
0200351418	\$ 4,251.55	4/6/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200351419	\$ 51.24	4/6/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200351420	\$ 146.00	4/6/2010	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200351421	\$ 136.06	4/6/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200351422	\$ 400.00	4/6/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200351423	\$ 236.18	4/6/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200351424	\$ 6.16	4/6/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351425	\$ 1,571.80	4/6/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200351426	\$ 99.00	4/6/2010	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351427	\$ 36.45	4/6/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200351428	\$ 29.40	4/6/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351429	\$ 35.30	4/6/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351430	\$ 790.32	4/6/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200351431	\$ 8.00	4/6/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200351432	\$ 59.41	4/6/2010	233978	PENA, JOSE N.	R-O-W DEPT-GASOLINE/DIESEL	
0200351433	\$ 4.95	4/6/2010	272264	PERSONNEL CONCEPTS	HIDTA US JUSTICE-HAULING & FREIGHT SERVI	
0200351433	\$ 34.95	4/6/2010	272264	PERSONNEL CONCEPTS	HIDTA US JUSTICE-REFERENCE MATERIALS	
0200351434	\$ 24.00	4/6/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200351435	\$ 20.00	4/6/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200351435	\$ 100.00	4/6/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200351436	\$ 2,400.00	4/6/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200351437	\$ 17.50	4/6/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200351438	\$ 192.10	4/6/2010	324256	RAMADA INN DEL RIO	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200351439	\$ 367.81	4/6/2010	277223	RELIANT ENERGY SOLUTIONS DEPT 0954	WIC ADM-ELECTRICITY	
0200351440	\$ 1,604.25	4/6/2010	337234	RENAISSANCE AUSTIN HOTEL	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200351440	\$ 2,139.00	4/6/2010	337234	RENAISSANCE AUSTIN HOTEL	WIC ADM-TRAVEL OUT OF COUNTY	
0200351441	\$ 1,050.00	4/6/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351441	\$ 1,060.00	4/6/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351442	\$ 3,839.18	4/6/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351442	\$ 4,231.14	4/6/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-ROADS	
0200351443	\$ 8,335.39	4/6/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-ROADS	
0200351443	\$ 20,227.61	4/6/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200351444	\$ 6,101.00	4/6/2010	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351445	\$ 4,927.60	4/6/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351446	\$ 1,500.00	4/6/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200351447	\$ 39.00	4/6/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200351448	\$ 1,909.09	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351449	\$ 49.68	4/6/2010	210501	SPRINT	GCVOFTF II-WIRELESS DEVICES	
0200351449	\$ 104.10	4/6/2010	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200351449	\$ 948.55	4/6/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200351450	\$ 25.98	4/6/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-SAFETY SUPPLIES	
0200351450	\$ 431.67	4/6/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200351450	\$ 1,793.61	4/6/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200351451	\$ 39.98	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351451	\$ 256.74	4/6/2010	319449	STAPLES BUSINESS ADVANTAGE	JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	
0200351452	\$ 6,586.09	4/6/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200351453	\$ 25.00	4/6/2010	378518	TEXAS BREASTFEEDING COALITION	WIC ADM-DUES & MEMBERSHIPS	
0200351454	\$ 959.77	4/6/2010	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200351455	\$ 774.75	4/6/2010	168424	THE GREEN BERET, LLC	WESL B/C-SAFETY SUPPLIES	
0200351456	\$ 67.85	4/6/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200351457	\$ 31.57	4/6/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200351458	\$ 565.31	4/6/2010	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200351459	\$ 660.00	4/6/2010	369489	TRUESEC INC	DA BAD CK-OTHER PROF SRV	
0200351460	\$ 5.94	4/6/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200351460	\$ 6.80	4/6/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200351461	\$ 6.00	4/6/2010	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200351462	\$ 16.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200351462	\$ 19.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200351462	\$ 30.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200351463	\$ 65.00	4/6/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200351464	\$ 3,121.69	4/6/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200351465	\$ 96.43	4/6/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	PCT4 PARKS-EQUIP & VEH R&M SRV	
0200351466	\$ 413.98	4/6/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351467	\$ 33.06	4/6/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200351468	\$ 30.00	4/6/2010	308811	WEST VALLEY RADIOLOGY ASSOCIATES	WESL B/C-PHYSICIAN SERVICES	
0200351469	\$ 14.50	4/6/2010	220833	WINDSHIELDS XPRESS	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200351470	\$ 548.52	4/6/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200351471	\$ 775.29	4/6/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200351472	\$ 105.00	4/6/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200351472	\$ 210.00	4/6/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200351473	\$ 0.31	4/6/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200351473	\$ 9.95	4/6/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200351474	\$ 22.41	4/6/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351475	\$ 40.08	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200351475	\$ 3,503.92	4/6/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200351476	\$ 225.68	4/6/2010	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200351477	\$ 6,775.24	4/6/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351478	\$ 627.63	4/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200351478	\$ 9,479.33	4/6/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200351479	\$ 20.47	4/6/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351479	\$ 28.93	4/6/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200351479	\$ 32.61	4/6/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200351479	\$ 60.12	4/6/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200351479	\$ 68.12	4/6/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200351479	\$ 241.04	4/6/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200351479	\$ 327.95	4/6/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200351479	\$ 367.27	4/6/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200351479	\$ 463.48	4/6/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200351479	\$ 509.52	4/6/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200351479	\$ 7,953.52	4/6/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200351480	\$ 2,844.69	4/6/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200351481	\$ 309.90	4/6/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351481	\$ 1,470.00	4/6/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-OTHER R&M SUPPLIES	
0200351482	\$ 42.62	4/6/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200351483	\$ 134.96	4/6/2010	4537	COMMERCIAL BILLING SERVICE	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351484	\$ 29.81	4/6/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200351484	\$ 654.42	4/6/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200351485	\$ 204.45	4/6/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200351486	\$ 80.30	4/6/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200351487	\$ 189.00	4/6/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-SAFETY SUPPLIES	
0200351487	\$ 714.50	4/6/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200351488	\$ 41.99	4/6/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0200351489	\$ 4,070.35	4/6/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351490	\$ 483.99	4/6/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351491	\$ 2,439.08	4/6/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351492	\$ 48.82	4/6/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351493	\$ 492.52	4/6/2010	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200351494	\$ 8,296.95	4/6/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200351495	\$ 202.35	4/6/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0200351495	\$ 543.24	4/6/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351496	\$ 386.02	4/6/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200351497	\$ 310.00	4/6/2010	374059	PASARGAD, LLC	PCT1 P/U RD-EQUIP & VEH R&M SRV	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351498	\$ 20.00	4/6/2010	274615	PRO-TECH PEST CONTROL	PCT1 RD ADM-PEST CONTROL	
0200351498	\$ 80.00	4/6/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200351498	\$ 84.00	4/6/2010	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200351499	\$ 14.50	4/6/2010	315486	RADIADORES DEL VALLE	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200351499	\$ 67.00	4/6/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200351500	\$ 627.93	4/6/2010	191604	RIVERA'S MACHINERY INC.	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351501	\$ 233.30	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351501	\$ 237.25	4/6/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 P/U RD-SAFETY SUPPLIES	
0200351502	\$ 5.00	4/6/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200351502	\$ 24.15	4/6/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200351503	\$ (5.00)	4/6/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200351503	\$ 21.95	4/6/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200351504	\$ 25.00	4/6/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200351505	\$ 25.00	4/6/2010	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200351506	\$ 2,333.22	4/6/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351507	\$ 366.60	4/6/2010	37702	THE MONITOR	PCT1 P/U RD-ADVERTISING	
0200351508	\$ 351.60	4/6/2010	37702	THE MONITOR	PCT1 P/U RD-ADVERTISING	
0200351509	\$ 17.74	4/6/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200351510	\$ 4,875.81	4/6/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200351511	\$ 5.50	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200351511	\$ 6.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200351511	\$ 7.00	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	
0200351511	\$ 8.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200351511	\$ 19.25	4/6/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200351512	\$ 69.71	4/6/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351512	\$ 2,461.83	4/6/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200351513	\$ 2,271.20	4/13/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200351514	\$ 450.00	4/13/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT4 P/U RD-ROW	
0200351515	\$ 108.00	4/13/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351516	\$ 57.81	4/13/2010	222054	CABRERA, FERNANDO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351517	\$ 43.00	4/13/2010	222062	CARRILLO, IRENE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351518	\$ 32.00	4/13/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351518	\$ 265.50	4/13/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351519	\$ 44.00	4/13/2010	198633	GONZALEZ, NORMA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351520	\$ 690.00	4/13/2010	355828	INT'L LAW ENF. EDUCATORS & TRAINERS ASSN	SHERIFF LEOSE-REGISTRATION FEES	
0200351521	\$ 108.00	4/13/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351522	\$ 688.88	4/13/2010	273562	LA QUINTA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200351523	\$ 297.75	4/13/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351524	\$ 297.75	4/13/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351525	\$ 2,500.00	4/13/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-REGISTRATION FEES	
0200351526	\$ 528.36	4/13/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-PROFESSIONAL SERVICE	
0200351527	\$ 21.00	4/13/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351528	\$ 390.00	4/13/2010	101125	PALMER DRUG ABUSE PROGRAM-MCALLEN, INC.	TJPC-A-2010 - REGISTRATION FEES	
0200351529	\$ 380.50	4/13/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200351530	\$ 445.00	4/13/2010	290017	PEREZ, FEDERICO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351531	\$ 80.00	4/13/2010	222097	SAUCEDO, ESTEVAN	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351531	\$ 108.00	4/13/2010	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200351532	\$ 482.60	4/13/2010	17701	SILVA, ISRAEL JR.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351533	\$ 2,380.00	4/13/2010	194336	THE UNIVERSITY OF TEXAS-PAN AMERICAN	SHRF FED SHARING-US TREAS-REGISTRATION F	
0200351534	\$ 37.01	4/13/2010	253243	VALENCIA, JOSE RENE	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351535	\$ 445.00	4/13/2010	355801	ZARZOZA, ANTONIO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351536	\$ 29.79	4/13/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351536	\$ 445.13	4/13/2010	328308	ZAVALA, RICARDO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351537	\$ 2,740.00	4/13/2010	426	AAMATIC TRANSMISSIONS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351538	\$ 8,642.43	4/13/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200351539	\$ 162.00	4/13/2010	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200351540	\$ 219.00	4/13/2010	1007	AIR-FLO FILTER CO.	WIC ADM-EQ&VEH R&M SUPPLIES	
0200351541	\$ 190.00	4/13/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200351542	\$ 75.40	4/13/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200351543	\$ 16.95	4/13/2010	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL REP.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351544	\$ 700.00	4/13/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351545	\$ 8.73	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351545	\$ 792.55	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200351546	\$ 1,624.02	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200351546	\$ 1,723.49	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200351547	\$ 40.25	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200351547	\$ 106.35	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200351547	\$ 297.14	4/13/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200351548	\$ 8.12	4/13/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200351548	\$ 37.42	4/13/2010	1961	ANDERSON EQUIPMENT CO INC	CO SHOP-OTHER R&M SUPPLIES	
0200351548	\$ 213.15	4/13/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351549	\$ 7,677.30	4/13/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200351549	\$ 8,988.47	4/13/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200351550	\$ 366.00	4/13/2010	76422	ASPEN PUBLISHERS, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200351551	\$ 688.27	4/13/2010	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200351552	\$ 58.32	4/13/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200351553	\$ 445.50	4/13/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351554	\$ 50.00	4/13/2010	3883	BLANKINSHIP MACHINE SHOP	PCT4 P/U RD-EQUIP & VEH R&M SRV	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351555	\$ 123.07	4/13/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200351556	\$ 323.49	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351557	\$ 21.60	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351557	\$ 250.84	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351558	\$ 57.69	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-BLDG & OTHR STRUC R&M SUPPL	
0200351558	\$ 141.53	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200351558	\$ 259.85	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200351558	\$ 4,947.80	4/13/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351559	\$ 3,910.69	4/13/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200351559	\$ 7,739.91	4/13/2010	153915	CDW GOVERNMENT INC.	H.D. ADM-MINOR COMPUTER EQUIPMENT	
0200351560	\$ 138.60	4/13/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200351561	\$ 154.58	4/13/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200351562	\$ 8.10	4/13/2010	6513	CITY OF EDINBURG	SATF-LATE FEES,PENALTIES & FIN CHR	
0200351562	\$ 161.92	4/13/2010	6513	CITY OF EDINBURG	SATF-DISPOSAL	
0200351563	\$ 12.14	4/13/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-LATE FEES, PEN & FIN CHR	
0200351563	\$ 242.88	4/13/2010	6513	CITY OF EDINBURG	RESTITUTION CTR-DISPOSAL	
0200351564	\$ 491.74	4/13/2010	157023	CITY OF HIDALGO	DUE TO OTHER GOVT	
0200351565	\$ 369.82	4/13/2010	157023	CITY OF HIDALGO	DUE TO OTHER GOVT	
0200351566	\$ 33.53	4/13/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200351567	\$ 60.17	4/13/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200351568	\$ 266.49	4/13/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200351569	\$ 176.86	4/13/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200351570	\$ 185.00	4/13/2010	247774	D & R GLASS ETC INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351571	\$ 323.00	4/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351571	\$ 337.50	4/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200351571	\$ 2,520.00	4/13/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200351572	\$ 180.00	4/13/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200351573	\$ 455.00	4/13/2010	277096	DIRT DEPOT & SUPPLIES, INC.	PCT1 PARKS-AGRI & LANDSCAPING SUPPL	
0200351574	\$ 5.00	4/13/2010	258385	DISH NETWORK	SATF-LATE FEES,PENALTIES & FIN CHR	
0200351574	\$ 57.98	4/13/2010	258385	DISH NETWORK	SATF-CABLE/SATELLITE TV	
0200351575	\$ 1,529.33	4/13/2010	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351576	\$ 1,186.16	4/13/2010	9121	DONNA CONSOLIDATED SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351577	\$ 838.00	4/13/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351578	\$ 11,937.22	4/13/2010	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT	
0200351579	\$ 15,171.49	4/13/2010	10081	EDINBURG C. I. S. D.	DUE TO OTHER GOVT	
0200351580	\$ 124.00	4/13/2010	204099	EDINBURG RADIOLOGY, LLP	SATF-PHYSICIAN SERVICES	
0200351581	\$ 750.00	4/13/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200351582	\$ 114.00	4/13/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200351583	\$ 8,390.93	4/13/2010	315109	ERGON ASPHALT & EMULSIONS, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351584	\$ 145.19	4/13/2010	189537	FARM PLAN	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351585	\$ 24.16	4/13/2010	248649	FLEETPRIDE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351586	\$ 124.00	4/13/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351587	\$ 5,551.20	4/13/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351587	\$ 16,799.82	4/13/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-ROADS	
0200351588	\$ 70.00	4/13/2010	188352	GAITAN, MARIA ELENA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351589	\$ 94.00	4/13/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351590	\$ 24.00	4/13/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351591	\$ 123.88	4/13/2010	169242	GCR TIRE CENTERS	WIC ADM-EQ&VEH R&M SUPPLIES	
0200351591	\$ 815.28	4/13/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351591	\$ 17,015.04	4/13/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351592	\$ 12,981.00	4/13/2010	197416	GILLUM, RHONDA L., C.P.A.	BASIC SUPERVISION-ACC, AUDIT & FINANCE	
0200351593	\$ 84.26	4/13/2010	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200351593	\$ 396.00	4/13/2010	15253	GULF COAST PAPER CO.	PCT4 P/U RD-SAFETY SUPPLIES	
0200351593	\$ 904.99	4/13/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200351594	\$ 1,426.56	4/13/2010	340421	HANSON PIPE & PRECAST, INC	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351595	\$ 65.00	4/13/2010	378739	HARRIS COUNTY PCT #1	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200351596	\$ 5,455.00	4/13/2010	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351597	\$ 30.00	4/13/2010	166081	HIDALGO COUNTY DISTRICT ATTORNEY	DA BAD CK-ACCOUNTS PAYABLE MISC ITEMS	
0200351598	\$ 6,453.44	4/13/2010	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351599	\$ 5,140.03	4/13/2010	156965	HIDALGO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351600	\$ 850.00	4/13/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200351601	\$ 101.85	4/13/2010	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200351602	\$ 46.52	4/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351602	\$ 210.00	4/13/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351603	\$ 227.50	4/13/2010	309125	J & M HYDRAULICS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200351604	\$ 560.00	4/13/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200351605	\$ 117.00	4/13/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351606	\$ 175.00	4/13/2010	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351607	\$ 13,034.91	4/13/2010	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT	
0200351608	\$ 10,147.20	4/13/2010	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT	
0200351609	\$ 52.00	4/13/2010	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	BASIC SUPERVISION-LEGAL SERVICES	
0200351610	\$ 6.00	4/13/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200351610	\$ 57.05	4/13/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL OUT OF COUNTY	
0200351611	\$ 186.50	4/13/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200351612	\$ 246.26	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200351612	\$ 766.20	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200351613	\$ 975.36	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351614	\$ 33.34	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351615	\$ 39.60	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351616	\$ 23.98	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351617	\$ 25.67	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351618	\$ 30.82	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351619	\$ 28.24	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351620	\$ 16.67	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351621	\$ 16.67	4/13/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200351622	\$ 50.00	4/13/2010	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200351623	\$ 1,627.34	4/13/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351624	\$ 10,789.61	4/13/2010	256951	MARTIN MARIETTA MATERIALS	PCT1 P/U RD-R&B R&M SUPPLIES	
0200351625	\$ 358.00	4/13/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200351626	\$ 1,534.38	4/13/2010	23493	MATT'S CASH & CARRY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351627	\$ 61.16	4/13/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351628	\$ 166.58	4/13/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351629	\$ 5,996.50	4/13/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200351630	\$ 125.00	4/13/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200351631	\$ 873.41	4/13/2010	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351632	\$ 681.45	4/13/2010	156981	MERCEDES INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351633	\$ 46.77	4/13/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200351634	\$ 2,349.85	4/13/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351635	\$ 1,231.56	4/13/2010	62316	MISSION INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351636	\$ 1,562.21	4/13/2010	62316	MISSION INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351637	\$ 79.99	4/13/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	
0200351638	\$ 89.71	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200351639	\$ 144.86	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200351640	\$ 111.66	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200351641	\$ 91.23	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200351642	\$ 39.24	4/13/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0200351643	\$ 2.28	4/13/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351644	\$ 88.58	4/13/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351644	\$ 470.80	4/13/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351645	\$ 3,003.41	4/13/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200351646	\$ 55.00	4/13/2010	379182	ORANGE COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200351647	\$ 78.00	4/13/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351648	\$ 20.00	4/13/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200351648	\$ 40.00	4/13/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200351649	\$ 110.00	4/13/2010	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0200351650	\$ 348.70	4/13/2010	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT	
0200351651	\$ 270.23	4/13/2010	131008	PROGRESO I.S.D.	DUE TO OTHER GOVT	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351652	\$ 488.58	4/13/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200351653	\$ 7,373.58	4/13/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200351654	\$ 624.00	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200351654	\$ 2,752.43	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200351655	\$ 47.32	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351656	\$ 15.77	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351657	\$ 714.58	4/13/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200351658	\$ 2,085.20	4/13/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200351659	\$ 582.49	4/13/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200351660	\$ 3,002.46	4/13/2010	277223	RELIANT ENERGY DEPT 0954	RESTITUTION CTR-ELECTRICITY	
0200351661	\$ 46.55	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351662	\$ 23.28	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351663	\$ 93.12	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351664	\$ 10.51	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351665	\$ 23.28	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351666	\$ 10.51	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351667	\$ 50.96	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351668	\$ 268.10	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351669	\$ 21.52	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351670	\$ 21.52	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351671	\$ 55.12	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351672	\$ 55.12	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351673	\$ 15.77	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351674	\$ 108.09	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351675	\$ 15.77	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351676	\$ 35.74	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351677	\$ 8.11	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351678	\$ 16.98	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351679	\$ 17.87	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351680	\$ 98.63	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351681	\$ 8.86	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351682	\$ 8.41	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351683	\$ 35.59	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351684	\$ 5.87	4/13/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200351685	\$ 60.00	4/13/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351686	\$ 214.34	4/13/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	BASIC SUPERVISION-OTHER SERVICES	
0200351687	\$ 8,442.30	4/13/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200351688	\$ 168.00	4/13/2010	158801	SANCHEZ, SULEMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351689	\$ 164.00	4/13/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351690	\$ 17.50	4/13/2010	321168	SECURITY CENTRAL	HIDTA TASK FORCE-ELEC SURVEILLANCE & SEC	
0200351691	\$ 59.40	4/13/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200351692	\$ 5.00	4/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200351692	\$ 27.43	4/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200351693	\$ 5.00	4/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200351693	\$ 12.00	4/13/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 PARKS-WATER/SEWERAGE	
0200351694	\$ 35.48	4/13/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351695	\$ 254.79	4/13/2010	210501	SPRINT	TDH PHPSB-WIRELESS DEVICES	
0200351696	\$ 104.10	4/13/2010	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200351696	\$ 1,075.88	4/13/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200351697	\$ 104.10	4/13/2010	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200351697	\$ 948.55	4/13/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200351698	\$ 104.10	4/13/2010	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200351698	\$ 949.86	4/13/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200351699	\$ 290.55	4/13/2010	210501	SPRINT	DA BAD CK-WIRELESS DEVICES	
0200351700	\$ 2,705.04	4/13/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200351701	\$ 3.85	4/13/2010	319449	STAPLES ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351701	\$ 75.92	4/13/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200351702	\$ 181.63	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200351702	\$ 200.99	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200351702	\$ 269.55	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351703	\$ 339.87	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200351704	\$ 2,218.42	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200351705	\$ 60.00	4/13/2010	246565	STARR COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200351706	\$ 150.00	4/13/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200351706	\$ 187.95	4/13/2010	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200351707	\$ 604.69	4/13/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200351708	\$ 75.24	4/13/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA TASK FORCE-INFO & CREDIT SERVICES	
0200351708	\$ 1,145.92	4/13/2010	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	HIDTA US JUSTICE-INFO & CREDIT SERVICES	
0200351709	\$ 205.00	4/13/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200351710	\$ 90.00	4/13/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200351711	\$ 6.80	4/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200351711	\$ 8.87	4/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200351711	\$ 115.56	4/13/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200351712	\$ 4.00	4/13/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200351713	\$ 28.80	4/13/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351713	\$ 343.98	4/13/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351714	\$ 62.50	4/13/2010	294926	VAQUERA, ROSALINDA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351715	\$ 501.75	4/13/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351716	\$ 17.18	4/13/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-LATE FEES, PEN & FIN CHR	
0200351716	\$ 351.58	4/13/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200351717	\$ 93.73	4/13/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200351718	\$ 5,467.10	4/13/2010	344877	VOTEC CORPORATION	2009 CHAPTER 19-MINOR SOFTWARE	
0200351718	\$ 6,532.90	4/13/2010	344877	VOTEC CORPORATION	2008 CHAPTER 19-MINOR SOFTWARE	
0200351719	\$ 13.92	4/13/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200351719	\$ 28.75	4/13/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351719	\$ 52.14	4/13/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200351719	\$ 76.40	4/13/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200351719	\$ 106.74	4/13/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200351720	\$ 56.03	4/13/2010	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351721	\$ 43.72	4/13/2010	56855	WESLACO INDEPENDENT SCHOOL DISTRICT	DUE TO OTHER GOVT	
0200351722	\$ 382.60	4/13/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200351722	\$ 649.81	4/13/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200351723	\$ 64.36	4/13/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200351723	\$ 317.02	4/13/2010	312282	ZEP SALES & SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351724	\$ 96.58	4/20/2010	2666	ATLAS & HALL, L.L.P.	PCT3 P/U RD-ROW	
0200351725	\$ 6,253.84	4/20/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 P/U RD-R&B R&M SERVICE	
0200351726	\$ 4,500.00	4/20/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT3 P/U RD-OTHER PROF SRV	
0200351727	\$ 255.00	4/20/2010	246611	CANTU, ORLANDO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351728	\$ 195.50	4/20/2010	251496	DRURY INN & SUITES- AUSTIN NORTH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200351729	\$ 286.00	4/20/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351729	\$ 609.67	4/20/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351730	\$ 195.00	4/20/2010	81434	GARCIA, DANIEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351731	\$ 41.01	4/20/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200351732	\$ 97.75	4/20/2010	271667	HABITAT SUITES HOTEL	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200351732	\$ 97.75	4/20/2010	271667	HABITAT SUITES HOTEL	CPS/PHER-TRAVEL OUT OF COUNTY	
0200351733	\$ 297.90	4/20/2010	275816	J P MORGAN CHASE BANK NA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200351733	\$ 369.90	4/20/2010	275816	J P MORGAN CHASE BANK NA	WESL B/C-TRAVEL OUT OF COUNTY	
0200351734	\$ 40.00	4/20/2010	347353	JOHNSON, ZACHARY	SATF-REGISTRATION FEES	
0200351735	\$ 195.00	4/20/2010	246654	MORENO, AARON	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351736	\$ 195.00	4/20/2010	188611	PADILLA, JOSE A	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351737	\$ 225.00	4/20/2010	305197	SOLIS, ERNESTO	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351738	\$ 195.00	4/20/2010	310786	TREVINO, GUADALUPE	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200351739	\$ 149.00	4/20/2010	357081	TYLER TECHNOLOGIES INC	DA BAD CK-REGISTRATION FEES	
0200351740	\$ 148.00	4/20/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351740	\$ 573.98	4/20/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	CO SHOP-OTHER R&M SUPPLIES	
0200351741	\$ 175.00	4/20/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351742	\$ 13,500.00	4/20/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351743	\$ 306.60	4/20/2010	366307	ACT PIPE & SUPPLY, INC.	PCT1 P/U RD-R&B R&M SUPPLIES	
0200351744	\$ 66.56	4/20/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351745	\$ 18.00	4/20/2010	369357	ALANIZ, MARIA	WIC ADM-TRAVEL IN COUNTY	
0200351746	\$ 110.00	4/20/2010	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200351747	\$ 5,625.00	4/20/2010	299014	AMAYA, JERRY	TJPC Y-2010 - PHYSICIAN SERVICES	
0200351748	\$ 17.46	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351748	\$ 1,200.50	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200351749	\$ 95.02	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351750	\$ 30.06	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200351750	\$ 3,333.90	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200351751	\$ 40.25	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200351751	\$ 106.35	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200351751	\$ 279.68	4/20/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200351752	\$ 265.49	4/20/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351753	\$ 673.19	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 PARKS-GASOLINE/DIESEL	
0200351753	\$ 2,019.56	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT1 P/U RD-GASOLINE/DIESEL	
0200351753	\$ 42,117.44	4/20/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200351754	\$ 17.32	4/20/2010	278378	AT&T LONG DISTANCE	WIC ADM-TELEPHONE	
0200351755	\$ 140.79	4/20/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351756	\$ 35.00	4/20/2010	360406	BERNAL, VIRGINIA O.	WIC ADM-TRAVEL IN COUNTY	
0200351757	\$ 5.00	4/20/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351757	\$ 259.42	4/20/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351758	\$ 859.35	4/20/2010	298174	BORDER PACIFIC RAILROAD	PCT1 P/U RD-R&B R&M SUPPLIES	
0200351759	\$ 20.64	4/20/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200351760	\$ 6.00	4/20/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQUIP&VEH R&M SRV	
0200351760	\$ 32.43	4/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351760	\$ 44.33	4/20/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200351760	\$ 163.72	4/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351760	\$ 391.77	4/20/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200351760	\$ 2,065.13	4/20/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351761	\$ 514.29	4/20/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200351762	\$ 538.00	4/20/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	
0200351763	\$ 58.90	4/20/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200351764	\$ 992.25	4/20/2010	172219	CANO PRODUCE CO., INC.	WESL B/C-FOOD	
0200351765	\$ 28.00	4/20/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200351766	\$ 57.00	4/20/2010	119695	CARDONA, DIANA	WIC B/F PRG-TRAVEL IN COUNTY	
0200351767	\$ 223.50	4/20/2010	212873	CARRANZA, ALICE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351768	\$ 552.00	4/20/2010	202401	CARRILLO, LAURA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351769	\$ 354.00	4/20/2010	363707	CARRILLO, VERONICA	TJPC Y-2010 - TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351770	\$ 19,800.00	4/20/2010	347647	CAS COMPANIES	CC REC MGMT-BLDG&OTHR STRUC R&M SRV	
0200351771	\$ 145.00	4/20/2010	266353	CASIANO, GLORIA YANEZ	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351772	\$ 34.50	4/20/2010	124923	CASTRO, MARY ANN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351773	\$ 4,347.65	4/20/2010	153915	CDW GOVERNMENT INC.	DA BAD CK-MINOR SOFTWARE	
0200351774	\$ 38.69	4/20/2010	153915	CDW GOVERNMENT INC.	PCT2 RD ADM-EQUIP & VEH R&M SRV	
0200351775	\$ 110.00	4/20/2010	379123	CERVANTES, ROSA MARIA	HEALTH GRANTS-A/P MISC ITEMS	
0200351776	\$ 90.01	4/20/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200351777	\$ 55.90	4/20/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200351778	\$ 150.00	4/20/2010	298204	CLIA LABORATORY PROGRAM	WIC ADM-LICENSES & PERMITS	
0200351779	\$ 479.50	4/20/2010	370827	COMPEAN, MARIO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351780	\$ 20.00	4/20/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200351781	\$ 52.00	4/20/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200351782	\$ 247.86	4/20/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200351783	\$ 128.00	4/20/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200351784	\$ 25.90	4/20/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-SAFETY SUPPLIES	
0200351784	\$ 190.00	4/20/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200351785	\$ 971.54	4/20/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200351786	\$ 695.86	4/20/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351787	\$ 546.40	4/20/2010	373451	DRURY PLAZA HOTEL-RIVERWALK	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200351788	\$ 79.80	4/20/2010	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200351789	\$ 574.20	4/20/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200351790	\$ 29.00	4/20/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200351791	\$ 5,449.17	4/20/2010	378798	ELLSWORTH & VANDERMEER PRESS	H.D. ADM-OFFICE & COMPU SUPPL	
0200351792	\$ 750.00	4/20/2010	152919	ENTERPRISE RENT-A-CAR	OCDE-EQUIP & VEHICLE RENTALS	
0200351793	\$ 133.16	4/20/2010	11266	ERNIE'S SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200351794	\$ 222.50	4/20/2010	373117	ESCAMILLA, MINDY	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351795	\$ 204.54	4/20/2010	64114	EXQUISITA TORTILLAS, INC.	TJPC-V-2010 - FOOD	
0200351795	\$ 424.22	4/20/2010	64114	EXQUISITA TORTILLAS, INC.	WESL B/C-FOOD	
0200351796	\$ 101.57	4/20/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200351797	\$ 999.00	4/20/2010	315559	FEDEX KINKO'S OFFICE & PRINT SERVICES	PCT3 PARKS-PRINTING & BINDING	
0200351798	\$ 6,705.00	4/20/2010	360961	FLORES, ANNA	TJPC Y-2010 - PHYSICIAN SERVICES	
0200351799	\$ 374.00	4/20/2010	371947	FLORES, ESMERALDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351800	\$ 2,285.28	4/20/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200351801	\$ 28.00	4/20/2010	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200351802	\$ 243.00	4/20/2010	364193	GARCIA, JOSE	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351803	\$ 68.00	4/20/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351804	\$ 100.00	4/20/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351805	\$ 231.98	4/20/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200351806	\$ 5.00	4/20/2010	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351807	\$ 143.00	4/20/2010	198633	GONZALEZ, NORMA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351808	\$ 381.79	4/20/2010	15253	GULF COAST PAPER CO.	PCT3 P/U RD-HSEHLD & JANITORIAL SUPPL	
0200351809	\$ 122.99	4/20/2010	252468	HACIENDA FORD	SATF-EQUIP&VEH R&M SRV	
0200351810	\$ 27.36	4/20/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0200351810	\$ 27.36	4/20/2010	374172	HEB WIRELESS INC.	COLONIA ACCESS PRG-WIRELESS DEVICES	
0200351810	\$ 27.36	4/20/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200351810	\$ 27.36	4/20/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0200351810	\$ 54.72	4/20/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200351810	\$ 136.80	4/20/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200351810	\$ 218.88	4/20/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200351810	\$ 246.24	4/20/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200351811	\$ 7,839.54	4/20/2010	296627	HENRY SCHEIN, INC.	H.D. ADM-OTHER EQUIPMENT	
0200351812	\$ 13.50	4/20/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200351812	\$ 98.95	4/20/2010	360341	HERNANDEZ, NOEMI	WIC ADM-TRAVEL OUT OF COUNTY	
0200351813	\$ 5.00	4/20/2010	166081	HIDALGO COUNTY DISTRICT ATTORNEY	DA BAD CK-ACCOUNTS PAYABLE MISC ITEMS	
0200351814	\$ 7.60	4/20/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200351815	\$ 5.00	4/20/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200351816	\$ 606.67	4/20/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351817	\$ 2.00	4/20/2010	379247	HUTCHISON, JOHN A. III	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200351818	\$ 296.00	4/20/2010	223751	IKON FINANCIAL SERVICES	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200351819	\$ 120.00	4/20/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200351820	\$ 3,899.74	4/20/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200351821	\$ 67.94	4/20/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200351822	\$ 410.00	4/20/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200351823	\$ 3,031.25	4/20/2010	361321	KELLY, BLANCHE	TJPC Y-2010 - PHYSICIAN SERVICES	
0200351824	\$ 673.28	4/20/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200351825	\$ 238.00	4/20/2010	80055	LEAL, ELVA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351826	\$ 13.00	4/20/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200351827	\$ 1,030.00	4/20/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200351828	\$ 18.00	4/20/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200351829	\$ 233.62	4/20/2010	26727	LONGORIA, NORMA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200351830	\$ 187.50	4/20/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351831	\$ 170.00	4/20/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-DUES & MEMBERSHIPS	
0200351832	\$ 151.00	4/20/2010	305863	MARROQUIN, DAVID T.	PROBATE COURT-TRAVEL IN COUNTY	
0200351833	\$ 37.38	4/20/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200351834	\$ 4,250.00	4/20/2010	143332	MARTINEZ, XAVIER J. PH.D.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200351835	\$ 10,000.00	4/20/2010	203602	MCALLEN I.S.D.	HIDTA CHAPTER 59-AID TO GOVT AGENCY	
0200351836	\$ 494.10	4/20/2010	205826	MCCOY'S BUILDING SUPPLY	PCT2 PARKS-OTHER R&M SUPPLIES	
0200351837	\$ 7.71	4/20/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351837	\$ 9.57	4/20/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351838	\$ 350.00	4/20/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200351839	\$ 102.50	4/20/2010	125334	MINGO'S CAR KLINIC & DETAILING	TDH PHPSB-EQUIP&VEH R&M SRV	
0200351840	\$ 164.83	4/20/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351841	\$ 367.50	4/20/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351842	\$ 37.78	4/20/2010	25062	MISSION HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351843	\$ 189.95	4/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351843	\$ 254.00	4/20/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200351844	\$ 51.00	4/20/2010	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200351845	\$ 37.28	4/20/2010	356158	MOORE MEDICAL LLC	CPS/PHER-MEDICAL & LAB SUPPL	
0200351846	\$ 1,190.20	4/20/2010	312436	MORRISON SUPPLY COMPANY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200351847	\$ 330.00	4/20/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200351848	\$ 60.00	4/20/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-REGISTRATION FEES	
0200351848	\$ 118.00	4/20/2010	312258	MUNOZ, DORA L.	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351849	\$ 201.45	4/20/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200351850	\$ 145.79	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200351851	\$ 189.18	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	RESTITUTION CTR-WATER/SEWERAGE	
0200351852	\$ 40.68	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0200351853	\$ 247.71	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200351854	\$ 141.20	4/20/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT2 PARKS-WATER/SEWERAGE	
0200351855	\$ 124.74	4/20/2010	195545	NUECES POWER EQUIPMENT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351856	\$ 45.98	4/20/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351856	\$ 67.77	4/20/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200351856	\$ 208.73	4/20/2010	221945	O'REILLY AUTO PARTS	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351856	\$ 1,717.14	4/20/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351857	\$ 396.00	4/20/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200351858	\$ 181.50	4/20/2010	341398	PENA, PALMIRA R.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351859	\$ 1,155.09	4/20/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	SATF-FOOD	
0200351860	\$ 44.00	4/20/2010	378941	PINEDA, BRENDA	WIC ADM-TRAVEL IN COUNTY	
0200351861	\$ 100.00	4/20/2010	28894	POSTMASTER	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200351862	\$ 50.00	4/20/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200351863	\$ 17.50	4/20/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200351864	\$ 14.50	4/20/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200351865	\$ 34.50	4/20/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351866	\$ 35.00	4/20/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200351867	\$ 426.04	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200351868	\$ 4.85	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351869	\$ 146.00	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351870	\$ 317.06	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351871	\$ 46.55	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200351872	\$ 15.77	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200351873	\$ 29.79	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351874	\$ 55.12	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351875	\$ 55.12	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351876	\$ 31.55	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351877	\$ 94.62	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351878	\$ 998.16	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200351879	\$ 212.87	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200351880	\$ 218.13	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200351881	\$ 69.84	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200351882	\$ 23.28	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200351883	\$ 108.00	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200351884	\$ 174.68	4/20/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200351885	\$ 109.45	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200351886	\$ 62.42	4/20/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200351887	\$ 275.61	4/20/2010	277223	RELIANT ENERGY SOLUTION	SATF-ELECTRICITY	
0200351888	\$ 93.12	4/20/2010	277223	RELIANT ENERGY SOLUTION	SATF-ELECTRICITY	
0200351889	\$ 275.61	4/20/2010	277223	RELIANT ENERGY SOLUTION	SATF-ELECTRICITY	
0200351890	\$ 119.00	4/20/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200351891	\$ 137.50	4/20/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200351892	\$ 78.00	4/20/2010	264512	RODRIGUEZ, JOSE J	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	
0200351893	\$ 78.50	4/20/2010	337927	RODRIGUEZ, MARIA O	WIC B/F PRG-TRAVEL IN COUNTY	
0200351894	\$ 7,362.35	4/20/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351895	\$ 100.80	4/20/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200351896	\$ 32.00	4/20/2010	8826	SANCHEZ, DIANA R.	WIC ADM-TRAVEL IN COUNTY	
0200351897	\$ 34.00	4/20/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200351898	\$ 27.00	4/20/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200351899	\$ 51.85	4/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-SAFETY SUPPLIES	
0200351899	\$ 601.56	4/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200351899	\$ 1,061.11	4/20/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200351900	\$ 192.52	4/20/2010	151602	SENSAPHONE	H.D. ADM-OTHER MISC SUPPLIES	
0200351901	\$ 68.50	4/20/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200351902	\$ 32.00	4/20/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200351903	\$ 29.00	4/20/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200351904	\$ 419.50	4/20/2010	354775	SOLIS, MARIA DEL JESUS	SSHSI-TRAVEL IN COUNTY	
0200351905	\$ 1,017.00	4/20/2010	373249	SOUTHERN STONE LLC	PCT2 PARKS-R&B R&M SUPPLIES	
0200351906	\$ 37,140.48	4/20/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2008 - OTHER SERVICES	
0200351907	\$ 129.02	4/20/2010	35173	SPIKES MOTOR COMPANY	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351908	\$ 250.00	4/20/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-MEDICAL & LAB SUPPL	
0200351908	\$ 540.45	4/20/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351908	\$ 656.53	4/20/2010	319449	STAPLES ADVANTAGE	PCT1 P/U RD-MEDICAL & LAB SUPPL	
0200351908	\$ 1,482.79	4/20/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200351908	\$ 2,495.20	4/20/2010	319449	STAPLES ADVANTAGE	OGHA-USMBHC-OFFICE & COMPUTER SUPPLIES	
0200351909	\$ -	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200351909	\$ 399.99	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-MINOR COMPUTER EQUIPMENT	
0200351909	\$ 627.99	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200351909	\$ 1,809.96	4/20/2010	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200351910	\$ 625.00	4/20/2010	327131	STEVEN J. ZAK, PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200351911	\$ 10.00	4/20/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200351912	\$ 41.85	4/20/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200351913	\$ 1,106.13	4/20/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200351914	\$ 6,585.02	4/20/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	WESL B/C-FOOD	
0200351915	\$ 79.66	4/20/2010	237299	TDCJ-CASHIER'S OFFICE	DUE TO STATE	
0200351916	\$ 700.00	4/20/2010	36153	TEJAS EQUIPMENT RENTAL & SALES	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200351917	\$ 698.24	4/20/2010	288888	TEXAS GAS SERVICE	SATF-NATURAL GAS	
0200351918	\$ 994.58	4/20/2010	191477	TEXAS MEAT PURVEYORS	WESL B/C-FOOD	
0200351919	\$ 410.55	4/20/2010	37702	THE MONITOR	PCT2 P/U RD-ADVERTISING	
0200351920	\$ 173.00	4/20/2010	293369	TIJERINA, JUAN	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351921	\$ 7.00	4/20/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-LATE FEES,PENALTIES & F	
0200351921	\$ 55.95	4/20/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200351921	\$ 159.95	4/20/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-INTERNET	
0200351921	\$ 369.95	4/20/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200351922	\$ 188.50	4/20/2010	205605	TORRES, OLGA L.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351923	\$ 3.00	4/20/2010	361801	TORRES, RHONDA Y.	WIC ADM-TRAVEL IN COUNTY	
0200351924	\$ 607.00	4/20/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200351925	\$ 37.50	4/20/2010	249238	TREVINO, ROSALINDA	WIC ADM-TRAVEL IN COUNTY	
0200351926	\$ 13.60	4/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200351926	\$ 23.76	4/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200351926	\$ 28.89	4/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200351927	\$ 6.80	4/20/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351928	\$ 2,979.59	4/20/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200351929	\$ 27.00	4/20/2010	379115	VALENCIA, JOHN	HEALTH GRANTS-A/P MISC ITEMS	
0200351930	\$ 2.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	
0200351930	\$ 5.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-BOTTLED WATER	
0200351930	\$ 8.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200351930	\$ 11.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200351930	\$ 11.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351930	\$ 11.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200351930	\$ 13.75	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200351930	\$ 16.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-BOTTLED WATER	
0200351931	\$ 2.00	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200351931	\$ 30.25	4/20/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200351932	\$ 28.00	4/20/2010	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200351933	\$ 260.00	4/20/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200351934	\$ 4.00	4/20/2010	379107	VILLARREAL, ALFREDO AND SYLVIA	HEALTH GRANTS-A/P MISC ITEMS	
0200351935	\$ 31.00	4/20/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200351936	\$ 9.26	4/20/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351937	\$ 185.04	4/20/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351938	\$ 16.38	4/20/2010	268755	WELDINGHOUSE, INC.	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200351939	\$ 6,278.91	4/20/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200351940	\$ 30.00	4/20/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200351941	\$ 358.14	4/20/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200351942	\$ 118.00	4/20/2010	314331	YATES, CHRISTOPHER	HIDTA US TREASURY-A/R EMPLOY TRAVEL ADVA	V
0200351943	\$ 294.50	4/20/2010	328553	YZAGUIRRE, RINA	TJPC-A-2010 - TRAVEL IN COUNTY	
0200351944	\$ 15,581.50	4/27/2010	282596	KATHLEEN S. WILD FAMILY TRUST	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200351945	\$ 15,581.50	4/27/2010	352691	MOSCHEL, W. D.	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200351946	\$ 3,801.62	4/27/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT.2-MORNING SUN SUBDIVISION-AID TO GOV	
0200351947	\$ 525.00	4/27/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200351948	\$ 25,960.17	4/27/2010	248878	A WORLD FOR CHILDREN	IV-E FOSTER CARE-ROOM & BOARD	
0200351949	\$ 217.50	4/27/2010	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200351950	\$ 250.00	4/27/2010	198412	ACE COURT REPORTING SERVICE & DIGITAL	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351951	\$ 13,219.54	4/27/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200351952	\$ 3,000.00	4/27/2010	299014	AMAYA, JERRY	BASIC SUPERVISION-OTHER PROF SRV	
0200351953	\$ 95.02	4/27/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200351954	\$ 48.00	4/27/2010	314927	AMIGO BOLT & SUPPLY	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351955	\$ 279.70	4/27/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351956	\$ 5,921.14	4/27/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200351957	\$ 723.50	4/27/2010	237426	ARISPE, MARISSA M.	TJPC-O-2010- IN COUNTY TRAVEL	
0200351958	\$ 0.65	4/27/2010	328626	AT&T	BASIC SUPERVISION-LATE FEES,PEN&FIN CHR	
0200351958	\$ 20.00	4/27/2010	328626	AT&T	BASIC SUPERVISION-INTERNET	
0200351958	\$ 146.25	4/27/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351959	\$ 20.47	4/27/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351959	\$ 28.93	4/27/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200351959	\$ 32.61	4/27/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200351959	\$ 60.12	4/27/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200351959	\$ 68.12	4/27/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351959	\$ 241.04	4/27/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200351959	\$ 327.11	4/27/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200351959	\$ 367.27	4/27/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200351959	\$ 529.11	4/27/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200351959	\$ 647.51	4/27/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200351959	\$ 7,969.53	4/27/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200351960	\$ 660.00	4/27/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200351961	\$ 64.56	4/27/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200351962	\$ 50.00	4/27/2010	372013	BARREIRO, GEORGE JR.	HIDTA US JUSTICE-NON-EMPLOYEE TRAVEL	
0200351963	\$ 890.63	4/27/2010	357898	BORDER STATES ELECTRIC SUPPLY	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200351964	\$ 17.97	4/27/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200351965	\$ 282.85	4/27/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351965	\$ 321.76	4/27/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351966	\$ 500.00	4/27/2010	184217	CAPITAL PROJECTS	DUE FROM/TO BCAP ROUND III	
0200351966	\$ 50,554.00	4/27/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200351967	\$ 812.00	4/27/2010	222062	CARRILLO, IRENE	TJPC-O-2010- IN COUNTY TRAVEL	
0200351968	\$ 358.00	4/27/2010	299138	CAVAZOS, SONJA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351969	\$ 6,357.45	4/27/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200351969	\$ 8,696.00	4/27/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-COMPUTER EQUIPMENT	
0200351970	\$ 65.00	4/27/2010	244333	CHAPA, RICARDO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200351971	\$ 317.96	4/27/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200351972	\$ 237.83	4/27/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200351973	\$ 589.96	4/27/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351974	\$ 30,000.25	4/27/2010	276359	CORNELL ABRAXAS	IV-E FOSTER CARE-ROOM & BOARD	
0200351975	\$ 220.00	4/27/2010	349895	COSSIO, RUBEN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351976	\$ 309.09	4/27/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200351977	\$ 994.65	4/27/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200351978	\$ 180.09	4/27/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200351979	\$ 95.50	4/27/2010	375187	DELUNA, ALFONSO JR.	WESL B/C-TRAVEL IN COUNTY	
0200351980	\$ 18.81	4/27/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	
0200351981	\$ 1,118.16	4/27/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200351981	\$ 3,955.07	4/27/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200351982	\$ 275.50	4/27/2010	349887	GARCIA, ANGELICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351983	\$ 50.00	4/27/2010	359114	GARCIA, MIGUEL	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200351984	\$ 2,650.00	4/27/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200351985	\$ 92,226.20	4/27/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200351986	\$ 1,150.00	4/27/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200351987	\$ 325.00	4/27/2010	174181	GOMEZ, NOE	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200351988	\$ 116.50	4/27/2010	368644	GONZALEZ, JERRY	TJPC Y-2010 - TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200351989	\$ 315.50	4/27/2010	313157	GONZALEZ, NORMA A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200351990	\$ 209.65	4/27/2010	15253	GULF COAST PAPER CO.	PCT2 PARKS-HSEHLD & JANITORIAL SUPPL	
0200351991	\$ 957.17	4/27/2010	15253	GULF COAST PAPER CO.	PCT3 PARKS-HSEHLD & JANITORIAL SUPPL	
0200351992	\$ 36,023.02	4/27/2010	227706	GULF COAST TRADES CENTER	IV-E FOSTER CARE-ROOM & BOARD	
0200351993	\$ 52.01	4/27/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351994	\$ 1,617.79	4/27/2010	242101	H & V EQUIPMENT, INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351995	\$ 150.00	4/27/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200351996	\$ 165.55	4/27/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351996	\$ 673.08	4/27/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200351997	\$ 1,058.47	4/27/2010	305545	HOME DEPOT	SATF-BLDG&OTHR STRUC R&M SUPPL	
0200351998	\$ 59.94	4/27/2010	249157	HOME DEPOT	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200351998	\$ 319.00	4/27/2010	249157	HOME DEPOT	PCT2 P/U RD-OTHER MINOR EQUIPMENT	
0200351998	\$ 399.00	4/27/2010	249157	HOME DEPOT	PCT2 PARKS-OTHER MINOR EQUIPMENT	
0200351998	\$ 409.84	4/27/2010	249157	HOME DEPOT	PCT2 PARKS-OTHER MISC SUPPLIES	
0200351998	\$ 539.84	4/27/2010	249157	HOME DEPOT	PCT2 PARKS-OTHER R&M SUPPLIES	
0200351999	\$ 6.14	4/27/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200351999	\$ 120.00	4/27/2010	223751	IKON OFFICE SOLUTIONS	PCT1 PARKS-EQUIP & VEHICLE RENTALS	
0200352000	\$ 133.26	4/27/2010	269123	INTERSTATE BILLING SERVICE	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352000	\$ 266.94	4/27/2010	269123	INTERSTATE BILLING SERVICE	CO SHOP-EQ&VEH R&M SUPPLIES	
0200352001	\$ 291.06	4/27/2010	17728	J & B INDUSTRIES INC	PCT3 PARKS-AGRI & LANDSCAPING SUPPL	
0200352002	\$ 270.00	4/27/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200352003	\$ 97.94	4/27/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200352004	\$ 59.84	4/27/2010	284149	JEAN'S RESTAURANT SUPPLY #2	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200352005	\$ 159.75	4/27/2010	262447	JOHNSON SUPPLY	WESL B/C-OTHER R&M SUPPLIES	
0200352005	\$ 482.59	4/27/2010	262447	JOHNSON SUPPLY	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200352006	\$ 30.59	4/27/2010	169757	KIP'S KWIK LUBE CENTER INC	DA BAD CK-EQUIP&VEH R&M SRV	
0200352006	\$ 45.09	4/27/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352007	\$ 101.01	4/27/2010	20362	KNOWLES PUBLISHING, INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200352008	\$ 8,059.76	4/27/2010	23027	KVAPIL, MARK	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352009	\$ 455.00	4/27/2010	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352010	\$ 397.00	4/27/2010	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352011	\$ 397.00	4/27/2010	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352012	\$ 591.00	4/27/2010	341258	LAURA HINOJOSA,HIDALGO CO DISTRICT CLERK	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352013	\$ 1,287.00	4/27/2010	237507	LEXIS-NEXIS	BASIC SUPERVISION-INFO & CREDIT SERVICES	
0200352014	\$ 20,322.75	4/27/2010	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200352015	\$ 143.18	4/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200352016	\$ 9.14	4/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352017	\$ 9.14	4/27/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352018	\$ 3,250.00	4/27/2010	152951	MARIN GARZA M.D.	SATF-PHYSICIAN SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200352019	\$ 158.91	4/27/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200352020	\$ 281.00	4/27/2010	364185	MARTINEZ, HECTOR	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352021	\$ 586.04	4/27/2010	23825	MCALLEN PUBLIC UTILITIES	PCT2 PARKS-WATER/SEWERAGE	
0200352022	\$ 396.86	4/27/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200352023	\$ 724.08	4/27/2010	205826	MCCOY'S BUILDING SUPPLY CTR #33	PCT2 PARKS-OTHER R&M SUPPLIES	
0200352024	\$ 300.00	4/27/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200352025	\$ 71.44	4/27/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352026	\$ 22.14	4/27/2010	25062	MISSION HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200352026	\$ 62.07	4/27/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200352026	\$ 80.95	4/27/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER MISC SUPPLIES	
0200352027	\$ 165.00	4/27/2010	352462	MR. G FOOD STORE AND PROPANE	PCT3 P/U RD-BOTTLED GAS	
0200352028	\$ 61.38	4/27/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352028	\$ 183.80	4/27/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-CLOTHING & UNIFORMS	
0200352028	\$ 435.51	4/27/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200352028	\$ 502.50	4/27/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	PCT1 P/U RD-SAFETY SUPPLIES	
0200352029	\$ 90.00	4/27/2010	312258	MUNOZ, DORA L.	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200352030	\$ 157.38	4/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	SATF-WATER/SEWERAGE	
0200352031	\$ 60.83	4/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352032	\$ 37.46	4/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352033	\$ 133.18	4/27/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352034	\$ 131.50	4/27/2010	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352035	\$ 3,984.17	4/27/2010	373486	OCHOA'S RX LLC	WESL B/C-MEDICAL & LAB SUPPL	
0200352036	\$ 47,281.50	4/27/2010	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200352037	\$ 104.00	4/27/2010	294527	PENA, RUTH M	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352038	\$ 550.63	4/27/2010	373222	PRO TECH MONITORING, INC.	BASIC SUPERVISION-OTHER SERVICES	
0200352039	\$ 40.00	4/27/2010	274615	PRO-TECH PEST CONTROL	PCT2 RD ADM-PEST CONTROL	
0200352039	\$ 50.00	4/27/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200352039	\$ 60.00	4/27/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200352039	\$ 100.00	4/27/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200352040	\$ 20.00	4/27/2010	274615	PRO-TECH PEST CONTROL	PCT2 P/U RD-PEST CONTROL	
0200352040	\$ 20.00	4/27/2010	274615	PRO-TECH PEST CONTROL	CO SHOP-PEST CONTROL	
0200352040	\$ 110.00	4/27/2010	274615	PRO-TECH PEST CONTROL	PCT2 PARKS-PEST CONTROL	
0200352040	\$ 160.00	4/27/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200352041	\$ 250.00	4/27/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200352042	\$ 34,118.00	4/27/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200352043	\$ 14.00	4/27/2010	371572	RIOJAS, JANIE	JP 4/2 TRUANCY-TRAVEL IN COUNTY	
0200352044	\$ 50.00	4/27/2010	347892	RODRIGUEZ, JAVIER	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352045	\$ 65.00	4/27/2010	372501	RODRIGUEZ, RODOLFO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352046	\$ 14,743.22	4/27/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200352047	\$ 28,091.99	4/27/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200352048	\$ 38.13	4/27/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200352049	\$ 108.36	4/27/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	CO SHOP-EQUIP&VEH R&M SRV	
0200352049	\$ 136.05	4/27/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352049	\$ 1,157.16	4/27/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT1 P/U RD-DISPOSAL	
0200352050	\$ 73.50	4/27/2010	222097	SAUCEDO, ESTEVAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352051	\$ 149.28	4/27/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200352052	\$ 24.15	4/27/2010	265101	SECURITY DEPOT, INC.	PCT1 PARKS-ELEC SURVEILLANCE & SECURITY	
0200352053	\$ (5.00)	4/27/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200352053	\$ 25.00	4/27/2010	265101	SECURITY DEPOT, INC.	PCT1 RD ADM-ELEC SURVEILL & SECURITY	
0200352054	\$ 25.00	4/27/2010	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200352055	\$ 246.50	4/27/2010	354783	SEPULVEDA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352056	\$ 4,285.75	4/27/2010	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200352057	\$ 50.00	4/27/2010	338478	SIFUENTES, JUAN	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352058	\$ 237.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200352058	\$ 1,264.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200352058	\$ 1,710.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200352058	\$ 2,528.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200352058	\$ 4,819.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200352058	\$ 6,162.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200352058	\$ 10,507.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200352058	\$ 15,522.14	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JJAEP DISCRETIONARY-OTHER SERVICES	
0200352058	\$ 63,516.00	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2010 JJAEP-OTHER SERVICES	
0200352059	\$ 36,239.29	4/27/2010	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200352060	\$ 105.98	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200352060	\$ 3,506.62	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA CHAPTER 59	
0200352060	\$ 34,730.00	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200352061	\$ 418.95	4/27/2010	35173	SPIKES MOTOR COMPANY	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200352062	\$ 104.10	4/27/2010	210501	SPRINT	HIDTA US JUSTICE-INTERNET	
0200352062	\$ 1,174.76	4/27/2010	210501	SPRINT	HIDTA TASK FORCE-WIRELESS DEVICES	
0200352063	\$ 7.80	4/27/2010	319449	STAPLES ADVANTAGE	HIDTA US JUSTICE-OFFICE & COMPUTER SUPPL	
0200352063	\$ 922.83	4/27/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200352063	\$ 2,112.00	4/27/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200352064	\$ 42.78	4/27/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200352064	\$ 221.44	4/27/2010	319449	STAPLES ADVANTAGE	PCT1 PARKS-MEDICAL & LAB SUPPL	
0200352065	\$ 3.39	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-MEDICAL & LAB SUPPL	
0200352065	\$ 36.00	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200352065	\$ 68.40	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200352065	\$ 170.33	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200352065	\$ 181.75	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200352066	\$ 111.80	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	R-O-W DEPT-OFFICE & COMPUTER SUPPLIES	
0200352067	\$ 329.64	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200352068	\$ 375.60	4/27/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200352069	\$ 124.00	4/27/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200352069	\$ 3,127.93	4/27/2010	302007	TCI TIRE CENTERS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352070	\$ 715.43	4/27/2010	288373	TESTOUT CORPORATION	DA BAD CK-EDUCATION/INSTRUCTION SUPPL	
0200352071	\$ 39.66	4/27/2010	288888	TEXAS GAS SERVICE	CO SHOP-NATURAL GAS	
0200352072	\$ 80.18	4/27/2010	288888	TEXAS GAS SERVICE	PCT2 PARKS-NATURAL GAS	
0200352073	\$ 806.10	4/27/2010	37702	THE MONITOR	HIDTA US JUSTICE-ADVERTISING	
0200352074	\$ 4,890.00	4/27/2010	360104	THE TURNING POINT, INC.	COMM CORR-PROFESSIONAL SERVICES	
0200352074	\$ 42,140.50	4/27/2010	360104	THE TURNING POINT, INC.	SATF-PROFESSIONAL SERVICES	
0200352075	\$ 39.95	4/27/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200352076	\$ 660.37	4/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200352076	\$ 1,875.45	4/27/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	R-O-W DEPT-GASOLINE/DIESEL	
0200352077	\$ 351.50	4/27/2010	359653	TREVINO, PABLO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352078	\$ 97.00	4/27/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200352079	\$ 2,910.20	4/27/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200352080	\$ 6.80	4/27/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200352080	\$ 8.87	4/27/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200352081	\$ 703.00	4/27/2010	225207	VALDEZ, ANGELICA	TJPC-O-2010- IN COUNTY TRAVEL	
0200352082	\$ 2.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	LAW LIBRARY-EQUIP & VEHICLE RENTALS	
0200352082	\$ 11.00	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200352082	\$ 13.50	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-HSEHLD & JANITORIAL SUPPL	
0200352082	\$ 13.75	4/27/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200352082	\$ 19.25	4/27/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200352083	\$ 1,123.51	4/27/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200352084	\$ 331.00	4/27/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200352085	\$ 1,122.92	4/27/2010	331481	VF IMAGEWEAR, INC	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200352086	\$ 128.21	4/27/2010	18287	WADE, JAMES R.	DA BAD CK-REFERENCE MATERIALS	
0200352086	\$ 249.99	4/27/2010	18287	WADE, JAMES R.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200352087	\$ 58.71	4/27/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200352088	\$ 58.71	4/27/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0200352089	\$ 202.00	4/27/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352090	\$ 9.68	4/27/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-BOTTLED GAS	
0200352090	\$ 43.64	4/27/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-SAFETY SUPPLIES	
0200352090	\$ 62.70	4/27/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352091	\$ 1,757.32	4/27/2010	179701	WESLACO FORD-MERCURY, INC.	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200352092	\$ 5,868.00	4/27/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200352093	\$ 15.00	4/27/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200352094	\$ 14.50	4/27/2010	369985	WINDSHIELDS XPRESS HRL	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200352095	\$ 285.64	4/27/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200352096	\$ 50.00	4/27/2010	314331	YATES, CHRISTOPHER	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352097	\$ 9.00	4/27/2010	32131	ZAPATA, ROMEO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352098	\$ 133.00	4/27/2010	328308	ZAVALA, RICARDO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352099	\$ 219.86	4/27/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200352100	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352100	\$ 46.56	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352101	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352101	\$ 63.42	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352102	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352102	\$ 33.05	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352103	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352103	\$ 32.76	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352104	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352104	\$ 33.34	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352105	\$ 5.00	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352105	\$ 63.42	4/27/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352106	\$ 226.07	4/27/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200352107	\$ 58.50	4/27/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352108	\$ 1,950.00	4/27/2010	235601	C. H. HARDEN JR. ENTERPRISES, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200352109	\$ 240.83	4/27/2010	155748	CASTILLA, BLANCA A.	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200352110	\$ 141.49	4/27/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200352111	\$ 63.99	4/27/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200352112	\$ 49.37	4/27/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200352113	\$ 50.68	4/27/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200352114	\$ 522.66	4/27/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200352115	\$ 426.95	4/27/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200352116	\$ 2.10	4/27/2010	228389	DIRECTV	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200352116	\$ 41.99	4/27/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0200352117	\$ 51.00	4/27/2010	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200352118	\$ 500.00	4/27/2010	275875	EAN HOLDINGS, LLC	WIC ADM-EQUIP & VEHICLE RENTALS	
0200352118	\$ 588.00	4/27/2010	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200352119	\$ 171.00	4/27/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200352120	\$ 44.00	4/27/2010	343056	ESCAMILLA, SANDRA	WIC B/F PRG-TRAVEL IN COUNTY	
0200352121	\$ 40.50	4/27/2010	377244	GARZA, SIOMARA	WIC ADM-TRAVEL IN COUNTY	
0200352122	\$ 65.00	4/27/2010	352675	GONZALEZ, RITA	WIC ADM-TRAVEL IN COUNTY	
0200352123	\$ 5,138.85	4/27/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200352124	\$ 11.00	4/27/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200352125	\$ 147.00	4/27/2010	368822	HERNANDEZ, GENEVIEVE	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200352126	\$ 19.00	4/27/2010	26727	LONGORIA, NORMA	WIC ADM-TRAVEL IN COUNTY	
0200352127	\$ 88.00	4/27/2010	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200352128	\$ 207.38	4/27/2010	23493	MATT'S CASH & CARRY	WIC ADM-BLDG&OTHR STRUC R&M SUPPL	
0200352129	\$ 104.99	4/27/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200352130	\$ 51.00	4/27/2010	352489	MONTALVO, ROSA L.	WIC ADM-TRAVEL IN COUNTY	
0200352131	\$ 4,795.00	4/27/2010	371815	MR. VICTORS AUTO 8 TRAILER SALES	PCT3 P/U RD-OTHER EQUIPMENT	
0200352132	\$ 6,807.51	4/27/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352133	\$ 70.50	4/27/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200352134	\$ 147.00	4/27/2010	350524	REQUENEZ, GRACIELA	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200352135	\$ 65.00	4/27/2010	350516	RESENDEZ, PATSY I	WIC ADM-TRAVEL IN COUNTY	
0200352136	\$ 147.00	4/27/2010	362875	RIOS, RYAN	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200352137	\$ 354.88	4/27/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	CPS/PHER-EDUCATION/INSTRUCTION SUPPL	
0200352138	\$ 71.00	4/27/2010	184519	SMITH, MARIA A	WIC ADM-TRAVEL IN COUNTY	
0200352139	\$ 147.00	4/27/2010	184519	SMITH, MARIA A	WIC PROGRAM-A/R EMPLOYEE TRAVEL ADVANCES	
0200352140	\$ 75.00	4/27/2010	262366	STARR TELECOMMUNICATIONS, ETC.	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200352141	\$ 1,145.25	4/27/2010	367052	STAYBRIDGE SUITES	WIC ADM-TRAVEL OUT OF COUNTY	
0200352142	\$ 160.50	4/27/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200352143	\$ 40.00	4/27/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200352144	\$ 64.00	4/27/2010	359459	TANGUMA, VIRGINIA	WIC ADM-TRAVEL IN COUNTY	
0200352145	\$ 73.21	4/27/2010	182346	VERIZON BUSINESS	WIC ADM-TELEPHONE	
0200352146	\$ 586.86	4/27/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200352147	\$ 165.50	4/27/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200352148	\$ 50.53	4/27/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200352149	\$ 850.00	4/27/2010	248878	A WORLD FOR CHILDREN	TJPC Y-2010 - REGISTRATION FEES	
0200352150	\$ 160.00	4/27/2010	130036	AGUILAR, JAVIER	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352151	\$ 151.42	4/27/2010	292885	BRIONES, AQUILINA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352152	\$ 185.00	4/27/2010	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	TJPC-A-2010 - REGISTRATION FEES	
0200352153	\$ 7.68	4/27/2010	253294	DE LUNA, RENE	WESL B/C-TRAVEL OUT OF COUNTY	
0200352154	\$ 180.00	4/27/2010	257621	FLORES, GILBERT	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	
0200352155	\$ 447.00	4/27/2010	187348	FRED PRYOR SEMINARS	CC REC MGMT-REGISTRATION FEES	
0200352156	\$ 72.00	4/27/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352157	\$ 29.20	4/27/2010	349887	GARCIA, ANGELICA	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352158	\$ 380.00	4/27/2010	188441	GARCIA, SAMUEL	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352159	\$ 220.00	4/27/2010	144258	JCPA OF TEXAS	PCT3 PARKS-REGISTRATION FEES	
0200352160	\$ 69.50	4/27/2010	357871	JUAREZ, JESSICA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352161	\$ 43.00	4/27/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352162	\$ 391.00	4/27/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2010 - TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0200352162	\$ 529.00	4/27/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	WESL B/C-TRAVEL OUT OF COUNTY	
0200352163	\$ 367.65	4/27/2010	288713	PEREZ, RODOLFO JR	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352164	\$ 180.00	4/27/2010	257567	RUBIO, ELUID	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	V
0200352165	\$ 250.00	4/27/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT4 RD ADM-REGISTRATION FEES	
0400013090	\$ 927.00	4/6/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	ESPERANZA ESTATES SUBD-ROADS	
0400013091	\$ 611.36	4/6/2010	264849	UNIVERSAL TRUCKERS INC.	PUESTA DEL SOL-ROADS	
0400013092	\$ 6,220.00	4/6/2010	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-FM1015 MILE9-MILE12	
0400013093	\$ 2,250.00	4/6/2010	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013093	\$ 9,000.00	4/6/2010	237302	ARTURO GUAJARDO, JR., COUNTY CLERK	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013094	\$ 40.95	4/6/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013095	\$ 75,841.24	4/6/2010	347647	CAS COMPANIES	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2009	
0400013096	\$ 120,423.83	4/6/2010	347647	CAS COMPANIES	CERT OF OBLIG,2006-ACCOUNTS PAYABLE-2009	
0400013097	\$ (18,572.05)	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013097	\$ 2,338.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013097	\$ 2,338.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013097	\$ 2,338.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013097	\$ 2,338.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013097	\$ 81,039.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013097	\$ 83,944.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013097	\$ 93,167.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013097	\$ 103,939.00	4/6/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013098	\$ 240.00	4/6/2010	281913	MACIAS, JOSE CARLOS	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013098	\$ 960.00	4/6/2010	281913	MACIAS, JOSE CARLOS	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013099	\$ 800.00	4/6/2010	156434	PALACIOS, TORIBIO	DUE FROM STATE-TXDOT-FM1015 MILE9-MILE12	
0400013100	\$ 800.00	4/6/2010	378976	SALDANA, M. ESTER	DUE FROM STATE-TXDOT-FM1015 MILE9-MILE12	
0400013101	\$ 240.00	4/6/2010	331988	TORRES, CHRISTOPHER D.	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013101	\$ 960.00	4/6/2010	331988	TORRES, CHRISTOPHER D.	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013102	\$ 800.00	4/6/2010	246514	TREVINO, EDDY	DUE FROM STATE-TXDOT-FM1015 MILE9-MILE12	
0400013103	\$ 1,141.99	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013103	\$ 4,567.94	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013104	\$ 1,497.19	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013104	\$ 5,988.74	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013105	\$ 1,434.04	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-MILE 2 WEST(MILE12-US83)-ROW	
0400013105	\$ 5,736.14	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	DUE FROM STATE-TXDOT-MILE2W-MILE12-US83	
0400013106	\$ 15,713.72	4/13/2010	343854	DOS LOGISTICS, INC.	MESQUITE ACRES SUBD-ENGINEER & ARCH SRVS	
0400013107	\$ 588.07	4/13/2010	312797	L & G ENGINEERING LABORATORY, LLC	PUESTA DEL SOL-OTHER PROF SRV	
0400013108	\$ 902.00	4/13/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	MESQUITE ACRES SUBD-OTHER PROF SRVS	
0400013109	\$ 75.00	4/13/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013109	\$ 95.00	4/13/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0400013110	\$ 1,537.80	4/13/2010	366307	ACT PIPE & SUPPLY, INC.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013111	\$ 5,834.40	4/13/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013112	\$ 2,781.42	4/13/2010	2666	ATLAS & HALL, L.L.P.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013113	\$ 2,997.95	4/13/2010	2666	ATLAS & HALL, L.L.P.	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013114	\$ 5,549.72	4/13/2010	243078	CONTECH CONSTRUCTION PRODUCTS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400013115	\$ 2,777.62	4/13/2010	329347	DANNENBAUM ENVIRONMENTAL CORPORATION	CO,2004-PCT3 LANDFILL-ARCH & ENG SRV	
0400013116	\$ 240.00	4/13/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013116	\$ 760.00	4/13/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013117	\$ 8,159.76	4/13/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013118	\$ 41,905.88	4/13/2010	122505	TYLER TECHNOLOGIES, INC	CIJS-SOFTWARE	
0400013119	\$ 11,668.80	4/20/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013120	\$ 24,000.00	4/20/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013121	\$ 2,350.00	4/20/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400013122	\$ 2,800.00	4/20/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400013123	\$ 3,150.00	4/20/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	CO2009-PCT4 SCHUNIOR DRAIN-DRAINAGE DITC	
0400013124	\$ 56,120.54	4/20/2010	363308	VALLEY LAND TITLE COMPANY LTD	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013125	\$ (8,980.78)	4/20/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	RETAINAGE PAYABLE-ASAGO CONST.-PCT1	
0400013125	\$ 9,775.00	4/20/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA SOUTH-DRAINAGE DITCHES	
0400013125	\$ 11,088.00	4/20/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA NORTH-DRAINAGE DITCHES	
0400013125	\$ 34,410.50	4/20/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA NORTH-ROADS	
0400013125	\$ 34,534.25	4/20/2010	303313	ASAGO, LLC DBA ASAGO CONSTRUCTION	CHAPA SOUTH-ROADS	
0400013126	\$ 75.00	4/27/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAINA	
0400013126	\$ 75.00	4/27/2010	199362	A CLEAN PORTOCO	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013127	\$ 20,420.40	4/27/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013128	\$ 1,606.72	4/27/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013129	\$ 234.00	4/27/2010	102156	EDWARDS ABSTRACT AND TITLE CO.	DUE FROM STATE-TXDOT-FM2061 FLDWY-FM3072	
0400013130	\$ 2,917.87	4/27/2010	178462	HINOJOSA ENGINEERING, INC.	PCT3 ADM & PAVILLION-BUILDINGS	
0400013131	\$ 78,424.45	4/27/2010	280046	L & G CONSULTING ENGINEERS, INC.	CO2009-PCT3 LA HOMA(SH495-FM1924)-ROW	
0400013132	\$ 32,501.00	4/27/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM681(SH107-FM2221/FM492)-AID GOVT	
0400013133	\$ 14,450.00	4/27/2010	280046	L & G CONSULTING ENGINEERS, INC.	TXDOT-FM2221/FM492(FM681-SH364)-AID GOVT	
0400013134	\$ 5,032.00	4/27/2010	379549	MORALES, ROBERTO ARMANDO & BUNT, FRANCIS	DUE FROM STATE-TXDOT-FM2061 FLDWY-FM3072	
0400013135	\$ 9,434.88	4/27/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013136	\$ 8,159.76	4/27/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013137	\$ (807.58)	4/27/2010	130214	VA ARCHITECTURE, INC.	CERT OF OBLIG,2004-A/R-VA ARC-PCT2OFFICE	
0400013137	\$ 443.04	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013137	\$ 568.23	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013137	\$ 611.52	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013137	\$ 679.12	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013138	\$ 1,070.16	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0400013138	\$ 1,181.44	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013138	\$ 1,188.46	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013138	\$ 1,515.28	4/27/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013139	\$ 41,532.54	4/27/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013140	\$ 79,063.54	4/27/2010	363308	VALLEY LAND TITLE COMPANY LTD	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-ROW	
0400013141	\$ 195.11	4/27/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA SOUTH-OTHER PROF SRV	
0400013141	\$ 588.28	4/27/2010	312797	L & G ENGINEERING LABORATORY, LLC	CHAPA NORTH-OTHER PROF SRV	
0400013142	\$ 8,706.68	4/27/2010	264849	UNIVERSAL TRUCKERS INC.	PUESTA DEL SOL-ROADS	
0400013143	\$ 40,097.79	4/27/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013144	\$ 171,022.32	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0400013144	\$ 472,269.13	4/27/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0500019187	\$ 1,265.00	4/1/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019188	\$ 738.46	4/1/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019189	\$ 306.30	4/1/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019190	\$ 17.00	4/1/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019191	\$ 19.00	4/1/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019192	\$ 834.51	4/1/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019193	\$ 265.98	4/1/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019194	\$ 19.33	4/1/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019195	\$ 184.17	4/1/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019196	\$ 26.89	4/1/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019197	\$ 2,184.18	4/1/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019198	\$ 4,796.56	4/1/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019199	\$ 2,100.00	4/1/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019200	\$ 31,525.17	4/1/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019201	\$ 1,048.00	4/1/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019202	\$ 282.00	4/1/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019203	\$ 1,387.00	4/1/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019204	\$ 1,783.22	4/1/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019205	\$ 293.99	4/1/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019206	\$ 101.45	4/1/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019207	\$ 100.00	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019208	\$ 100.00	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019209	\$ 675.00	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019210	\$ 1,183.82	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019211	\$ 25.00	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019212	\$ 75.00	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019213	\$ 86.89	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019214	\$ 32.50	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0500019215	\$ 47.50	4/1/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019216	\$ 126.46	4/1/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019217	\$ 92.29	4/1/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019218	\$ 1,892.55	4/1/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019219	\$ 1,506.51	4/1/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019220	\$ 44,191.16	4/1/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019221	\$ 96.63	4/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019222	\$ 113.85	4/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019223	\$ 23.82	4/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019224	\$ 116.35	4/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019225	\$ 97.75	4/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019226	\$ 119.34	4/1/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019227	\$ 336.00	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019227	\$ 384.86	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019227	\$ 1,722.30	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019227	\$ 4,017.79	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019227	\$ 5,434.10	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019227	\$ 6,610.58	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019227	\$ 51,453.24	4/6/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERICAN HERITAGE LIFE INSURANCE	
0500019228	\$ 32.09	4/6/2010	300691	BAY BRIDGE ADMINISTRATORS, LLC	A/P-HARTFORD ACCIDENT INS	
0500019229	\$ 64.92	4/6/2010	298603	GUARDIAN LIFE INS. CO. (BLOCK VISION)	A/P-BLOCK VISION	
0500019230	\$ 47.19	4/6/2010	368148	GUARDIAN LIFE INSURANCE COMPANY	A/P-GUARDIAN LIFE INSURANCE COMP.-DENTAL	
0500019231	\$ 49,492.39	4/6/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019232	\$ 17,570.85	4/6/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019233	\$ 127,208.97	4/6/2010	263001	TEXAS ASSOCIATION OF COUNTIES	A/P-UNEMPLOYMENT COMPENSATION	
0500019234	\$ 29,551.71	4/6/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019235	\$ 32.18	4/15/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019236	\$ 600.00	4/15/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019237	\$ 625.00	4/15/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019238	\$ 25.00	4/15/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019239	\$ 738.46	4/16/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019240	\$ 306.30	4/16/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019241	\$ 17.00	4/16/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019242	\$ 19.00	4/16/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019243	\$ 1,265.00	4/16/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019244	\$ 834.51	4/16/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019245	\$ 265.98	4/16/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019246	\$ 19.33	4/16/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019247	\$ 184.17	4/16/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0500019248	\$ 26.89	4/16/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019249	\$ 2,184.18	4/16/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019250	\$ 5,357.34	4/16/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019251	\$ 2,100.00	4/16/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019252	\$ 31,550.17	4/16/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019253	\$ 1,045.00	4/16/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019254	\$ 282.00	4/16/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019255	\$ 1,387.00	4/16/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019256	\$ 1,714.28	4/16/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019257	\$ 293.99	4/16/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019258	\$ 101.45	4/16/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019259	\$ 100.00	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019260	\$ 675.00	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019261	\$ 47.50	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019262	\$ 25.00	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019263	\$ 75.00	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019264	\$ 86.89	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019265	\$ 32.50	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019266	\$ 1,183.82	4/16/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019267	\$ 126.46	4/16/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019268	\$ 92.29	4/16/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019269	\$ 1,892.55	4/16/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019270	\$ 1,512.56	4/16/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019271	\$ 46,617.07	4/16/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019272	\$ 107.85	4/16/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019273	\$ 65.52	4/16/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019274	\$ 36.35	4/16/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019275	\$ 119.34	4/16/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019276	\$ 104.01	4/16/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019277	\$ 97.75	4/16/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019278	\$ 260.10	4/20/2010	198544	GOMEZ, BRENDA M.	SALINAS,AURORA-RETIREE A/P	
0500019279	\$ 774,552.33	4/27/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019280	\$ 6,165.00	4/27/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019281	\$ 1,800.00	4/27/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019282	\$ 625.00	4/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019283	\$ 25.00	4/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019284	\$ 32.18	4/30/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019285	\$ 600.00	4/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019286	\$ 738.46	4/30/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0500019287	\$ 306.30	4/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019288	\$ 17.00	4/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019289	\$ 1,265.00	4/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019290	\$ 203.53	4/30/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019291	\$ 101.45	4/30/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019292	\$ 675.00	4/30/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019293	\$ 1,190.57	4/30/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019294	\$ 75.00	4/30/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019295	\$ 100.00	4/30/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019296	\$ 32.50	4/30/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019297	\$ 25.00	4/30/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019298	\$ 126.46	4/30/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019299	\$ 92.29	4/30/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019300	\$ 1,471.55	4/30/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019301	\$ 44,222.41	4/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019302	\$ 56.38	4/30/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019303	\$ 274.42	4/30/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019304	\$ 34.42	4/30/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019305	\$ 96.96	4/30/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019306	\$ 105.97	4/30/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019307	\$ 265.98	4/30/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019308	\$ 834.51	4/30/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019309	\$ 26.89	4/30/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019310	\$ 2,184.18	4/30/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019311	\$ 5,609.24	4/30/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019312	\$ 30,960.67	4/30/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019313	\$ 1,040.00	4/30/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019314	\$ 1,547.57	4/30/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0700005309	\$ 10.48	4/6/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005309	\$ 62.39	4/6/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005310	\$ 303.87	4/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005311	\$ 2.77	4/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005311	\$ 294.90	4/13/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005312	\$ 88.15	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-HEALTH INS ADM-OFFICE & COMPU SUPPL	
0700005312	\$ 1,160.22	4/13/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-W/C DIV-OFFICE & COMPU SUPPL	
0700005313	\$ 15,000.00	4/13/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005314	\$ 8.25	4/13/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005315	\$ 10.48	4/27/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005315	\$ 62.39	4/27/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
0700005316	\$ 92,651.37	4/27/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005316	\$ 110,313.23	4/27/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005317	\$ 5,500.00	4/27/2010	303577	BY THE NUMBERS ACTUARIAL CONSULTING, INC	DBM-W/C DIV-MGMT CONSULTING SRV	
0700005318	\$ 61.47	4/27/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005319	\$ 83.24	4/27/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0700005319	\$ 1,388.00	4/27/2010	184152	TRUST & AGENCY	DUE FROM/TO GROUP INS FUND	
1500024512	\$ 4,749.98	4/6/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024513	\$ 75,977.85	4/6/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024514	\$ 7,992.00	4/6/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024515	\$ 2,411.82	4/6/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500024516	\$ 1,304.59	4/6/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024517	\$ 3,873.78	4/6/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500024518	\$ 6,934.32	4/6/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024519	\$ 1,682.42	4/6/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024520	\$ 3,282.68	4/6/2010	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024521	\$ 4,185.00	4/6/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024522	\$ 1,460.64	4/6/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024523	\$ 44.04	4/6/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024524	\$ 3,614.27	4/6/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024525	\$ 488.59	4/6/2010	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024526	\$ 4,247.15	4/6/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024527	\$ 1,935.22	4/6/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024528	\$ 32,310.00	4/6/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024529	\$ 745.40	4/6/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024530	\$ 1,547.00	4/6/2010	73806	MAGIC VALLEY CONCRETE, LTD	URBAN COUNTY-CONTINGENCY	
1500024531	\$ 40,500.00	4/6/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024532	\$ 1,250.00	4/6/2010	371106	SOUTH TEXAS APPRAISAL SERVICES	URBAN COUNTY-CONTINGENCY	
1500024533	\$ 1,250.00	4/6/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024534	\$ 150.00	4/6/2010	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500024535	\$ 1,740.50	4/6/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024536	\$ 261.00	4/6/2010	200603	VALLEY DELTA NEWS	URBAN COUNTY-CONTINGENCY	
1500024537	\$ 15,377.36	4/6/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500024538	\$ 7,465.00	4/6/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500024539	\$ 5,843.20	4/6/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024540	\$ 22,679.20	4/13/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024541	\$ 40.00	4/13/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024542	\$ 107.00	4/13/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024543	\$ 1,280.21	4/13/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024544	\$ 2,085.00	4/13/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
1500024545	\$ 61.00	4/13/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024546	\$ 7,505.00	4/13/2010	314439	DUBOSE INTERESTS LLC	URBAN COUNTY-CONTINGENCY	
1500024547	\$ 66.00	4/13/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024548	\$ 147.50	4/13/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024549	\$ 132.00	4/13/2010	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024550	\$ 284.50	4/13/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024551	\$ 19,819.50	4/13/2010	202754	GUZMAN & MUNOZ ENGINEERING & SURVEYING	URBAN COUNTY-CONTINGENCY	
1500024552	\$ 57,217.17	4/13/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024553	\$ 4,661.40	4/13/2010	178462	HINOJOSA ENGINEERING, INC.	URBAN COUNTY-CONTINGENCY	
1500024554	\$ 35,400.00	4/13/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024555	\$ 23.00	4/13/2010	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024556	\$ 75.00	4/13/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024557	\$ 4,479.52	4/13/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024558	\$ 11,579.59	4/13/2010	372862	SAMES, INC.	URBAN COUNTY-CONTINGENCY	
1500024559	\$ 93.00	4/13/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024560	\$ 525.00	4/13/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024561	\$ 1,000.00	4/13/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500024562	\$ 1,480.14	4/13/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024563	\$ 39.14	4/13/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024564	\$ 429.99	4/20/2010	2666	ATLAS & HALL, L.L.P	URBAN COUNTY-CONTINGENCY	
1500024565	\$ 809.92	4/20/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024566	\$ 400.00	4/20/2010	344346	EDINBURG STORAGE CENTER	URBAN COUNTY-CONTINGENCY	
1500024567	\$ 59,227.20	4/20/2010	376728	GARCIA & MARTINEZ PAVING INC.	URBAN COUNTY-CONTINGENCY	
1500024568	\$ 99.00	4/20/2010	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500024569	\$ 1,480.60	4/20/2010	275816	J P MORGAN CHASE BANK NA	URBAN COUNTY-CONTINGENCY	
1500024570	\$ 3,390.00	4/20/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024571	\$ 9,085.00	4/20/2010	280046	L & G CONSULTING ENGINEERS, INC.	URBAN COUNTY-CONTINGENCY	
1500024572	\$ 3,181.30	4/20/2010	343951	LA UNION DEL PUEBLO ENTERO	URBAN COUNTY-CONTINGENCY	
1500024573	\$ 124.50	4/20/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024574	\$ 1,297.31	4/20/2010	45136	MISSION PUBLISHING CO. INC.	URBAN COUNTY-CONTINGENCY	
1500024575	\$ 47.85	4/20/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024576	\$ 20.00	4/20/2010	376744	TEXAS DEPT OF HOUSING & COMMUNITY AFFAIR	URBAN COUNTY-CONTINGENCY	
1500024577	\$ 9,965.00	4/20/2010	369144	THE BARBA LAW FIRM, PLLC	URBAN COUNTY-CONTINGENCY	
1500024578	\$ 11,083.05	4/20/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024579	\$ 300.00	4/20/2010	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500024580	\$ 1,932.00	4/20/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024581	\$ 37.50	4/20/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500024582	\$ 13,507.81	4/20/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500024583	\$ 9,950.51	4/20/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
APRIL 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>
1500024584	\$ 44,793.63	4/27/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024585	\$ 2,236.96	4/27/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024586	\$ 8,275.44	4/27/2010	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500024587	\$ 351.50	4/27/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024588	\$ 435.61	4/27/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024589	\$ 13.52	4/27/2010	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500024590	\$ 1,148.02	4/27/2010	122734	CITY OF ALTON	URBAN COUNTY-CONTINGENCY	
1500024591	\$ 3,473.98	4/27/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024592	\$ 148.72	4/27/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024593	\$ 677.13	4/27/2010	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024594	\$ 725.95	4/27/2010	262455	DAHILL INDUSTRIES	URBAN COUNTY-CONTINGENCY	
1500024595	\$ 351.50	4/27/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024596	\$ 104,622.30	4/27/2010	373516	E-CON GROUP, LLC	URBAN COUNTY-CONTINGENCY	
1500024597	\$ 48,652.82	4/27/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024598	\$ 32,596.00	4/27/2010	363286	GARZA, RENE D/B/A G & G CONTRACTORS	URBAN COUNTY-CONTINGENCY	
1500024599	\$ 50.00	4/27/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	URBAN COUNTY-CONTINGENCY	
1500024600	\$ 3,471.00	4/27/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500024601	\$ 57,303.62	4/27/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024602	\$ 10,510.50	4/27/2010	73806	MAGIC VALLEY CONCRETE, LTD	URBAN COUNTY-CONTINGENCY	
1500024603	\$ 610.50	4/27/2010	45136	MISSION PUBLISHING CO. INC.	URBAN COUNTY-CONTINGENCY	
1500024604	\$ 7,795.81	4/27/2010	300551	PARK PLACE RECREATION DESIGNS LTD	URBAN COUNTY-CONTINGENCY	
1500024605	\$ 2,263.45	4/27/2010	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500024606	\$ 136.00	4/27/2010	375195	RIVERA, GUADALUPE JR.	URBAN COUNTY-CONTINGENCY	
1500024607	\$ 35,000.00	4/27/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024608	\$ 3,863.70	4/27/2010	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	URBAN COUNTY-CONTINGENCY	
1500024609	\$ 199.98	4/27/2010	319449	STAPLES BUSINESS ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024610	\$ 2,384.17	4/27/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024611	\$ 199.95	4/27/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024612	\$ 150.00	4/27/2010	372749	TREVINO, ERIC	URBAN COUNTY-CONTINGENCY	
1500024613	\$ 500.00	4/27/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	URBAN COUNTY-CONTINGENCY	
1500024614	\$ 973.58	4/27/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024615	\$ 9,016.92	4/27/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 14,270,052.09</u>					