

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321585	\$ 69.00	5/4/2010	339822	ARREDONDO, T. J.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100321586	\$ 5.60	5/4/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100321587	\$ 97.90	5/4/2010	379689	CIURANA, NICOLE	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100321588	\$ 40.48	5/4/2010	375691	DE LEON, PRIZILLA	JAIL-TRANSPORTATION OF DETAINEES	
0100321589	\$ 133.90	5/4/2010	289841	DE LOS SANTOS, EMILIO	VETERAN'S SRV-TRAVEL OUT OF COUNTY	
0100321590	\$ 136.54	5/4/2010	275875	EAN HOLDINGS, LLC	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100321591	\$ 195.00	5/4/2010	284491	ESPINOZA, RODOLFO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321592	\$ 15.59	5/4/2010	327026	GONZALEZ, ANDRES JR.	JAIL-TRANSPORTATION OF DETAINEES	
0100321593	\$ 717.48	5/4/2010	379565	GUZMAN, NORMA P.	CHILD WELFARE-TRAVEL OUT OF COUNTY	
0100321594	\$ 127.82	5/4/2010	175331	JUDGE ALBERT GARCIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100321595	\$ 244.95	5/4/2010	340219	LA QUINTA AUSTIN NORTH	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100321596	\$ 53.79	5/4/2010	378305	MARTINEZ, EMMA LYDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100321597	\$ 600.00	5/4/2010	96156	NATIONAL SHERIFFS' ASSOCIATION	SHERIFF-REGISTRATION FEES	
0100321598	\$ 23.93	5/4/2010	378313	RUGERIO, LILIAN	JAIL-TRANSPORTATION OF DETAINEES	
0100321599	\$ 69.00	5/4/2010	269735	SESIN, RAUL E., P.E.	PLANNING DEPT-TRAVEL OUT OF COUNTY	
0100321600	\$ 100.00	5/4/2010	328979	TEXAS BORDER SHERIFF'S COALITION	SHERIFF-REGISTRATION FEES	
0100321601	\$ 160.00	5/4/2010	96385	TEXAS CENTER FOR THE JUDICIARY, INC.	430TH DC-REGISTRATION FEES	
0100321602	\$ 295.00	5/4/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	449TH DC-REGISTRATION FEES	
0100321603	\$ 300.00	5/4/2010	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	139TH DC-REGISTRATION FEES	
0100321604	\$ 3,160.00	5/4/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321605	\$ 430.00	5/4/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100321606	\$ 4,325.00	5/4/2010	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321607	\$ 480.00	5/4/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100321608	\$ 3,405.00	5/4/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100321609	\$ 890.00	5/4/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321610	\$ 1,100.00	5/4/2010	305464	ALVAREZ, JUAN R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321611	\$ 305.00	5/4/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100321612	\$ 1,800.00	5/4/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321613	\$ 950.00	5/4/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321614	\$ 550.00	5/4/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321615	\$ 800.00	5/4/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321616	\$ 770.00	5/4/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100321617	\$ 850.00	5/4/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321618	\$ 2,535.00	5/4/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321619	\$ 1,050.00	5/4/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321620	\$ 510.00	5/4/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321621	\$ 785.00	5/4/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321622	\$ 1,900.00	5/4/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321623	\$ 4,855.00	5/4/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321624	\$ 917.50	5/4/2010	213837	DIAZ, MELINDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321625	\$ 1,855.00	5/4/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321626	\$ 1,292.50	5/4/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321627	\$ 300.00	5/4/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321628	\$ 6,410.00	5/4/2010	319309	EVANS, TRACI LYNN	PUBLIC DEFENSE-LEGAL SERVICES	
0100321629	\$ 5,452.50	5/4/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321630	\$ 400.00	5/4/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321631	\$ 4,392.50	5/4/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321632	\$ 600.00	5/4/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100321633	\$ 540.00	5/4/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321634	\$ 1,170.00	5/4/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321635	\$ 1,000.00	5/4/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321636	\$ 900.00	5/4/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321637	\$ 410.00	5/4/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321638	\$ 6,095.00	5/4/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321639	\$ 11,505.00	5/4/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321640	\$ 490.00	5/4/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321641	\$ 5,800.00	5/4/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321642	\$ 600.00	5/4/2010	299219	LAW OFFICE OF ALMA R. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321643	\$ 760.00	5/4/2010	162388	LAW OFFICE OF AMADO ROBLEDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321644	\$ 600.00	5/4/2010	329614	LAW OFFICE OF ANDRES A. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321645	\$ 200.00	5/4/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321646	\$ 830.00	5/4/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321647	\$ 1,980.00	5/4/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321648	\$ 400.00	5/4/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321649	\$ 3,634.50	5/4/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321650	\$ 660.00	5/4/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321651	\$ 2,665.00	5/4/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321652	\$ 200.00	5/4/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100321653	\$ 627.50	5/4/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321654	\$ 1,380.00	5/4/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321655	\$ 4,072.50	5/4/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321656	\$ 865.00	5/4/2010	223441	LAW OFFICE OF OSVALDO J. MORALES, III	PUBLIC DEFENSE-LEGAL SERVICES	
0100321657	\$ 337.50	5/4/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321658	\$ 1,185.00	5/4/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321659	\$ 1,480.00	5/4/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321660	\$ 175.00	5/4/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321661	\$ 530.00	5/4/2010	335851	LAW OFFICE OF RYAN C. SOLIS, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321662	\$ 920.00	5/4/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321663	\$ 3,522.50	5/4/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100321664	\$ 3,115.00	5/4/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321665	\$ 200.00	5/4/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321666	\$ 600.00	5/4/2010	290211	LAW OFFICES OF HOPE PALACIOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321667	\$ 400.00	5/4/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321668	\$ 2,500.00	5/4/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321669	\$ 6,482.50	5/4/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321670	\$ 1,220.00	5/4/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321671	\$ 1,510.00	5/4/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321672	\$ 5,150.00	5/4/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321673	\$ 2,377.50	5/4/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321674	\$ 1,055.00	5/4/2010	375462	MOLINA, EFRAIN JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321675	\$ 1,400.00	5/4/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321676	\$ 1,155.00	5/4/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321677	\$ 1,870.00	5/4/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321678	\$ 547.50	5/4/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321679	\$ 250.00	5/4/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321680	\$ 1,500.00	5/4/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321681	\$ 650.00	5/4/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321682	\$ 400.00	5/4/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321683	\$ 2,365.00	5/4/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321684	\$ 605.00	5/4/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321685	\$ 1,092.50	5/4/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321686	\$ 1,362.50	5/4/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321687	\$ 882.50	5/4/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100321688	\$ 2,527.50	5/4/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321689	\$ 1,755.00	5/4/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321690	\$ 985.00	5/4/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100321691	\$ 2,725.00	5/4/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321692	\$ 750.00	5/4/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321693	\$ 685.00	5/4/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321694	\$ 525.00	5/4/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100321695	\$ 1,000.00	5/4/2010	361135	THE LAW OFFICE OF DAVID A. CANTU	PUBLIC DEFENSE-LEGAL SERVICES	
0100321696	\$ 1,500.00	5/4/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321697	\$ 285.00	5/4/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321698	\$ 520.00	5/4/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321699	\$ 580.00	5/4/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321700	\$ 12,945.00	5/4/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321701	\$ 2,170.00	5/4/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321702	\$ 3,017.50	5/4/2010	51764	VILLARREAL, E.A., JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321703	\$ 1,325.00	5/4/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100321704	\$ 200.00	5/4/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321705	\$ 1,150.00	5/4/2010	375497	AAA URGENT CARE CENTERS LLC	DBM-SAFETY DIV-OTHER PROF SRV	
0100321706	\$ 6,975.00	5/4/2010	325279	AFIX TECHNOLOGIES, INC.	SHERIFF-COMPUTER SERVICES	
0100321707	\$ 5.00	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100321708	\$ 172.46	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100321709	\$ 175.15	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100321710	\$ 436.05	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100321711	\$ 166.71	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100321712	\$ 79.38	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	FACILITIES MGMT-WATER/SEWERAGE	
0100321713	\$ 20.00	5/4/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321714	\$ 2,500.00	5/4/2010	201979	ALEMAN, JAIME	JUV DET HM-LEGAL SERVICES	
0100321715	\$ 81.41	5/4/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100321716	\$ 230.00	5/4/2010	196339	AMERICAN AUDIO ALARM & TINT	SHERIFF-EQUIP&VEH R&M SRV	
0100321717	\$ 25.00	5/4/2010	53384	AMERICAN RED CROSS	DBM-SAFETY DIV-OFFICE & COMPUTER SUPPL	
0100321718	\$ 100.00	5/4/2010	379034	AMERICAN SOCIETY FOR PUBLIC ADM.	CO CLERK-DUES & MEMBERSHIPS	
0100321719	\$ 100.00	5/4/2010	379034	AMERICAN SOCIETY FOR PUBLIC ADM.	CO CLERK-DUES & MEMBERSHIPS	
0100321720	\$ 30.06	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100321720	\$ 103.58	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100321720	\$ 153.46	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100321720	\$ 212.10	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100321721	\$ 617.42	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100321722	\$ 83.18	5/4/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100321723	\$ 1,045.18	5/4/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100321724	\$ 102.00	5/4/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321725	\$ 5,975.25	5/4/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321726	\$ 344.60	5/4/2010	310212	ARROWHEAD SCIENTIFIC, INC.	SHERIFF-POLICE SUPPLIES	
0100321727	\$ 28.66	5/4/2010	151521	AT&T	TX DPS-TELEPHONE	
0100321728	\$ 370.77	5/4/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100321729	\$ 89.41	5/4/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100321730	\$ 171.64	5/4/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100321731	\$ 115.05	5/4/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100321732	\$ 140.55	5/4/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100321733	\$ 378.10	5/4/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100321734	\$ 54.63	5/4/2010	278378	AT&T LONG DISTANCE	HUMAN SERVICES-TELEPHONE	
0100321735	\$ 111.30	5/4/2010	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100321736	\$ 153.70	5/4/2010	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321737	\$ 13,150.00	5/4/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321738	\$ 8,100.00	5/4/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100321739	\$ 837.52	5/4/2010	379697	AVENDANO, ROBERTO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100321740	\$ 5,937.24	5/4/2010	204315	BAILEY'S HOUSE OF GUNS	SHERIFF-POL WEAPONS & BP VESTS	
0100321741	\$ 10,466.36	5/4/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100321742	\$ 210.56	5/4/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-SAFETY SUPPLIES	
0100321743	\$ 1,136.57	5/4/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100321744	\$ 552.45	5/4/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100321745	\$ 246.77	5/4/2010	124346	C & S SAFETY SUPPLIES	PCT3 SANITATION-MEDICAL & LAB SUPPL	
0100321746	\$ 330.00	5/4/2010	283681	CAIN PRODUCTIONS	GENERAL LITIGATION-LEGAL SERVICES	
0100321747	\$ 1,067.45	5/4/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100321748	\$ 51.46	5/4/2010	266353	CASIANO, GLORIA YANEZ	CRIM DA-COURT COSTS & INVESTIGATION	
0100321749	\$ 130.00	5/4/2010	347213	CAVAZOS, LICHE MONIQUE	CRIM DA-COURT COSTS & INVESTIGATION	
0100321750	\$ 83.21	5/4/2010	153915	CDW GOVERNMENT INC.	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100321751	\$ 77.21	5/4/2010	153915	CDW GOVERNMENT INC.	INFO TECH DEPT-OFFICE & COMPUTER SUPPL	
0100321752	\$ 713.00	5/4/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100321753	\$ 2,805.00	5/4/2010	267384	CHEMICAL RESPONSE & REMEDIATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321754	\$ 85.00	5/4/2010	322261	CHEROKEE CO. SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100321755	\$ 48,382.63	5/4/2010	6513	CITY OF EDINBURG	PCT4 SANITATION-DISPOSAL	
0100321756	\$ 61.99	5/4/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100321757	\$ 72.32	5/4/2010	6696	CITY OF PHARR	JP PCT 2/PL 2-WATER/SEWERAGE	
0100321758	\$ 3.61	5/4/2010	169447	CITY OF WESLACO	TX DPS-LATE FEES,PENALTIES & FINANCE CHR	
0100321758	\$ 36.05	5/4/2010	169447	CITY OF WESLACO	TX DPS-WATER/SEWERAGE	
0100321759	\$ 211.44	5/4/2010	169447	CITY OF WESLACO	HEALTH CLINICS-WATER/SEWERAGE	
0100321760	\$ 585.00	5/4/2010	78174	COPY GRAPHICS, INC	TAX OFF-EQUIP&VEH R&M SRV	
0100321760	\$ 1,630.17	5/4/2010	78174	COPY GRAPHICS, INC	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100321761	\$ 8,033.90	5/4/2010	221953	COPYZONE, LTD	ELECTIONS DEPT-PRINTING & BINDING	
0100321762	\$ 2,827.81	5/4/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100321763	\$ 863.00	5/4/2010	355372	CTC DISTRIBUTING, LTD	PURCHASING-OTHER SERVICES	
0100321764	\$ 194.80	5/4/2010	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100321765	\$ 450.00	5/4/2010	247774	D & R GLASS ETC INC.	PCT3 SANITATION-EQUIP & VEH R&M SRV	
0100321766	\$ 4.25	5/4/2010	367044	DE ALBA TORTILLA FACTORY & BAKERY	CCL#1-FOOD	
0100321767	\$ 328.00	5/4/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100321768	\$ 83.99	5/4/2010	228389	DIRECTV, INC.	INFO TECH DEPT-CABLE/SATELLITE TV	
0100321769	\$ 4,200.50	5/4/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100321770	\$ 44.00	5/4/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321771	\$ 20.00	5/4/2010	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL IN COUNTY	
0100321772	\$ 1,960.00	5/4/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100321773	\$ 1,750.00	5/4/2010	259896	EDINBURG REGIONAL MEDICAL CTR	SHERIFF-PHYSICIAN SERVICES	
0100321774	\$ 2,199.97	5/4/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321775	\$ 411.33	5/4/2010	11096	ENTENMANN - ROVIN CO.	EMERG SRVS-FM-POLICE SUPPLIES	
0100321776	\$ 293.10	5/4/2010	329177	EPIC FLAGS, LLC	SHERIFF-OTHER R&M SUPPLIES	
0100321777	\$ 10,612.00	5/4/2010	255521	ESTRELLA'S HOUSE	SHERIFF-PHYSICIAN SERVICES	
0100321778	\$ 523.63	5/4/2010	316814	EXXON MOBIL	SHERIFF-GASOLINE/DIESEL	
0100321779	\$ 1,296.00	5/4/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100321780	\$ 107.64	5/4/2010	11908	FEDEX	CO JUDGE-POSTAGE	
0100321781	\$ 189.67	5/4/2010	11908	FEDEX	CRIM DA-POSTAGE	
0100321782	\$ 77.19	5/4/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100321783	\$ 368.90	5/4/2010	315559	FEDEX KINKO'S	CCL#1-PRINTING & BINDING	
0100321783	\$ 1,650.00	5/4/2010	315559	FEDEX KINKO'S	JP PCT 4/PL 2-PRINTING & BINDING	
0100321784	\$ 37.04	5/4/2010	77356	FIRST NATIONAL BANK OF EDINBURG	URBAN COUNTY-OTHER DEBT INTEREST	
0100321785	\$ 9.20	5/4/2010	313289	FLORES, J.R. "BOBBY" JUDGE	139TH DC-FOOD	
0100321786	\$ 2,230.93	5/4/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100321787	\$ 489.05	5/4/2010	332348	FOUR PAWS ANIMAL HOSPITAL	SHERIFF-OTHER PROF SRV	
0100321788	\$ 69.83	5/4/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-POLICE SUPPLIES	
0100321789	\$ 11.00	5/4/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100321790	\$ 49.50	5/4/2010	192988	GARCIA, RAMIRO	CO TREASURER-TRAVEL IN COUNTY	
0100321791	\$ 10.50	5/4/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100321792	\$ 40.00	5/4/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100321792	\$ 229.50	5/4/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	CO CLERK-PRINTING & BINDING	
0100321793	\$ 942.00	5/4/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100321794	\$ 150.00	5/4/2010	369225	GLORIA FLORES INTERPRETING SERVICES	HEALTH ADM-OTHER PROF SRV	
0100321795	\$ 545.95	5/4/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321796	\$ 1,177.00	5/4/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100321797	\$ 144.80	5/4/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	
0100321797	\$ 5,631.79	5/4/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100321798	\$ 51.76	5/4/2010	15261	GULF DATA PRODUCTS	139TH DC-PRINTING & BINDING	
0100321798	\$ 240.00	5/4/2010	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100321799	\$ 16.00	5/4/2010	44822	GUZMAN, ANDRES JR.	SHERIFF-OTHER SERVICES	
0100321800	\$ 61.34	5/4/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100321801	\$ 27.36	5/4/2010	374172	HEB WIRELESS INC.	HUMAN RESOURCES-WIRELESS DEVICES	
0100321801	\$ 27.36	5/4/2010	374172	HEB WIRELESS INC.	TAX OFF-WIRELESS DEVICES	
0100321801	\$ 54.72	5/4/2010	374172	HEB WIRELESS INC.	DBM-SAFETY DIV-WIRELESS DEVICES	
0100321801	\$ 54.72	5/4/2010	374172	HEB WIRELESS INC.	PCT3 SANITATION-WIRELESS DEVICES	
0100321801	\$ 82.08	5/4/2010	374172	HEB WIRELESS INC.	CONSTABLE PCT.3-WIRELESS DEVICES	
0100321801	\$ 136.80	5/4/2010	374172	HEB WIRELESS INC.	TX ALCOHOLIC BEVERAGE COMM-WIRELESS DEV	
0100321801	\$ 164.16	5/4/2010	374172	HEB WIRELESS INC.	HEALTH CLINICS-WIRELESS DEVICES	
0100321801	\$ 273.60	5/4/2010	374172	HEB WIRELESS INC.	PLANNING DEPT-WIRELESS DEVICES	
0100321801	\$ 300.96	5/4/2010	374172	HEB WIRELESS INC.	INFO TECH DEPT-WIRELESS DEVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321801	\$ 547.20	5/4/2010	374172	HEB WIRELESS INC.	HEALTH ADM-WIRELESS DEVICES	
0100321801	\$ 656.64	5/4/2010	374172	HEB WIRELESS INC.	FACILITIES MGMT-WIRELESS DEVICES	
0100321802	\$ 1,396.00	5/4/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100321802	\$ 14,664.00	5/4/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100321803	\$ 72.00	5/4/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	CO TREASURER-OTHER SERVICES	
0100321804	\$ 34.75	5/4/2010	16268	HIDALGO COUNTY IRRIGATION DIST. #6	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100321804	\$ 555.94	5/4/2010	16268	HIDALGO COUNTY IRRIGATION DIST. #6	FACILITIES MGMT-OTHER	
0100321805	\$ 3.44	5/4/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100321805	\$ 450.00	5/4/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	JAIL-EQUIP&VEH R&M SRV	
0100321806	\$ 308.82	5/4/2010	331201	HORIBA INTERNATIONAL CORPORATION	SHERIFF-POLICE SUPPLIES	
0100321807	\$ 1,075.92	5/4/2010	223751	IKON FINANCIAL SERVICES	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100321807	\$ 3,240.67	5/4/2010	223751	IKON FINANCIAL SERVICES	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100321808	\$ 11.28	5/4/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-LATE FEES,PENALTIES & FINA	
0100321808	\$ 212.00	5/4/2010	223751	IKON OFFICE SOLUTIONS	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	
0100321809	\$ 835.00	5/4/2010	223751	IKON OFFICE SOLUTIONS	ELECTIONS DEPT-CAPITAL LEASES	
0100321810	\$ 200.00	5/4/2010	223751	IKON OFFICE SOLUTIONS, INC.	PLANNING DEPT-HAULING & FREIGHT SERVICES	
0100321811	\$ 158.36	5/4/2010	245216	INSCO DISTRIBUTING, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321812	\$ 124.47	5/4/2010	271152	INSIGHT PUBLIC SECTOR, INC.	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100321813	\$ 995.00	5/4/2010	379751	INTEGRATED BIOMETRIC TECHNOLOGY SERVICES	JUV DET HM-OTHER PROF SRV	
0100321814	\$ 38.25	5/4/2010	179442	IVAN'S AUTOMOTIVE	TX AGRILIFE EXT-EQUIP&VEH R&M SRV	
0100321815	\$ 291.06	5/4/2010	17728	J & B INDUSTRIES INC	PCT3 SANITATION-AGRI & LANDSCAPING SUPPL	
0100321816	\$ 365.65	5/4/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100321817	\$ 55.36	5/4/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100321818	\$ 255.31	5/4/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100321819	\$ 21.95	5/4/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321820	\$ 875.20	5/4/2010	20184	KETCH-ALL CO.	HEALTH ADM-SAFETY SUPPLIES	
0100321821	\$ 3,600.00	5/4/2010	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	
0100321822	\$ 394.00	5/4/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100321823	\$ 300.00	5/4/2010	377619	L.E.A. DATA TECHNOLOGIES, LLC	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100321823	\$ 1,700.00	5/4/2010	377619	L.E.A. DATA TECHNOLOGIES, LLC	SHERIFF-SOFTWARE	
0100321824	\$ 50.99	5/4/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100321825	\$ 103.96	5/4/2010	255645	LA JAIBA SHRIMPHOUSE	93RD DC-FOOD	
0100321826	\$ 1,465.50	5/4/2010	62294	LA JOYA I.S.D.	DUE TO OTHER GOVT-JP32, ISD 50% FINES	
0100321827	\$ 2,680.99	5/4/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100321828	\$ 120.00	5/4/2010	237507	LEXIS-NEXIS	CO CLERK-INFO & CREDIT SERVICES	
0100321829	\$ 24.00	5/4/2010	237507	LEXIS-NEXIS	370TH DC-INFO & CREDIT SERVICES	
0100321830	\$ 307.00	5/4/2010	237507	LEXIS-NEXIS	PUBLIC DEFENDER-INFO & CREDIT SERVICES	
0100321831	\$ 322.00	5/4/2010	237507	LEXIS-NEXIS	CRIM DA-INFO & CREDIT SERVICES	
0100321832	\$ 590.00	5/4/2010	237507	LEXIS-NEXIS	SHERIFF-INFO & CREDIT SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321833	\$ 15.37	5/4/2010	143731	LONE STAR OVERNIGHT, L.P.	JUV PROB-POSTAGE	
0100321833	\$ 20.83	5/4/2010	143731	LONE STAR OVERNIGHT, L.P.	CO AUDITOR-POSTAGE	
0100321833	\$ 27.55	5/4/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100321833	\$ 30.74	5/4/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100321834	\$ 193.00	5/4/2010	369217	LOPEZ, NOAH J.	INFO TECH DEPT-TRAVEL IN COUNTY	
0100321835	\$ 98.09	5/4/2010	349798	LOWE'S	JUV DET HM-OTHER R&M SUPPLIES	
0100321836	\$ 424.49	5/4/2010	248339	LUTHERAN SOCIAL SERVICES OF SOUTH TEXAS	CHILD WELFARE-ROOM & BOARD	
0100321837	\$ 75.00	5/4/2010	330019	M & M TOWING AND RECOVERY INC	HEALTH ADM-HAULING & FREIGHT SERVICES	
0100321838	\$ 261.45	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100321839	\$ 460.67	5/4/2010	23493	MATT'S CASH & CARRY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100321840	\$ 900.00	5/4/2010	300675	MEMORIAL FUNERAL HOME	PAUPER BURIAL-PAUPER BURIAL SERVICES	
0100321841	\$ 350.00	5/4/2010	275123	MID VALLEY PEST CONTROL	SHERIFF-PEST CONTROL	
0100321842	\$ 3,145.00	5/4/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100321843	\$ 673.50	5/4/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100321844	\$ 550.00	5/4/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100321845	\$ 3,252.00	5/4/2010	25097	MISSION HOSPITAL, INC	SHERIFF-PHYSICIAN SERVICES	
0100321846	\$ 248.80	5/4/2010	318221	MMS - A MEDICAL SUPPLY CO	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321847	\$ 1,989.78	5/4/2010	356158	MOORE MEDICAL LLC	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100321848	\$ 200.00	5/4/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100321849	\$ 68.62	5/4/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100321850	\$ 100.75	5/4/2010	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	JP PCT 4/PL 2-SURETY & NOTARY BONDS	
0100321851	\$ 77.04	5/4/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321852	\$ 380.66	5/4/2010	312231	OFFICE DEPOT	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100321853	\$ 420.90	5/4/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100321854	\$ 281.50	5/4/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100321855	\$ 700.00	5/4/2010	376221	PENA, MAYRA YOLANDA	JP PCT 4/PL 2-COURT COSTS & INVESTIGATION	
0100321856	\$ 1,358.82	5/4/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100321857	\$ 8.03	5/4/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100321857	\$ 61.01	5/4/2010	28584	PHILLIPS 66 / CONOCO 76	SHERIFF-GASOLINE/DIESEL	
0100321858	\$ 20.00	5/4/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100321859	\$ 17.50	5/4/2010	91987	PUEBLO TIRES & SERVICE	HEALTH ADM-EQUIP&VEH R&M SRV	
0100321860	\$ 296.84	5/4/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100321861	\$ 18.75	5/4/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100321862	\$ 2,937.55	5/4/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100321863	\$ 64.21	5/4/2010	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100321864	\$ 1,925.00	5/4/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100321865	\$ 700.00	5/4/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100321866	\$ 70.00	5/4/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100321867	\$ 7.80	5/4/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321868	\$ 106.00	5/4/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100321869	\$ 360.00	5/4/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100321870	\$ 150.00	5/4/2010	275387	SAL'S VINYL GRAFX	SHERIFF-EQ&VEH R&M SUPPLIES	
0100321871	\$ 675.74	5/4/2010	171158	SANTA CRUZ IRRIGATION DIST. #15	FACILITIES MGMT-OTHER	
0100321872	\$ 3,257.00	5/4/2010	370053	SEPARATION SYSTEMS CONSULTANTS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321873	\$ 552.58	5/4/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100321874	\$ 43.68	5/4/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100321875	\$ 752.90	5/4/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100321876	\$ 523.47	5/4/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100321877	\$ 39.27	5/4/2010	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100321878	\$ 2,940.00	5/4/2010	174114	SIESTA VILLAGE INC.	TX DPS-LAND & BLDG RENTALS	
0100321879	\$ 288.00	5/4/2010	190985	SPAN PUBLISHING INC.	CRIM DA-REFERENCE MATERIALS	
0100321880	\$ 4,725.00	5/4/2010	362263	SPEIGHTS, STINSON, CORTINAS, & MCDONALD	JUV DET HM-OTHER PROF SRV	
0100321881	\$ 853.82	5/4/2010	210501	SPRINT	SHERIFF-WIRELESS DEVICES	
0100321882	\$ 630.89	5/4/2010	210501	SPRINT	EMERG SRVS-FM-WIRELESS DEVICES	
0100321882	\$ 769.40	5/4/2010	210501	SPRINT	EMERG SRVS-EM-WIRELESS DEVICES	
0100321883	\$ 99.98	5/4/2010	210501	SPRINT	CO CLERK-WIRELESS DEVICES	
0100321884	\$ 5,628.71	5/4/2010	359726	STANLEY SECURITY SOLUTIONS, INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100321885	\$ 30.06	5/4/2010	319449	STAPLES ADVANTAGE	JP PCT 2/PL 1-OFFICE & COMPUTER SUPPLIES	
0100321885	\$ 114.92	5/4/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100321885	\$ 2,960.50	5/4/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100321886	\$ 4.23	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-HOUSEHOLD & JANITORIAL SUPPLIES	
0100321886	\$ 98.86	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100321886	\$ 107.48	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-FOOD	
0100321886	\$ 132.65	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 SANITATION-OFFICE & COMPUTER SUPPL	
0100321886	\$ 212.16	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	93RD DC-OFFICE & COMPUTER SUPPLIES	
0100321886	\$ 281.53	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100321886	\$ 326.46	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-OFFICE & COMPUTER SUPPLIES	
0100321886	\$ 350.01	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-FM-HSEHLD & JANITORIAL SUPPL	
0100321886	\$ 1,308.45	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	PLANNING DEPT-OFFICE & COMPUTER SUPPLIES	
0100321887	\$ 349.99	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-MINOR OFFICE FURN & EQUIP	
0100321887	\$ 371.34	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100321888	\$ 2,646.75	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100321889	\$ 7,479.06	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	SHERIFF-OFFICE & COMPUTER SUPPLIES	
0100321890	\$ 8.60	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-HOUSEHOLD & JANITORIAL SUPPLI	
0100321890	\$ 2,443.15	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100321891	\$ 225.00	5/4/2010	262366	STARR TELECOMMUNICATIONS, ETC.	CO CLERK-BLDG&OTHR STRUC R&M SRV	
0100321892	\$ 70.00	5/4/2010	308269	STATE FARM INSURANCE	CONSTABLE PCT.2-SURETY & NOTORY BONDS	
0100321893	\$ 41.99	5/4/2010	218723	SUBWAY	430TH DC-FOOD	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321894	\$ 90.00	5/4/2010	133655	SUPERIOR ALARMS	TAX OFF-ELEC SURVEILLANCE & SECURITY	
0100321895	\$ 10.00	5/4/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100321896	\$ 10.00	5/4/2010	133655	SUPERIOR ALARMS	TX DPS-ELECTRONIC SURVEILLANCE & SECURITY	
0100321897	\$ 2,320.83	5/4/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100321898	\$ 1,065.00	5/4/2010	244171	TDCAA NOW TRUST FUND	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100321899	\$ 39.05	5/4/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	
0100321900	\$ 1,500.00	5/4/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	275TH DC-PUBLIC OFFICIAL INSURANCE	
0100321901	\$ 1,500.00	5/4/2010	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	CCL#4-PUBLIC OFFICIAL INSURANCE	
0100321902	\$ 228.21	5/4/2010	37702	THE MONITOR	HUMAN RESOURCES-ADVERTISING	
0100321903	\$ 806.10	5/4/2010	37702	THE MONITOR	JUV DET HM-ADVERTISING	
0100321904	\$ 557.40	5/4/2010	37702	THE MONITOR	ELECTIONS DEPT-ADVERTISING	
0100321904	\$ 806.10	5/4/2010	37702	THE MONITOR	HEALTH CLINICS-ADVERTISING	
0100321905	\$ 871.24	5/4/2010	37702	THE MONITOR	CO AUDITOR-ADVERTISING	
0100321906	\$ 6,360.90	5/4/2010	37702	THE MONITOR	PURCHASING-ADVERTISING	
0100321907	\$ 123.50	5/4/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100321908	\$ 171.96	5/4/2010	179477	TIGER DIRECT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100321908	\$ 5,734.66	5/4/2010	179477	TIGER DIRECT INC.	CO CLERK-COMPUTER EQUIPMENT	
0100321909	\$ 88.58	5/4/2010	231924	TIME WARNER CABLE	EMERG SRVS-FM-CABLE/SATELLITE TV	
0100321910	\$ 760.31	5/4/2010	27057	TOSHIBA BUSINESS SOLUTIONS	370TH DC-EQUIP&VEH R&M SRV	
0100321911	\$ 138.21	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-EM-GASOLINE/DIESEL	
0100321911	\$ 245.03	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO JUDGE-GASOLINE/DIESEL	
0100321911	\$ 278.94	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PURCHASING-GASOLINE/DIESEL	
0100321911	\$ 1,414.76	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	EMERG SRVS-FM-GASOLINE/DIESEL	
0100321912	\$ 5,328.82	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HEALTH ADM-GASOLINE/DIESEL	
0100321913	\$ 1,216.30	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100321914	\$ 62.21	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JUV DET HM-GASOLINE/DIESEL	
0100321915	\$ 56.70	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PCT3 SANITATION-GASOLINE/DIESEL	
0100321916	\$ 800.00	5/4/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100321917	\$ 6,210.00	5/4/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100321918	\$ 244.32	5/4/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100321918	\$ 1,234.32	5/4/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100321919	\$ 1.70	5/4/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100321920	\$ 2.00	5/4/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100321921	\$ 15.72	5/4/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100321921	\$ 17.37	5/4/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100321922	\$ 2.99	5/4/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100321922	\$ 12.60	5/4/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100321923	\$ 3,848.92	5/4/2010	379379	UNITED RENTAL NORTHWEST INC.	CO WIDE ADM-AID TO GOVT AGENCY	
0100321924	\$ 2.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321924	\$ 2.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-EQUIP & VEHICLE RENTALS	
0100321924	\$ 2.25	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-HOUSEHOLD & JANITORIAL S	
0100321924	\$ 2.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100321924	\$ 2.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100321924	\$ 3.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100321924	\$ 5.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100321924	\$ 5.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100321924	\$ 5.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-EQUIP & VEHICLE RENTALS	
0100321924	\$ 5.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100321924	\$ 5.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-BOTTLED WATER	
0100321924	\$ 5.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100321924	\$ 5.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100321924	\$ 5.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100321924	\$ 7.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-EQUIP & VEHICLE RENTALS	
0100321924	\$ 8.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH ADM-EQUIP & VEHICLE RENTALS	
0100321924	\$ 8.25	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100321924	\$ 9.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100321924	\$ 11.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-BOTTLED WATER	
0100321924	\$ 11.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100321924	\$ 11.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	430TH DC-BOTTLED WATER	
0100321924	\$ 12.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-EQUIP & VEHICLE RENTALS	
0100321924	\$ 12.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100321924	\$ 12.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	
0100321924	\$ 13.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100321924	\$ 13.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	GRAND JURY-BOTTLED WATER	
0100321924	\$ 13.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100321924	\$ 13.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-BOTTLED WATER	
0100321924	\$ 14.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-BOTTLED WATER	
0100321924	\$ 16.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	TX AGRILIFE EXT-BOTTLED WATER	
0100321924	\$ 19.25	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-BOTTLED WATER	
0100321924	\$ 35.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CO JUDGE-BOTTLED WATER	
0100321924	\$ 35.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	

* V =Void Check

HIDALGO COUNTY, TEXAS

A/P CHECK REGISTER

MAY 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>
0100321924	\$ 44.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	275TH DC-BOTTLED WATER	
0100321924	\$ 52.25	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100321924	\$ 57.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100321924	\$ 71.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100321924	\$ 112.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100321924	\$ 118.25	5/4/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100321924	\$ 118.25	5/4/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100321925	\$ 1,195.00	5/4/2010	219797	VALLEY EMS, INC.	JUV DET HM-OTHER PROF SRV	
0100321926	\$ 20,161.29	5/4/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	
0100321927	\$ 142.00	5/4/2010	253049	VALLEY INSURANCE PROVIDERS	JAIL-SURETY & NOTARY BONDS	
0100321928	\$ 3,752.44	5/4/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100321929	\$ 3,723.93	5/4/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100321930	\$ 3,723.36	5/4/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100321931	\$ 53.03	5/4/2010	251577	VERIZON SOUTHWEST, INC.	TX DPS-TELEPHONE	
0100321932	\$ 3.00	5/4/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-LATE FEES,PENALTIES & FIN	
0100321932	\$ 73.71	5/4/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100321933	\$ 31.56	5/4/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100321934	\$ 31.63	5/4/2010	179701	WESLACO FORD-MERCURY, INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100321935	\$ 71.00	5/4/2010	41548	WEST GROUP PAYMENT CENTER	CCL#1-REFERENCE MATERIALS	
0100321936	\$ 71.00	5/4/2010	41548	WEST GROUP PAYMENT CENTER	275TH DC-REFERENCE MATERIALS	
0100321937	\$ 232.80	5/4/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100321938	\$ 102.50	5/4/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100321939	\$ 13.00	5/4/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100321939	\$ 15.00	5/4/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100321940	\$ 97.73	5/4/2010	228613	WILLIE B'S BBQ #2	370TH DC-FOOD	
0100321941	\$ 70.00	5/4/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100321941	\$ 132.28	5/4/2010	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100321941	\$ 132.28	5/4/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100321941	\$ 258.41	5/4/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100321941	\$ 266.05	5/4/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100321941	\$ 281.24	5/4/2010	42129	XEROX CORPORATION	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100321941	\$ 284.22	5/4/2010	42129	XEROX CORPORATION	JUV DET HM-EQUIP & VEHICLE RENTALS	
0100321941	\$ 353.31	5/4/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100321941	\$ 487.69	5/4/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100321941	\$ 533.24	5/4/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100321941	\$ 952.31	5/4/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100321941	\$ 1,076.92	5/4/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100321942	\$ 32.18	5/4/2010	198781	Y DRIVE IN & PROPANE, INC	SHERIFF-BOTTLED GAS	
0100321943	\$ 37.33	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	

* V =Void Check

6/21/2010

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321944	\$ 31.61	5/4/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100321945	\$ 160.00	5/4/2010	348856	LOWE'S	TAX OFF-OTHER MISC SUPPLIES	
0100321946	\$ 70.96	5/4/2010	221945	O'REILLY AUTO PARTS	TAX OFF-EQ&VEH R&M SUPPLIES	
0100321947	\$ 27.79	5/4/2010	277223	RELIANT ENERGY DEPT 0954	JAIL-ELECTRICITY	
0100321948	\$ 295.00	5/4/2010	258598	THE PRODUCTIVITY CENTER	CONSTABLE PCT.2-COMPUTER SERVICES	
0100321949	\$ 3.18	5/4/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100321949	\$ 75.96	5/4/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100321950	\$ 113,617.54	5/11/2010	363308	VALLEY LAND TITLE COMPANY LTD	PCT1 SANITATION-LAND	
0100321951	\$ 2,782.50	5/11/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321952	\$ 2,270.00	5/11/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100321953	\$ 352.50	5/11/2010	139815	ALANIS, RICARDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321954	\$ 12,425.00	5/11/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100321955	\$ 2,600.00	5/11/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100321956	\$ 1,630.00	5/11/2010	66702	ARIZPE, SOFIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321957	\$ 750.00	5/11/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321958	\$ 400.00	5/11/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321959	\$ 1,140.00	5/11/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321960	\$ 400.00	5/11/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321961	\$ 1,452.50	5/11/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321962	\$ 1,605.00	5/11/2010	341746	CANTU, JUDITH ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100321963	\$ 655.00	5/11/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321964	\$ 2,235.00	5/11/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321965	\$ 1,820.00	5/11/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321966	\$ 375.00	5/11/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321967	\$ 775.00	5/11/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321968	\$ 3,447.50	5/11/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321969	\$ 270.00	5/11/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100321970	\$ 690.00	5/11/2010	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100321971	\$ 720.00	5/11/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100321972	\$ 800.00	5/11/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321973	\$ 600.00	5/11/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321974	\$ 3,405.00	5/11/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100321975	\$ 3,042.50	5/11/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321976	\$ 3,300.00	5/11/2010	366692	GARZA, JUSTINO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321977	\$ 1,720.00	5/11/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321978	\$ 5,762.50	5/11/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321979	\$ 1,205.00	5/11/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321980	\$ 1,650.00	5/11/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321981	\$ 4,540.00	5/11/2010	199788	GUERRA, VICTORIA	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100321982	\$ 980.00	5/11/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321983	\$ 3,645.00	5/11/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321984	\$ 1,200.00	5/11/2010	378682	JARVIS LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100321985	\$ 9,400.00	5/11/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321986	\$ 445.00	5/11/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321987	\$ 350.00	5/11/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100321988	\$ 1,000.00	5/11/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100321989	\$ 1,275.00	5/11/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100321990	\$ 457.50	5/11/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321991	\$ 1,225.00	5/11/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100321992	\$ 515.00	5/11/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	
0100321993	\$ 1,985.00	5/11/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321994	\$ 360.00	5/11/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100321995	\$ 5,995.00	5/11/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321996	\$ 6,435.00	5/11/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100321997	\$ 292.50	5/11/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100321998	\$ 365.00	5/11/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100321999	\$ 1,560.00	5/11/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322000	\$ 350.00	5/11/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322001	\$ 1,745.00	5/11/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322002	\$ 265.00	5/11/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322003	\$ 2,365.00	5/11/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100322004	\$ 782.50	5/11/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100322005	\$ 430.00	5/11/2010	295256	LAW OFFICES OF DANIEL S. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100322006	\$ 350.00	5/11/2010	314587	LAW OFFICES OF MARIO DAVILA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322007	\$ 385.00	5/11/2010	373788	LAW OFFICES OF RAUL GARCIA & ASSOCIATES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322008	\$ 3,072.50	5/11/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322009	\$ 2,630.00	5/11/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322010	\$ 625.00	5/11/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322011	\$ 700.00	5/11/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322012	\$ 5,510.00	5/11/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322013	\$ 540.00	5/11/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322014	\$ 4,360.50	5/11/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322015	\$ 10,005.00	5/11/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322016	\$ 1,125.00	5/11/2010	339881	MILLER & MONTALVO, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322017	\$ 285.00	5/11/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100322018	\$ 490.00	5/11/2010	231509	MUNOZ, GRACIELA MALDONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322019	\$ 900.00	5/11/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322020	\$ 2,262.50	5/11/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322021	\$ 525.00	5/11/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322022	\$ 800.00	5/11/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322023	\$ 2,950.00	5/11/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322024	\$ 1,260.00	5/11/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322025	\$ 3,990.00	5/11/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322026	\$ 2,120.00	5/11/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322027	\$ 7,310.00	5/11/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322028	\$ 510.00	5/11/2010	217026	REYNA, JOSE J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322029	\$ 1,567.50	5/11/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100322030	\$ 880.00	5/11/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322031	\$ 240.00	5/11/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322032	\$ 400.00	5/11/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100322033	\$ 957.50	5/11/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322034	\$ 940.00	5/11/2010	365165	SALAZAR, NOEL J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322035	\$ 237.50	5/11/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322036	\$ 880.00	5/11/2010	234257	THE LAW OFFICE OF DAMIAN OROZCO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322037	\$ 950.00	5/11/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322038	\$ 445.00	5/11/2010	322652	THE LAW OFFICE OF JAIME M. MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322039	\$ 2,860.00	5/11/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322040	\$ 1,500.00	5/11/2010	311553	THE SANCHEZ LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100322041	\$ 2,392.50	5/11/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322042	\$ 270.00	5/11/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322043	\$ 4,480.00	5/11/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100322044	\$ 3,900.00	5/11/2010	204927	VASQUEZ, LIBRADO KENO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322045	\$ 3,110.00	5/11/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322046	\$ 350.00	5/11/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100322047	\$ 1,545.00	5/11/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100322048	\$ 250.00	5/11/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322049	\$ 108.00	5/11/2010	262919	BARRERA, VIVIAN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322050	\$ 28.34	5/11/2010	379719	CORTINAS, GUADALUPE	JAIL-TRANSPORTATION OF DETAINEES	
0100322051	\$ 177.00	5/11/2010	358975	DE LUNA, ANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322052	\$ 793.50	5/11/2010	99287	DOUBLETREE HOTEL AUSTIN	DBM-SAFETY DIV-TRAVEL OUT OF COUNTY	
0100322053	\$ 215.57	5/11/2010	275875	EAN HOLDINGS, LLC	PUBLIC DEFENDER-TRAVEL OUT OF COUNTY	
0100322054	\$ 230.00	5/11/2010	369454	EMBASSY SUITES SAN MARCOS	CO CLERK-TRAVEL OUT OF COUNTY	
0100322055	\$ 460.00	5/11/2010	369454	EMBASSY SUITES SAN MARCOS	DIST CLERK-TRAVEL OUT OF COUNTY	
0100322056	\$ 230.00	5/11/2010	369454	EMBASSY SUITES SAN MARCOS	CO CLERK-TRAVEL OUT OF COUNTY	
0100322057	\$ 108.00	5/11/2010	365092	FORTISCUE, JESSE E.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322058	\$ 330.00	5/11/2010	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100322059	\$ 330.00	5/11/2010	273309	GCAT	DIST CLERK-REGISTRATION FEES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322060	\$ 165.00	5/11/2010	273309	GCAT	CO CLERK-REGISTRATION FEES	
0100322061	\$ 489.50	5/11/2010	191493	GILBERT, JEFF	CRIM DA-TRAVEL OUT OF COUNTY	
0100322062	\$ 22.82	5/11/2010	379727	GONZALEZ, JESSICA	JAIL-TRANSPORTATION OF DETAINEES	
0100322063	\$ 47.95	5/11/2010	256293	GONZALEZ, RODOLFO JUDGE	CCL#1-TRAVEL OUT OF COUNTY	
0100322064	\$ 45.00	5/11/2010	322601	GORENA, MAXINE	SHERIFF-TRAVEL OUT OF COUNTY	
0100322065	\$ 293.33	5/11/2010	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322066	\$ 137.25	5/11/2010	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322067	\$ 186.18	5/11/2010	237302	GUAJARDO, ARTURO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322068	\$ 78.00	5/11/2010	327719	GUERRA, JAIME	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322069	\$ 614.10	5/11/2010	30368	GUERRA, RENE A.	CRIM DA-TRAVEL OUT OF COUNTY	
0100322070	\$ 147.00	5/11/2010	304549	GUZMAN, ARMANDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322071	\$ 117.00	5/11/2010	359203	HERNANDEZ, GINA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322072	\$ 40.00	5/11/2010	340146	HERNANDEZ, SOFIA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100322073	\$ 136.38	5/11/2010	340146	HERNANDEZ, SOFIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322074	\$ 85.13	5/11/2010	277037	HOWARD JOHNSON INN & RESORT	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100322075	\$ 85.13	5/11/2010	277037	HOWARD JOHNSON INN & RESORT	CO JUDGE-TRAVEL OUT OF COUNTY	V
0100322076	\$ 750.00	5/11/2010	314013	HURRICANE CONFERENCE	HEALTH ADM-REGISTRATION FEES	
0100322077	\$ 150.00	5/11/2010	314013	HURRICANE CONFERENCE	FACILITIES MGMT-REGISTRATION FEES	
0100322078	\$ 1,270.46	5/11/2010	275816	J P MORGAN CHASE BANK NA	TAX OFF-TRAVEL OUT OF COUNTY	
0100322079	\$ 575.79	5/11/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRAVEL OUT OF COUNTY	
0100322079	\$ 829.70	5/11/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-GASOLINE/DIESEL	
0100322079	\$ 1,172.00	5/11/2010	275816	J P MORGAN CHASE BANK NA	JAIL-TRANSPORTATION OF DETAINEES	
0100322079	\$ 9,190.84	5/11/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRAVEL OUT OF COUNTY	
0100322079	\$ 10,133.70	5/11/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322080	\$ 190.07	5/11/2010	312967	LA QUINTA INN & SUITES	CO JUDGE-TRAVEL OUT OF COUNTY	
0100322081	\$ 51.00	5/11/2010	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322082	\$ 96.00	5/11/2010	341517	LOPEZ, NOE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322083	\$ 152.00	5/11/2010	375837	LOPEZ, SANDRA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322084	\$ 50.00	5/11/2010	290017	PEREZ, FEDERICO	SHERIFF-DUES & MEMBERSHIPS	
0100322085	\$ 168.00	5/11/2010	182958	RAMIREZ, RENAN A.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322086	\$ 170.85	5/11/2010	376124	RAMIREZ, RENE A	CO JUDGE-TRAVEL OUT OF COUNTY	
0100322087	\$ 108.00	5/11/2010	303933	REGINO, ORALIA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322088	\$ 153.14	5/11/2010	332569	REYNA, ERIKA G.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	V
0100322089	\$ 523.50	5/11/2010	239372	REYNA, FRED II	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322090	\$ 108.00	5/11/2010	249327	ROBLEDO, MIQUEL ANGEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322091	\$ 117.00	5/11/2010	253081	ROHR, JASON	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322092	\$ 200.00	5/11/2010	124206	S TX CO JUDGES' & COMMISSIONERS' ASSC.	CO JUDGE-REGISTRATION FEES	
0100322093	\$ 1,435.90	5/11/2010	223239	SAN ANTONIO MARRIOTT RIVERCENTER	INFO TECH DEPT-TRAVEL OUT OF COUNTY	
0100322094	\$ 108.00	5/11/2010	290254	SCHREIBER, ERIC	CRIM DA-TRAVEL OUT OF COUNTY	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322095	\$ 101.91	5/11/2010	369594	SUITES AT SUNCHASE	CO CLERK-TRAVEL OUT OF COUNTY	
0100322096	\$ 295.00	5/11/2010	217581	TEXAS COURT REPORTERS ASSOCIATION	389TH DC-REGISTRATION FEES	
0100322097	\$ 400.00	5/11/2010	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	332ND DC-REGISTRATION FEES	
0100322098	\$ 550.00	5/11/2010	227714	TEXAS DEPARTMENT OF INSURANCE	DBM-SAFETY DIV-REGISTRATION FEES	
0100322099	\$ 125.00	5/11/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100322100	\$ 165.00	5/11/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100322101	\$ 125.00	5/11/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO CLERK-REGISTRATION FEES	
0100322102	\$ 125.00	5/11/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	CO COMM-REGISTRATION FEES	
0100322103	\$ 25.57	5/11/2010	379743	YBARRA, ROSA	JAIL-TRANSPORTATION OF DETAINEES	
0100322104	\$ 45.00	5/11/2010	355801	ZARZOZA, ANTONIO	SHERIFF-DUES & MEMBERSHIPS	
0100322105	\$ 525.07	5/11/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100322106	\$ 14,145.00	5/11/2010	315761	4M YOUTH SERVICES INC	JUV PROB-ROOM & BOARD	
0100322107	\$ 75.00	5/11/2010	199362	A CLEAN PORTOCO	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100322108	\$ 79.90	5/11/2010	337	A-OK VACUUM CLEANER SALES	SHERIFF-OTHER R&M SUPPLIES	
0100322108	\$ 750.00	5/11/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-OTHER MINOR EQUIPMENT	
0100322109	\$ 1,260.00	5/11/2010	375497	AAA URGENT CARE CENTERS LLC	DBM-SAFETY DIV-OTHER PROF SRV	
0100322110	\$ 519.00	5/11/2010	328936	ACL SERVICES LTD	CO AUDITOR-COMPUTER SERVICES	
0100322111	\$ 175.00	5/11/2010	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100322112	\$ 125.00	5/11/2010	259756	AMERICAN ASSOC. OF POLICE POLYGRAPHISTS	SHERIFF-DUES & MEMBERSHIPS	
0100322113	\$ 375.00	5/11/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100322114	\$ 153.46	5/11/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100322114	\$ 165.34	5/11/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100322114	\$ 455.16	5/11/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100322115	\$ 106.05	5/11/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100322116	\$ 84.60	5/11/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100322117	\$ 40.31	5/11/2010	1864	AMIGO POWER EQUIPMENT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100322118	\$ 337.35	5/11/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322118	\$ 2,063.83	5/11/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 SANITATION-GASOLINE/DIESEL	
0100322119	\$ 68,107.12	5/11/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100322120	\$ 314.50	5/11/2010	54755	ASG SECURITY	JAIL-EQUIP&VEH R&M SRV	
0100322120	\$ 565.29	5/11/2010	54755	ASG SECURITY	JAIL-OTHER MISC SUPPLIES	
0100322120	\$ 2,023.70	5/11/2010	54755	ASG SECURITY	JAIL-OTHER MINOR EQUIPMENT	
0100322121	\$ 452.46	5/11/2010	328626	AT&T	JAIL-TELEPHONE	
0100322122	\$ 130.12	5/11/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100322123	\$ 169.12	5/11/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100322124	\$ 500.00	5/11/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100322125	\$ 130.00	5/11/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100322126	\$ 1,494.52	5/11/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100322127	\$ 3,958.67	5/11/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322128	\$ 1,683.40	5/11/2010	229784	AUBURN PHARMACEUTICAL COMPANY	JAIL-MEDICAL & LAB SUPPL	
0100322129	\$ 262.00	5/11/2010	292982	AUSTIN TYPEWRITER & COMPUTER, INC.	CRIM DA-HSEHLD & JANITORIAL SUPPL	
0100322130	\$ 4,800.00	5/11/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100322131	\$ 2,514.21	5/11/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322132	\$ 18,287.18	5/11/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100322133	\$ 2,024.36	5/11/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322134	\$ 358.51	5/11/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100322135	\$ 4,583.33	5/11/2010	229903	BREATH TEST SERVICES	CO WIDE LAW ENF-OTHER SERVICES	
0100322136	\$ 711.88	5/11/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322137	\$ 542.71	5/11/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100322138	\$ 2,520.00	5/11/2010	204226	CALERA, INC.	JAIL-PHYSICIAN SERVICES	
0100322139	\$ 13,000.00	5/11/2010	347647	CAS COMPANIES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322139	\$ 24,862.50	5/11/2010	347647	CAS COMPANIES	FACILITIES MGMT-BLDG ADD & RENOV	
0100322140	\$ 2,000.00	5/11/2010	101575	CASTRO, DAVID M.	HEALTH CLINICS-PHARMACEUTICAL SERVICES	
0100322141	\$ 48.87	5/11/2010	153915	CDW GOVERNMENT INC.	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100322141	\$ 586.92	5/11/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322141	\$ 618.00	5/11/2010	153915	CDW GOVERNMENT INC.	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100322142	\$ 406.42	5/11/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100322143	\$ 648.00	5/11/2010	153915	CDW GOVERNMENT INC.	CO AUDITOR-MINOR COMPUTER EQUIPMENT	
0100322144	\$ 95.20	5/11/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322145	\$ 3,774.30	5/11/2010	343137	CENTRAL TEXAS MEDICAL EQUIPMENT & SUPPLI	JAIL-MEDICAL & LAB SUPPL	
0100322146	\$ 27,325.00	5/11/2010	6459	CITY OF ALTON FIRE DEPARTMENT	EMERG SRVS-ALTON FD-AID TO GOVT AGENCY	
0100322147	\$ 5,175.00	5/11/2010	9113	CITY OF DONNA	EMERG SRVS-DONNA FD-AID TO GOVT AGENCY	
0100322148	\$ 23,819.46	5/11/2010	6513	CITY OF EDINBURG	PCT2 SANITATION-DISPOSAL	
0100322149	\$ 25,136.20	5/11/2010	6513	CITY OF EDINBURG	PCT3 SANITATION-DISPOSAL	
0100322150	\$ 310.00	5/11/2010	6513	CITY OF EDINBURG	JUV DET HM-WIRELESS DEVICES	
0100322151	\$ 425.04	5/11/2010	6513	CITY OF EDINBURG	JUV DET HM-DISPOSAL	
0100322152	\$ 8,850.00	5/11/2010	10685	CITY OF ELSA FIRE DEPARTMENT	EMERG SRVS-ELSA FD-AID TO GOVT AGENCY	
0100322153	\$ 31.31	5/11/2010	134686	CITY OF MERCEDES	WIC INELIGIBLE COSTS-LATE FEES,PENALTIES	
0100322154	\$ 42.75	5/11/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100322155	\$ 45.65	5/11/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100322156	\$ 119.60	5/11/2010	6637	CITY OF MISSION	FACILITIES MGMT-WATER/SEWERAGE	
0100322157	\$ 247.00	5/11/2010	76554	CITY OF SAN JUAN	FACILITIES MGMT-DISPOSAL	
0100322158	\$ 3,305.55	5/11/2010	213861	COLLISON MASTERS INC	SHERIFF-EQUIP&VEH R&M SRV	
0100322159	\$ 60.00	5/11/2010	321354	CORYELL COUNTY SHERIFF'S OFFICE	CHILD WELFARE-COURT COSTS &INVESTIGATION	
0100322160	\$ 725.00	5/11/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100322161	\$ 725.00	5/11/2010	250562	DANABY RENTALS, INC.	JUV DET HM-LAND & BLDG RENTALS	
0100322162	\$ 725.00	5/11/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	
0100322163	\$ 725.00	5/11/2010	250562	DANABY RENTALS, INC.	JUV PROB-LAND & BLDG RENTALS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322164	\$ 1,507.50	5/11/2010	34509	DE BLIECK, PATRICIA	HEALTH CLINICS-PHYSICIAN SERVICES	
0100322165	\$ 157.78	5/11/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100322166	\$ 380.00	5/11/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322167	\$ 113.99	5/11/2010	228389	DIRECTV	SHERIFF-CABLE/SATELLITE TV	
0100322168	\$ 4,118.43	5/11/2010	272671	DLT SOLUTIONS, INC.	PLANNING DEPT-COMPUTER SERVICES	
0100322169	\$ 2,202.60	5/11/2010	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100322170	\$ 452.34	5/11/2010	259896	EDINBURG REGIONAL MEDICAL CTR	JAIL-HOSPITAL SERVICES	
0100322171	\$ 1,545.07	5/11/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100322172	\$ 27,200.00	5/11/2010	10014	EDINBURG VOL FIRE DEPT	EMERG SRVS-EDINBURG FD-AID TO GOVT AGENCY	
0100322173	\$ 33.30	5/11/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100322174	\$ 21.15	5/11/2010	248444	EL FENIX BAKERY	430TH DC-FOOD	
0100322175	\$ 456.00	5/11/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100322176	\$ 5,643.28	5/11/2010	306703	ESRI	HEALTH CLINICS-COMPUTER SERVICES	
0100322177	\$ 52.56	5/11/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100322178	\$ 3,170.90	5/11/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100322179	\$ 22.79	5/11/2010	11908	FEDEX	INFO TECH DEPT-POSTAGE	
0100322180	\$ 445.00	5/11/2010	315559	FEDEX KINKO'S	JP PCT 2/PL 2-PRINTING & BINDING	
0100322181	\$ 3,000.00	5/11/2010	320234	FLORES, VICKY I.	PCT4 SANITATION-LAND & BLDG RENTALS	
0100322182	\$ 3,254.11	5/11/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100322183	\$ 135.82	5/11/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100322184	\$ 50.00	5/11/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322185	\$ 57.75	5/11/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100322185	\$ 1,538.97	5/11/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.4-POLICE SUPPLIES	
0100322186	\$ 176.39	5/11/2010	380008	GARZA, CRISTOBAL	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100322187	\$ 78.00	5/11/2010	283622	GARZA, SANDRA	HEALTH ADM-TRAVEL OUT OF COUNTY	
0100322188	\$ 90.07	5/11/2010	292273	GATEWAY EMERG PHYSICIAN	JAIL-PHYSICIAN SERVICES	
0100322189	\$ 233.30	5/11/2010	13897	GATEWAY PRINTING	CO CLERK-PRINTING & BINDING	
0100322190	\$ 13.75	5/11/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100322190	\$ 40.00	5/11/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	PUBLIC DEFENDER-PRINTING & BINDING	
0100322190	\$ 289.45	5/11/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	93RD DC-PRINTING & BINDING	
0100322190	\$ 993.05	5/11/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100322191	\$ 3,587.40	5/11/2010	169242	GCR TIRE CENTERS	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100322192	\$ 247.24	5/11/2010	40991	GRAINGER	HEALTH ADM-CLOTHING & UNIFORMS	
0100322193	\$ 49.26	5/11/2010	40991	GRAINGER	HEALTH ADM-OTHER R&M SUPPLIES	
0100322193	\$ 101.76	5/11/2010	40991	GRAINGER	HEALTH ADM-EQ&VEH R&M SUPPLIES	
0100322194	\$ 344.28	5/11/2010	40991	GRAINGER	JAIL-EQ&VEH R&M SUPPLIES	
0100322194	\$ 491.05	5/11/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322195	\$ 5,994.00	5/11/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100322195	\$ 10,210.42	5/11/2010	15253	GULF COAST PAPER CO.	FACILITIES MGMT-HSEHLD & JANITORIAL SUPP	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322196	\$ (42.00)	5/11/2010	15253	GULF COAST PAPER CO.	JUV DET HM-EQ&VEH R&M SUPPLIES	
0100322196	\$ 3,791.36	5/11/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100322197	\$ 34.90	5/11/2010	15261	GULF DATA PRODUCTS	CRIM DA-PRINTING & BINDING	
0100322197	\$ 1,490.00	5/11/2010	15261	GULF DATA PRODUCTS	HEALTH ADM-PRINTING & BINDING	
0100322198	\$ 3,600.00	5/11/2010	243981	GUMARO GARZA, M.D.	JAIL-PHYSICIAN SERVICES	
0100322199	\$ 5.00	5/11/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	SHERIFF-BLDG&OTHR STRUC R&M SUPPL	
0100322199	\$ 1,217.50	5/11/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322200	\$ 30.00	5/11/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100322201	\$ 14,709.00	5/11/2010	252484	HAYS COUNTY TREASURER	JUV PROB-ROOM & BOARD	
0100322202	\$ 115.75	5/11/2010	81264	HEART CLINIC, PLLC	JAIL-PHYSICIAN SERVICES	
0100322203	\$ 984.00	5/11/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-POLICE SUPPLIES	
0100322203	\$ 2,350.00	5/11/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100322204	\$ 71.70	5/11/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	SHERIFF-CLOTHING & UNIFORMS	
0100322205	\$ 161.13	5/11/2010	296627	HENRY SCHEIN, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100322206	\$ 25.00	5/11/2010	379905	HERNANDEZ, JANETTE	GEN FUND-A/P J.P. 2,2 REFUND, OVERPMT	
0100322207	\$ 38.48	5/11/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100322208	\$ 68.50	5/11/2010	270156	HSU, KAOCHI	CO AUDITOR-TRAVEL IN COUNTY	
0100322209	\$ 450.23	5/11/2010	336084	HUBERT COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322209	\$ 1,395.91	5/11/2010	336084	HUBERT COMPANY	TAX OFF-OTHER MINOR EQUIPMENT	
0100322210	\$ 1,731.48	5/11/2010	218634	ICI PAINTS	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322211	\$ 13,500.00	5/11/2010	352772	ICON ENTERPRISES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100322212	\$ 459.63	5/11/2010	352608	IDENTISYS	SHERIFF-EQUIP&VEH R&M SRV	
0100322213	\$ 655.00	5/11/2010	223751	IKON FINANCIAL SERVICES	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100322214	\$ 10.50	5/11/2010	223751	IKON FINANCIAL SERVICES	VETERAN'S SRV-LATE FEES,PENALTIES & FIN	
0100322214	\$ 210.00	5/11/2010	223751	IKON FINANCIAL SERVICES	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	
0100322215	\$ 914.49	5/11/2010	223751	IKON OFFICE SOLUTIONS, INC.	CO AUDITOR-EQUIP&VEH R&M SRV	
0100322216	\$ 161.90	5/11/2010	279838	INTERSTATE ALL BATTERY CENTERS	SHERIFF-POLICE SUPPLIES	
0100322217	\$ 6,150.00	5/11/2010	207055	IVAN G. MELENDEZ, M.D.	HEALTH ADM-PHYSICIANS SERVICES	
0100322218	\$ 90.44	5/11/2010	179442	IVAN'S AUTOMOTIVE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100322219	\$ 136.00	5/11/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100322220	\$ 270.00	5/11/2010	353426	JASON A. BURKETT, D.D.S., P.A.	JUV PROB-PHYSICIAN SERVICES	
0100322221	\$ 23.07	5/11/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BOTTLED GAS	
0100322221	\$ 70.00	5/11/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100322221	\$ 120.62	5/11/2010	262447	JOHNSON SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100322221	\$ 276.83	5/11/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322221	\$ 548.75	5/11/2010	262447	JOHNSON SUPPLY	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100322222	\$ 998.38	5/11/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322223	\$ 81.00	5/11/2010	175048	JONES MCCLURE PUBLISHING	398TH DC-REFERENCE MATERIALS	
0100322224	\$ 421.30	5/11/2010	175048	JONES MCCLURE PUBLISHING	CCL#6-REFERENCE MATERIALS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322225	\$ 81.20	5/11/2010	130702	JUDGE LETICIA LOPEZ	389TH DC-FOOD	
0100322226	\$ 370.00	5/11/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-DATA MGMT & PROCESSING	
0100322227	\$ 445.00	5/11/2010	167436	JUSTICES OF THE PEACE AND CONSTABLES	CONSTABLE PCT.1-DUES & MEMBERSHIPS	
0100322228	\$ 101.01	5/11/2010	20362	KNOWLES PUBLISHING, INC.	CRIM DA-REFERENCE MATERIALS	
0100322229	\$ 248.76	5/11/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100322230	\$ 101.98	5/11/2010	58106	LA CASA DEL TACO	CCL#6-FOOD	
0100322230	\$ 104.97	5/11/2010	58106	LA CASA DEL TACO	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100322230	\$ 124.50	5/11/2010	58106	LA CASA DEL TACO	93RD DC-FOOD	
0100322231	\$ 413.13	5/11/2010	255645	LA JAIBA SHRIMPHOUSE	430TH DC-FOOD	
0100322232	\$ 11,725.00	5/11/2010	20567	LA JOYA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA JOYA FD-AID TO GOVT AGENCY	
0100322233	\$ 4,450.00	5/11/2010	226661	LA VILLA VOLUNTEER FIRE DEPT.	EMERG SRVS-LA VILLA FD-AID TO GOVT AGENCY	
0100322234	\$ 1,477.43	5/11/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100322234	\$ 2,331.50	5/11/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100322235	\$ 685.00	5/11/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100322236	\$ 9,600.95	5/11/2010	261513	LAW OFFICE OF ROLANDO L. RIOS & ASSC.	ELECTIONS DEPT-OTHER PROF SRV	
0100322237	\$ 1,410.94	5/11/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100322238	\$ 5,027.40	5/11/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100322239	\$ 5,036.53	5/11/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100322240	\$ 1,360.54	5/11/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100322241	\$ 2,488.48	5/11/2010	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	GENERAL LITIGATION-LEGAL SERVICES	
0100322242	\$ 152.90	5/11/2010	378526	LAWYERS & JUDGES PUBLISHING COMPANY, INC	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100322243	\$ 813.90	5/11/2010	192503	LIMAS AUTO REPAIR	PLANNING DEPT-EQUIP&VEH R&M SRV	
0100322244	\$ 71.43	5/11/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100322245	\$ 480.00	5/11/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100322246	\$ 1,083.37	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	FACILITIES MGMT-ELECTRICITY	
0100322247	\$ 343.76	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 SANITATION-ELECTRICITY	
0100322248	\$ 3.16	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100322248	\$ 9,143.70	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	SHERIFF-ELECTRICITY	
0100322248	\$ 36,165.92	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	JAIL-ELECTRICITY	
0100322249	\$ 118.00	5/11/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100322250	\$ 3,600.00	5/11/2010	152951	MARIN GARZA M.D.	JAIL-PHYSICIAN SERVICES	
0100322251	\$ 52.00	5/11/2010	268127	MARTINEZ, RUBEN S.	HEALTH ADM-LICENSES & PERMITS	
0100322252	\$ 824.32	5/11/2010	279293	MATTHEW BENDER & CO., INC.	PUBLIC DEFENDER-REFERENCE MATERIALS	
0100322253	\$ 4,125.00	5/11/2010	23728	MCALLEN FIRE DEPT.	EMERG SRVS-MCALLEN FD-AID TO GOVT AGENCY	
0100322254	\$ 50.00	5/11/2010	114154	MCM SPORTING GOODS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100322254	\$ 643.25	5/11/2010	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100322255	\$ 335.00	5/11/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100322256	\$ 33.95	5/11/2010	336475	MELVA PALACIOS, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100322257	\$ 4,050.00	5/11/2010	24406	MERCEDES FIRE DEPT	EMERG SRVS-MERCEDES FD-AID TO GOVT AGENCY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322258	\$ 375.00	5/11/2010	275123	MID VALLEY PEST CONTROL	JAIL-PEST CONTROL	
0100322259	\$ 685.00	5/11/2010	176729	MIKE YOUNG BUSINESS FORMS	SHERIFF-PRINTING & BINDING	
0100322260	\$ 1.00	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322260	\$ 46.77	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100322261	\$ 1.00	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-LATE FEES,PENALTIES &	
0100322261	\$ 12.00	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322261	\$ 34.57	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	INSECT ERADICATION-WATER/SEWERAGE	
0100322261	\$ 47.24	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100322262	\$ 12.00	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322262	\$ 64.12	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100322263	\$ 12.00	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322263	\$ 526.62	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100322264	\$ 12.00	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322264	\$ 299.39	5/11/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	FACILITIES MGMT-WATER/SEWERAGE	
0100322265	\$ 4,012.00	5/11/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100322266	\$ 145.50	5/11/2010	125334	MINGO'S CAR KLINIC & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100322267	\$ 125.00	5/11/2010	25054	MISSION FIRE DEPT	EMERG SRVS-MISSION FD-AID TO GOVT AGENCY	
0100322268	\$ 7,952.70	5/11/2010	318221	MMS - A MEDICAL SUPPLY CO	JAIL-MEDICAL & LAB SUPPL	
0100322269	\$ 543.92	5/11/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100322270	\$ 114.20	5/11/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100322271	\$ 4,000.00	5/11/2010	25348	MONTE ALTO FIRE DEPT.	EMERG SRVS-MONTE ALTO FD-AID TO GOVT AGN	
0100322272	\$ 92.00	5/11/2010	376493	MONTOYA, MARIA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100322273	\$ 200.00	5/11/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100322274	\$ 33.00	5/11/2010	359548	MUNOZ, JOSE	CO TREASURER-TRAVEL IN COUNTY	
0100322275	\$ 327.81	5/11/2010	369667	NATIONAL LAW ENFORCEMENT SUPPLY	SHERIFF-POLICE SUPPLIES	
0100322276	\$ 120.00	5/11/2010	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	SHERIFF-DUES & MEMBERSHIPS	
0100322277	\$ 312.18	5/11/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100322277	\$ 654.50	5/11/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100322278	\$ 371.73	5/11/2010	25895	NORTH ALAMO WATER SUPPLY CORP	JUV DET HM-WATER/SEWERAGE	
0100322279	\$ 186.00	5/11/2010	182834	NTC DRUG TESTING SERVICES, INC.	SHERIFF-OTHER PROF SRV	
0100322280	\$ 8,320.00	5/11/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-ROOM & BOARD	
0100322281	\$ 23.94	5/11/2010	221945	O'REILLY AUTO PARTS	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	
0100322281	\$ 91.74	5/11/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100322281	\$ 126.66	5/11/2010	221945	O'REILLY AUTO PARTS	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	
0100322282	\$ 183.88	5/11/2010	221945	O'REILLY AUTO PARTS	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322283	\$ 3,778.42	5/11/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322284	\$ 1,800.00	5/11/2010	255165	O. E. INVESTMENTS, INC.	SHERIFF-LAND & BLDG RENTALS	
0100322285	\$ 1,114.08	5/11/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100322286	\$ 168.85	5/11/2010	339253	OCE	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322287	\$ 2,518.24	5/11/2010	373486	OCHOA'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100322288	\$ 273.72	5/11/2010	373486	OCHOA'S RX LLC	JUV DET HM-MEDICAL & LAB SUPPL	
0100322289	\$ 206.65	5/11/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100322290	\$ 129.22	5/11/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100322291	\$ 117.65	5/11/2010	347418	OMNICARE SAN ANTONIO	JUV PROB-MEDICAL & LAB SUPPL	
0100322292	\$ 18.00	5/11/2010	145947	PENA, RACHEL	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322293	\$ 374.48	5/11/2010	369918	PENN CAMERA EXCHANGE, INC.	SHERIFF-POLICE SUPPLIES	
0100322294	\$ 1,923.67	5/11/2010	97373	PEREZ FENCE INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322295	\$ 1,200.00	5/11/2010	28525	PHARR FIRE DEPT	EMERG SRVS-PHARR FD-AID TO GOVT AGENCY	
0100322296	\$ 160.00	5/11/2010	14966	PINA, GREGORIO III-PHD.	JAIL-PHYSICIAN SERVICES	
0100322297	\$ 1,910.25	5/11/2010	219533	POCKET PRESS INC.	SHERIFF-REFERENCE MATERIALS	
0100322298	\$ 431.92	5/11/2010	332755	PRECISION DELTA CORP	SHERIFF-POLICE SUPPLIES	
0100322299	\$ 20.00	5/11/2010	274615	PRO-TECH PEST CONTROL	PCT4 SANITATION-PEST CONTROL	
0100322299	\$ 582.00	5/11/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100322300	\$ 83.95	5/11/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100322301	\$ 18.75	5/11/2010	30759	R.G.V. SANITATION CONTROL	CCL#1-EQUIP&VEH R&M SRV	
0100322302	\$ 563.53	5/11/2010	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100322303	\$ 90.00	5/11/2010	299715	RAUL LONGORIA RADIATOR SHOP	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100322304	\$ 10.30	5/11/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100322305	\$ 0.62	5/11/2010	277223	RELIANT ENERGY	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100322305	\$ 13.96	5/11/2010	277223	RELIANT ENERGY	PCT1 SANITATION-ELECTRICITY	
0100322306	\$ 488.30	5/11/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100322307	\$ 6,717.86	5/11/2010	277223	RELIANT ENERGY DEPT 0954	ADULT PROB-ELECTRICITY	
0100322308	\$ 411.65	5/11/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100322309	\$ 863.96	5/11/2010	277223	RELIANT ENERGY DEPT 0954	EASTER SEALS RGV-ELECTRICITY	
0100322310	\$ 52.24	5/11/2010	291463	RGV PIZZA HUT, LLC	139TH DC-FOOD	
0100322310	\$ 64.21	5/11/2010	291463	RGV PIZZA HUT, LLC	389TH DC-FOOD	
0100322311	\$ 48.38	5/11/2010	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	FACILITIES MGMT-BLDG ADD & RENOV	
0100322312	\$ 117.63	5/11/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322313	\$ 50.15	5/11/2010	176311	RIO GRANDE STEEL LTD	FACILITIES MGMT-BLDG ADD & RENOV	
0100322314	\$ 677.59	5/11/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100322315	\$ 210.00	5/11/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100322316	\$ 175.00	5/11/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100322317	\$ 163.70	5/11/2010	285471	ROYAL METAL - PHARR	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100322318	\$ 18.57	5/11/2010	268674	SAM'S SNACK BAR	93RD DC-FOOD	
0100322318	\$ 25.26	5/11/2010	268674	SAM'S SNACK BAR	430TH DC-FOOD	
0100322319	\$ 1,325.00	5/11/2010	33359	SAN JUAN FIRE DEPARTMENT	EMERG SRVS-SAN JUAN FD-AID TO GOVT AGENCY	
0100322320	\$ 712.25	5/11/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	JP PCT 3/PL 1-PRINTING & BINDING	
0100322321	\$ 50.90	5/11/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322321	\$ 106.22	5/11/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100322322	\$ 12.00	5/11/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 SANITATION-WATER/SEWERAGE	
0100322323	\$ 15,780.39	5/11/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100322324	\$ 83.76	5/11/2010	34258	SHERWIN WILLIAMS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322325	\$ 220.98	5/11/2010	34754	SOUTH HI WAY GARAGE INC.	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100322326	\$ 500.00	5/11/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100322327	\$ 135.00	5/11/2010	264385	SOUTH TEXAS JUSTICES OF THE PEACE AND	CONSTABLE PCT.1-DUES & MEMBERSHIPS	
0100322328	\$ 3,640.00	5/11/2010	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322329	\$ 242.74	5/11/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100322330	\$ 679.70	5/11/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100322331	\$ 167.24	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	398TH DC-OFFICE & COMPUTER SUPPLIES	
0100322331	\$ 171.36	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100322331	\$ 172.69	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100322331	\$ 275.87	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100322331	\$ 279.60	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	CCL#1-OFFICE & COMPUTER SUPPLIES	
0100322331	\$ 770.50	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100322331	\$ 2,100.75	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100322332	\$ 375.00	5/11/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SUPPL	
0100322332	\$ 638.50	5/11/2010	262366	STARR TELECOMMUNICATIONS, ETC.	IT COUNTYWIDE-BLDG&OTHR STRUC R&M SRV	
0100322333	\$ 6,400.00	5/11/2010	245291	SULLIVAN CITY FIRE DEPARTMENT	EMERG SRVS-SULLIVAN FD-AID TO GOVT AGENC	
0100322334	\$ 6.00	5/11/2010	379522	SUNDAY, RICHARD	FACILITIES MGMT-GASOLINE/DIESEL	
0100322335	\$ 1,029.07	5/11/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100322335	\$ 3,111.77	5/11/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100322336	\$ 609.84	5/11/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100322337	\$ 50.00	5/11/2010	223638	TEXAS TARPS	PCT4 SANITATION-EQUIP & VEH R&M SRV	
0100322338	\$ 29.96	5/11/2010	305545	THE HOME DEPOT	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100322339	\$ 51.95	5/11/2010	231924	TIME WARNER CABLE	CO JUDGE-CABLE/SATELLITE TV	
0100322339	\$ 239.17	5/11/2010	231924	TIME WARNER CABLE	IT COUNTYWIDE-INTERNET	
0100322340	\$ 42.53	5/11/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100322341	\$ 7.84	5/11/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100322341	\$ 156.64	5/11/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100322342	\$ 306.85	5/11/2010	213934	TRANE	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322343	\$ 178.82	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100322343	\$ 570.84	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100322343	\$ 1,617.84	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.1-GASOLINE/DIESEL	
0100322344	\$ 131.77	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CO CLERK-GASOLINE/DIESEL	
0100322345	\$ 162,338.00	5/11/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	TROPICAL TX CENTER MHMR-AID TO GOVT AGEN	
0100322346	\$ 750.00	5/11/2010	212571	TX DMV	TAX OFF-EQUIP & VEHICLE RENTALS	
0100322347	\$ 222.42	5/11/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322348	\$ 2.55	5/11/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHR	
0100322348	\$ 9.84	5/11/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100322348	\$ 82.26	5/11/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100322348	\$ 263.00	5/11/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100322349	\$ 6.33	5/11/2010	155284	UNITED PARCEL SERVICE	INFO TECH DEPT-POSTAGE	
0100322350	\$ 937.50	5/11/2010	304859	UNIVAR USA, INC.	HEALTH ADM-AGRI & LANDSCAPING SUPPL	
0100322351	\$ 2.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-EQUIP & VEHICLE RENTALS	
0100322351	\$ 2.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100322351	\$ 2.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100322351	\$ 2.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	139TH DC-BOTTLED WATER	
0100322351	\$ 2.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 1-BOTTLED WATER	
0100322351	\$ 2.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100322351	\$ 3.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100322351	\$ 3.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100322351	\$ 3.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-EQUI & VEHICLE RENTALS	
0100322351	\$ 3.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100322351	\$ 3.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100322351	\$ 4.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	PLANNING DEPT-EQUIP & VEHICLE RENTALS	
0100322351	\$ 5.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CCL#6-BOTTLED WATER	
0100322351	\$ 5.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-BOTTLED WATER	
0100322351	\$ 5.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100322351	\$ 5.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-BOTTLED WATER	
0100322351	\$ 5.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100322351	\$ 6.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	
0100322351	\$ 8.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-BOTTLED WATER	
0100322351	\$ 8.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-BOTTLED WATER	
0100322351	\$ 8.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	370TH DC-BOTTLED WATER	
0100322351	\$ 8.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	449TH DC-BOTTLED WATER	
0100322351	\$ 10.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	389TH DC-BOTTLED WATER	
0100322351	\$ 10.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	
0100322351	\$ 11.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100322351	\$ 11.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-BOTTLED WATER	
0100322351	\$ 13.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100322351	\$ 16.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	INFO TECH DEPT-BOTTLED WATER	
0100322351	\$ 16.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-BOTTLED WATER	
0100322351	\$ 16.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 3/PL 1-BOTTLED WATER	
0100322351	\$ 19.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100322351	\$ 22.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100322351	\$ 22.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322351	\$ 22.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-BOTTLED WATER	
0100322351	\$ 24.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100322351	\$ 71.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100322351	\$ 112.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100322351	\$ 136.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100322351	\$ 151.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100322351	\$ 324.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100322352	\$ 177.00	5/11/2010	240117	VALLEY RADIOLOGISTS & ASSOCIATES	JUV PROB-PHYSICIAN SERVICES	
0100322353	\$ 113.60	5/11/2010	331481	VF IMAGEWEAR, INC	SHERIFF-CLOTHING & UNIFORMS	
0100322354	\$ 170.00	5/11/2010	358681	VICTORIA COUNTY	JUV PROB-PHYSICIAN SERVICES	
0100322355	\$ 293.64	5/11/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100322356	\$ 129.69	5/11/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100322357	\$ 9.68	5/11/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-BOTTLED GAS	
0100322358	\$ 15,150.00	5/11/2010	6726	WESLACO FIRE DEPT	EMERG SRVS-WESLACO FD-AID TO GOVT AGENCY	
0100322359	\$ 2,612.81	5/11/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100322360	\$ 290.00	5/11/2010	41548	WEST GROUP PAYMENT CENTER	CRIM DA-REFERENCE MATERIALS	
0100322361	\$ 7.64	5/11/2010	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100322362	\$ 81.32	5/11/2010	157244	WHATABURGER	93RD DC-FOOD	
0100322363	\$ 3,974.49	5/11/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100322364	\$ 85.98	5/11/2010	228613	WILLIE B'S BBQ #2	DUE FROM CAMERON COUNTY - RUBIO TRIAL	
0100322365	\$ 210.00	5/11/2010	42056	WORTH HYDROCHEM OF THE VALLEY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322366	\$ 155.53	5/11/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100322366	\$ 163.07	5/11/2010	42129	XEROX CORPORATION	PUBLIC DEFENDER-CAPITAL LEASES	
0100322366	\$ 219.63	5/11/2010	42129	XEROX CORPORATION	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100322366	\$ 795.27	5/11/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100322366	\$ 1,152.70	5/11/2010	42129	XEROX CORPORATION	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	
0100322366	\$ 1,218.82	5/11/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100322367	\$ 134.34	5/11/2010	42129	XEROX CORPORATION	CO AUDITOR-EQUIP & VEHICLE RENTALS	
0100322368	\$ 290.34	5/11/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100322369	\$ 94.40	5/11/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100322370	\$ 596.84	5/11/2010	42404	ZEE MEDICAL, INC.	FACILITIES MGMT-MEDICAL & LAB SUPPL	
0100322371	\$ 9,011.67	5/11/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-ELECTRICITY	
0100322372	\$ 23,600.00	5/11/2010	375985	EDINBURG REAL ESTATE NETWORK	CO WIDE ADM-LAND & BLDG RENTALS	
0100322373	\$ 1,705.00	5/18/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322374	\$ 887.50	5/18/2010	319317	AHLMAN, LUCAS E	PUBLIC DEFENSE-LEGAL SERVICES	
0100322375	\$ 510.00	5/18/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100322376	\$ 2,610.00	5/18/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100322377	\$ 755.00	5/18/2010	375454	ALEXANDER, PAMELA S.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322378	\$ 600.00	5/18/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322379	\$ 900.00	5/18/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322380	\$ 2,650.00	5/18/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322381	\$ 645.00	5/18/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322382	\$ 3,425.00	5/18/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322383	\$ 250.00	5/18/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322384	\$ 1,890.00	5/18/2010	319848	COLEGIO, ROBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322385	\$ 255.00	5/18/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322386	\$ 307.50	5/18/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322387	\$ 900.00	5/18/2010	370428	DE LUNA, MARCO A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322388	\$ 2,415.00	5/18/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322389	\$ 200.00	5/18/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322390	\$ 1,330.00	5/18/2010	195812	ELLIS, KOENEKE & RAMIREZ, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100322391	\$ 520.00	5/18/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322392	\$ 1,635.00	5/18/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322393	\$ 1,120.00	5/18/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322394	\$ 1,927.50	5/18/2010	362964	FLORES, SYLVIA VEGA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322395	\$ 1,637.50	5/18/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100322396	\$ 327.50	5/18/2010	348805	GARZA & PENA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322397	\$ 3,455.00	5/18/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322398	\$ 1,420.00	5/18/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322399	\$ 210.00	5/18/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100322400	\$ 300.00	5/18/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322401	\$ 760.00	5/18/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322402	\$ 1,097.50	5/18/2010	91626	GUERRERO, ALICIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322403	\$ 990.00	5/18/2010	376442	GUTIERREZ, ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100322404	\$ 2,400.00	5/18/2010	371661	HUBBARD, WILLIAM L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322405	\$ 1,112.50	5/18/2010	179094	JEANNE E. HOLMES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322406	\$ 530.00	5/18/2010	316105	LAW OFFICE OF CARLOS A. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322407	\$ 605.00	5/18/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322408	\$ 422.50	5/18/2010	235679	LAW OFFICE OF DANIEL RAMIREZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100322409	\$ 1,300.00	5/18/2010	332771	LAW OFFICE OF DANIEL SANTOS	PUBLIC DEFENSE-LEGAL SERVICES	
0100322410	\$ 1,461.66	5/18/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322411	\$ 700.00	5/18/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322412	\$ 1,537.50	5/18/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100322413	\$ 400.00	5/18/2010	222518	LAW OFFICE OF GREGORIO TREVINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322414	\$ 630.00	5/18/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322415	\$ 585.00	5/18/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100322416	\$ 100.00	5/18/2010	295973	LAW OFFICE OF LENNARD K WHITTAKER	PUBLIC DEFENSE-LEGAL SERVICES	
0100322417	\$ 1,852.50	5/18/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322418	\$ 3,217.50	5/18/2010	287989	LAW OFFICE OF MELINDA GARZA FARIAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100322419	\$ 6,760.00	5/18/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322420	\$ 400.00	5/18/2010	180025	LAW OFFICE OF MICHAEL J. GARZA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322421	\$ 1,197.50	5/18/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100322422	\$ 942.50	5/18/2010	198692	LAW OFFICE OF REYNALDO M. MERINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322423	\$ 1,850.00	5/18/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322424	\$ 950.00	5/18/2010	208809	LAW OFFICE OF ROEL ESQUIVEL, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322425	\$ 1,475.00	5/18/2010	317098	LAW OFFICE OF RYAN C. SOLIS, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322426	\$ 4,232.50	5/18/2010	372722	LAW OFFICE OF THOMAS G. WAYLAND	PUBLIC DEFENSE-LEGAL SERVICES	
0100322427	\$ 1,775.00	5/18/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100322428	\$ 802.50	5/18/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322429	\$ 2,450.00	5/18/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322430	\$ 405.00	5/18/2010	254673	LOPEZ, GREGORIO R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322431	\$ 820.00	5/18/2010	266418	LOPEZ, MIGUEL JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322432	\$ 4,015.00	5/18/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322433	\$ 270.00	5/18/2010	335428	LOREDO & MARROQUIN, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322434	\$ 700.00	5/18/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322435	\$ 900.00	5/18/2010	268879	MALDONADO, E. OMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322436	\$ 900.00	5/18/2010	307742	MARTINEZ, ARMANDO P.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322437	\$ 3,407.50	5/18/2010	226297	MARTINEZ, NEREYDA MORALES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322438	\$ 1,360.00	5/18/2010	334537	MCALLEN, WILLIE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322439	\$ 550.00	5/18/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322440	\$ 250.00	5/18/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100322441	\$ 207.00	5/18/2010	370576	MORALES, JENNIFER ANN	PUBLIC DEFENSE-LEGAL SERVICES	
0100322442	\$ 390.00	5/18/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322443	\$ 947.50	5/18/2010	245364	NITSCH, PATRICK A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322444	\$ 402.50	5/18/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322445	\$ 1,852.50	5/18/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322446	\$ 840.00	5/18/2010	307114	PENA, ANTONIO DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100322447	\$ 3,450.00	5/18/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322448	\$ 870.00	5/18/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322449	\$ 320.00	5/18/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322450	\$ 5,017.50	5/18/2010	365041	RENE A FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322451	\$ 400.00	5/18/2010	368598	RENEE RODRIGUEZ-BETANCOURT, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322452	\$ 970.00	5/18/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322453	\$ 2,847.50	5/18/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322454	\$ 2,277.50	5/18/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322455	\$ 2,590.00	5/18/2010	317063	ROBERT J. SALINAS	PUBLIC DEFENSE-LEGAL SERVICES	
0100322456	\$ 2,007.50	5/18/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322457	\$ 1,985.00	5/18/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322458	\$ 1,590.00	5/18/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322459	\$ 1,140.00	5/18/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	
0100322460	\$ 1,077.50	5/18/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322461	\$ 4,190.00	5/18/2010	294705	SALINAS LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322462	\$ 335.00	5/18/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322463	\$ 985.00	5/18/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100322464	\$ 2,775.00	5/18/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100322465	\$ 4,552.50	5/18/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322466	\$ 750.00	5/18/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322467	\$ 1,305.00	5/18/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322468	\$ 3,185.00	5/18/2010	368067	TIJERINA LAW FIRM PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322469	\$ 1,500.00	5/18/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322470	\$ 1,200.00	5/18/2010	236497	VILLALON, CARLOS JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322471	\$ 825.00	5/18/2010	345121	WILLIAMSON LAW FIRM	PUBLIC DEFENSE-LEGAL SERVICES	
0100322472	\$ 405.00	5/18/2010	326585	WISE, MIGUEL D.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322473	\$ 250.00	5/18/2010	159271	WOLFE, JACK LAMAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322474	\$ 15,000.00	5/18/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 SANITATION-ARCH & ENG SRV	
0100322475	\$ 108.00	5/18/2010	310891	AVILA, CELESTINO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322476	\$ 108.00	5/18/2010	263583	BLANCO, MARTIN JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322477	\$ 56.74	5/18/2010	295566	BRAVO, AIDA	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322478	\$ 73.17	5/18/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322479	\$ 138.00	5/18/2010	315524	CASANOVA, ISIDRO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322480	\$ 108.00	5/18/2010	379298	CAVAZOS, MARIO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322481	\$ 15.83	5/18/2010	290009	CORTEZ, GERONIMO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322482	\$ 511.36	5/18/2010	380024	COURTYARD SAN ANTONIO RIVERWALK	DIST CLERK-TRAVEL OUT OF COUNTY	
0100322483	\$ 156.00	5/18/2010	327581	COY, WILLIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322484	\$ 74.54	5/18/2010	230049	CRUZ, MIKE S.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322485	\$ 572.00	5/18/2010	31879	DELGADO, RODOLFO JUDGE	93RD DC-TRAVEL OUT OF COUNTY	
0100322486	\$ 233.70	5/18/2010	191108	DURAN, MARIA ARCILIA B.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100322487	\$ 156.00	5/18/2010	285641	ECHAVARRIA, KIMBERLY J.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322488	\$ 108.00	5/18/2010	90913	ESCALON, PEDRO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322489	\$ 108.00	5/18/2010	368539	ESPINOSA, JOE F.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322490	\$ 824.05	5/18/2010	316288	EUFRAIO, RAYMUNDO	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100322491	\$ 30.00	5/18/2010	297321	FIGUEROA-MUNOZ, ADELITA	TX AGRILIFE EXT-REGISTRATION FEES	
0100322492	\$ 26.67	5/18/2010	290076	FLORES, GERARDO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322493	\$ 148.00	5/18/2010	262609	FONG, LINDA C.	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100322494	\$ 168.00	5/18/2010	256757	GALLARDO, LAZARO JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322495	\$ 96.00	5/18/2010	213357	GARCIA, ADRIANA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322496	\$ 34.56	5/18/2010	373109	GARCIA, ELOY	430TH DC-TRAVEL OUT OF COUNTY	
0100322497	\$ 39.53	5/18/2010	375152	GARCIA, MARCOS	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322498	\$ 138.00	5/18/2010	354767	GARZA, ALBERT	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322499	\$ 156.00	5/18/2010	363448	GARZA, ELEAZAR	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322500	\$ 238.59	5/18/2010	256528	GARZA, LUIS	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322501	\$ 15.00	5/18/2010	264245	GARZA, NORA N.	TX AGRILIFE EXT-REGISTRATION FEES	
0100322501	\$ 120.60	5/18/2010	264245	GARZA, NORA N.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100322502	\$ 108.00	5/18/2010	265209	HERNANDEZ, JUAN M.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322503	\$ 450.00	5/18/2010	314013	HURRICANE CONFERENCE	DBM-BUDGET DIV-REGISTRATION FEES	
0100322504	\$ 300.00	5/18/2010	314013	HURRICANE CONFERENCE	CO JUDGE-REGISTRATION FEES	
0100322505	\$ 1,362.55	5/18/2010	367885	ISLA GRAND BEACH RESORT	CONSTABLE PCT.1-TRAVEL OUT OF COUNTY	
0100322506	\$ 1,362.64	5/18/2010	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100322507	\$ 1,849.18	5/18/2010	367885	ISLA GRAND BEACH RESORT	CONSTABLE PCT.3-TRAVEL OUT OF COUNTY	
0100322508	\$ 389.30	5/18/2010	367885	ISLA GRAND BEACH RESORT	JP PCT 3/PL 2-TRAVEL OUT OF COUNTY	
0100322509	\$ 880.00	5/18/2010	144258	JCPA OF TEXAS	CONSTABLE PCT.3-REGISTRATION FEES	
0100322510	\$ 550.00	5/18/2010	144258	JCPA OF TEXAS	JP PCT 3/PL 1-REGISTRATION FEES	
0100322511	\$ 110.00	5/18/2010	144258	JCPA OF TEXAS	JP PCT 3/PL 2-REGISTRATION FEES	
0100322512	\$ 202.30	5/18/2010	177741	LA QUINTA- CAPITOL	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100322513	\$ 40.70	5/18/2010	374911	LARA, RUBEN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322514	\$ 38.05	5/18/2010	307785	LOPEZ, LEONOR	JAIL-TRANSPORTATION OF DETAINEES	
0100322515	\$ 108.00	5/18/2010	370517	LOZANO, RAUL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322516	\$ 34.44	5/18/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322517	\$ 96.00	5/18/2010	252115	MARTINEZ, NORMA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322518	\$ 238.59	5/18/2010	355917	MATA, ESTHER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322519	\$ 132.90	5/18/2010	355917	MATA, ESTHER	JP PCT 3/PL 1-TRAVEL OUT OF COUNTY	
0100322520	\$ 12.04	5/18/2010	296643	MATTHEWS, SAN JUANITA	JAIL-TRANSPORTATION OF DETAINEES	
0100322521	\$ 95.21	5/18/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322522	\$ 237.96	5/18/2010	196789	OCHOA, ISMAEL (MELO)	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322523	\$ 96.00	5/18/2010	287954	PALACIOS, STEPHANIE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322524	\$ 108.00	5/18/2010	163112	PHILLIPS, GREGORY K.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322525	\$ 380.00	5/18/2010	376124	RAMIREZ, RENE A	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322526	\$ 276.49	5/18/2010	253847	RAMON, ISRAEL JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322527	\$ 168.00	5/18/2010	309451	RAMOS, RAQUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322528	\$ 138.00	5/18/2010	309605	RANGEL, HUGO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322529	\$ 156.00	5/18/2010	336815	RANGEL, RENE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322530	\$ 50.14	5/18/2010	287083	RODRIGUEZ, EDWARD M.	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322531	\$ 138.00	5/18/2010	347892	RODRIGUEZ, JAVIER	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322532	\$ 138.00	5/18/2010	379301	SALINAS, RUBEN	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322533	\$ 574.42	5/18/2010	223239	SAN ANTONIO MARRIOTT RIVERCENTER	DIST CLERK-TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322534	\$ 108.00	5/18/2010	221279	SANCHEZ, BLANCA I.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322535	\$ 4.03	5/18/2010	276499	SANCHEZ, HECTOR	JAIL-TRANSPORTATION OF DETAINEES	
0100322536	\$ 138.00	5/18/2010	357367	SANCHEZ, HORALDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322537	\$ 108.00	5/18/2010	225428	SANCHEZ, RAYMUNDO	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322538	\$ 350.00	5/18/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-REGISTRATION FEES	
0100322538	\$ 369.00	5/18/2010	223794	STORZ, BARBARA C.	TX AGRILIFE EXT-TRAVEL OUT OF COUNTY	
0100322539	\$ 1,375.00	5/18/2010	244171	TDCAA NOW TRUST FUND	CRIM DA-REGISTRATION FEES	
0100322540	\$ 280.00	5/18/2010	94633	THE UNIVERSITY OF TEXAS AT AUSTIN	CO AUDITOR-REGISTRATION FEES	
0100322541	\$ 36.26	5/18/2010	30414	TIJERINA, RENE	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322542	\$ 142.48	5/18/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322543	\$ 894.00	5/18/2010	357081	TYLER TECHNOLOGIES INC	DIST CLERK-REGISTRATION FEES	
0100322544	\$ 96.00	5/18/2010	358851	VALDEZ, TERESA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322545	\$ 96.00	5/18/2010	339245	VANHOOK, NILDA	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322546	\$ 1,000.00	5/18/2010	379395	VIRTUAL TRAINING COMPANY, INC.	INFO TECH DEPT-REGISTRATION FEES	
0100322547	\$ 108.00	5/18/2010	217891	WALLEN, JAMES TRAVIS JR.	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322548	\$ 138.00	5/18/2010	373958	ZAMORA, MIGUEL	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322549	\$ 76.90	5/18/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100322550	\$ 86.58	5/18/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322551	\$ 973.00	5/18/2010	176834	ADVANCED /SUPERIOR PAGING	SHERIFF-WIRELESS DEVICES	
0100322552	\$ 745.00	5/18/2010	298778	ALBANESE CONSULTING, INC.	EMERG SRVS-FM-COMPUTER SERVICES	
0100322553	\$ 292.00	5/18/2010	375772	ALEMAN, MARGOT	JUV PROB-TRAVEL IN COUNTY	
0100322554	\$ 81.82	5/18/2010	318973	ALLIED WASTE SERVICES #863	HEALTH CLINICS-DISPOSAL	
0100322555	\$ 2,440.00	5/18/2010	197572	ALLSTATE INSURANCE COMPANY	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100322556	\$ 10.02	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100322556	\$ 106.05	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100322556	\$ 201.18	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100322557	\$ 153.46	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100322558	\$ 176.32	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100322559	\$ 573.42	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100322560	\$ 7,290.00	5/18/2010	287539	ANDA, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100322561	\$ 2,046.33	5/18/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 SANITATION-GASOLINE/DIESEL	
0100322562	\$ 21,509.04	5/18/2010	302465	ARGUINDEGUI OIL CO II LTD	SHERIFF-GASOLINE/DIESEL	
0100322563	\$ 44.49	5/18/2010	54755	ASG SECURITY	HUMAN RESOURCES-ELEC SURVEILL & SECURITY	
0100322564	\$ 187.25	5/18/2010	151521	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100322565	\$ (38.34)	5/18/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100322565	\$ (22.97)	5/18/2010	328626	AT&T	PCT2 SANITATION-TELEPHONE	
0100322565	\$ 1.29	5/18/2010	328626	AT&T	TAX OFF-LATE FEES,PENALTIES&FINANCE CHR	
0100322565	\$ 20.14	5/18/2010	328626	AT&T	PCT1 CRC-TELEPHONE	
0100322565	\$ 28.72	5/18/2010	328626	AT&T	CHILD PROTECTIVE COURT-TELEPHONE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322565	\$ 37.17	5/18/2010	328626	AT&T	VETERAN'S SRV-TELEPHONE	
0100322565	\$ 37.42	5/18/2010	328626	AT&T	332ND DC-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	JP PCT 1/PL 2-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	430TH DC-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	JP PCT 3/PL 1-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	93RD DC-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	CCL#1-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	CCL#4-TELEPHONE	
0100322565	\$ 42.48	5/18/2010	328626	AT&T	CCL#2-TELEPHONE	
0100322565	\$ 42.73	5/18/2010	328626	AT&T	206TH DC-TELEPHONE	
0100322565	\$ 42.73	5/18/2010	328626	AT&T	275TH DC-TELEPHONE	
0100322565	\$ 47.79	5/18/2010	328626	AT&T	CONSTABLE PCT.1-TELEPHONE	
0100322565	\$ 48.04	5/18/2010	328626	AT&T	92ND DC-TELEPHONE	
0100322565	\$ 48.54	5/18/2010	328626	AT&T	JAIL-TELEPHONE	
0100322565	\$ 53.10	5/18/2010	328626	AT&T	PROBATE CRT-TELEPHONE	
0100322565	\$ 53.10	5/18/2010	328626	AT&T	JP PCT 3/PL 2-TELEPHONE	
0100322565	\$ 53.10	5/18/2010	328626	AT&T	398TH DC-TELEPHONE	
0100322565	\$ 53.10	5/18/2010	328626	AT&T	JP PCT 1/PL 1-TELEPHONE	
0100322565	\$ 53.10	5/18/2010	328626	AT&T	MASTER CRT II-TELEPHONE	
0100322565	\$ 53.35	5/18/2010	328626	AT&T	389TH DC-TELEPHONE	
0100322565	\$ 53.60	5/18/2010	328626	AT&T	MASTER COURT-TELEPHONE	
0100322565	\$ 58.66	5/18/2010	328626	AT&T	370TH DC-TELEPHONE	
0100322565	\$ 63.72	5/18/2010	328626	AT&T	CONSTABLE PCT.4-TELEPHONE	
0100322565	\$ 66.42	5/18/2010	328626	AT&T	139TH DC-TELEPHONE	
0100322565	\$ 69.28	5/18/2010	328626	AT&T	AUXILIARY COURT-TELEPHONE	
0100322565	\$ 74.34	5/18/2010	328626	AT&T	PUBLIC DEFENDER-TELEPHONE	
0100322565	\$ 74.34	5/18/2010	328626	AT&T	CCL#5-TELEPHONE	
0100322565	\$ 74.34	5/18/2010	328626	AT&T	CONSTABLE PCT.3-TELEPHONE	
0100322565	\$ 78.88	5/18/2010	328626	AT&T	EMERG SRVS-FM-TELEPHONE	
0100322565	\$ 79.65	5/18/2010	328626	AT&T	TX DPS-TELEPHONE	
0100322565	\$ 86.72	5/18/2010	328626	AT&T	CONSTABLE PCT.5-TELEPHONE	
0100322565	\$ 91.02	5/18/2010	328626	AT&T	JP PCT 4/PL 1-TELEPHONE	
0100322565	\$ 91.91	5/18/2010	328626	AT&T	PCT3 SANITATION-TELEPHONE	
0100322565	\$ 95.58	5/18/2010	328626	AT&T	CO TREASURER-TELEPHONE	
0100322565	\$ 96.41	5/18/2010	328626	AT&T	DBM-SAFETY DIV-TELEPHONE	
0100322565	\$ 137.48	5/18/2010	328626	AT&T	CONSTABLE PCT.2-TELEPHONE	
0100322565	\$ 139.28	5/18/2010	328626	AT&T	JP PCT 2/PL 1-TELEPHONE	
0100322565	\$ 139.29	5/18/2010	328626	AT&T	HEALTH ADM-TELEPHONE	
0100322565	\$ 147.30	5/18/2010	328626	AT&T	JP PCT 5/PL 1-TELEPHONE	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322565	\$ 149.18	5/18/2010	328626	AT&T	JP PCT 4/PL 2-TELEPHONE	
0100322565	\$ 149.66	5/18/2010	328626	AT&T	PLANNING DEPT-TELEPHONE	
0100322565	\$ 167.28	5/18/2010	328626	AT&T	GEN FUND-DUE FROM DRAINAGE DISTRICT NO.1	
0100322565	\$ 173.94	5/18/2010	328626	AT&T	HUMAN RESOURCES-TELEPHONE	
0100322565	\$ 183.86	5/18/2010	328626	AT&T	449TH DC-TELEPHONE	
0100322565	\$ 186.35	5/18/2010	328626	AT&T	DBM-BUDGET DIV-TELEPHONE	
0100322565	\$ 196.29	5/18/2010	328626	AT&T	JP PCT 2/PL 2-TELEPHONE	
0100322565	\$ 201.78	5/18/2010	328626	AT&T	INFO TECH DEPT-TELEPHONE	
0100322565	\$ 205.27	5/18/2010	328626	AT&T	PURCHASING-TELEPHONE	
0100322565	\$ 218.21	5/18/2010	328626	AT&T	CO JUDGE-TELEPHONE	
0100322565	\$ 228.27	5/18/2010	328626	AT&T	CRT OF CIV APP-TELEPHONE	
0100322565	\$ 279.80	5/18/2010	328626	AT&T	INDIGENT DEFENSE-TELEPHONE	
0100322565	\$ 344.38	5/18/2010	328626	AT&T	CO AUDITOR-TELEPHONE	
0100322565	\$ 387.60	5/18/2010	328626	AT&T	ELECTIONS DEPT-TELEPHONE	
0100322565	\$ 393.94	5/18/2010	328626	AT&T	DIST CLERK-TELEPHONE	
0100322565	\$ 415.61	5/18/2010	328626	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100322565	\$ 565.39	5/18/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100322565	\$ 669.87	5/18/2010	328626	AT&T	FACILITIES MGMT-TELEPHONE	
0100322565	\$ 697.01	5/18/2010	328626	AT&T	CO CLERK-TELEPHONE	
0100322565	\$ 739.09	5/18/2010	328626	AT&T	CRIM DA-TELEPHONE	
0100322565	\$ 778.71	5/18/2010	328626	AT&T	JUV PROB-TELEPHONE	
0100322565	\$ 779.92	5/18/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100322565	\$ 1,388.08	5/18/2010	328626	AT&T	ADULT PROB-TELEPHONE	
0100322565	\$ 11,448.58	5/18/2010	328626	AT&T	IT COUNTYWIDE-TELEPHONE	
0100322566	\$ 446.33	5/18/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100322567	\$ 29.49	5/18/2010	328626	AT&T	TAX OFF-TELEPHONE	
0100322568	\$ 403.93	5/18/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100322569	\$ 506.20	5/18/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100322570	\$ 48.71	5/18/2010	366501	AT&T MOBILITY	PLANNING DEPT-WIRELESS DEVICES	
0100322571	\$ 12,088.71	5/18/2010	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	AUTOPSIES-AUTOPSY SERVICES	
0100322572	\$ 1,143.70	5/18/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322573	\$ 7,332.82	5/18/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100322574	\$ 10,561.28	5/18/2010	264423	BEST CHOICE FOOD GROUP	JAIL-FOOD	
0100322575	\$ 4.74	5/18/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG ADD & RENOV	
0100322575	\$ 42.07	5/18/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322575	\$ 364.92	5/18/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322576	\$ 288.78	5/18/2010	357898	BORDER STATES ELECTRIC SUPPLY	JUV DET HM-OTHER R&M SUPPLIES	
0100322577	\$ 27.00	5/18/2010	359033	BURT, SOFIA	DIST CLERK-TRAVEL IN COUNTY	
0100322578	\$ 109.54	5/18/2010	4537	BURTON AUTO SUPPLY, INC	SHERIFF-EQ&VEH R&M SUPPLIES	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322579	\$ 646.38	5/18/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100322580	\$ 429.55	5/18/2010	4561	BUSTER LIND PRODUCE	JAIL-FOOD	
0100322581	\$ 1,847.45	5/18/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100322582	\$ 5,128.50	5/18/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT3 SANITATION-DISPOSAL	
0100322583	\$ 58.00	5/18/2010	153915	CDW GOVERNMENT INC.	JAIL-OFFICE & COMPUTER SUPPLIES	
0100322583	\$ 58.00	5/18/2010	153915	CDW GOVERNMENT INC.	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100322583	\$ 234.60	5/18/2010	153915	CDW GOVERNMENT INC.	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100322583	\$ 412.18	5/18/2010	153915	CDW GOVERNMENT INC.	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100322584	\$ 1,967.04	5/18/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322585	\$ 598.48	5/18/2010	153915	CDW GOVERNMENT INC.	SHERIFF-OTHER MISC SUPPLIES	
0100322586	\$ 222.00	5/18/2010	40363	CED-CREDIT OFFICE	JAIL-OTHER R&M SUPPLIES	
0100322586	\$ 659.50	5/18/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322587	\$ 3,058.40	5/18/2010	6513	CITY OF EDINBURG	JAIL-DISPOSAL	
0100322588	\$ 121.44	5/18/2010	6513	CITY OF EDINBURG	HEALTH CLINICS-DISPOSAL	
0100322589	\$ 250.91	5/18/2010	6637	CITY OF MISSION	HEALTH CLINICS-WATER/SEWERAGE	
0100322590	\$ 876.08	5/18/2010	213861	COLLISION MASTERS, INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100322591	\$ 159.57	5/18/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322592	\$ 543.39	5/18/2010	78174	COPY GRAPHICS, INC	TAX OFF-MINOR OFFICE FURN & EQUIP	
0100322593	\$ 302.00	5/18/2010	355372	CTC DISTRIBUTING, LTD	SHERIFF-OTHER SERVICES	
0100322594	\$ 2,372.00	5/18/2010	362212	CURTIS 1000 INC - SOUTHWEST	DIST CLERK-PRINTING & BINDING	
0100322595	\$ 187.50	5/18/2010	289701	D & M COFFEE COMPANY, INC	CO JUDGE-FOOD	
0100322596	\$ 300.00	5/18/2010	380075	DE LA CERDA, ALBERTO	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100322597	\$ 1,148.20	5/18/2010	178136	DELL MARKETING L.P.	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322598	\$ 172.80	5/18/2010	8869	DIAZ FLOORS & INTERIORS INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322599	\$ 6,814.15	5/18/2010	140899	DOUBLE 'D' INTERNATIONAL FOOD CO, INC	JAIL-FOOD	
0100322600	\$ 870.00	5/18/2010	275875	EAN HOLDINGS, LLC	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100322601	\$ 120.00	5/18/2010	216437	ECHO TRAVEL AGENCY	CRIM DA-COURT COSTS & INVESTIGATION	
0100322602	\$ 44.09	5/18/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100322602	\$ 881.83	5/18/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100322603	\$ 6,605.64	5/18/2010	219541	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS DEPT-COMPUTER SRV	
0100322604	\$ 37.50	5/18/2010	175099	ENVIROTECH CARRIERS, INC.	JUV DET HM-DISPOSAL	
0100322605	\$ 95.00	5/18/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100322606	\$ 82.38	5/18/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	JUV DET HM-FOOD	
0100322607	\$ 7.90	5/18/2010	11908	FEDEX	DIST CLERK-POSTAGE	
0100322608	\$ 1,024.38	5/18/2010	332852	FERGUSON ENTERPRISES, INC #116	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322609	\$ 798.46	5/18/2010	110736	FLORES, ADELAIDO JR.	CRIM DA-COURT COSTS & INVESTIGATION	
0100322610	\$ 3,473.14	5/18/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100322611	\$ 929.71	5/18/2010	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	JAIL-FOOD	
0100322612	\$ 62.00	5/18/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP&VEH R&M SRV	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322612	\$ 2,036.13	5/18/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	
0100322613	\$ 286.50	5/18/2010	231266	G & S GLASS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322614	\$ 1,694.51	5/18/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100322615	\$ 224.86	5/18/2010	77402	G.T. DISTRIBUTORS, INC.	CONSTABLE PCT.3-POLICE SUPPLIES	
0100322616	\$ 278.97	5/18/2010	183121	GALLS, AN ARAMARK COMPANY	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322617	\$ 987.00	5/18/2010	13897	GATEWAY PRINTING	DIST CLERK-PRINTING & BINDING	
0100322618	\$ 229.75	5/18/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	JUV PROB-PRINTING & BINDING	
0100322619	\$ 199.50	5/18/2010	370142	GENEVA WORLDWIDE	332ND DC-COURT COSTS & INVESTIGATION	
0100322620	\$ 44.91	5/18/2010	261335	GRAFIX SHOPPE	CONSTABLE PCT.3-OTHER MISC SUPPLIES	
0100322621	\$ 114.30	5/18/2010	40991	GRAINGER	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100322621	\$ 183.08	5/18/2010	40991	GRAINGER	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322621	\$ 257.40	5/18/2010	40991	GRAINGER	ADULT PROB-OTHER MISC SUPPLIES	
0100322622	\$ 21.18	5/18/2010	15253	GULF COAST PAPER CO.	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100322623	\$ 63.54	5/18/2010	15253	GULF COAST PAPER CO.	TAX OFF-HSEHLD & JANITORIAL SUPPL	
0100322623	\$ 745.01	5/18/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100322624	\$ 192.20	5/18/2010	15253	GULF COAST PAPER CO.	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100322625	\$ 72.00	5/18/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100322626	\$ 15.00	5/18/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	
0100322626	\$ 32.50	5/18/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322626	\$ 52.50	5/18/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	JAIL-OTHER R&M SUPPLIES	
0100322626	\$ 335.00	5/18/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322627	\$ 192.40	5/18/2010	252468	HACIENDA FORD	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100322628	\$ 85.44	5/18/2010	349879	HAGEMEYER NORTH AMERICA, INC.	EMERG SRVS-EM-SAFETY SUPPLIES	
0100322629	\$ 90.96	5/18/2010	227765	HARISH KOOLWAL MDPA	JAIL-PHYSICIAN SERVICES	
0100322630	\$ 31.68	5/18/2010	81264	HEART CLINIC, PLLC	JAIL-PHYSICIAN SERVICES	
0100322631	\$ 56.99	5/18/2010	81264	HEART CLINIC, PLLC	JAIL-PHYSICIAN SERVICES	
0100322632	\$ 22.90	5/18/2010	306002	HECTOR AYALA DBA UNIFORMS OF TEXAS	JAIL-CLOTHING & UNIFORMS	
0100322633	\$ 1,680.00	5/18/2010	295248	HEMOCUE, INC.	HEALTH CLINICS-MEDICAL & LAB SUPPL	
0100322634	\$ 920.00	5/18/2010	16357	HIDALGO CO.	GRAND JURY-JURORS	
0100322634	\$ 7,840.00	5/18/2010	16357	HIDALGO CO.	JURY FEES-JURORS	
0100322635	\$ 150.00	5/18/2010	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100322636	\$ 250.00	5/18/2010	298646	HILDEBRANDO SALINAS, M.D.	JUV PROB-PHYSICIAN SERVICES	
0100322637	\$ 3,000.00	5/18/2010	373435	HOLLIS RUTLEDGE & ASSOCIATES, INC.	SHERIFF-MGMT CONSULTING SRV	
0100322638	\$ 85.78	5/18/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-AGRI & LANDSCAPING SUPPL	
0100322638	\$ 627.58	5/18/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322638	\$ 714.30	5/18/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100322638	\$ 2,367.29	5/18/2010	291374	HOME DEPOT CREDIT SERVICES	FACILITIES MGMT-BLDG ADD & RENOV	
0100322639	\$ 150.00	5/18/2010	265152	IDOCKET.COM	CIVIL SERVICE-COMPUTER SERVICES	
0100322639	\$ 150.00	5/18/2010	265152	IDOCKET.COM	HUMAN RESOURCES-COMPUTER SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322640	\$ 160.00	5/18/2010	223751	IKON OFFICE SOLUTIONS	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100322641	\$ 1,431.66	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100322642	\$ 122.24	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	
0100322643	\$ 675.82	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322644	\$ 161.09	5/18/2010	284149	JEAN'S RESTAURANT SUPPLY #2	JUV DET HM-OTHER R&M SUPPLIES	
0100322645	\$ 709.20	5/18/2010	253324	JOHNSTONE SUPPLY - PHARR	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322646	\$ 3.09	5/18/2010	338613	JUSTICE WORKS, LLC	PUBLIC DEFENDER-LATE FEES,PENALTIES & FI	
0100322647	\$ 126.32	5/18/2010	169757	KIP'S KWIK LUBE CENTER INC	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100322648	\$ 252.26	5/18/2010	194085	KONICA MINOLTA BUSINESS SOLUTIONS	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100322649	\$ 482.88	5/18/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100322650	\$ 394.00	5/18/2010	341126	KYOCERA MITA AMERICA, INC.	CO JUDGE-EQUIP & VEHICLE RENTALS	
0100322651	\$ 69.98	5/18/2010	58106	LA CASA DEL TACO	206TH DC-FOOD	
0100322652	\$ 1,930.36	5/18/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100322652	\$ 2,382.89	5/18/2010	119784	LABATT FOOD SERVICE	JAIL-FOOD	
0100322653	\$ 559.80	5/18/2010	115851	LASER LUX	CRIM DA-OFFICE & COMPUTER SUPPLIES	
0100322654	\$ 8,032.07	5/18/2010	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100322655	\$ 2,400.00	5/18/2010	168602	LONE STAR NATIONAL BANK	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100322656	\$ 104.39	5/18/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100322657	\$ 154.00	5/18/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.4-CLOTHING & UNIFORMS	
0100322657	\$ 1,115.00	5/18/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100322658	\$ 144.00	5/18/2010	82708	LULL'S PUBLIC SCALE COMPANY	DPS LICENSE & WEIGHT-OTHER	
0100322659	\$ 3.06	5/18/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-LATE FEES,PENALTIES &FIN	
0100322659	\$ 47.72	5/18/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 SANITATION-ELECTRICITY	
0100322660	\$ 118.00	5/18/2010	321451	MARIA E. RODRIGUEZ	JAIL-PHYSICIAN SERVICES	
0100322661	\$ 3,000.00	5/18/2010	152951	MARIN GARZA M.D.	JUV DET HM-PHYSICIAN SERVICES	
0100322662	\$ 15.00	5/18/2010	324213	MARTINEZ, SANDRA S.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322663	\$ 69.00	5/18/2010	355925	MARTINEZ, TAMARA	JP PCT 3/PL 1-TRAVEL IN COUNTY	
0100322664	\$ 5,528.00	5/18/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100322665	\$ 3,743.50	5/18/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100322666	\$ 4,014.50	5/18/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100322667	\$ 5,845.00	5/18/2010	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	JUV DET HM-FOOD	
0100322668	\$ 175.00	5/18/2010	58297	MCALLEN SHEET METAL INC.	JUV DET HM-OTHER R&M SUPPLIES	
0100322669	\$ 633.25	5/18/2010	114154	MCM SPORTING GOODS, INC.	SHERIFF-CLOTHING & UNIFORMS	
0100322670	\$ 575.00	5/18/2010	251518	MIKE'S PLUMBING & ELECTRICAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322671	\$ 3,425.50	5/18/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100322672	\$ 1,411.00	5/18/2010	138657	MILK PRODUCTS, LLC (AUSTIN)	JAIL-FOOD	
0100322673	\$ 155.33	5/18/2010	125334	MINGO'S CAR KLINIK & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100322674	\$ 550.00	5/18/2010	170321	MIRTA ZORRILLA, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100322675	\$ 270.72	5/18/2010	24996	MISSION AUTO ELECTRIC, INC.	HEALTH ADM-EQUIP&VEH R&M SRV	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322676	\$ 68.86	5/18/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322677	\$ 271.96	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 SANITATION-WIRELESS DEVICES	
0100322677	\$ 568.96	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 SANITATION-WIRELESS DEVICES	
0100322678	\$ 379.96	5/18/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100322679	\$ 365.99	5/18/2010	72745	MONTALVO INSURANCE AGENCY, INC.	GENERAL LITIGATION-OTHER PROF SRV	
0100322680	\$ 400.00	5/18/2010	281816	MUNGUIA, ELVIA	SHERIFF-OTHER PROF SRV	
0100322681	\$ 89.00	5/18/2010	352942	NICCU, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100322682	\$ 78.00	5/18/2010	352942	NICCU, ALMA	JUV PROB-TRAVEL IN COUNTY	
0100322683	\$ 262.00	5/18/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100322683	\$ 442.14	5/18/2010	153842	NICHO PRODUCE, INC	JUV DET HM-FOOD	
0100322684	\$ 115.55	5/18/2010	153842	NICHO PRODUCE, INC	JAIL-FOOD	
0100322685	\$ 123.51	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	HEALTH CLINICS-WATER/SEWERAGE	
0100322686	\$ 17.75	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100322687	\$ 67.32	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100322688	\$ 30.52	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 SANITATION-WATER/SEWERAGE	
0100322689	\$ 31.92	5/18/2010	221945	O'REILLY AUTO PARTS	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	
0100322690	\$ 1,370.34	5/18/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322691	\$ 502.41	5/18/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100322692	\$ 437.04	5/18/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100322693	\$ 33,333.33	5/18/2010	99953	PALM VALLEY ANIMAL CENTER	HUMANE SOCIETY-OTHER SERVICES	
0100322694	\$ 116.00	5/18/2010	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100322695	\$ 121.00	5/18/2010	362069	PEARSON, HERMAN NEAL	JUV PROB-TRAVEL IN COUNTY	
0100322696	\$ 185,264.78	5/18/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0100322697	\$ 191.88	5/18/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-HSEHLD & JANITORIAL SUPPL	
0100322697	\$ 3,441.73	5/18/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100322698	\$ 2,512.14	5/18/2010	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	JAIL-FOOD	
0100322699	\$ 3,335.05	5/18/2010	350893	PJ TECHNOLOGIES, INC.	IT COUNTYWIDE-COMPUTER SERVICES	
0100322700	\$ 1,000.00	5/18/2010	151564	POSTMASTER	CONSTABLE PCT.1-POSTAGE	
0100322701	\$ 670.50	5/18/2010	28894	POSTMASTER	TAX OFF-POSTAGE	
0100322702	\$ 1,013.99	5/18/2010	91987	PUEBLO TIRES & SERVICE	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100322703	\$ 1,004.38	5/18/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100322704	\$ 180.00	5/18/2010	287105	QUINTANILLA, FRANCISCA	JUV PROB-TRAVEL IN COUNTY	
0100322705	\$ 18.75	5/18/2010	30759	R.G.V. SANITATION CONTROL	206TH DC-EQUIP&VEH R&M SRV	
0100322706	\$ 8,005.00	5/18/2010	29815	RAMIREZ, RAMIRO R. PHD.	JUV PROB-PHYSICIAN SERVICES	
0100322707	\$ 101,195.57	5/18/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100322708	\$ 2,503.83	5/18/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100322709	\$ 123.59	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 SANITATION-ELECTRICITY	
0100322710	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322711	\$ 165.36	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322712	\$ 1,121.75	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322713	\$ 1,699.39	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322714	\$ 1,134.93	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322715	\$ 828.68	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322716	\$ 823.95	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322717	\$ 1,152.53	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322718	\$ 19.44	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100322719	\$ 60.53	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100322720	\$ 216.89	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100322721	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100322722	\$ 31.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 SANITATION-ELECTRICITY	
0100322723	\$ 14.42	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100322724	\$ 21,310.47	5/18/2010	277223	RELIANT ENERGY DEPT 0954	JUV DET HM-ELECTRICITY	
0100322725	\$ 4.84	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 SANITATION-ELECTRICITY	
0100322726	\$ 9.72	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322727	\$ 110.25	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322728	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322729	\$ 23.28	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322730	\$ 165.36	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322731	\$ 23.28	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322732	\$ 46.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322733	\$ 46.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322734	\$ 110.25	5/18/2010	277223	RELIANT ENERGY DEPT 0954	HEALTH CLINICS-ELECTRICITY	
0100322735	\$ 17.87	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 SANITATION-ELECTRICITY	
0100322736	\$ 93.37	5/18/2010	277223	RELIANT ENERGY SOLUTION	JP PCT 2/PL 2-ELECTRICITY	
0100322737	\$ 6,184.60	5/18/2010	247553	RGV EDUCATIONAL BROADCASTING, INC.	CO COMM-PROFESSIONAL SERVICES	
0100322738	\$ 700.00	5/18/2010	343528	RGV TRANSPORT SERVICES, LLC	AUTOPSIES-AUTOPSY SERVICES	
0100322739	\$ 262.50	5/18/2010	379638	RIO GRANDE VALLEY MOTORS	SHERIFF-EQUIP&VEH R&M SRV	
0100322740	\$ 700.00	5/18/2010	152374	ROBERT O. COLLIER, M.D.	CRIM DA-COURT COSTS & INVESTIGATION	
0100322741	\$ 1,120.00	5/18/2010	213012	ROBERTO C. RUIZ, M.D.	SHERIFF-PHYSICIAN SERVICES	
0100322742	\$ 214.34	5/18/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO CLERK-OTHER SERVICES	
0100322743	\$ 214.34	5/18/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	CO TREASURER-OTHER SERVICES	
0100322744	\$ 118.00	5/18/2010	319414	RODRIGUE, ROBERT III	JP PCT 3/PL 2-TRAVEL IN COUNTY	
0100322745	\$ 95.00	5/18/2010	326062	ROSSLER, MONICA S.	CRIM DA-COURT COSTS & INVESTIGATION	
0100322746	\$ 190.00	5/18/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100322747	\$ 171.00	5/18/2010	373214	RUBI, PERLA	JUV PROB-TRAVEL IN COUNTY	
0100322748	\$ 1,607.71	5/18/2010	304131	SAENZ HARDWARE	PCT3 SANITATION-OTHER R&M SUPPLIES	
0100322749	\$ 187.99	5/18/2010	376574	SAFARILAND, LLC	SHERIFF-POLICE SUPPLIES	
0100322750	\$ 30.84	5/18/2010	268674	SAM'S SNACK BAR	206TH DC-FOOD	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322751	\$ 62.00	5/18/2010	189782	SANCHEZ, VICTOR	DIST CLERK-TRAVEL IN COUNTY	
0100322752	\$ 8,050.00	5/18/2010	246484	SCOTT-MERRIMAN COMMERCIAL PRINTING, INC.	DIST CLERK-PRINTING & BINDING	
0100322753	\$ 222.88	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-EQ&VEH R&M SUPPLIES	
0100322753	\$ 720.43	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322754	\$ 444.84	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-EQ&VEH R&M SUPPLIES	
0100322755	\$ 655.19	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 SANITATION-SAFETY SUPPLIES	
0100322756	\$ 1,693.48	5/18/2010	176516	SHARP ELECTRONICS CORP.	JAIL-EQUIP & VEHICLE RENTALS	
0100322757	\$ 284.30	5/18/2010	176516	SHARP ELECTRONICS CORP.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100322758	\$ 8,631.28	5/18/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100322759	\$ 111.07	5/18/2010	293555	SHELL FLEET PLUS	SHERIFF-GASOLINE/DIESEL	
0100322760	\$ 97.00	5/18/2010	34282	SHERWIN-WILLIAMS COMPANY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322761	\$ 85.60	5/18/2010	309435	SHRED-IT SAN ANTONIO	HEALTH ADM-OTHER SERVICES	
0100322762	\$ 51.50	5/18/2010	328154	SILVA, EDITH	PCT2 CRC-TRAVEL IN COUNTY	
0100322763	\$ 2,145.20	5/18/2010	357952	SMARTSOURCE COMPUTER & AV RENTALS	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100322764	\$ 500.00	5/18/2010	259896	SOUTH TEXAS HEALTH SYSTEM	SHERIFF-PHYSICIAN SERVICES	
0100322765	\$ 31.68	5/18/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100322766	\$ 20,008.00	5/18/2010	328804	SOUTHERN TIRE MART	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322767	\$ 270.00	5/18/2010	354686	SPECULAS LLC	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322768	\$ 2,626.50	5/18/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100322769	\$ 71.47	5/18/2010	35173	SPIKES MOTOR COMPANY	CONSTABLE PCT.3-EQUIP&VEH R&M SRV	
0100322770	\$ 6.00	5/18/2010	210501	SPRINT	INDIGENT DEFENSE-LATE FEES,PENALTIES&FIN	
0100322770	\$ 243.92	5/18/2010	210501	SPRINT	INDIGENT DEFENSE-INTERNET	
0100322771	\$ 84.99	5/18/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-HSEHLD & JANITORIAL SUPPL	
0100322771	\$ 183.19	5/18/2010	319449	STAPLES ADVANTAGE	FACILITIES MGMT-OFFICE & COMPUTER SUPPL	
0100322771	\$ 870.63	5/18/2010	319449	STAPLES ADVANTAGE	CO JUDGE-OFFICE & COMPU SUPPL	
0100322771	\$ 1,486.88	5/18/2010	319449	STAPLES ADVANTAGE	TX AGRILIFE EXT-OFFICE & COMPUTER SUPPL	
0100322771	\$ 6,990.00	5/18/2010	319449	STAPLES ADVANTAGE	HEALTH CLINICS-OFFICE & COMPUTER SUPPL	
0100322772	\$ 436.65	5/18/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322773	\$ 10.19	5/18/2010	319449	STAPLES ADVANTAGE	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	
0100322774	\$ 925.43	5/18/2010	319449	STAPLES ADVANTAGE	JUV PROB-OFFICE & COMPUTER SUPPLIES	
0100322774	\$ 2,800.00	5/18/2010	319449	STAPLES ADVANTAGE	JUV DET HM-OFFICE & COMPUTER SUPPLIES	
0100322775	\$ 93.02	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	PUBLIC DEFENDER-OFFICE & COMPUTER SUPPL	
0100322775	\$ 158.84	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100322775	\$ 251.76	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100322775	\$ 325.91	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OTHER MINOR EQUIPMENT	
0100322775	\$ 476.54	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OTHER MINOR COMPUTER EQUIPMENT	
0100322775	\$ 802.20	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	CO CLERK-OFFICE & COMPUTER SUPPLIES	
0100322775	\$ 6,146.72	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN RESOURCES-OFFICE & COMPUTER SUPPL	
0100322776	\$ 225.48	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322776	\$ 321.62	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-HSEHLD & JANITORIAL SUPPL	
0100322777	\$ 1,126.85	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100322778	\$ 3,826.64	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100322779	\$ 2,494.25	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100322780	\$ 29.40	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	DIST CLERK-OFFICE & COMPUTER SUPPLIES	
0100322781	\$ 90.00	5/18/2010	133655	SUPERIOR ALARMS	SHERIFF-ELEC SURVEILLANCE & SECURITY	
0100322782	\$ 76.94	5/18/2010	336319	SUPERIOR OIL EXPRESS	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100322783	\$ 98.04	5/18/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100322783	\$ 291.67	5/18/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JUV DET HM-FOOD	
0100322783	\$ 3,876.00	5/18/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	JAIL-FOOD	
0100322784	\$ 111.00	5/18/2010	334774	TCEQ MC-214	HEALTH ADM-LICENSES & PERMITS	
0100322785	\$ 12,905.55	5/18/2010	325767	TECH DEPOT	DIST CLERK-OFFICE FURN & EQUIPMENT	
0100322786	\$ 20.00	5/18/2010	183059	TEXAS ASSOCIATION OF COUNTIES	DIST CLERK-REFERENCE MATERIALS	
0100322787	\$ 50.00	5/18/2010	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100322788	\$ 50.00	5/18/2010	36757	TEXAS CRIMINAL DEFENSE LAWYER ASSOC	PUBLIC DEFENDER-DUES & MEMBERSHIPS	
0100322789	\$ 688.00	5/18/2010	167576	TEXAS DEPARTMENT STATE OF HEALTH SERVICE	HEALTH ADM-LICENSES & PERMITS	
0100322790	\$ 5,479.26	5/18/2010	288888	TEXAS GAS SERVICE	JAIL-NATURAL GAS	
0100322791	\$ 948.50	5/18/2010	191477	TEXAS MEAT PURVEYORS	JAIL-FOOD	
0100322792	\$ 135.00	5/18/2010	74985	THE MERCEDES ENTERPRISE	TAX OFF-ADVERTISING	
0100322793	\$ 175.00	5/18/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	FACILITIES MGMT-BLDG&OTHR STRUC R&M SRV	
0100322794	\$ 66.95	5/18/2010	231924	TIME WARNER CABLE	ELECTIONS DEPT-CABLE/SATELLITE TV	
0100322795	\$ 63.51	5/18/2010	231924	TIME WARNER CABLE	EMERG SRVS-EM-CABLE/SATELLITE TV	
0100322796	\$ 52.90	5/18/2010	231924	TIME WARNER CABLE	HEALTH ADM-CABLE/SATELLITE TV	
0100322797	\$ 1,860.24	5/18/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.5-GASOLINE/DIESEL	
0100322797	\$ 4,111.73	5/18/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	FACILITIES MGMT-GASOLINE/DIESEL	
0100322798	\$ 3,712.36	5/18/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.3-GASOLINE/DIESEL	
0100322799	\$ 500.00	5/18/2010	380083	TREVINO, JOSE & AZALIA AS PARENTS &	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100322800	\$ 1.70	5/18/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100322800	\$ 69.16	5/18/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100322800	\$ 222.42	5/18/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100322801	\$ 0.71	5/18/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100322801	\$ 33.50	5/18/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100322801	\$ 205.02	5/18/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100322802	\$ (5.51)	5/18/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100322802	\$ 84.67	5/18/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100322803	\$ 3.54	5/18/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100322803	\$ 217.58	5/18/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100322804	\$ 5.43	5/18/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100322804	\$ 57.49	5/18/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322805	\$ 2.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	
0100322805	\$ 2.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100322805	\$ 2.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	CCL#4-EQUIP & VEHICLE RENTALS	
0100322805	\$ 2.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	
0100322805	\$ 2.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.3-BOTTLED WATER	
0100322805	\$ 3.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	
0100322805	\$ 4.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	
0100322805	\$ 5.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	206TH DC-EQUIP & VEHICLE RENTALS	
0100322805	\$ 5.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-EQUIP & VEHICLE RENTALS	
0100322805	\$ 5.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	
0100322805	\$ 6.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	93RD DC-EQUIP & VEHICLE RENTALS	
0100322805	\$ 12.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	398TH DC-EQUIP & VEHICLE RENTALS	
0100322805	\$ 13.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-BOTTLED WATER	
0100322805	\$ 19.25	5/18/2010	39837	VALLEY BOTTLE WATER CO.	INDIGENT DEFENSE-BOTTLED WATER	
0100322805	\$ 24.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100322805	\$ 24.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	FACILITIES MGMT-BOTTLED WATER	
0100322805	\$ 24.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	CRIM DA-BOTTLED WATER	
0100322805	\$ 26.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100322805	\$ 27.50	5/18/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-BOTTLED WATER	
0100322805	\$ 45.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	ELECTIONS DEPT-HSEHLD & JANITORIAL SUPPL	
0100322805	\$ 57.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	CO CLERK-BOTTLED WATER	
0100322805	\$ 66.00	5/18/2010	39837	VALLEY BOTTLE WATER CO.	JUV DET HM-BOTTLED WATER	
0100322805	\$ 79.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	DIST CLERK-BOTTLED WATER	
0100322805	\$ 79.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100322805	\$ 82.50	5/18/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100322805	\$ 112.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100322805	\$ 283.25	5/18/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100322806	\$ 106.00	5/18/2010	253049	VALLEY INSURANCE PROVIDERS	HEALTH ADM-SURETY & NOTARY BONDS	
0100322807	\$ 213.00	5/18/2010	253049	VALLEY INSURANCE PROVIDERS	SHERIFF-SURETY & NOTARY BONDS	
0100322808	\$ 3,474.64	5/18/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100322809	\$ 3,788.18	5/18/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100322810	\$ 3,721.36	5/18/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100322811	\$ 3,091.71	5/18/2010	332216	VALLEY METRO SECURITY LLC	CO WIDE ADM-OTHER SERVICES	
0100322812	\$ 21.00	5/18/2010	266396	VASQUEZ, MARGARITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322813	\$ 255.07	5/18/2010	251577	VERIZON SOUTHWEST, INC.	HEALTH CLINICS-TELEPHONE	
0100322814	\$ 162.12	5/18/2010	251577	VERIZON SOUTHWEST, INC.	HUMAN SERVICES-TELEPHONE	
0100322815	\$ 991.23	5/18/2010	287024	VERIZON WIRELESS	ELECTIONS DEPT-WIRELESS DEVICES	
0100322816	\$ 159.00	5/18/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	
0100322817	\$ 150.00	5/18/2010	213543	VILLARREAL, AURORA	JUV PROB-TRAVEL IN COUNTY	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322818	\$ 295.36	5/18/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	FACILITIES MGMT-DISPOSAL	
0100322819	\$ 73.71	5/18/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	HEALTH CLINICS-DISPOSAL	
0100322820	\$ 160.20	5/18/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322821	\$ 33.00	5/18/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-CLOTHING & UNIFORMS	
0100322821	\$ 253.27	5/18/2010	268755	WELDINGHOUSE, INC.	FACILITIES MGMT-OTHER R&M SUPPLIES	
0100322822	\$ 17.36	5/18/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100322823	\$ 20.46	5/18/2010	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100322824	\$ 15.00	5/18/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100322825	\$ 12.00	5/18/2010	364789	WILSON, MARTA E.	DIST CLERK-TRAVEL IN COUNTY	
0100322826	\$ 132.28	5/18/2010	42129	XEROX CORPORATION	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	
0100322826	\$ 132.28	5/18/2010	42129	XEROX CORPORATION	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100322826	\$ 155.10	5/18/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-CAPITAL LEASES	
0100322826	\$ 155.10	5/18/2010	42129	XEROX CORPORATION	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	
0100322826	\$ 271.20	5/18/2010	42129	XEROX CORPORATION	398TH DC-CAPITAL LEASES	
0100322826	\$ 472.00	5/18/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100322826	\$ 487.69	5/18/2010	42129	XEROX CORPORATION	CRIM DA-CAPITAL LEASES	
0100322826	\$ 870.95	5/18/2010	42129	XEROX CORPORATION	JUV PROB-CAPITAL LEASES	
0100322827	\$ 2,003.62	5/18/2010	42129	XEROX CORPORATION	DIST CLERK-EQUIP & VEHICLE RENTALS	
0100322828	\$ 94.40	5/18/2010	42129	XEROX CORPORATION	CRIM DA-EQUIP & VEHICLE RENTALS	
0100322829	\$ 79.08	5/18/2010	298387	ZERIMAR LIGHTING SOLUTIONS	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322830	\$ 59.19	5/25/2010	201502	BENAVIDEZ, ROEL JR	JAIL-TRANSPORTATION OF DETAINEES	
0100322831	\$ 33.41	5/25/2010	380261	CADENA, ITZEL	JAIL-TRANSPORTATION OF DETAINEES	
0100322832	\$ 20.07	5/25/2010	302813	CARRASCO, ROEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322833	\$ 96.00	5/25/2010	301027	DE LA GARZA, ROXANNE	CO JUDGE-TRAVEL OUT OF COUNTY	
0100322834	\$ 31.52	5/25/2010	375691	DE LEON, PRIZILLA	JAIL-TRANSPORTATION OF DETAINEES	
0100322835	\$ 145.20	5/25/2010	275875	EAN HOLDINGS, LLC	CO AUDITOR-TRAVEL OUT OF COUNTY	
0100322836	\$ 541.10	5/25/2010	184403	ESPINOZA, CARLOS E.	JP PCT 4/PL 1-TRAVEL OUT OF COUNTY	
0100322837	\$ 31.58	5/25/2010	375179	GALVAN, YVONNE MARIE	JAIL-TRANSPORTATION OF DETAINEES	
0100322838	\$ 74.47	5/25/2010	333417	GARZA, DAVID	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322839	\$ 40.88	5/25/2010	222186	GOMEZ, ADAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322840	\$ 170.08	5/25/2010	275816	J P MORGAN CHASE BANK NA	CO JUDGE-TRAVEL OUT OF COUNTY	
0100322841	\$ 72.16	5/25/2010	375144	LUERA, ROBERT	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322842	\$ 20.43	5/25/2010	321605	MENCHACA, ARTURO	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322843	\$ 97.14	5/25/2010	377791	PEDRAZA, JUAN	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322844	\$ 331.05	5/25/2010	380091	RAMIREZ, JOSEPHINE	GEN FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0100322845	\$ 182.85	5/25/2010	301353	SALAZAR, REYNALDO	DBM-BUDGET DIV-TRAVEL OUT OF COUNTY	
0100322846	\$ 49.80	5/25/2010	380253	SALINAS, NIDIA	JAIL-TRANSPORTATION OF DETAINEES	
0100322847	\$ 150.00	5/25/2010	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	DBM-BUDGET DIV-REGISTRATION FEES	
0100322848	\$ 400.00	5/25/2010	287938	TEXAS GANG INVESTIGATORS ASSOCIATION	SHERIFF-REGISTRATION FEES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322849	\$ 140.00	5/25/2010	97802	TEXAS NOTARY PUBLIC ASSOCIATION	DBM-BUDGET DIV-REGISTRATION FEES	
0100322850	\$ 39.28	5/25/2010	242209	TORRES, LEONEL	SHERIFF-TRANSPORTATION OF DETAINEES	
0100322851	\$ 542.38	5/25/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-TRAVEL OUT OF COUNTY	
0100322852	\$ 485.00	5/25/2010	145882	ABEL GARZA ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322853	\$ 555.00	5/25/2010	201979	ALEMAN, JAIME	PUBLIC DEFENSE-LEGAL SERVICES	
0100322854	\$ 1,175.00	5/25/2010	23019	ALEXANDER, MARK	PUBLIC DEFENSE-LEGAL SERVICES	
0100322855	\$ 500.00	5/25/2010	309931	BALL, JOHNATHAN TRACY	PUBLIC DEFENSE-LEGAL SERVICES	
0100322856	\$ 250.00	5/25/2010	329134	BARBOSA, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322857	\$ 1,420.00	5/25/2010	371262	BARRERA, JOSE OSCAR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322858	\$ 820.00	5/25/2010	362921	BERGH, BETH L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322859	\$ 370.00	5/25/2010	319104	BRASURE LAW FIRM, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322860	\$ 400.00	5/25/2010	376051	BUSTOS, HECTOR JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322861	\$ 650.00	5/25/2010	367028	CANTU-DELBOSQUE & ASSOCIATES, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322862	\$ 1,240.00	5/25/2010	205028	CAPELLO, ROBERT M. JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322863	\$ 1,100.00	5/25/2010	315532	CARLOS E. ORTEGON, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322864	\$ 1,510.00	5/25/2010	299375	COLUNGA, LAURA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322865	\$ 457.50	5/25/2010	188921	DAVID E CAZARES ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322866	\$ 1,995.00	5/25/2010	181552	DELLA FAY PEREZ, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322867	\$ 1,760.00	5/25/2010	348147	EDNA ESCANAME CEDILLO ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322868	\$ 875.00	5/25/2010	282847	ESPARZA, LAWRENCE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322869	\$ 1,405.00	5/25/2010	322555	ESPINOSA, PILAR V.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322870	\$ 3,825.00	5/25/2010	249378	FLORES, OSCAR RENE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322871	\$ 3,560.00	5/25/2010	294772	GALVAN, MONICA M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322872	\$ 860.00	5/25/2010	241873	GARCIA, JAIME ROEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100322873	\$ 11,680.00	5/25/2010	159298	GARZA, ROGELIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322874	\$ 1,385.00	5/25/2010	252743	GARZA, ROLANDO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322875	\$ 950.00	5/25/2010	181188	GONZALES, FRANCISCO E. JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322876	\$ 860.00	5/25/2010	324019	GONZALEZ PALACIOS, LLP	PUBLIC DEFENSE-LEGAL SERVICES	
0100322877	\$ 1,385.00	5/25/2010	330507	GONZALEZ, JOSE GUADALUPE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322878	\$ 1,197.50	5/25/2010	8311	GORENA, DAVID R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322879	\$ 1,750.00	5/25/2010	240079	HIGDON LAW FIRM, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322880	\$ 11,340.00	5/25/2010	335711	HONEYCUTT, JASON C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322881	\$ 835.00	5/25/2010	249173	LAW OFFICE OF CARLOS QUINTANA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322882	\$ 220.00	5/25/2010	217743	LAW OFFICE OF DALINDA B. GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322883	\$ 250.00	5/25/2010	368954	LAW OFFICE OF DIANA FUENTES AGUILAR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322884	\$ 252.50	5/25/2010	123307	LAW OFFICE OF ELBA ROCHA, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322885	\$ 350.00	5/25/2010	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322886	\$ 3,040.00	5/25/2010	352926	LAW OFFICE OF FERNANDO J. LOPEZ	PUBLIC DEFENSE-LEGAL SERVICES	
0100322887	\$ 255.00	5/25/2010	143456	LAW OFFICE OF GEORGE PITCHFORD	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322888	\$ 400.00	5/25/2010	347752	LAW OFFICE OF JUDITH PENA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322889	\$ 3,875.00	5/25/2010	334189	LAW OFFICE OF KELLY M RIVERA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322890	\$ 500.00	5/25/2010	320102	LAW OFFICE OF LAURO B. TREJO III	PUBLIC DEFENSE-LEGAL SERVICES	
0100322891	\$ 1,655.00	5/25/2010	222232	LAW OFFICE OF M. TERESA CORONADO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322892	\$ 600.00	5/25/2010	91456	LAW OFFICE OF MAURO BARREIRO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322893	\$ 2,102.50	5/25/2010	251127	LAW OFFICE OF MELISSA RIOS MONTES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322894	\$ 100.00	5/25/2010	282634	LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100322895	\$ 2,065.00	5/25/2010	365041	LAW OFFICE OF RENE A. FLORES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322896	\$ 802.50	5/25/2010	325805	LAW OFFICE OF ROBERTO D. PUENTE	PUBLIC DEFENSE-LEGAL SERVICES	
0100322897	\$ 960.00	5/25/2010	282669	LAW OFFICE OF ROBERTO MEZA, JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322898	\$ 1,780.00	5/25/2010	297895	LAW OFFICE OF RODOLFO CANCHE JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322899	\$ 350.00	5/25/2010	322644	LAW OFFICE OF RODRIGO GARZA, JR, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322900	\$ 1,655.00	5/25/2010	159336	LAW OFFICE OF VERONICA MONCIVAIS	PUBLIC DEFENSE-LEGAL SERVICES	
0100322901	\$ 427.50	5/25/2010	200115	LAW OFFICES OF EDUARDO ANAYA, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322902	\$ 400.00	5/25/2010	114383	LONGORIA, DANIEL Q.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322903	\$ 350.00	5/25/2010	321788	LOPEZ, FLORENCIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322904	\$ 300.00	5/25/2010	371122	LOPEZ, NEREIDA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322905	\$ 700.00	5/25/2010	149454	MADRIGAL, JOEL A.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322906	\$ 41,451.26	5/25/2010	370959	MANSUR, PAUL EDWARD	PUBLIC DEFENSE-LEGAL SERVICES	
0100322907	\$ 750.00	5/25/2010	368903	MICHAEL D. TUTTLE, PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322908	\$ 1,315.00	5/25/2010	123374	MILLER, SUSAN	PUBLIC DEFENSE-LEGAL SERVICES	
0100322909	\$ 1,960.00	5/25/2010	107743	MORALES, ALFREDO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322910	\$ 1,040.00	5/25/2010	349321	MUNOZ, SERGIO JR	PUBLIC DEFENSE-LEGAL SERVICES	
0100322911	\$ 680.00	5/25/2010	253871	OSORIO, ALBERTO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322912	\$ 510.00	5/25/2010	332232	PALACIOS & LOVE, ATTORNEYS AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322913	\$ 1,460.00	5/25/2010	316261	PEREZ, KATHERINE GARCIA	PUBLIC DEFENSE-LEGAL SERVICES	
0100322914	\$ 1,940.00	5/25/2010	324175	PEREZ, MARTIN L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322915	\$ 252.50	5/25/2010	276871	PEREZ, NOE L.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322916	\$ 2,500.00	5/25/2010	291749	RAMIREZ, JOSE ALBINO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322917	\$ 300.00	5/25/2010	159328	RAMIREZ, LUIS R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322918	\$ 275.00	5/25/2010	95982	RAMIREZ, MARIO	PUBLIC DEFENSE-LEGAL SERVICES	
0100322919	\$ 1,497.50	5/25/2010	182273	REYES, DANIEL R.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322920	\$ 457.50	5/25/2010	98655	RICHARD GARZA, ATTORNEY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322921	\$ 677.50	5/25/2010	270768	ROBERT FERNANDEZ, P.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322922	\$ 782.50	5/25/2010	255599	RODRIGUEZ, BERTHA ISABEL	PUBLIC DEFENSE-LEGAL SERVICES	
0100322923	\$ 2,230.00	5/25/2010	10871	RODRIGUEZ, EMILIO JR.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322924	\$ 2,445.00	5/25/2010	256463	RODRIGUEZ, JOHN J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322925	\$ 1,215.00	5/25/2010	358029	RUIZ LAW FIRM, P.L.L.C.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322926	\$ 575.00	5/25/2010	248614	SAENZ, DAVID	PUBLIC DEFENSE-LEGAL SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322927	\$ 477.50	5/25/2010	353477	SAHADI, JAMES M.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322928	\$ 1,717.50	5/25/2010	258776	SALINAS, MICHAEL R. ATTY AT LAW	PUBLIC DEFENSE-LEGAL SERVICES	
0100322929	\$ 225.00	5/25/2010	333166	SCHULZ, JOHN MARTIN	PUBLIC DEFENSE-LEGAL SERVICES	
0100322930	\$ 720.00	5/25/2010	92096	SEPULVEDA, ELOY	PUBLIC DEFENSE-LEGAL SERVICES	
0100322931	\$ 4,155.00	5/25/2010	212725	SOLIS, JAVIER E.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322932	\$ 710.00	5/25/2010	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	PUBLIC DEFENSE-LEGAL SERVICES	
0100322933	\$ 900.00	5/25/2010	360198	THE LAW OFFICE OF GERARDO ARRIAGA PLLC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322934	\$ 3,030.00	5/25/2010	360279	THE LAW OFFICE OF SAMUEL REYES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322935	\$ 690.00	5/25/2010	251186	THE VASQUEZ LAW FIRM, PC	PUBLIC DEFENSE-LEGAL SERVICES	
0100322936	\$ 3,530.00	5/25/2010	225266	TREVINO, JACQUES	PUBLIC DEFENSE-LEGAL SERVICES	
0100322937	\$ 2,850.00	5/25/2010	19062	UNITED STATES TREASURY	PUBLIC DEFENSE-LEGAL SERVICES	
0100322938	\$ 300.00	5/25/2010	251917	VALDEZ, SERGIO J.	PUBLIC DEFENSE-LEGAL SERVICES	
0100322939	\$ 260.00	5/25/2010	291811	VINA, ROBERT III	PUBLIC DEFENSE-LEGAL SERVICES	
0100322940	\$ 312.00	5/25/2010	315761	4M YOUTH SERVICES INC	JUV PROB-PHYSICIAN SERVICES	
0100322940	\$ 731.58	5/25/2010	315761	4M YOUTH SERVICES INC	JUV PROB-MEDICAL & LAB SUPPL	
0100322941	\$ 35.75	5/25/2010	337	A-OK VACUUM CLEANER SALES	FACILITIES MGMT-EQUIP&VEH R&M SRV	
0100322942	\$ 50.26	5/25/2010	179043	ABC WASTE	FACILITIES MGMT-DISPOSAL	
0100322943	\$ 14.30	5/25/2010	249947	ACEVEDO, SAN JUANITA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322944	\$ 160.00	5/25/2010	252328	ADVANCE PUBLISHING CO.	TAX OFF-ADVERTISING	
0100322945	\$ 33.30	5/25/2010	363588	AGUA SPECIAL UTILITY DISTRICT	INSECT ERADICATION-WATER/SEWERAGE	
0100322946	\$ 12,750.00	5/25/2010	1147	ALAMO VOLUNTEER FIRE DEPT	EMERG SRVS-ALAMO FD-AID TO GOVT AGENCY	
0100322947	\$ 30.60	5/25/2010	369152	ALANIZ, DINA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322948	\$ 373.74	5/25/2010	351873	ALL TUNE AND LUBE	CONSTABLE PCT.4-EQUIP&VEH R&M SRV	
0100322949	\$ 715.00	5/25/2010	338397	ALLIANCE SPECIALIZED SYSTEMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100322950	\$ 10.02	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 SANITATION-LAUNDRY & DRY CLEANING	
0100322950	\$ 23.42	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100322950	\$ 34.92	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC (S.TOWER)-LAUNDRY & DRY CLEANING	
0100322950	\$ 40.08	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 CRC-LAUNDRY & DRY CLEANING	
0100322950	\$ 106.05	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	HEALTH ADM-LAUNDRY & DRY CLEANING	
0100322950	\$ 113.79	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	SHERIFF-LAUNDRY & DRY CLEANING	
0100322950	\$ 475.38	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	JAIL-LAUNDRY & DRY CLEANING	
0100322950	\$ 644.85	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 SANITATION-LAUNDRY & DRY CLEANING	
0100322951	\$ 468.84	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100322952	\$ 67.17	5/25/2010	1864	AMIGO POWER EQUIPMENT	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322953	\$ 99.00	5/25/2010	212318	ARANCIBIA, EMILIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322954	\$ 777.80	5/25/2010	302465	ARGUINDEGUI OIL CO II LTD	JAIL-GASOLINE/DIESEL	
0100322955	\$ 2,704.22	5/25/2010	312851	ARMANDO BARRERA JR., RTA	CO WIDE ADM-LATE FEES,PENALTIES & FINANC	
0100322955	\$ 5,297.36	5/25/2010	312851	ARMANDO BARRERA JR., RTA	CO WIDE ADM-TAXES	
0100322956	\$ 1,782.40	5/25/2010	312851	ARMANDO BARRERA JR., RTA	CO WIDE ADM-LATE FEES,PENALTIES & FINANC	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322956	\$ 2,742.67	5/25/2010	312851	ARMANDO BARRERA JR., RTA	CO WIDE ADM-TAXES	
0100322957	\$ 1,255.00	5/25/2010	216887	ART'S TRUCKS & EQUIPMENT	PCT1 SANITATION-EQUIP&VEH R&M SRV	
0100322958	\$ 5.00	5/25/2010	151521	AT&T	TX AGRILIFE EXT-LATE FEES,PENALTIES& FIN	
0100322958	\$ 72.11	5/25/2010	151521	AT&T	TX AGRILIFE EXT-TELEPHONE	
0100322959	\$ 483.18	5/25/2010	151521	AT&T	INFO TECH DEPT-TELEPHONE	
0100322960	\$ 2,850.30	5/25/2010	328626	AT&T	JAIL-TELEPHONE	
0100322961	\$ 370.74	5/25/2010	328626	AT&T	HUMAN SERVICES-TELEPHONE	
0100322962	\$ 241.10	5/25/2010	328626	AT&T	HEALTH CLINICS-TELEPHONE	
0100322963	\$ 2,110.20	5/25/2010	328626	AT&T	JAIL-TELEPHONE	
0100322964	\$ 14.99	5/25/2010	278378	AT&T LONG DISTANCE	HEALTH CLINICS-TELEPHONE	
0100322965	\$ 153.28	5/25/2010	366501	AT&T MOBILITY	ELECTIONS DEPT-WIRELESS DEVICES	
0100322966	\$ 16.00	5/25/2010	151521	AT&T TELECONFERENCE SERVICE	HEALTH ADM-TELEPHONE	
0100322967	\$ 3,855.00	5/25/2010	2666	ATLAS & HALL, L.L.P.	GENERAL LITIGATION-OTHER PROF SRV	
0100322968	\$ 839.06	5/25/2010	337412	AUTOZONE	SHERIFF-EQ&VEH R&M SUPPLIES	
0100322969	\$ 21,402.63	5/25/2010	177059	BFI RGV DONNA LANDFILL	PCT1 SANITATION-OTHER SERVICES	
0100322970	\$ 501.20	5/25/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-HSEHLD & JANITORIAL SUPPL	
0100322970	\$ 1,100.94	5/25/2010	90476	BOB BARKER COMPANY, INC	JUV DET HM-CLOTHING & UNIFORMS	
0100322970	\$ 1,904.88	5/25/2010	90476	BOB BARKER COMPANY, INC	JUV PROB-CLOTHING & UNIFORMS	
0100322971	\$ 62.00	5/25/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100322972	\$ 2,290.00	5/25/2010	328162	BORDER STATES ELECTRIC SUPPLY	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100322973	\$ 20.38	5/25/2010	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	PCT1 SANITATION-BLDG&OTHR STRUC R&M SUPP	
0100322974	\$ 22.36	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100322975	\$ 188.30	5/25/2010	380245	BURY, JOHN	INSURANCE-CLAIMS & JUDGEMENTS NOT COVER	
0100322976	\$ 39.00	5/25/2010	280291	CABALLERO, LETICIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322977	\$ 1,882.50	5/25/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT2 SANITATION-DISPOSAL	
0100322977	\$ 5,860.20	5/25/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT4 SANITATION-DISPOSAL	
0100322978	\$ 15,094.20	5/25/2010	251836	CAMERON LAND AND CATTLE, INC.	PCT1 SANITATION-DISPOSAL	
0100322979	\$ 114.80	5/25/2010	229504	CARLOS GARCIA-CANTU, M.D.	JAIL-PHYSICIAN SERVICES	
0100322980	\$ 1,163.48	5/25/2010	261726	CARRIER ENTERPRISE, LLC - S.C.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322981	\$ 356.00	5/25/2010	153915	CDW GOVERNMENT INC.	CONSTABLE PCT.2-MINOR OFFICE FURN &EQUIP	
0100322982	\$ 413.37	5/25/2010	40363	CED-CREDIT OFFICE	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100322983	\$ 1,809.00	5/25/2010	328197	CHARM TEX, INC.	JAIL-POLICE SUPPLIES	
0100322984	\$ 1,181.49	5/25/2010	134945	CIRCLE INDUSTRIES	JAIL-BLDG&OTHR STRUC R&M SRV	
0100322985	\$ 61.54	5/25/2010	100137	CITY OF ELSA	FACILITIES MGMT-WATER/SEWERAGE	
0100322986	\$ 9.22	5/25/2010	6637	CITY OF MISSION	INSECT ERADICATION-WATER/SEWERAGE	
0100322987	\$ 400.00	5/25/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100322988	\$ 400.00	5/25/2010	234303	COHRS, RICHARD	PCT1 SANITATION-LAND & BLDG RENTALS	
0100322989	\$ 1,609.65	5/25/2010	221953	COPYZONE, LTD	ELECTIONS DEPT-PRINTING & BINDING	
0100322990	\$ 471.66	5/25/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100322991	\$ 1,433.61	5/25/2010	270563	CPL RETAIL ENERGY, LP	FACILITIES MGMT-ELECTRICITY	
0100322992	\$ 4,741.50	5/25/2010	255742	CUMMINS-ALLISON CORPORATION	TAX OFF-EQUIP&VEH R&M SRV	
0100322993	\$ 20,609.19	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2006	
0100322993	\$ 38,243.84	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009B&C	
0100322993	\$ 43,390.64	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2002	
0100322993	\$ 46,426.94	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2007	
0100322993	\$ 48,491.75	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2001	
0100322993	\$ 70,261.93	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0100322993	\$ 103,996.29	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2000	
0100322993	\$ 106,598.40	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2006	
0100322993	\$ 108,791.00	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0100322993	\$ 117,930.33	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2005	
0100322993	\$ 132,519.33	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REFUNDING BONDS,2009A	
0100322994	\$ 13.00	5/25/2010	370347	DEL ANGEL, ENEDELIA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322995	\$ 252.80	5/25/2010	380229	DEYANIRA VELA DBA	JUV PROB-PHYSICIAN SERVICES	
0100322996	\$ 239.20	5/25/2010	380229	DEYANIRA VELA DBA	JUV PROB-PHYSICIAN SERVICES	
0100322997	\$ 538.88	5/25/2010	228389	DIRECTV	INFO TECH DEPT-CABLE/SATELLITE TV	
0100322998	\$ 50.00	5/25/2010	231339	DUQUE, MARY LOU	HEALTH CLINICS-TRAVEL IN COUNTY	
0100322999	\$ 131.74	5/25/2010	204099	EDINBURG RADIOLOGY, LLP	JAIL-PHYSICIAN SERVICES	
0100323000	\$ 1.70	5/25/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-LATE FEES,PENALTIES &FIN	
0100323000	\$ 1,513.47	5/25/2010	10197	EDINBURG UTILITIES	FACILITIES MGMT-WATER/SEWERAGE	
0100323001	\$ 4.63	5/25/2010	10197	EDINBURG UTILITIES	430TH DC-LATE FEES,PENALTIES & FIN CHRG	
0100323001	\$ 92.68	5/25/2010	10197	EDINBURG UTILITIES	430TH DC-WATER/SEWERAGE	
0100323002	\$ 17.02	5/25/2010	10197	EDINBURG UTILITIES	PCT4 SANITATION-WATER/SEWERAGE	
0100323003	\$ 171.27	5/25/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100323004	\$ 1,200.54	5/25/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100323005	\$ 231.99	5/25/2010	10197	EDINBURG UTILITIES	SHERIFF-WATER/SEWERAGE	
0100323006	\$ 92.56	5/25/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100323007	\$ 17,472.42	5/25/2010	10197	EDINBURG UTILITIES	JAIL-WATER/SEWERAGE	
0100323008	\$ 1,795.00	5/25/2010	221147	ELLIFF TRAILER SALES	PCT2 SANITATION-OTHER EQUIPMENT	
0100323009	\$ 95.00	5/25/2010	175099	ENVIROTECH CARRIERS, INC.	HEALTH CLINICS-DISPOSAL	
0100323009	\$ 133.00	5/25/2010	175099	ENVIROTECH CARRIERS, INC.	JAIL-DISPOSAL	
0100323010	\$ 10.00	5/25/2010	95044	ESTRADA, OTILA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323011	\$ 1,397.09	5/25/2010	11827	FARMER BROS CO	JAIL-FOOD	
0100323012	\$ 22.47	5/25/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100323013	\$ 92.82	5/25/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100323014	\$ 64.95	5/25/2010	11908	FEDEX	PURCHASING-POSTAGE	
0100323015	\$ 5,102.50	5/25/2010	360961	FLORES, ANNA	JUV PROB-PHYSICIAN SERVICES	
0100323016	\$ 1,810.52	5/25/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323017	\$ 22.05	5/25/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100323017	\$ 118.77	5/25/2010	77402	G.T. DISTRIBUTORS, INC.	EMERG SRVS-FM-CLOTHING & UNIFORMS	
0100323018	\$ 270.80	5/25/2010	77402	G.T. DISTRIBUTORS, INC.	JAIL-POLICE SUPPLIES	
0100323019	\$ 55.00	5/25/2010	361186	GALINDO, FLOR	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100323020	\$ 40.00	5/25/2010	376108	GARZA, DIANNA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323021	\$ 16.50	5/25/2010	223905	GARZA, VICTORIA M.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323022	\$ 75.00	5/25/2010	13897	GATEWAY PRINTING	JAIL-EQUIP&VEH R&M SRV	
0100323023	\$ 3,693.00	5/25/2010	189774	GERRY RICKHOFF BEXAR COUNTY CLERK	MENTAL HEALTH-COURT COSTS & INVESTIGATIO	
0100323024	\$ 695.10	5/25/2010	40991	GRAINGER	JAIL-OTHER MINOR EQUIPMENT	
0100323024	\$ 1,876.35	5/25/2010	40991	GRAINGER	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323025	\$ 207.00	5/25/2010	343501	GRAPHIX XPRESS	DBM-SAFETY DIV-CLOTHING & UNIFORMS	
0100323026	\$ 838.00	5/25/2010	224553	GUERRERO, LORENZA	SHERIFF-PHYSICIAN SERVICES	
0100323027	\$ 365.08	5/25/2010	15253	GULF COAST PAPER CO.	PCT2 CRC (S.TOWER)-HSEHLD & JANITORIAL	
0100323027	\$ 1,583.79	5/25/2010	15253	GULF COAST PAPER CO.	SHERIFF-HSEHLD & JANITORIAL SUPPL	
0100323027	\$ 14,901.89	5/25/2010	15253	GULF COAST PAPER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100323028	\$ 1,296.00	5/25/2010	15261	GULF DATA PRODUCTS	HEALTH CLINICS-PRINTING & BINDING	
0100323028	\$ 1,339.00	5/25/2010	15261	GULF DATA PRODUCTS	TAX OFF-PRINTING & BINDING	
0100323029	\$ 14.50	5/25/2010	252468	HACIENDA FORD	TAX OFF-EQUIP&VEH R&M SRV	
0100323029	\$ 45.26	5/25/2010	252468	HACIENDA FORD	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100323030	\$ 1,664.95	5/25/2010	349879	HAGEMEYER NORTH AMERICA, INC.	SHERIFF-POLICE SUPPLIES	
0100323031	\$ 269.67	5/25/2010	336173	HD SUPPLY, INC. DBA HD SUP PLBG HVAC, LT	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323032	\$ 797.14	5/25/2010	81264	HEART CLINIC, PLLC	JAIL-PHYSICIAN SERVICES	
0100323033	\$ 34.00	5/25/2010	377422	HERNANDEZ, HERLINDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323034	\$ 30.00	5/25/2010	299103	HIDALGO COUNTY HEALTH DEPT.	JAIL-PHYSICIAN SERVICES	
0100323035	\$ 150.00	5/25/2010	263621	HIDALGO COUNTY LAW LIBRARY	ADVANCE TO LAW LIBRARY-CHANGE FUND	
0100323036	\$ 4,225.00	5/25/2010	16497	HIDALGO VOL FIRE DEPT	EMERG SRVS-HIDALGO FD-AID TO GOVT AGENCY	
0100323037	\$ 643.20	5/25/2010	246581	HILL & ROMERO, CERTIFIED COURT REPORTERS	GENERAL LITIGATION-LEGAL SERVICES	
0100323038	\$ 398.00	5/25/2010	16624	HOBART CORPORATION	JAIL-BLDG&OTHR STRUC R&M SRV	
0100323039	\$ 135.00	5/25/2010	355828	INT'L LAW ENF. EDUCATORS & TRAINERS ASSN	SHERIFF-DUES & MEMBERSHIPS	
0100323040	\$ 75.00	5/25/2010	379506	INTERNATIONAL ASSOCIATION OF CRIME ANALY	SHERIFF-DUES & MEMBERSHIPS	
0100323041	\$ 165.00	5/25/2010	369888	INTERNATIONAL ASSOCIATION OF LAW	SHERIFF-DUES & MEMBERSHIPS	
0100323042	\$ 3,382.50	5/25/2010	322725	JAIME NIELSON ATTORNEY AT LAW	GENERAL LITIGATION-LEGAL SERVICES	
0100323043	\$ 79.16	5/25/2010	284149	JEAN'S RESTAURANT SUPPLY #2	CO TREASURER-OFFICE & COMPUTER SUPPLIES	
0100323044	\$ 137.95	5/25/2010	13897	JONES & COOK STATIONERS	TAX OFF-PRINTING & BINDING	
0100323044	\$ 466.80	5/25/2010	13897	JONES & COOK STATIONERS	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323045	\$ 350.00	5/25/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100323046	\$ 350.00	5/25/2010	113808	JONES, RAY	PCT1 SANITATION-LAND & BLDG RENTALS	
0100323047	\$ 24.00	5/25/2010	310948	JUAREZ, JUANA VERONICA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323048	\$ 2,362.50	5/25/2010	228265	KEYES, EMMALOU	HEALTH CLINICS-PHYSICIAN SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323049	\$ 5,622.40	5/25/2010	20303	KNAPP MEDICAL CENTER	JAIL-HOSPITAL SERVICES	
0100323050	\$ 481.28	5/25/2010	58106	LA CASA DEL TACO	332ND DC-FOOD	
0100323051	\$ 4,984.54	5/25/2010	119784	LABATT FOOD SERVICE	JUV DET HM-FOOD	
0100323052	\$ 39,144.00	5/25/2010	271632	LCS CORRECTIONS SERVICES, INC.	JAIL-ROOM & BOARD	
0100323053	\$ 13,450.00	5/25/2010	21415	LINN-SAN MANUEL FIRE DEPT	EMERG SRVS-LINN-SAN MANUEL FD-AID TO GOV	
0100323054	\$ 88.61	5/25/2010	239771	LOBATO, PEDRO S.	449TH DC-FOOD	
0100323055	\$ 1,200.00	5/25/2010	168602	LONE STAR NATIONAL BANK	JP PCT 2/PL 1-LAND & BLDG RENTALS	
0100323056	\$ 15.30	5/25/2010	143731	LONE STAR OVERNIGHT, L.P.	CRIM DA-POSTAGE	
0100323056	\$ 15.30	5/25/2010	143731	LONE STAR OVERNIGHT, L.P.	HEALTH ADM-POSTAGE	
0100323056	\$ 67.71	5/25/2010	143731	LONE STAR OVERNIGHT, L.P.	SHERIFF-POSTAGE	
0100323057	\$ 76.00	5/25/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-CLOTHING & UNIFORMS	
0100323057	\$ 1,893.00	5/25/2010	288772	LONE STAR UNIFORMS, INC.	CONSTABLE PCT.1-POL WEAPONS & BP VESTS	
0100323058	\$ 30.00	5/25/2010	321885	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	CHILD WELFARE-COURT COSTS & INVESTIGATION	
0100323059	\$ 496.64	5/25/2010	367176	MAACO COLLISION REPAIR	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100323060	\$ 316.93	5/25/2010	23493	MATT'S CASH & CARRY	TAX OFF-BLDG&OTHR STRUC R&M SUPPL	
0100323061	\$ 78.71	5/25/2010	279293	MATTHEW BENDER & CO., INC.	TAX OFF-REFERENCE MATERIALS	
0100323062	\$ 334.40	5/25/2010	23825	MCALLEN PUBLIC UTILITIES	HEALTH CLINICS-WATER/SEWERAGE	
0100323063	\$ 531.17	5/25/2010	205346	MCALLEN SURGEONS, L.L.P.	JAIL-PHYSICIAN SERVICES	
0100323064	\$ 130.00	5/25/2010	23973	MCCLELLAND ELECTRIC COMPANY	JUV DET HM-EQUIP&VEH R&M SRV	
0100323065	\$ 775.30	5/25/2010	196681	MCCOY'S BUILDING SUPPLY CTR #33	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323066	\$ 1,097.00	5/25/2010	114154	MCM SPORTING GOODS, INC.	JAIL-CLOTHING & UNIFORMS	
0100323067	\$ 340.00	5/25/2010	361526	MEDTECH FORENSICS, INC.	SHERIFF-POLICE SUPPLIES	
0100323068	\$ 780.00	5/25/2010	176729	MIKE YOUNG BUSINESS FORMS	JAIL-PRINTING & BINDING	
0100323069	\$ 133.25	5/25/2010	125334	MINGO'S CAR KLINIK & DETAILING	HEALTH ADM-EQUIP&VEH R&M SRV	
0100323070	\$ 30.00	5/25/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 CRC-TWO-WIRELESS DEVICES	
0100323070	\$ 89.97	5/25/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 SANITATION-WIRELESS DEVICES	
0100323071	\$ 42.00	5/25/2010	292508	MOLINA, HILDA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323072	\$ 70.00	5/25/2010	72745	MONTALVO INSURANCE AGENCY, INC.	DBM-SAFETY DIV-SURETY & NOTARY BONDS	
0100323073	\$ 51.00	5/25/2010	376493	MONTOYA, MARIA	PCT2 CRC (S.TOWER)-TRAVEL IN COUNTY	
0100323074	\$ 99.90	5/25/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-CLOTHING & UNIFORMS	
0100323074	\$ 231.84	5/25/2010	294144	MSC INDUSTRIAL SUPPLY CO., INC.	JAIL-SAFETY SUPPLIES	
0100323075	\$ 39.00	5/25/2010	129259	MURPHY, ELVA	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323076	\$ 194.95	5/25/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100323077	\$ 86.85	5/25/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100323078	\$ 579.00	5/25/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100323079	\$ 111.12	5/25/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100323080	\$ 121.22	5/25/2010	25895	NORTH ALAMO WATER SUPPLY CORP	FACILITIES MGMT-WATER/SEWERAGE	
0100323081	\$ 171.60	5/25/2010	380288	NORTHSTAR ANESTHESIA PA	JAIL-PHYSICIAN SERVICES	
0100323082	\$ 45.00	5/25/2010	261319	NUECES COUNTY JUVENILE PROBATION DEPT	JUV PROB-PHYSICIAN SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323083	\$ 2,660.38	5/25/2010	221945	O'REILLY AUTO PARTS	SHERIFF-EQ&VEH R&M SUPPLIES	
0100323084	\$ 468.18	5/25/2010	129763	OAK FARMS - SAN ANTONIO	JUV DET HM-FOOD	
0100323085	\$ 168.85	5/25/2010	339253	OCE	IT COUNTYWIDE-EQUIP&VEH R&M SRV	
0100323086	\$ 22.51	5/25/2010	339253	OFSI	IT COUNTYWIDE-LATE FEES,PENALTIES & FINA	
0100323086	\$ 750.36	5/25/2010	339253	OFSI	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	
0100323087	\$ 552.40	5/25/2010	379433	OKLAHOMA STATE UNIVERSITY	EMERG SRVS-FM-REFERENCE MATERIALS	
0100323088	\$ 731.02	5/25/2010	239917	ORFANOS, MD JOHN	JAIL-PHYSICIAN SERVICES	
0100323089	\$ 314.50	5/25/2010	323373	PACHECO, LURIN YVETTE	PUBLIC DEFENDER-TRAVEL IN COUNTY	
0100323090	\$ 176.38	5/25/2010	293296	PALMS EMERGENCY PHYSICIANS	JAIL-PHYSICIAN SERVICES	
0100323091	\$ 419.60	5/25/2010	240745	PHYSICIANS' EDUCATIONAL FOUNDATION	JAIL-PHYSICIAN SERVICES	
0100323092	\$ 89.58	5/25/2010	361917	PRO-BUILD SOUTH LLC	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323093	\$ 1,732.00	5/25/2010	274615	PRO-TECH PEST CONTROL	FACILITIES MGMT-PEST CONTROL	
0100323094	\$ 277.50	5/25/2010	45136	PROGRESS-TIMES	TAX OFF-ADVERTISING	
0100323095	\$ 17.50	5/25/2010	91987	PUEBLO TIRES & SERVICE	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100323096	\$ 362.33	5/25/2010	244759	QUEST DIAGNOSTICS	JUV PROB-PHYSICIAN SERVICES	
0100323097	\$ 767.83	5/25/2010	244759	QUEST DIAGNOSTICS	JAIL-PHYSICIAN SERVICES	
0100323098	\$ 975.00	5/25/2010	241156	QUESTMARK INFORMATION MANAGEMENT, INC.	TAX OFF-PRINTING & BINDING	
0100323099	\$ 2,400.75	5/25/2010	313017	RALLY, INC.	JAIL-MEDICAL & LAB SUPPL	
0100323100	\$ 95.05	5/25/2010	307297	RALPH ALHALEL, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100323101	\$ 25.00	5/25/2010	357448	RAMIREZ, PEDRO LUIS	CO AUDITOR-TRAVEL IN COUNTY	
0100323102	\$ 10.30	5/25/2010	304719	REDDY ICE CORPORATION	HEALTH ADM-FOOD	
0100323103	\$ 648.63	5/25/2010	277223	RELIANT ENERGY DEPT 0954	FACILITIES MGMT-ELECTRICITY	
0100323104	\$ 771.49	5/25/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100323105	\$ 827.49	5/25/2010	277223	RELIANT ENERGY DEPT 0954	TAX OFF-ELECTRICITY	
0100323106	\$ 205.85	5/25/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323106	\$ 291.03	5/25/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	JAIL-BLDG&OTHR STRUC R&M SUPPL	
0100323107	\$ 10.82	5/25/2010	215368	RIO GRANDE VALLEY PATHOLOGY ASSOC	JAIL-PHYSICIAN SERVICES	
0100323108	\$ 70.00	5/25/2010	213012	ROBERTO C. RUIZ, M.D.	JAIL-PHYSICIAN SERVICES	
0100323109	\$ 23.03	5/25/2010	377015	ROBLEDO, NORMA E.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323110	\$ 1,286.04	5/25/2010	233846	ROCHESTER ARMORED CAR CO.,INC.	TAX OFF-OTHER SERVICES	
0100323111	\$ 55.72	5/25/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	JAIL-EQ&VEH R&M SUPPLIES	
0100323111	\$ 1,092.75	5/25/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	FACILITIES MGMT-BLDG&OTHR STRUC R&M SUPP	
0100323112	\$ 20,855.75	5/25/2010	201839	SHAVER FOODS, LLC	JAIL-FOOD	
0100323113	\$ 71.34	5/25/2010	361003	SOUTH TEXAS BACK INSTITUTE & ORTHOPEDICS	JAIL-PHYSICIAN SERVICES	
0100323114	\$ 7,630.08	5/25/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100323115	\$ 12,029.20	5/25/2010	259896	SOUTH TEXAS HEALTH SYSTEM	JAIL-HOSPITAL SERVICES	
0100323116	\$ 61.17	5/25/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100323117	\$ 244.98	5/25/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	
0100323118	\$ 45.48	5/25/2010	198501	SOUTH TEXAS KIDNEY SPECIALISTS, P.A.	JAIL-PHYSICIAN SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323119	\$ 8,844.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	JUV PROB-OTHER SERVICES	
0100323120	\$ 7.83	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	
0100323120	\$ 49.13	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO & DISTRICT CRT TECH	
0100323120	\$ 100.00	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUVENILE DELINQUENCY PREVENT	
0100323120	\$ 377.01	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO CO CHILD ABUSE PREVENTION	
0100323120	\$ 900.00	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO SUPPL CRT GRDNSHP	
0100323120	\$ 4,275.58	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DC REC MGMT/PRESERV	
0100323120	\$ 7,647.73	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUST CRT BLDG SECURITY	
0100323120	\$ 13,310.19	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 4	
0100323120	\$ 13,984.63	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURT REPORTER SERVICE	
0100323120	\$ 27,313.35	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO LAW LIBRARY	
0100323120	\$ 31,995.02	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO JUSTICE COURT TECHNOLOGY	
0100323120	\$ 36,369.39	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.1	
0100323120	\$ 52,247.06	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY CLERK RECORDS MGMT	
0100323120	\$ 75,406.70	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COUNTY RECORDS MGMT	
0100323120	\$ 96,911.31	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0100323120	\$ 299,988.92	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0100323120	\$ 343,573.83	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO COURTHOUSE SECURITY	
0100323120	\$ 350,000.95	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0100323120	\$ 387,627.35	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.3	
0100323120	\$ 869,471.68	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B CO WIDE	
0100323121	\$ 69.34	5/25/2010	35173	SPIKES MOTOR COMPANY	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	
0100323122	\$ 27.12	5/25/2010	186872	STAPLES ADVANTAGE	430TH DC-OFFICE & COMPUTER SUPPLIES	
0100323123	\$ 81.59	5/25/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323124	\$ 657.99	5/25/2010	319449	STAPLES ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323125	\$ 28.25	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-HSEHLD & JANITORIAL SUPPL	
0100323125	\$ 92.48	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323125	\$ 199.99	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	EMERG SRVS-EM-OFFICE & COMPU SUPPL	
0100323125	\$ 405.90	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC (S.TOWER)-OFFICE &COMPUTER SUPP	
0100323125	\$ 414.91	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 CRC-OFFICE & COMPUTER SUPPLIES	
0100323125	\$ 932.20	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	PURCHASING-OFFICE & COMPUTER SUPPLIES	
0100323125	\$ 1,273.10	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	HUMAN SERVICES-OFFICE & COMPUTER SUPPL	
0100323126	\$ 1,426.03	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100323127	\$ 1,191.63	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	JAIL-OFFICE & COMPUTER SUPPLIES	
0100323128	\$ 45.89	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	ELECTIONS DEPT-OFFICE & COMPUTER SUPPL	
0100323128	\$ 1,256.69	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	DBM-BUDGET DIV-OFFICE & COMPUTER SUPPL	
0100323129	\$ 855.92	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	TAX OFF-OFFICE & COMPUTER SUPPLIES	
0100323130	\$ 417.50	5/25/2010	133655	SUPERIOR ALARMS	JAIL-BLDG&OTHR STRUC R&M SRV	
0100323131	\$ 41.17	5/25/2010	288888	TEXAS GAS SERVICE	FACILITIES MGMT-NATURAL GAS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323132	\$ 680.72	5/25/2010	191477	TEXAS MEAT PURVEYORS	JUV DET HM-FOOD	
0100323133	\$ 2,200.00	5/25/2010	226475	TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	PREDATORY ANIMALS-OTHER SERVICES	
0100323134	\$ 182.00	5/25/2010	328022	THE EDINBURG REVIEW	TAX OFF-ADVERTISING	
0100323135	\$ 150.00	5/25/2010	185035	THE ELECTION CENTER, INC	ELECTIONS DEPT-DUES & MEMBERSHIPS	
0100323136	\$ 270.00	5/25/2010	74985	THE MERCEDES ENTERPRISE	TAX OFF-ADVERTISING	
0100323137	\$ 189.00	5/25/2010	37702	THE MONITOR	PURCHASING-REFERENCE MATERIALS	
0100323138	\$ 428.50	5/25/2010	38202	THOMPSON PUBLISHING GROUP, INC.	CO TREASURER-REFERENCE MATERIALS	
0100323139	\$ 1,600.56	5/25/2010	211672	THORNTON, BIECHLIN, SEGRATO, REYNOLDS &	GENERAL LITIGATION-LEGAL SERVICES	
0100323140	\$ 24.80	5/25/2010	27057	TOSHIBA BUSINESS SOLUTIONS	CONSTABLE PCT.4-CAPITAL LEASES	
0100323141	\$ 7.84	5/25/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-LATE FEES,PENALTIES & FI	
0100323141	\$ 156.64	5/25/2010	27057	TOSHIBA FINANCIAL SVCS	CONSTABLE PCT.4-CAPITAL LEASES	
0100323142	\$ 132.26	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SHERIFF-GASOLINE/DIESEL	
0100323142	\$ 825.98	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	JAIL-GASOLINE/DIESEL	
0100323142	\$ 4,737.69	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	CONSTABLE PCT.4-GASOLINE/DIESEL	
0100323143	\$ 66.05	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TAX OFF-GASOLINE/DIESEL	
0100323144	\$ 348.13	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100323145	\$ 1,436.94	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-SAFETY DIV-GASOLINE/DIESEL	
0100323146	\$ 666.27	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	ELECTIONS DEPT-GASOLINE/DIESEL	
0100323147	\$ 1,638.40	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	PLANNING DEPT-GASOLINE/DIESEL	
0100323148	\$ 41.44	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DBM-BUDGET DIV-GASOLINE/DIESEL	
0100323149	\$ 800.00	5/25/2010	285595	TREVINO, ROSA E.	JP PCT 2/PL 2-LAND & BLDG RENTALS	
0100323150	\$ 6,600.00	5/25/2010	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	JAIL-PHYSICIAN SERVICES	
0100323151	\$ 676.74	5/25/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0100323152	\$ 16.96	5/25/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 SANITATION-LAUNDRY & DRY CLEANING	
0100323152	\$ 225.02	5/25/2010	36927	UNIFIRST HOLDINGS, INC	JAIL-LAUNDRY & DRY CLEANING	
0100323152	\$ 870.12	5/25/2010	36927	UNIFIRST HOLDINGS, INC	FACILITIES MGMT-LAUNDRY & DRY CLEANING	
0100323153	\$ 2.07	5/25/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-LATE FEES,PENALTIES&FINANC	
0100323153	\$ 64.95	5/25/2010	155284	UNITED PARCEL SERVICE	EMERG SRVS-FM-POSTAGE	
0100323154	\$ 0.94	5/25/2010	155284	UNITED PARCEL SERVICE	JAIL-LATE FEES,PENALTIES & FINANCE CHARG	
0100323154	\$ 4.20	5/25/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100323154	\$ 59.74	5/25/2010	155284	UNITED PARCEL SERVICE	JAIL-POSTAGE	
0100323154	\$ 90.28	5/25/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100323155	\$ 1.21	5/25/2010	155284	UNITED PARCEL SERVICE	SHERIFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100323155	\$ 168.23	5/25/2010	155284	UNITED PARCEL SERVICE	SHERIFF-POSTAGE	
0100323156	\$ 5.78	5/25/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100323156	\$ 77.05	5/25/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100323157	\$ 5.08	5/25/2010	155284	UNITED PARCEL SERVICE	TAX OFF-LATE FEES,PENALTIES&FINANCE CHRG	
0100323157	\$ 76.28	5/25/2010	155284	UNITED PARCEL SERVICE	TAX OFF-POSTAGE	
0100323158	\$ 180.00	5/25/2010	169552	UTB/TSC	JAIL-PROFESSIONAL SERVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323159	\$ 1,196.92	5/25/2010	361429	VALENCIA M.D. & SANCHEZ, M.D. P.A.	JAIL-PHYSICIAN SERVICES	
0100323160	\$ 2.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	
0100323160	\$ 2.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100323160	\$ 2.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-HOUSEHOLD & JANITORIAL S	
0100323160	\$ 2.75	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC-BOTTLED WATER	
0100323160	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	
0100323160	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CCL#1-EQUIP & VEHICLE RENTALS	
0100323160	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	
0100323160	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	
0100323160	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	
0100323160	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-EQUIP & VEHICLE RENTALS	
0100323160	\$ 5.50	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.5-BOTTLED WATER	
0100323160	\$ 6.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	
0100323160	\$ 6.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-EQUIP & VEHICLE RENTALS	
0100323160	\$ 6.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-EQUI & VEHICLE RENTALS	
0100323160	\$ 8.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	
0100323160	\$ 8.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	HEALTH CLINICS-BOTTLED WATER	
0100323160	\$ 8.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.2-BOTTLED WATER	
0100323160	\$ 8.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	JP PCT 1/PL 2-BOTTLED WATER	
0100323160	\$ 11.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 CRC (S.TOWER)-BOTTLED WATER	
0100323160	\$ 11.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CO TREASURER-BOTTLED WATER	
0100323160	\$ 19.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	332ND DC-BOTTLED WATER	
0100323160	\$ 24.75	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-HSEHLD & JANITORIAL SUPP	
0100323160	\$ 26.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-EQUIP & VEHICLE RENTALS	
0100323160	\$ 27.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-EQUIP & VEHICLE RENTALS	
0100323160	\$ 27.50	5/25/2010	39837	VALLEY BOTTLE WATER CO.	CONSTABLE PCT.4-BOTTLED WATER	
0100323160	\$ 33.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PURCHASING-BOTTLED WATER	
0100323160	\$ 52.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	MASTER COURT-BOTTLED WATER	
0100323160	\$ 66.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	SHERIFF-BOTTLED WATER	
0100323160	\$ 88.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 SANITATION-BOTTLED WATER	
0100323160	\$ 112.50	5/25/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-HSEHLD & JANITORIAL SUPPL	
0100323160	\$ 118.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	TAX OFF-BOTTLED WATER	
0100323161	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	
0100323161	\$ 5.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	
0100323161	\$ 8.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	DBM-SAFETY DIV-BOTTLED WATER	
0100323161	\$ 35.75	5/25/2010	39837	VALLEY BOTTLE WATER CO.	DBM-BUDGET DIV-BOTTLED WATER	
0100323162	\$ 132.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	JAIL-BOTTLED WATER	
0100323163	\$ 135.00	5/25/2010	200603	VALLEY DELTA NEWS	TAX OFF-ADVERTISING	
0100323164	\$ 20,833.33	5/25/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	CO WIDE ADM-AID TO NONGOV'T AGENCY	

* V =Void Check

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0100323165	\$ 73.41	5/25/2010	251879	VELOCITY 029-02028	PURCHASING-POSTAGE	
0100323166	\$ 198.00	5/25/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100323167	\$ 935.28	5/25/2010	208078	VIDEO SOUND & LIGHT ENTERPRISES INC.	DBM-BUDGET DIV-EQUIP&VEH R&M SRV	
0100323168	\$ 243.15	5/25/2010	286079	VILLALPANDO, ADRIANA I.	HEALTH CLINICS-TRAVEL IN COUNTY	
0100323169	\$ 450.00	5/25/2010	380202	WANDA FOSTER	JAIL-ROOM & BOARD	
0100323170	\$ 342.64	5/25/2010	348589	WEIDENHAMMER SYSTEMS CORPORATION	CO AUDITOR-OFFICE & COMPUTER SUPPLIES	
0100323171	\$ 40.95	5/25/2010	268755	WELDINGHOUSE, INC.	JAIL-EQUIP & VEHICLE RENTALS	
0100323172	\$ 487.48	5/25/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100323173	\$ 85.00	5/25/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-HAULING & FREIGHT SERV	
0100323173	\$ 662.40	5/25/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.5-EQUIP&VEH R&M SRV	
0100323174	\$ 2,236.10	5/25/2010	179701	WESLACO FORD-MERCURY, INC.	CONSTABLE PCT.1-EQUIP&VEH R&M SRV	
0100323175	\$ 370.60	5/25/2010	41548	WEST PAYMENT CENTER	DBM-BUDGET DIV-REFERENCE MATERIALS	
0100323176	\$ 112.93	5/25/2010	308811	WEST VALLEY RADIOLOGY ASS	JAIL-PHYSICIAN SERVICES	
0100323177	\$ 15.00	5/25/2010	319082	WHAT-A-WASH CARWASH	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100323178	\$ 130.00	5/25/2010	319082	WHAT-A-WASH CARWASH	DBM-SAFETY DIV-EQUIP&VEH R&M SRV	
0100323179	\$ 2,049.10	5/25/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323180	\$ 4,005.48	5/25/2010	244899	WILLETTE & GUERRA, L.L.P.	GENERAL LITIGATION-LEGAL SERVICES	
0100323181	\$ 70.00	5/25/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-EQUIP&VEH R&M SRV	
0100323181	\$ 139.49	5/25/2010	42129	XEROX CORPORATION	PCT2 CRC-EQUIP & VEHICLE RENTALS	
0100323181	\$ 139.87	5/25/2010	42129	XEROX CORPORATION	PCT2 CRC (S.TOWER)-CAPITAL LEASES	
0100323181	\$ 153.26	5/25/2010	42129	XEROX CORPORATION	139TH DC-CAPITAL LEASES	
0100323181	\$ 199.64	5/25/2010	42129	XEROX CORPORATION	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	
0100323181	\$ 258.95	5/25/2010	42129	XEROX CORPORATION	EMERG SRVS-FM-CAPITAL LEASES	
0100323181	\$ 383.38	5/25/2010	42129	XEROX CORPORATION	332ND DC-CAPITAL LEASES	
0100323181	\$ 467.49	5/25/2010	42129	XEROX CORPORATION	HUMAN SERVICES-CAPITAL LEASES	
0100323181	\$ 475.83	5/25/2010	42129	XEROX CORPORATION	CO TREASURER-CAPITAL LEASES	
0100323181	\$ 533.24	5/25/2010	42129	XEROX CORPORATION	CO CLERK-EQUIP & VEHICLE RENTALS	
0100323181	\$ 663.37	5/25/2010	42129	XEROX CORPORATION	PURCHASING-EQUIP & VEHICLE RENTALS	
0100323181	\$ 1,035.34	5/25/2010	42129	XEROX CORPORATION	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	
0100323181	\$ 1,076.92	5/25/2010	42129	XEROX CORPORATION	HEALTH ADM-CAPITAL LEASES	
0100323181	\$ 1,762.89	5/25/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100323182	\$ 220.48	5/25/2010	42129	XEROX CORPORATION	CO AUDITOR-CAPITAL LEASES	
0100323183	\$ 94.40	5/25/2010	42129	XEROX CORPORATION	TAX OFF-EQUIP & VEHICLE RENTALS	
0100323184	\$ (3,000.00)	5/25/2010	157023	CITY OF HIDALGO	GEN FUND-MISCELLANEOUS REVENUE	
0100323184	\$ 73,992.50	5/25/2010	157023	CITY OF HIDALGO	GEN FUND-DELINQ TAXES-REAL PROPERTY	
0100323184	\$ 112,599.18	5/25/2010	157023	CITY OF HIDALGO	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100323185	\$ 124,617.72	5/25/2010	15423	HEB GROCERY COMPANY	GEN FUND-CURRENT TAXES-REAL PROPERTY	
0100323186	\$ 158,784.98	5/25/2010	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	GEN FUND-A/P DELINQ TAX ATTY PMTS	
0200352166	\$ (250.00)	5/4/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMITMNT-CSJ#262	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352166	\$ 2,500.00	5/4/2010	372358	TOTAL COMMITMENT LLC	PCT2-ESPERANZA ESTATES SUBD-ROADS	
0200352167	\$ 80.00	5/4/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT3 P/U RD-ROW	
0200352168	\$ 60.00	5/4/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200352169	\$ 986.76	5/4/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT3 P/U RD-ROADS	
0200352170	\$ 1,330.00	5/4/2010	261556	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	
0200352171	\$ 4,400.00	5/4/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-LAND	
0200352172	\$ 4,800.00	5/4/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200352173	\$ 2,250.00	5/4/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200352174	\$ 1,800.00	5/4/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200352175	\$ 330.00	5/4/2010	130036	AGUILAR, JAVIER	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352176	\$ 355.00	5/4/2010	222054	CABRERA, FERNANDO	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200352177	\$ 180.00	5/4/2010	212873	CARRANZA, ALICE	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352178	\$ 180.00	5/4/2010	363707	CARRILLO, VERONICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352179	\$ 180.00	5/4/2010	370827	COMPEAN, MARIO	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352180	\$ 23.27	5/4/2010	296791	FELIX, GLORIA A.	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200352181	\$ 180.00	5/4/2010	366323	KELLOGG, ANITA E.	TJPC-M -A/R EMPLOYEE TRAVEL ADVANCES	
0200352182	\$ 34.50	5/4/2010	80055	LEAL, ELVA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352183	\$ 391.00	5/4/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-X-2010 - TRAVEL OUT OF COUNTY	
0200352183	\$ 782.00	5/4/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-M-2010 - TRAVEL OUT OF COUNTY	
0200352183	\$ 823.40	5/4/2010	202398	OMNI AUSTIN HOTEL-SOUTHPARK	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352184	\$ 180.00	5/4/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X -A/R EMPLOYEE TRAVEL ADVANCES	
0200352185	\$ 125.00	5/4/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-A-2010 - REGISTRATION FEES	
0200352185	\$ 125.00	5/4/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-X-2010 - REGISTRATION FEES	
0200352185	\$ 250.00	5/4/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC-M-2010 - REGISTRATION FEES	
0200352185	\$ 375.00	5/4/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC Y-2010 - REGISTRATION FEES	
0200352186	\$ 2,800.00	5/4/2010	293989	A & J MARTINEZ, LP	WIC ADM-LAND & BLDG RENTALS	
0200352187	\$ 308.00	5/4/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200352188	\$ 813.00	5/4/2010	337	A-OK VACUUM CLEANER SALES	WESL B/C-EQUIP&VEH R&M SRV	
0200352189	\$ 213.12	5/4/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352190	\$ 71.00	5/4/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352191	\$ 66.58	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	WIC ADM-WATER/SEWERAGE	
0200352192	\$ 28.00	5/4/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352193	\$ 99.00	5/4/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352194	\$ 122.17	5/4/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200352195	\$ 26.19	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352195	\$ 2,030.57	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200352196	\$ 179.62	5/4/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352197	\$ 2,772.00	5/4/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200352198	\$ 249.50	5/4/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352199	\$ 100.50	5/4/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352200	\$ 12,885.17	5/4/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200352201	\$ 19.00	5/4/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352202	\$ 54.99	5/4/2010	328626	AT&T	WIC ADM-INTERNET	
0200352202	\$ 273.51	5/4/2010	328626	AT&T	HIDTA TASK FORCE-TELEPHONE	
0200352202	\$ 727.63	5/4/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352203	\$ 300.25	5/4/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200352204	\$ 109.50	5/4/2010	363545	BAEZ, MARIA ELIZABETH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352205	\$ 7,675.00	5/4/2010	296945	BARBOZA, MIGUEL JR	WIC ADM-LAND & BLDG RENTALS	
0200352206	\$ 14.00	5/4/2010	285552	BARRERA, JAIME	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352207	\$ 133.00	5/4/2010	53287	BENAVIDEZ, ESEQUIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352208	\$ 5,040.00	5/4/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200352209	\$ 257.59	5/4/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352210	\$ 327.24	5/4/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200352210	\$ 382.13	5/4/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352210	\$ 665.18	5/4/2010	4537	BURTON AUTO SUPPLY, INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352211	\$ 775.63	5/4/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200352212	\$ 49.92	5/4/2010	124346	C & S SAFETY SUPPLIES	PCT3 PARKS-MEDICAL & LAB SUPPL	
0200352213	\$ 73.50	5/4/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352214	\$ 60.00	5/4/2010	197491	CAMERON COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200352215	\$ 118.50	5/4/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352216	\$ 900.00	5/4/2010	181641	CANIZALES, DORA M.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352217	\$ 85.00	5/4/2010	270415	CANO, BLANCA E.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352218	\$ 3,125.00	5/4/2010	354082	CANTU REALTY, LLC	WIC ADM-LAND & BLDG RENTALS	
0200352219	\$ 81.00	5/4/2010	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352220	\$ 115.00	5/4/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352221	\$ 33.00	5/4/2010	155748	CASTILLA, BLANCA A.	WIC ADM-TRAVEL IN COUNTY	
0200352222	\$ 78.00	5/4/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352223	\$ 1,162.00	5/4/2010	153915	CDW GOVERNMENT INC.	WIC ADM-OFFICE & COMPU SUPPL	
0200352224	\$ 181.00	5/4/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352225	\$ 198.81	5/4/2010	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	PCT1 PARKS-OTHER R&M SUPPLIES	
0200352226	\$ 276.00	5/4/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352227	\$ 4,728.50	5/4/2010	301957	CITY OF PHARR	DUE TO OTHER GOVT-CITY OF PHARR	
0200352228	\$ 61.37	5/4/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200352229	\$ 71.87	5/4/2010	6696	CITY OF PHARR	PCT2 RD ADM-WATER/SEWERAGE	
0200352230	\$ 109.80	5/4/2010	275204	CITY OF WESLACO	WIC ADM-WATER/SEWERAGE	
0200352231	\$ 6,948.32	5/4/2010	372315	COMPLIANCE DIAGNOSTIC EQUIPMENT, LLC	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200352232	\$ 65.00	5/4/2010	348759	CONSTABLE VICTOR TREVINO	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352233	\$ 60.00	5/4/2010	375942	COOK COUNTY SHERIFF'S OFFICE	SHRF INVESTIG HB65-COURT COSTS & INVEST	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352234	\$ 310.05	5/4/2010	78174	COPY GRAPHICS, INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352235	\$ 153.50	5/4/2010	338745	CORREA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352236	\$ 98.00	5/4/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352237	\$ 48.00	5/4/2010	234141	CUELLAR, EDUARDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352238	\$ 79.50	5/4/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352239	\$ 116.50	5/4/2010	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352240	\$ 69.00	5/4/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352241	\$ 134.00	5/4/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352242	\$ 188.50	5/4/2010	335126	DECKER, ELIDA M	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352243	\$ 134.50	5/4/2010	366382	DEL BOSQUE, ESTEBAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352244	\$ 84.00	5/4/2010	311065	DELGADO, MARISA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352245	\$ 128.00	5/4/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352246	\$ 49.98	5/4/2010	258385	DISH NETWORK	PCT3 RD ADM-CABLE/SATELLITE TV	
0200352247	\$ 992.90	5/4/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352248	\$ 2,550.00	5/4/2010	201065	DR. RALPH H. JACKSON	WIC ADM-LAND & BLDG RENTALS	
0200352249	\$ 97.50	5/4/2010	275875	EAN HOLDINGS, LLC	WIC ADM-TRAVEL OUT OF COUNTY	
0200352250	\$ 77.50	5/4/2010	329215	ELIZONDO, CLAUDIA K	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352251	\$ 1,500.00	5/4/2010	152919	ENTERPRISE RENT-A-CAR	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	
0200352252	\$ 266.00	5/4/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200352253	\$ 347.00	5/4/2010	322709	EXQUISITA DISTRIBUTORS, L.P.	SATF-FOOD	
0200352254	\$ 123.00	5/4/2010	226602	FARIAS, LINDOLFO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352255	\$ 87.02	5/4/2010	11908	FEDEX	WIC ADM-POSTAGE	
0200352256	\$ 547.20	5/4/2010	315559	FEDEX KINKO'S	H.D. ADM-PRINTING & BINDING	
0200352257	\$ 87.44	5/4/2010	125717	FRONTERA MATERIALS, INC.	PCT3 P/U RD-R&B R&M SUPPLIES	
0200352258	\$ 16,565.28	5/4/2010	320218	G4S JUSTICE SERVICES INC.	BASIC SUPERVISION-OTHER SERVICES	
0200352259	\$ 300.00	5/4/2010	241873	GARCIA, JAIME ROEL	PROBATE COURT-COURT COSTS&INVESTIGATION	
0200352260	\$ 41.00	5/4/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352261	\$ 148.50	5/4/2010	272922	GARCIA, JOSE GUADALUPE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352262	\$ 86.00	5/4/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352263	\$ 80.00	5/4/2010	281158	GARCIA, REFUGIO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352264	\$ 1,000.00	5/4/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352265	\$ 147.50	5/4/2010	338079	GARZA, DEISY	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352266	\$ 135.50	5/4/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352267	\$ 92.00	5/4/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352268	\$ 127.00	5/4/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352269	\$ 113.70	5/4/2010	13897	GATEWAY PRINTING	WIC ADM-OFFICE & COMPU SUPPL	
0200352270	\$ 10,927.70	5/4/2010	267066	GBB RENTALS	WIC ADM-LAND & BLDG RENTALS	
0200352271	\$ 104.00	5/4/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352272	\$ 40.88	5/4/2010	158402	GOMEZ, RENE	WIC B/F PRG-TRAVEL OUT OF COUNTY	

A/P CHECK REGISTER

MAY 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>
0200352273	\$ 184.00	5/4/2010	334715	GONZALEZ, JANETTE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352274	\$ 96.50	5/4/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200352275	\$ 47.00	5/4/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352276	\$ 106.50	5/4/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352277	\$ 1,344.11	5/4/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200352278	\$ 85.50	5/4/2010	15261	GULF DATA PRODUCTS	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200352278	\$ 1,075.00	5/4/2010	15261	GULF DATA PRODUCTS	OGHA-USMBHC-PRINTING & BINDING	
0200352279	\$ 40.00	5/4/2010	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	PCT2 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200352280	\$ 65.00	5/4/2010	378739	HARRIS COUNTY PCT #1	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200352281	\$ 425.03	5/4/2010	337277	HD SUPPLY WATERWORKS LTD	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200352282	\$ 27.36	5/4/2010	374172	HEB WIRELESS INC.	PCT3 PARKS-WIRELESS DEVICES	
0200352282	\$ 27.36	5/4/2010	374172	HEB WIRELESS INC.	CO SHOP-WIRELESS DEVICES	
0200352282	\$ 27.36	5/4/2010	374172	HEB WIRELESS INC.	PCT2 PARKS-WIRELESS DEVICES	
0200352282	\$ 54.72	5/4/2010	374172	HEB WIRELESS INC.	R-O-W DEPT-WIRELESS DEVICES	
0200352282	\$ 54.72	5/4/2010	374172	HEB WIRELESS INC.	WESL B/C-WIRELESS DEVICES	
0200352282	\$ 136.80	5/4/2010	374172	HEB WIRELESS INC.	PCT2 RD ADM-WIRELESS DEVICES	
0200352282	\$ 246.24	5/4/2010	374172	HEB WIRELESS INC.	PCT3 RD ADM-WIRELESS DEVICES	
0200352282	\$ 246.24	5/4/2010	374172	HEB WIRELESS INC.	WIC ADM-WIRELESS DEVICES	
0200352283	\$ 3,032.00	5/4/2010	319465	HEINZ, SHEILA E.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352284	\$ 78.00	5/4/2010	368407	HERNANDEZ, DIANALIZ	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352285	\$ 42.00	5/4/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL OUT OF COUNTY	
0200352286	\$ 329.00	5/4/2010	282499	HIDALGO COUNTY DISTRICT CLERK	SHRF INVESTIG HB65-COURT COSTS & INVEST	
0200352287	\$ 105.50	5/4/2010	357561	HINOJOSA, ADRIANA MIREYA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352288	\$ 28.00	5/4/2010	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200352289	\$ 3,210.84	5/4/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352290	\$ 50.00	5/4/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-REGISTRATION FEES	
0200352291	\$ 180.20	5/4/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200352292	\$ 95.01	5/4/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200352293	\$ 323.00	5/4/2010	342386	JAIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352294	\$ 1,226.18	5/4/2010	252476	JBS USA LLC	SATF-FOOD	
0200352295	\$ 244.74	5/4/2010	244589	JIM COLEMAN, LTD	WIC ADM-OFFICE & COMPU SUPPL	
0200352295	\$ 2,144.67	5/4/2010	244589	JIM COLEMAN, LTD	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200352296	\$ 79.50	5/4/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352297	\$ 4,251.55	5/4/2010	19941	KALIFA'S WESTERN WEAR, INC.	WIC ADM-LAND & BLDG RENTALS	
0200352298	\$ 211.00	5/4/2010	338923	KANG, MARTA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352299	\$ 68.50	5/4/2010	99155	KENT, MARK A.	TJPC-A-2010 - TRAVEL IN COUNTY	
0200352300	\$ 14.50	5/4/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352301	\$ 23.00	5/4/2010	371688	KOUZEZ, BARAAH	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352302	\$ 231.00	5/4/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	

* V =Void Check

6/21/2010

A/P CHECK REGISTER

MAY 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>
0200352303	\$ 109.50	5/4/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352304	\$ 26.98	5/4/2010	143731	LONE STAR OVERNIGHT, L.P.	BASIC SUPERVISION-POSTAGE	
0200352305	\$ 118.00	5/4/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352306	\$ 237.00	5/4/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352307	\$ 947.15	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352308	\$ 865.85	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 P/U RD-ELECTRICITY	
0200352308	\$ 2,266.33	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT2 PARKS-ELECTRICITY	
0200352309	\$ 26.56	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352310	\$ 80.04	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352311	\$ 26.75	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352312	\$ 24.28	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352313	\$ 41.17	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352314	\$ 16.88	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352315	\$ 16.88	5/4/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 PARKS-ELECTRICITY	
0200352316	\$ 27.50	5/4/2010	371521	MANCHA, JUAN	JP 4/2 TRUANCY-TRAVEL IN COUNTY	
0200352317	\$ 109.50	5/4/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352318	\$ 20.00	5/4/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352319	\$ 50.00	5/4/2010	355976	MARTINEZ, RUBICELA	WIC B/F PRG-TRAVEL IN COUNTY	
0200352320	\$ 19.24	5/4/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200352321	\$ 88.55	5/4/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352322	\$ 438.13	5/4/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200352323	\$ 39.80	5/4/2010	114154	MCM SPORTING GOODS, INC.	HIDTA US JUSTICE-CLOTHING & UNIFORMS	
0200352324	\$ 67.00	5/4/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352325	\$ 7,819.00	5/4/2010	276251	MISONIX, INC.	SHRF FED SHARING-US TREAS-OTHER EQUIPMEN	
0200352326	\$ 1,217.00	5/4/2010	202916	MO-VAC ENVIRONMENTAL	SATF-BLDG R&M SRV	
0200352327	\$ 448.00	5/4/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER MINOR EQUIPMENT	
0200352328	\$ 98.00	5/4/2010	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352329	\$ 108.50	5/4/2010	354864	MORALES, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352330	\$ 88.50	5/4/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352331	\$ 500.00	5/4/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200352332	\$ 500.00	5/4/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-A/R DORA L. MUNOZ	
0200352333	\$ 28.00	5/4/2010	274518	NAVA, GREGORIO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352334	\$ 385.00	5/4/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200352335	\$ 422.13	5/4/2010	238414	NUUESTRA CLINICA DEL VALLE	WIC ADM-ELECTRICITY	
0200352336	\$ 61.98	5/4/2010	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER R&M SUPPLIES	
0200352337	\$ 814.20	5/4/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200352338	\$ 91.50	5/4/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352339	\$ 53.00	5/4/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352340	\$ 39.00	5/4/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	

* V =Void Check

6/21/2010

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352341	\$ 100.00	5/4/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352342	\$ 13.00	5/4/2010	207594	PENA, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200352343	\$ 57.00	5/4/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352344	\$ 103.50	5/4/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352345	\$ 63.50	5/4/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352346	\$ 92.50	5/4/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352347	\$ 87.50	5/4/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352348	\$ 17.00	5/4/2010	75051	POSTMASTER	WIC ADM-EQUIP & VEHICLE RENTALS	
0200352349	\$ 20.00	5/4/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200352350	\$ 80.00	5/4/2010	274615	PRO-TECH PEST CONTROL	PCT3 PARKS-PEST CONTROL	
0200352351	\$ 1,713.52	5/4/2010	156876	RAM TRUCK SERVICE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352352	\$ 34.00	5/4/2010	263397	RAMIREZ, JESSICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352353	\$ 7,250.00	5/4/2010	100072	RANETTE COMPANY	BASIC SUPERVISION-COMPUTER SERVICES	
0200352354	\$ 971.00	5/4/2010	371807	REGION 1 REPAIR	SATF-BLDG R&M SRV	
0200352355	\$ 412.81	5/4/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352356	\$ 191.50	5/4/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352357	\$ 50.00	5/4/2010	379654	REYNA, VIRGINIA	TJPC Y-2010 - REGISTRATION FEES	
0200352358	\$ 81.50	5/4/2010	307629	RIOS, DAVID	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352359	\$ 30.00	5/4/2010	379646	ROBESON COUNY	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200352360	\$ 40.50	5/4/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352361	\$ 12.00	5/4/2010	374776	RODRIGUEZ, GEORGINA	WIC ADM-TRAVEL IN COUNTY	
0200352362	\$ 74.00	5/4/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352363	\$ 22.50	5/4/2010	365424	RODRIGUEZ, JOANNA	WIC ADM-TRAVEL IN COUNTY	
0200352364	\$ 18.50	5/4/2010	289213	RODRIGUEZ, JOSE F	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352365	\$ 14.00	5/4/2010	364576	RODRIGUEZ, VICTORIA	DRUG CRT-TRAVEL IN COUNTY	
0200352366	\$ 799.90	5/4/2010	283797	ROMCO EQUIPMENT CO.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352366	\$ 1,309.74	5/4/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352367	\$ 53.00	5/4/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352368	\$ 36.00	5/4/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352369	\$ 28.52	5/4/2010	304131	SAENZ HARDWARE	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200352370	\$ 4,927.60	5/4/2010	190845	SALINAS, LAURA	WIC ADM-LAND & BLDG RENTALS	
0200352371	\$ 76.50	5/4/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352372	\$ 110.00	5/4/2010	308641	SEGUNDO, SANDRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352373	\$ 118.50	5/4/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352374	\$ 69.50	5/4/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352375	\$ 111.50	5/4/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352376	\$ 247.55	5/4/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352377	\$ 2,804.72	5/4/2010	210501	SPRINT	SHRF FED SHARING-USDJ-WIRELESS DEVICES	
0200352378	\$ 103.20	5/4/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-HSEHLD & JANITORIAL SU	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352378	\$ 155.42	5/4/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200352378	\$ 1,827.61	5/4/2010	319449	STAPLES ADVANTAGE	OGHA-USMBHC-OFFICE & COMPUTER SUPPLIES	
0200352379	\$ 9.62	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	DA STATE SUPPLEMENT-OFFICE & COMPU SUPPL	
0200352379	\$ 59.03	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	SATF-OFFICE & COMPU SUPPL	
0200352379	\$ 266.58	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200352379	\$ 493.18	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200352379	\$ 569.38	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	JP 4/2 TRUANCY-OFFICE & COMPU SUPPL	
0200352379	\$ 13,266.17	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	CC REC MGMT-OFFICE FURN & EQUIP	
0200352380	\$ 81.09	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OFFICE & COMPUTER SUPPL	
0200352381	\$ 7,178.61	5/4/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 PARKS-OTHER MISC SUPPLIES	
0200352382	\$ 7,192.50	5/4/2010	109886	STARR COUNTY MEMORIAL HOS	WIC ADM-LAND & BLDG RENTALS	
0200352383	\$ 670.00	5/4/2010	251283	STERICYCLE, INC	BASIC SUPERVISION-DISPOSAL	
0200352384	\$ 91.95	5/4/2010	285072	STERLING'S PUBLIC SAFETY UNIFORMS & EQUI	BASIC SUPERVISION-POLICE SUPPLIES	
0200352385	\$ 40.00	5/4/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200352386	\$ 134.00	5/4/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352387	\$ 358.47	5/4/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200352388	\$ 55.00	5/4/2010	198234	THURMOND EYE ASSOCIATES, P.A.	WESL B/C-PHYSICIAN SERVICES	
0200352389	\$ 67.85	5/4/2010	231924	TIME WARNER CABLE	RESTITUTION CTR-CABLE/SATELLITE TV	
0200352390	\$ 21.34	5/4/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200352391	\$ 59.45	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	DA BAD CK-GASOLINE/DIESEL	
0200352391	\$ 1,874.06	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WIC ADM-GASOLINE/DIESEL	
0200352391	\$ 2,290.70	5/4/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200352392	\$ 64.50	5/4/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352393	\$ 59.50	5/4/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352394	\$ 345.50	5/4/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352395	\$ 57.78	5/4/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200352396	\$ 25.50	5/4/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352397	\$ 2.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200352397	\$ 6.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	
0200352397	\$ 16.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PCT4 RD ADM-BOTTLED WATER	
0200352397	\$ 62.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-EQUIP & VEHICLE RENTALS	
0200352397	\$ 456.87	5/4/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	
0200352398	\$ 2.00	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200352398	\$ 24.75	5/4/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200352399	\$ 134.00	5/4/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352400	\$ 77.50	5/4/2010	365289	VASQUEZ, LUCIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352401	\$ 111.29	5/4/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200352401	\$ 617.23	5/4/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200352402	\$ 37.00	5/4/2010	371653	VILLANUEVA, ROXANNE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352403	\$ 88.50	5/4/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352403	\$ 95.98	5/4/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352404	\$ 4.95	5/4/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352404	\$ 15.10	5/4/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	
0200352404	\$ 57.41	5/4/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200352405	\$ 15.00	5/4/2010	319082	WHAT-A-WASH CARWASH	DA BAD CK-EQUIP&VEH R&M SRV	
0200352406	\$ 75.00	5/4/2010	241962	WILLACY COUNTY SHERIFF'S OFFICE	DA INVESTIGATION HB65-COURT COSTS&INVEST	
0200352407	\$ 97.50	5/4/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352408	\$ 170.78	5/4/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200352408	\$ 1,078.96	5/4/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200352409	\$ 127.11	5/4/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200352410	\$ 247.77	5/4/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200352411	\$ 127.96	5/4/2010	312282	ZEP SALES & SERVICE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352412	\$ 105.00	5/4/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352413	\$ 37.72	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 PARKS-WATER/SEWERAGE	
0200352414	\$ 59.87	5/4/2010	363588	AGUA SPECIAL UTILITY DISTRICT	PCT3 RD ADM-WATER/SEWERAGE	
0200352415	\$ 65.00	5/4/2010	379816	CONSTABLE THIL CAMUS	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352416	\$ 4.02	5/4/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352416	\$ 66.86	5/4/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200352417	\$ 42.72	5/4/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352417	\$ 656.19	5/4/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200352418	\$ 51.00	5/4/2010	279803	MONROE COUNTY SHERIFFS OFFICE	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352419	\$ 128.00	5/4/2010	379824	PHILDELPHIA COUNTY SHERIFF	HIDTA US JUSTICE-COURT COSTS & INVESTIGA	
0200352420	\$ 60.57	5/11/2010	319449	STAPLES ADVANTAGE	COLONIA ACCESS PRG-OFFICE & COMPU SUPPL	
0200352421	\$ 8,000.00	5/11/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROW	
0200352422	\$ 3,500.00	5/11/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROW	
0200352423	\$ 76,200.00	5/11/2010	379794	PAUL D. MOORE FAMILY TRUST	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200352424	\$ 156.34	5/11/2010	199192	ALEJOS, JANIE	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200352425	\$ 108.00	5/11/2010	292885	BRIONES, AQUILINA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352426	\$ 75.50	5/11/2010	349895	COSSIO, RUBEN	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352427	\$ 265.50	5/11/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352428	\$ 25.77	5/11/2010	379735	GARCIA, JUANA LETICIA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200352429	\$ 45.01	5/11/2010	368644	GONZALEZ, JERRY	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352430	\$ 238.20	5/11/2010	30368	GUERRA, RENE A.	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352431	\$ 340.50	5/11/2010	277037	HOWARD JOHNSON INN & RESORT	R-O-W DEPT-TRAVEL OUT OF COUNTY	
0200352432	\$ 101.13	5/11/2010	277037	HOWARD JOHNSON INN & RESORT	CO COMM-TRAVEL OUT OF COUNTY	
0200352433	\$ 101.13	5/11/2010	277037	HOWARD JOHNSON INN & RESORT	PCT2 RD ADM-TRAVEL OUT OF COUNTY	
0200352434	\$ 621.70	5/11/2010	275816	J P MORGAN CHASE BANK NA	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352435	\$ 1,092.58	5/11/2010	275816	J P MORGAN CHASE BANK NA	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352436	\$ 108.00	5/11/2010	357871	JUAREZ, JESSICA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352437	\$ 297.75	5/11/2010	210994	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352438	\$ 297.75	5/11/2010	356883	LA QUINTA INN & SUITES	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352439	\$ 432.96	5/11/2010	312967	LA QUINTA INN & SUITES	PCT4 RD ADM-TRAVEL OUT OF COUNTY	
0200352440	\$ 54.00	5/11/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352441	\$ 96.00	5/11/2010	341576	MORENO, CARLOS	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200352442	\$ 70.81	5/11/2010	230014	PALACIOS, HECTOR	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200352443	\$ 177.30	5/11/2010	345857	SALINAS, JAIME	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200352444	\$ 273.19	5/11/2010	223239	SAN ANTONIO MARRIOTT RIVERCENTER	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200352445	\$ 287.20	5/11/2010	223239	SAN ANTONIO MARRIOTT RIVERCENTER	CC REC MGMT-TRAVEL OUT OF COUNTY	
0200352446	\$ 108.00	5/11/2010	222097	SAUCEDO, ESTEVAN	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352447	\$ 266.90	5/11/2010	17701	SILVA, ISRAEL JR.	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352448	\$ 150.00	5/11/2010	329495	TEXAS CHIEF DEPUTIES ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200352449	\$ 298.00	5/11/2010	357081	TYLER TECHNOLOGIES INC	CC REC MGMT-REGISTRATION FEES	V
0200352450	\$ 250.00	5/11/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	R-O-W DEPT-REGISTRATION FEES	
0200352451	\$ 125.00	5/11/2010	260657	URBAN COUNTY LEADERSHIP CONFERENCE	PCT2 RD ADM-REGISTRATION FEES	
0200352452	\$ 345.90	5/11/2010	32131	ZAPATA, ROMEO	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352453	\$ 105.00	5/11/2010	199362	A CLEAN PORTOCO	PCT1 PARKS-CUSTODIAL	
0200352454	\$ 990.00	5/11/2010	199362	A CLEAN PORTOCO	PCT3 PARKS-EQUIP & VEHICLE RENTALS	
0200352455	\$ 1,399.00	5/11/2010	337	A-OK VACUUM CLEANER SALES	PCT3 P/U RD-OTHER EQUIPMENT	
0200352456	\$ 2,520.00	5/11/2010	230111	AAMA, INC.	TAIP-OTHER SERVICES	
0200352457	\$ 108.22	5/11/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352458	\$ 0.15	5/11/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200352458	\$ 9.95	5/11/2010	176834	ADVANCED /SUPERIOR PAGING	PCT1 RD ADM-WIRELESS DEVICES	
0200352459	\$ 10,565.34	5/11/2010	271829	AEP-TEXAS CENTRAL CO.	PCT4 PARKS-OTHER STRUCTURES	
0200352460	\$ 2,850.00	5/11/2010	230839	ALANIZ, FELIX JR.	WIC ADM-LAND & BLDG RENTALS	
0200352461	\$ 4,300.45	5/11/2010	373346	ALLIED MOLD & DIE CORPORATION	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200352462	\$ 95.94	5/11/2010	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	SATF-SURETY & NOTARY BONDS	
0200352463	\$ 19.95	5/11/2010	232815	AMERICAN ASSOCIATION OF NOTARIES, INC	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200352464	\$ 102.60	5/11/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352465	\$ 2,548.00	5/11/2010	296341	ANTONIO ESPARZA, M.D. P.A.	WIC ADM-LAND & BLDG RENTALS	
0200352466	\$ 695.99	5/11/2010	335673	AT & T INTERNET SERVICES	BASIC SUPERVISION-INTERNET	
0200352467	\$ 29.28	5/11/2010	328626	AT&T	SATF-TELEPHONE	
0200352468	\$ 54.42	5/11/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352469	\$ 1,912.90	5/11/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352470	\$ 29.28	5/11/2010	328626	AT&T	RESTITUTION CTR-TELEPHONE	
0200352471	\$ 13.00	5/11/2010	272426	AVILA, ROXANNE	WIC ADM-TRAVEL IN COUNTY	
0200352472	\$ 2,337.30	5/11/2010	202762	BIC INVESTMENTS	WIC ADM-LAND & BLDG RENTALS	
0200352473	\$ 841.81	5/11/2010	90476	BOB BARKER COMPANY, INC	SATF-HSEHLD & JANITORIAL SUPPL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352474	\$ 1,565.00	5/11/2010	90476	BOB BARKER COMPANY, INC	WESL B/C-CLOTHING & UNIFORMS	
0200352475	\$ 78.00	5/11/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200352476	\$ 924.73	5/11/2010	298174	BORDER PACIFIC RAILROAD	PCT3 P/U RD-R&B R&M SUPPLIES	
0200352477	\$ 907.34	5/11/2010	328162	BORDER STATES ELECTRIC SUPPLY	PCT3 PARKS-BLDG & OTHR STRUC R&M SUPPL	
0200352478	\$ 595.39	5/11/2010	4561	BUSTER LIND PRODUCE	SATF-FOOD	
0200352479	\$ 208.41	5/11/2010	124346	C & S SAFETY SUPPLIES	PCT3 P/U RD-MEDICAL & LAB SUPPL	
0200352480	\$ 2,490.40	5/11/2010	186805	CAMPBELL'S JANITORIAL & LAWN MAINTENANCE	WIC ADM-CUSTODIAL	
0200352481	\$ 51.80	5/11/2010	172219	CANO PRODUCE CO., INC.	SATF-FOOD	
0200352482	\$ 11.86	5/11/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352483	\$ 64.00	5/11/2010	276103	CHAVEZ, MARIA GUADALUPE	WIC ADM-TRAVEL IN COUNTY	
0200352484	\$ 32.00	5/11/2010	155896	CISNEROS, EULALIA C.	WIC ADM-TRAVEL IN COUNTY	
0200352485	\$ 71.51	5/11/2010	161128	CITY OF ALAMO	WIC ADM-DISPOSAL	
0200352486	\$ 74.01	5/11/2010	161128	CITY OF ALAMO	WIC ADM-WATER/SEWERAGE	
0200352487	\$ 8.31	5/11/2010	229334	CITY OF DONNA	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200352487	\$ 83.09	5/11/2010	229334	CITY OF DONNA	PCT1 PARKS-WATER/SEWERAGE	
0200352488	\$ 181.07	5/11/2010	134686	CITY OF MERCEDES	WIC ADM-WATER/SEWERAGE	
0200352489	\$ 33.53	5/11/2010	6637	CITY OF MISSION	PCT3 PARKS-WATER/SEWERAGE	
0200352490	\$ 59.57	5/11/2010	6696	CITY OF PHARR	WIC ADM-WATER/SEWERAGE	
0200352491	\$ 1,478.89	5/11/2010	169447	CITY OF WESLACO	WESL B/C-WATER/SEWERAGE	
0200352492	\$ 31.79	5/11/2010	169447	CITY OF WESLACO	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200352492	\$ 317.96	5/11/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200352493	\$ 23.79	5/11/2010	169447	CITY OF WESLACO	PCT1 RD ADM-LATE FEES,PENALTIES & FINAN	
0200352493	\$ 228.34	5/11/2010	169447	CITY OF WESLACO	PCT1 RD ADM-WATER/SEWERAGE	
0200352494	\$ 156.44	5/11/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352494	\$ 1,291.66	5/11/2010	4537	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352495	\$ 20.00	5/11/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200352496	\$ 173.39	5/11/2010	270563	CPL RETAIL ENERGY, LP	PCT1 P/U RD-ELECTRICITY	
0200352497	\$ 275.00	5/11/2010	247774	D & R GLASS ETC INC.	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352498	\$ 8,119.68	5/11/2010	178136	DELL MARKETING L.P.	OCDE-COMPUTER EQUIPMENT	
0200352499	\$ 180.00	5/11/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200352500	\$ 2.10	5/11/2010	228389	DIRECTV	PCT1 PARKS-LATE FEES,PENALTIES & FINANCE	
0200352500	\$ 41.99	5/11/2010	228389	DIRECTV	PCT1 PARKS-CABLE/SATELLITE TV	
0200352501	\$ 971.54	5/11/2010	258385	DISH NETWORK	WIC ADM-CABLE/SATELLITE TV	
0200352502	\$ 2,277.74	5/11/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352503	\$ 574.20	5/11/2010	336459	EARTHGRAINS BAKING CO'S INC.	SATF-FOOD	
0200352504	\$ 177.50	5/11/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352505	\$ 133.00	5/11/2010	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200352506	\$ 62.00	5/11/2010	343056	ESCAMILLA, SANDRA	WIC B/F PRG-TRAVEL IN COUNTY	
0200352507	\$ 46.12	5/11/2010	11908	FEDEX	R-O-W DEPT-POSTAGE	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352508	\$ 125.00	5/11/2010	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352509	\$ 23.00	5/11/2010	266752	GARCIA, GUADALUPE G.	WIC ADM-TRAVEL IN COUNTY	
0200352510	\$ 11.00	5/11/2010	370843	GARCIA, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200352511	\$ 22.00	5/11/2010	377341	GARCIA, PATRICIA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200352512	\$ 1,000.00	5/11/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352513	\$ 372.11	5/11/2010	13897	GATEWAY PRINTING	WIC ADM-PRINTING & BINDING	
0200352514	\$ 290.77	5/11/2010	169242	GCR TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352515	\$ 300.00	5/11/2010	369225	GLORIA FLORES INTERPRETING SERVICES	BASIC SUPERVISION-OTHER PROF SRV	
0200352516	\$ 10.00	5/11/2010	268631	GOMEZ, MARTHA	WIC ADM-TRAVEL IN COUNTY	
0200352517	\$ 1,775.00	5/11/2010	231991	GOODWYN TRAILER SALES	CC REC MGMT-OTHER EQUIPMENT	
0200352518	\$ 279.00	5/11/2010	15261	GULF DATA PRODUCTS	PCT3 RD ADM-PRINTING & BINDING	
0200352518	\$ 2,028.00	5/11/2010	15261	GULF DATA PRODUCTS	OGHA-USMBHC-PRINTING & BINDING	
0200352519	\$ 451.52	5/11/2010	349879	HAGEMEYER NORTH AMERICA, INC.	DOJ-USMS-OTHER MISC SUPPLIES	
0200352519	\$ 900.75	5/11/2010	349879	HAGEMEYER NORTH AMERICA, INC.	DOJ-USMS-OTHER MINOR EQUIPMENT	
0200352520	\$ 42.00	5/11/2010	368822	HERNANDEZ, GENEVIEVE	WIC ADM-TRAVEL IN COUNTY	
0200352521	\$ 169.00	5/11/2010	226777	HERNANDEZ, JOSE JESUS JR.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352522	\$ 300.00	5/11/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200352523	\$ 33.95	5/11/2010	210463	HOLLON OIL COMPANY	SATF-EQUIP&VEH R&M SRV	
0200352523	\$ 33.95	5/11/2010	210463	HOLLON OIL COMPANY	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200352523	\$ 135.80	5/11/2010	210463	HOLLON OIL COMPANY	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200352524	\$ 234.12	5/11/2010	293091	HOME DEPOT CREDIT SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200352525	\$ 600.00	5/11/2010	314013	HURRICANE CONFERENCE	CPS/PHER-REGISTRATION FEES	
0200352526	\$ 171.00	5/11/2010	223751	IKON OFFICE SOLUTIONS	LAW LIBRARY-CAPITAL LEASES	
0200352527	\$ 286.91	5/11/2010	179442	IVAN'S AUTOMOTIVE	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200352528	\$ 1,035.08	5/11/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200352529	\$ 105.64	5/11/2010	275816	J P MORGAN CHASE BANK NA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352530	\$ 77.94	5/11/2010	18244	JAMES PUBLISHING INC.	LAW LIBRARY-REFERENCE MATERIALS	
0200352531	\$ 903.50	5/11/2010	311863	JASSO, MONICA	TJPC-F-2010 - IN COUNTY TRAVEL	
0200352532	\$ 2,195.00	5/11/2010	320471	KITCHEN RESOURCES, L.P.	PCT3 PARKS-OTHER EQUIPMENT	
0200352533	\$ 1,535.86	5/11/2010	119784	LABATT FOOD SERVICE	SATF-FOOD	
0200352534	\$ 883.27	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	WIC ADM-ELECTRICITY	
0200352535	\$ 248.18	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT3 RD ADM-ELECTRICITY	
0200352536	\$ 33.76	5/11/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT4 PARKS-ELECTRICITY	
0200352537	\$ 100.00	5/11/2010	152951	MARIN GARZA M.D.	RESTITUTION CTR-PHYSICIAN SERVICES	
0200352538	\$ 25.50	5/11/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352539	\$ 92.50	5/11/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352540	\$ 400.00	5/11/2010	143332	MARTINEZ, XAVIER J. PH.D.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200352541	\$ 148.90	5/11/2010	23973	MCCLELLAND ELECTRIC COMPANY	WIC ADM-BLDG&OTHR STRUC R&M SRV	
0200352542	\$ 3,042.50	5/11/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	

A/P CHECK REGISTER

MAY 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>
0200352543	\$ 2,827.49	5/11/2010	145157	MEDELA, INC.	WIC ADM-EDUCATION/INSTRUCTION SUPPLIES	
0200352544	\$ 250.00	5/11/2010	320358	MENDOZA TECHNOLOGIES	HIDTA US JUSTICE-COMPUTER SERVICES	
0200352545	\$ 52.00	5/11/2010	314838	MILLER, MARGARITA	WIC B/F PRG-TRAVEL IN COUNTY	
0200352546	\$ 41.13	5/11/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SRV	
0200352547	\$ 27.93	5/11/2010	25062	MISSION HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200352547	\$ 49.39	5/11/2010	25062	MISSION HARDWARE	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352548	\$ 72.00	5/11/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352548	\$ 112.00	5/11/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-WIRELESS DEVICES	
0200352548	\$ 220.00	5/11/2010	275506	MOBILE RELAYS PARTNERS, LTD.	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200352549	\$ 219.99	5/11/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200352549	\$ 1,355.99	5/11/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200352550	\$ 109.65	5/11/2010	153842	NICHO PRODUCE, INC	SATF-FOOD	
0200352551	\$ 159.40	5/11/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352552	\$ 51.68	5/11/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352553	\$ 61.70	5/11/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352554	\$ 111.10	5/11/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352555	\$ 129.94	5/11/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT1 PARKS-WATER/SEWERAGE	
0200352556	\$ 85.82	5/11/2010	221945	O'REILLY AUTO PARTS	WIC ADM-OTHER R&M SUPPLIES	
0200352557	\$ 113.99	5/11/2010	221945	O'REILLY AUTO PARTS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352558	\$ 39.98	5/11/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-EQ&VEH R&M SUPPLIES	
0200352559	\$ 733.95	5/11/2010	129763	OAK FARMS - SAN ANTONIO	SATF-FOOD	
0200352560	\$ 125.00	5/11/2010	164658	PAPILLON PUBLISHING	LAW LIBRARY-REFERENCE MATERIALS	
0200352561	\$ 79.00	5/11/2010	365823	PARK UNIVERSITY ENTERPRISES, INC.	HIDTA US JUSTICE-REGISTRATION FEES	
0200352562	\$ 800.00	5/11/2010	284203	PHYSICIANS LABORATORY SERVICES	SATF-OTHER PROF SRV	
0200352563	\$ 8,000.00	5/11/2010	14966	PINA, GREGORIO III-PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200352564	\$ 42.00	5/11/2010	130184	PREMIER AWARDS, INC.	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200352565	\$ 50.00	5/11/2010	274615	PRO-TECH PEST CONTROL	PCT1 PARKS-PEST CONTROL	
0200352565	\$ 50.00	5/11/2010	274615	PRO-TECH PEST CONTROL	SATF-PEST CONTROL	
0200352565	\$ 60.00	5/11/2010	274615	PRO-TECH PEST CONTROL	RESTITUTION CTR-PEST CONTROL	
0200352566	\$ 2,400.00	5/11/2010	375241	PROPERTYINFO GOVERNMENT SERVICES	CC REC MGMT-OTHER SERVICES	
0200352567	\$ 263.50	5/11/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200352568	\$ 14.50	5/11/2010	315486	RADIADORES DEL VALLE	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200352569	\$ 65.50	5/11/2010	180238	RAMIREZ, CLARISSA	WIC ADM-TRAVEL IN COUNTY	
0200352570	\$ 800.00	5/11/2010	29815	RAMIREZ, RAMIRO R. PHD.	BASIC SUPERVISION-PHYSICIAN SERVICES	
0200352571	\$ 430.00	5/11/2010	371807	REGION 1 REPAIR	SATF-EQUIP&VEH R&M SRV	
0200352571	\$ 547.38	5/11/2010	371807	REGION 1 REPAIR	SATF-BLDG R&M SRV	
0200352572	\$ 488.03	5/11/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352573	\$ 83.00	5/11/2010	258903	REYES PEREZ, VERONICA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352574	\$ 4,270.00	5/11/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	DRUG CRT-OTHER SERVICES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352574	\$ 23,594.00	5/11/2010	291471	RIO GRANDE VALLEY COUNCIL, INC.	TAIP-OTHER SERVICES	
0200352575	\$ 426.16	5/11/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352576	\$ 123.40	5/11/2010	285625	RUBIO, EVANGELINA	TDH PHPSB-TRAVEL OUT OF COUNTY	
0200352577	\$ 116.96	5/11/2010	304131	SAENZ HARDWARE	PCT3 PARKS-OTHER R&M SUPPLIES	
0200352578	\$ 2,942.50	5/11/2010	376574	SAFARILAND, LLC	SHRF FED SHARING-US TREAS-POLICE SUPPL	
0200352579	\$ 9,451.50	5/11/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	OGHA-USMBHC-EDUCATION/INSTRUCTION SUPPL	
0200352580	\$ 17.50	5/11/2010	321168	SECURITY CENTRAL	HIDTA US JUSTICE-ELEC SURVEILL & SECURIT	
0200352581	\$ 60.00	5/11/2010	338796	SERNA, MARTHA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200352582	\$ 715.00	5/11/2010	33995	SHARE CORPORATION	PCT4 PARKS-AGRI & LANDSCAPING SUPPL	
0200352583	\$ 12.00	5/11/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200352584	\$ 12.00	5/11/2010	34088	SHARYLAND WATER SUPPLY CORP	PCT3 RD ADM-WATER/SEWERAGE	
0200352585	\$ 411.87	5/11/2010	293555	SHELL FLEET PLUS	DOJ-USMS-GASOLINE/DIESEL	
0200352586	\$ 51.42	5/11/2010	210501	SPRINT	GCVOTF II-WIRELESS DEVICES	
0200352587	\$ 9,800.00	5/11/2010	278246	STANBIO LABORATORY	WIC ADM-MEDICAL & LAB SUPPL	
0200352588	\$ 160.81	5/11/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200352588	\$ 873.75	5/11/2010	319449	STAPLES ADVANTAGE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200352589	\$ 427.11	5/11/2010	319449	STAPLES ADVANTAGE	WESL B/C-OFFICE & COMPU SUPPL	
0200352590	\$ 2,926.82	5/11/2010	319449	STAPLES BUSINESS ADVANTAGE	WIC ADM-OFFICE & COMPU SUPPL	
0200352591	\$ 75.00	5/11/2010	262366	STARR TELECOMMUNICATIONS, ETC.	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352591	\$ 75.00	5/11/2010	262366	STARR TELECOMMUNICATIONS, ETC.	BASIC SUPERVISION-EQUIP&VEH R&M SRV	
0200352592	\$ 120.00	5/11/2010	133655	SUPERIOR ALARMS	WIC ADM-ELEC SURVEILLANCE & SECURITY	
0200352592	\$ 507.95	5/11/2010	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200352593	\$ 231.30	5/11/2010	336319	SUPERIOR OIL EXPRESS	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200352594	\$ 167.70	5/11/2010	114243	SYSCO FOOD SERVICES OF SAN ANTONIO INC.	SATF-FOOD	
0200352595	\$ 37.47	5/11/2010	260363	T-MOBILE	BASIC SUPERVISION-OFFICE & COMPU SUPPL	
0200352595	\$ 190.40	5/11/2010	260363	T-MOBILE	BASIC SUPERVISION-WIRELESS DEVICES	
0200352596	\$ 1,296.28	5/11/2010	302007	TCI TIRE CENTERS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352597	\$ 592.12	5/11/2010	302007	TCI TIRE CENTERS	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352598	\$ 750.00	5/11/2010	353655	TEXAS MUNICIPAL LEAGUE	WIC ADM-REGISTRATION FEES	
0200352599	\$ 126.77	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	BASIC SUPERVISION-GASOLINE/DIESEL	
0200352599	\$ 367.52	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	SATF-GASOLINE/DIESEL	
0200352599	\$ 3,199.93	5/11/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	RESTITUTION CTR-GASOLINE/DIESEL	
0200352600	\$ 78.00	5/11/2010	379212	TREVINO, NANCY P	CPS/PHER-TRAVEL OUT OF COUNTY	
0200352601	\$ 8.87	5/11/2010	36927	UNIFIRST HOLDINGS, INC	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200352602	\$ 3.40	5/11/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352603	\$ 6,884.41	5/11/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-53-0660-VALDEZ RD-HAULING & FREIGHT	
0200352604	\$ 29,224.42	5/11/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200352605	\$ 148.50	5/11/2010	253243	VALENCIA, JOSE RENE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352606	\$ 13.75	5/11/2010	39837	VALLEY BOTTLE WATER CO.	WIC ADM-BOTTLED WATER	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352606	\$ 16.50	5/11/2010	39837	VALLEY BOTTLE WATER CO.	HIDTA US JUSTICE-BOTTLED WATER	
0200352606	\$ 19.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200352606	\$ 30.00	5/11/2010	39837	VALLEY BOTTLE WATER CO.	BASIC SUPERVISION-MEDICAL & LAB SUPPL	
0200352607	\$ 30.25	5/11/2010	39837	VALLEY BOTTLE WATER CO.	PCT3 PARKS-BOTTLED WATER	
0200352608	\$ 455.00	5/11/2010	282324	VENTO NETWORKS, LLC	COMPUTERIZATION-EQUIP&VEH R&M SRV	
0200352609	\$ 256.81	5/11/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200352610	\$ 349.60	5/11/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200352611	\$ 12,800.00	5/11/2010	344877	VOTEC CORPORATION	2009 CHAPTER 19-MINOR SOFTWARE	
0200352612	\$ 12.99	5/11/2010	18287	WADE, JAMES R.	DA BAD CK-COMPUTER SERVICES	
0200352612	\$ 455.01	5/11/2010	18287	WADE, JAMES R.	DA INVESTIGATION HB65-COMPUTER SERVICES	
0200352613	\$ 10.38	5/11/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352613	\$ 109.62	5/11/2010	268755	WELDINGHOUSE, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352614	\$ 6,002.53	5/11/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200352615	\$ 548.52	5/11/2010	42129	XEROX CORPORATION	TDH PHPSB-EQUIP & VEHICLE RENTALS	
0200352616	\$ 168.00	5/11/2010	367427	ALANIS, MARTHA ELENA	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352617	\$ 49.00	5/11/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352618	\$ 168.00	5/11/2010	358819	MORENO, REYNALDO JR.	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352619	\$ 424.68	5/11/2010	376698	PATRICK, ARNOLD KENNETH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352620	\$ 1,882.00	5/18/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	PCT.2-MORNINGSIDE SOUTH SUBD-DRAINAGE DI	
0200352621	\$ 1,445.00	5/18/2010	332852	FERGUSON ENTERPRISES, INC #116	PCT2 P/U RD-ROADS	
0200352622	\$ 28.00	5/18/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200352623	\$ 2,317.27	5/18/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-ROADS	
0200352624	\$ 138.00	5/18/2010	315753	ALANIZ, SANTOS III	R&B CO WIDE-A/R EMPLOYEE TRAVEL ADVANCES	
0200352625	\$ 975.38	5/18/2010	379948	COMFORT SUITES OF HUNTSVILLE, TEXAS	WESL B/C-TRAVEL OUT OF COUNTY	V
0200352626	\$ 216.00	5/18/2010	253294	DE LUNA, RENE	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	V
0200352627	\$ 180.00	5/18/2010	193143	G-DINGLE, ROSALINDA	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352628	\$ 276.00	5/18/2010	122637	GARZA, RICHARD	PAJ BOOT CAMP-A/R EMPLOYEE TRAVEL ADV	V
0200352629	\$ 267.81	5/18/2010	30368	GUERRA, RENE A.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200352630	\$ 782.00	5/18/2010	352381	HOLIDAY INN EXPRESS	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352631	\$ 380.00	5/18/2010	99155	KENT, MARK A.	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352632	\$ 44.00	5/18/2010	188034	MANZO, JORGE J.	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352633	\$ 70.00	5/18/2010	312258	MUNOZ, DORA L.	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352634	\$ 144.00	5/18/2010	239216	OCON, RAFAEL A. III	TJPC-A -A/R EMPLOYEE TRAVEL ADVANCES	
0200352635	\$ 71.19	5/18/2010	246425	SAENZ, SUZANA RAMOS	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352636	\$ 225.84	5/18/2010	148652	THE UNIVERSITY HOTEL	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352637	\$ 183.50	5/18/2010	18287	WADE, JAMES R.	DA INVESTIGATION HB65-TRAVEL OUT OF CO	
0200352638	\$ 256.00	5/18/2010	199362	A CLEAN PORTOCO	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	
0200352639	\$ 219.00	5/18/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352640	\$ 13,423.64	5/18/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352641	\$ 13,500.00	5/18/2010	262641	ACS	CC REC MGMT-DATA MGMT & PROCESSING	
0200352642	\$ 144.00	5/18/2010	257737	AGUILAR, ANTONIO	SSHSI-TRAVEL IN COUNTY	
0200352643	\$ 192.00	5/18/2010	338192	ALANIZ, MISTY	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200352644	\$ 75.40	5/18/2010	318973	ALLIED WASTE SERVICES #863	WIC ADM-DISPOSAL	
0200352645	\$ 110.00	5/18/2010	318973	ALLIED WASTE SERVICES #863	PCT3 PARKS-DISPOSAL	
0200352646	\$ 5,156.25	5/18/2010	299014	AMAYA, JERRY	TJPC Y-2010 - PHYSICIAN SERVICES	
0200352647	\$ 580.00	5/18/2010	318108	AMERICAN MACHINE SHOP & PUMPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352648	\$ 8.73	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352648	\$ 642.85	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200352649	\$ 610.93	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 PARKS-LAUNDRY & DRY CLEANING	
0200352649	\$ 1,090.40	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT1 P/U RD-LAUNDRY & DRY CLEANING	
0200352650	\$ 95.02	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352650	\$ 865.23	5/18/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200352651	\$ 67.29	5/18/2010	1864	AMIGO POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352652	\$ 1,434.56	5/18/2010	1961	ANDERSON EQUIPMENT CO INC	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352653	\$ 674.70	5/18/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352653	\$ 27,805.76	5/18/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200352653	\$ 39,891.46	5/18/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT4 P/U RD-GASOLINE/DIESEL	
0200352654	\$ 5,912.67	5/18/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT2 P/U RD-GASOLINE/DIESEL	
0200352655	\$ 656.57	5/18/2010	236209	ARROW - MAGNOLIA INTERNATIONAL INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352656	\$ 120.00	5/18/2010	54755	ASG SECURITY	PCT4 RD ADM-ELEC SURVEILLANCE & SECURITY	
0200352657	\$ 20.47	5/18/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200352657	\$ 29.00	5/18/2010	328626	AT&T	PCT2 PARKS-TELEPHONE	
0200352657	\$ 32.61	5/18/2010	328626	AT&T	LAW LIBRARY-TELEPHONE	
0200352657	\$ 60.26	5/18/2010	328626	AT&T	PCT3 PARKS-TELEPHONE	
0200352657	\$ 69.03	5/18/2010	328626	AT&T	R-O-W DEPT-TELEPHONE	
0200352657	\$ 201.78	5/18/2010	328626	AT&T	PCT1 RD ADM-TELEPHONE	
0200352657	\$ 369.93	5/18/2010	328626	AT&T	PCT2 RD ADM-TELEPHONE	
0200352657	\$ 378.95	5/18/2010	328626	AT&T	PCT4 RD ADM-TELEPHONE	
0200352657	\$ 521.26	5/18/2010	328626	AT&T	PCT3 RD ADM-TELEPHONE	
0200352657	\$ 752.87	5/18/2010	328626	AT&T	PCT1 PARKS-TELEPHONE	
0200352657	\$ 7,918.67	5/18/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352658	\$ 29.28	5/18/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352659	\$ 29.28	5/18/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352660	\$ 131.95	5/18/2010	337412	AUTOZONE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352661	\$ 43.50	5/18/2010	370215	BAZAN, PAULINA	WIC B/F PRG-TRAVEL IN COUNTY	
0200352662	\$ 16.95	5/18/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200352662	\$ 379.01	5/18/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200352663	\$ 305.00	5/18/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT4 P/U RD-SAFETY SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352663	\$ 719.00	5/18/2010	365432	BOGLE, RICK & ANNETTE DBA ARB FIRE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352664	\$ 120.00	5/18/2010	263893	BORDER ENVIRONMENTAL LABORATORY, INC.	PCT1 PARKS-OTHER PROF SRV	
0200352665	\$ 30.50	5/18/2010	292885	BRIONES, AQUILINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352666	\$ 300.62	5/18/2010	261726	CARRIER SOUTH TEXAS	RESTITUTION CTR-BLDG&OTHR STRUC R&M SUPP	
0200352667	\$ 51.73	5/18/2010	140651	CARWASH CARWASH	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352668	\$ 127.28	5/18/2010	238015	CASAS, SILVIA	WIC ADM-GASOLINE/DIESEL	
0200352669	\$ (195.45)	5/18/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-OFFICE & COMP SUPP	
0200352669	\$ 903.85	5/18/2010	153915	CDW GOVERNMENT INC.	IMM DIV LOCAL-OFFICE & COMPU SUPPL	
0200352669	\$ 2,520.48	5/18/2010	153915	CDW GOVERNMENT INC.	DA INVESTIGATION HB65-SOFTWARE LICENSE R	
0200352670	\$ 1,088.00	5/18/2010	153915	CDW GOVERNMENT INC.	JUSTICE CRT TECH-COMPUTER EQUIPMENT	
0200352671	\$ 43.52	5/18/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200352672	\$ 91.78	5/18/2010	229334	CITY OF DONNA	WIC ADM-WATER/SEWERAGE	
0200352673	\$ 85.70	5/18/2010	76856	CITY OF LA JOYA-CITY HALL	WIC ADM-WATER/SEWERAGE	
0200352674	\$ 120.94	5/18/2010	6696	CITY OF PHARR	PCT2 PARKS-WATER/SEWERAGE	
0200352675	\$ 86.64	5/18/2010	204803	COMMERCIAL BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352676	\$ 529.64	5/18/2010	78174	COPY GRAPHICS, INC	WIC ADM-EQUIP&VEH R&M SRV	
0200352677	\$ 142.00	5/18/2010	221953	COPYZONE, LTD	WIC ADM-PRINTING & BINDING	
0200352678	\$ 12.39	5/18/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-LATE FEES,PENALTIES & FIN CHG	
0200352678	\$ 493.38	5/18/2010	270563	CPL RETAIL ENERGY, LP	PCT3 PARKS-ELECTRICITY	
0200352679	\$ 176.86	5/18/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200352680	\$ 23,267.00	5/18/2010	355372	CTC DISTRIBUTING, LTD	DC COUNTY REC MGMT-OTHER SERVICES	
0200352681	\$ 224.98	5/18/2010	178136	DELL MARKETING L.P.	WIC ADM-OFFICE & COMPU SUPPL	
0200352682	\$ 2,761.45	5/18/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT2 P/U RD-SAFETY SUPPLIES	
0200352683	\$ 335.00	5/18/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-SAFETY SUPPLIES	
0200352684	\$ 32.56	5/18/2010	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352685	\$ 51.00	5/18/2010	350567	DURAN, LYDIA	WIC ADM-TRAVEL IN COUNTY	
0200352686	\$ 850.00	5/18/2010	332852	FERGUSON ENTERPRISES, INC #116	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200352687	\$ 60.66	5/18/2010	344699	FIESTA CHEVROLET, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352688	\$ 2,499.59	5/18/2010	379166	FIRST FINANCIAL SERVICES OF GAINESVILLE	DA INVESTIGATION HB65-VEHICLES	
0200352689	\$ 12.00	5/18/2010	331058	FRANCO, MARIA L	WIC ADM-TRAVEL IN COUNTY	
0200352690	\$ 557.23	5/18/2010	13129	FRENCH-ELLISON TRUCK CENTER, LTD	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352691	\$ 5,374.08	5/18/2010	125717	FRONTERA MATERIALS, INC.	PCT4 P/U RD-R&B R&M SUPPLIES	
0200352692	\$ 225.00	5/18/2010	231266	G & S GLASS LLC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352693	\$ 27.00	5/18/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-A-2010 - TRAVEL IN COUNTY	
0200352694	\$ 54.00	5/18/2010	331031	GARCIA, DAISY	WIC ADM-TRAVEL IN COUNTY	
0200352695	\$ 13.00	5/18/2010	370843	GARCIA, MARISOL	WIC ADM-TRAVEL IN COUNTY	
0200352696	\$ 1,150.00	5/18/2010	57622	GARZA, ALMA A., C.S.R.	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352697	\$ 1,900.00	5/18/2010	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DA BAD CK-PRINTING & BINDING	
0200352698	\$ 2,165.58	5/18/2010	169242	GCR TIRE CENTERS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352699	\$ 231.98	5/18/2010	318876	GLOBAL INFORMATION TECHNOLOGIES	TDH PHPSB-WIRELESS DEVICES	
0200352700	\$ 1,150.00	5/18/2010	210471	GOMEZ, AGUSTIN	PCT1 PARKS-OTHER SERVICES	
0200352701	\$ 100.00	5/18/2010	174181	GOMEZ, NOE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352702	\$ 4,125.00	5/18/2010	359211	GONZALEZ, AMANDO O.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200352703	\$ 266.50	5/18/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352704	\$ 18.00	5/18/2010	370258	GONZALEZ, DELIA ESCOBAR	WIC ADM-TRAVEL IN COUNTY	
0200352705	\$ 584.04	5/18/2010	40991	GRAINGER	TDH PHPSB-HOUSEHOLD & JANITORIAL SUPPLIE	
0200352706	\$ 178.37	5/18/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200352707	\$ 12.00	5/18/2010	235296	GUZMAN, BELEN	WIC B/F PRG-TRAVEL IN COUNTY	
0200352708	\$ 134.31	5/18/2010	252468	HACIENDA FORD	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352709	\$ 23.00	5/18/2010	360341	HERNANDEZ, NOEMI	WIC B/F PRG-TRAVEL IN COUNTY	
0200352710	\$ 9.00	5/18/2010	198331	HIDALGO COUNTY IRRIGATION DIST. #2	PCT2 PARKS-WATER/SEWERAGE	
0200352711	\$ 150.00	5/18/2010	298646	HILDEBRANDO SALINAS, M.D.	WESL B/C-PHYSICIAN SERVICES	
0200352712	\$ 568.60	5/18/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352713	\$ 1,050.00	5/18/2010	314013	HURRICANE CONFERENCE	TDH PHPSB-REGISTRATION FEES	
0200352714	\$ 77.53	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352714	\$ 421.26	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352715	\$ 261.74	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352716	\$ 267.54	5/18/2010	269123	INTERSTATE BILLING SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352717	\$ 276.00	5/18/2010	275816	J P MORGAN CHASE BANK NA	WIC ADM-TRAVEL OUT OF COUNTY	
0200352718	\$ 50.00	5/18/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200352719	\$ 41.00	5/18/2010	357871	JUAREZ, JESSICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352720	\$ 3,665.00	5/18/2010	361321	KELLY, BLANCHE	TJPC Y-2010 - PHYSICIAN SERVICES	
0200352721	\$ 58.50	5/18/2010	99155	KENT, MARK A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352722	\$ 29.00	5/18/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200352723	\$ 72.88	5/18/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA US JUSTICE-EQUIP&VEH R&M SRV	
0200352724	\$ 22.00	5/18/2010	361836	LEAL, KISMETH	WIC ADM-TRAVEL IN COUNTY	
0200352725	\$ 34.00	5/18/2010	115924	LONGORIA, ADELITA	WIC ADM-TRAVEL IN COUNTY	
0200352726	\$ 35.00	5/18/2010	333557	LOPEZ, SANDRA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200352727	\$ 187.00	5/18/2010	196509	LOYA, JOSE I. JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200352728	\$ 1,627.77	5/18/2010	256951	MARTIN MARIETTA MATERIALS	PCT4 P/U RD-R&B R&M SUPPLIES	
0200352729	\$ 385.50	5/18/2010	372943	MARTINEZ, EDUARDO	WESL B/C-TRAVEL IN COUNTY	
0200352730	\$ 104.47	5/18/2010	23825	MCALLEN PUBLIC UTILITIES	WIC ADM-WATER/SEWERAGE	
0200352731	\$ 12.17	5/18/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352731	\$ 19.78	5/18/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352732	\$ 45.98	5/18/2010	196681	MCCOY'S BUILDING SUPPLY #100	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352733	\$ 346.00	5/18/2010	280135	MCKESSON MEDICAL-SURGICAL INC.	WIC ADM-MEDICAL & LAB SUPPL	
0200352734	\$ 46.77	5/18/2010	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	WIC ADM-WATER/SEWERAGE	
0200352735	\$ 1,011.62	5/18/2010	125334	MINGO'S CAR KLINIC & DETAILING	PCT4 P/U RD-EQUIP & VEH R&M SRV	

A/P CHECK REGISTER

MAY 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>
0200352736	\$ 24.72	5/18/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352736	\$ 109.33	5/18/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352737	\$ 44.82	5/18/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-OTHER R&M SUPPLIES	
0200352737	\$ 367.50	5/18/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	
0200352738	\$ 48.00	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 PARKS-WIRELESS DEVICES	
0200352738	\$ 120.00	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 PARKS-WIRELESS DEVICES	
0200352738	\$ 129.00	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-WIRELESS DEVICES	
0200352738	\$ 655.99	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT3 P/U RD-WIRELESS DEVICES	
0200352738	\$ 750.00	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200352738	\$ 785.90	5/18/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-WIRELESS DEVICES	
0200352739	\$ 51.00	5/18/2010	370851	MOLINA, DENISE	WIC ADM-TRAVEL IN COUNTY	
0200352740	\$ 126.00	5/18/2010	336351	MONTALVO, GUADALUPE JR	WESL B/C-TRAVEL IN COUNTY	
0200352741	\$ 59.00	5/18/2010	312258	MUNOZ, DORA L.	HIDTA-A/R EMPLOYEE TRAVEL ADVANCES	
0200352742	\$ 95.53	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200352743	\$ 106.71	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 RD ADM-WATER/SEWERAGE	
0200352744	\$ 53.13	5/18/2010	25895	NORTH ALAMO WATER SUPPLY CORP	PCT4 PARKS-WATER/SEWERAGE	
0200352745	\$ 9.96	5/18/2010	195545	NUECES POWER EQUIPMENT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352746	\$ 65.98	5/18/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352746	\$ 95.93	5/18/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352746	\$ 757.60	5/18/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352746	\$ 1,839.98	5/18/2010	221945	O'REILLY AUTO PARTS	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352747	\$ 1,569.25	5/18/2010	139262	OIL PATCH FUEL & SUPPLY, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352748	\$ 2.82	5/18/2010	202118	OMNI CORPUS CHRISTI HOTEL	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	
0200352748	\$ 100.68	5/18/2010	202118	OMNI CORPUS CHRISTI HOTEL	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200352749	\$ 328.50	5/18/2010	350672	ORTIZ, FRANCISCO JR	WIC ADM-TRAVEL IN COUNTY	
0200352750	\$ 74.10	5/18/2010	310794	PALACIOS, FIDELA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200352751	\$ 5,519.25	5/18/2010	314439	PERFORMANCE GRADE ASPHALT, L.L.C.	PCT4 P/U RD-ROADS	
0200352752	\$ 6.00	5/18/2010	359432	PRADO, SUSANA	WIC ADM-TRAVEL IN COUNTY	
0200352753	\$ 20.00	5/18/2010	274615	PRO-TECH PEST CONTROL	PCT4 RD ADM-PEST CONTROL	
0200352753	\$ 50.00	5/18/2010	274615	PRO-TECH PEST CONTROL	PCT3 RD ADM-PEST CONTROL	
0200352754	\$ 60.00	5/18/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352754	\$ 130.50	5/18/2010	91987	PUEBLO TIRES & SERVICE	RESTITUTION CTR-EQUIP&VEH R&M SRV	
0200352754	\$ 1,999.98	5/18/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352755	\$ 30.00	5/18/2010	361143	RAMIREZ, PATRICIA Y. CSA	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200352756	\$ 7,270.00	5/18/2010	29815	RAMIREZ, RAMIRO R. PHD.	TJPC Y-2010 - PHYSICIAN SERVICES	
0200352757	\$ 2,925.33	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 RD ADM-ELECTRICITY	
0200352758	\$ 8,680.94	5/18/2010	277223	RELIANT ENERGY DEPT 0954	TJPC-V-2010 - ELECTRICITY	
0200352759	\$ 714.70	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT4 RD ADM-ELECTRICITY	
0200352760	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	

HIDALGO COUNTY, TEXAS

A/P CHECK REGISTER

MAY 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>
0200352761	\$ 31.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352762	\$ 429.66	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352763	\$ 491.50	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352764	\$ 324.57	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352765	\$ 287.33	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352766	\$ 338.53	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352767	\$ 342.13	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352768	\$ 463.46	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352769	\$ 470.69	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352770	\$ 372.89	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352771	\$ 366.96	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352772	\$ 275.61	5/18/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200352773	\$ 275.61	5/18/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200352774	\$ 93.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200352775	\$ 2,913.89	5/18/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200352776	\$ 1,080.89	5/18/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200352777	\$ 876.72	5/18/2010	277223	RELIANT ENERGY DEPT 0954	SATF-ELECTRICITY	
0200352778	\$ 739.36	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352779	\$ 146.46	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352780	\$ 872.51	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352781	\$ 552.46	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352782	\$ 564.76	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352783	\$ 69.84	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200352784	\$ 46.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352785	\$ 62.42	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352786	\$ 29.79	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352787	\$ 23.28	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200352788	\$ 15.77	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200352789	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352790	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352791	\$ 31.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352792	\$ 94.62	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352793	\$ 424.09	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200352794	\$ 964.10	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 RD ADM-ELECTRICITY	
0200352795	\$ 137.14	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200352796	\$ 562.95	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 RD ADM-ELECTRICITY	
0200352797	\$ 195.71	5/18/2010	277223	RELIANT ENERGY DEPT 0954	CO SHOP-ELECTRICITY	
0200352798	\$ 86.47	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	
0200352799	\$ 208.22	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT1 PARKS-ELECTRICITY	

* V =Void Check

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352800	\$ 0.56	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352801	\$ 176.48	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352802	\$ 268.27	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT2 PARKS-ELECTRICITY	
0200352803	\$ 46.55	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352804	\$ 268.10	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352805	\$ 15.77	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352806	\$ 47.32	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352807	\$ 5.87	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352808	\$ 61.59	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352809	\$ 6.92	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352810	\$ 26.87	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352811	\$ 101.33	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352812	\$ 23.73	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352813	\$ 34.84	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352814	\$ 108.09	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352815	\$ 6.77	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352816	\$ 16.98	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352817	\$ 50.96	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352818	\$ 10.51	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352819	\$ 23.28	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352820	\$ 10.51	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352821	\$ 93.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352822	\$ 15.77	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352823	\$ 15.77	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352824	\$ 23.28	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352825	\$ 21.52	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352826	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352827	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352828	\$ 21.52	5/18/2010	277223	RELIANT ENERGY DEPT 0954	PCT3 PARKS-ELECTRICITY	
0200352829	\$ 15.77	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352830	\$ 23.28	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352831	\$ 55.12	5/18/2010	277223	RELIANT ENERGY DEPT 0954	WIC ADM-ELECTRICITY	
0200352832	\$ 577.08	5/18/2010	216607	RIO HYDRAULIC SALES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352833	\$ 70.70	5/18/2010	329584	RODRIGUEZ, GUADALUPE	R-O-W DEPT-GASOLINE/DIESEL	
0200352834	\$ 550.00	5/18/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352834	\$ 1,410.20	5/18/2010	283797	ROMCO EQUIPMENT CO.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352835	\$ 4,205.80	5/18/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200352836	\$ 8,285.43	5/18/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200352837	\$ 19.99	5/18/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-CLOTHING & UNIFORMS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352837	\$ 23.97	5/18/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352838	\$ 532.00	5/18/2010	211109	SAFEGUARD UNIVERSAL B.F. & P.	CPS/PHER-EDUCATION/INSTRUCTION SUPPL	
0200352839	\$ 5,448.00	5/18/2010	184381	SALAZAR, JESSIE	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200352840	\$ 54.00	5/18/2010	138142	SANCHEZ, MIRNA	WIC ADM-TRAVEL IN COUNTY	
0200352841	\$ 146.00	5/18/2010	158801	SANCHEZ, SULEMA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352842	\$ 162.00	5/18/2010	367761	SANDOVAL, JAIME JR.	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200352843	\$ 178.50	5/18/2010	203882	SANTILLANA, ALEJOS	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200352844	\$ 102.00	5/18/2010	222097	SAUCEDO, ESTEVAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352845	\$ 17.28	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-CLOTHING & UNIFORMS	
0200352845	\$ 69.64	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352845	\$ 129.96	5/18/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352846	\$ 715.00	5/18/2010	33995	SHARE CORPORATION	PCT4 P/U RD-AGRI & LANDSCAPING SUPPL	
0200352847	\$ 61.54	5/18/2010	34088	SHARYLAND WATER SUPPLY CORP	WIC ADM-WATER/SEWERAGE	
0200352848	\$ 67.67	5/18/2010	34258	SHERWIN WILLIAMS	PCT2 PARKS-OTHER R&M SUPPLIES	
0200352849	\$ 153.12	5/18/2010	34282	SHERWIN WILLIAMS CO.	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200352849	\$ 419.05	5/18/2010	34282	SHERWIN WILLIAMS CO.	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200352850	\$ 16.00	5/18/2010	179868	SINGLETERRY, ANA	WIC ADM-TRAVEL IN COUNTY	
0200352851	\$ 33.00	5/18/2010	164143	SOLIS, AMBARINA O.	WIC ADM-TRAVEL IN COUNTY	
0200352852	\$ 54.50	5/18/2010	338354	SOTO, DAISY	WIC B/F PRG-TRAVEL IN COUNTY	
0200352853	\$ 35,942.40	5/18/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-C-2008 - OTHER SERVICES	
0200352854	\$ 159.02	5/18/2010	35173	SPIKES MOTOR COMPANY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352854	\$ 614.02	5/18/2010	35173	SPIKES MOTOR COMPANY	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200352855	\$ 612.69	5/18/2010	319449	STAPLES ADVANTAGE	RESTITUTION CTR-OFFICE & COMPU SUPPL	
0200352855	\$ 960.42	5/18/2010	319449	STAPLES ADVANTAGE	HIDTA TASK FORCE-OFFICE & COMPU SUPPL	
0200352856	\$ 127.83	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT4 RD ADM-OFFICE & COMPUTER SUPPL	
0200352856	\$ 171.47	5/18/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT3 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200352857	\$ 375.00	5/18/2010	327131	STEVEN J. ZAK, PH.D.	TJPC-A-2010 - PHYSICIAN SERVICES	
0200352858	\$ 70.50	5/18/2010	147524	TAFICH, ANNA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352859	\$ 50.00	5/18/2010	223638	TEXAS TARPS	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200352860	\$ 159.95	5/18/2010	231924	TIME WARNER CABLE	HIDTA TASK FORCE-INTERNET	
0200352861	\$ 55.95	5/18/2010	231924	TIME WARNER CABLE	HIDTA US JUSTICE-CABLE/SATELLITE TV	
0200352862	\$ 39.95	5/18/2010	231924	TIME WARNER CABLE	PCT2 RD ADM-CABLE/SATELLITE TV	
0200352863	\$ 369.95	5/18/2010	231924	TIME WARNER CABLE	TDH PHPSB-INTERNET	
0200352864	\$ 193.50	5/18/2010	335991	TORRES, ELVA	S.T.A.R. PROJECT-TRAVEL IN COUNTY	
0200352865	\$ 77.75	5/18/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200352866	\$ 456.00	5/18/2010	214272	TRAVEL ADVISORS INT'L	WIC ADM-TRAVEL OUT OF COUNTY	
0200352867	\$ 90.00	5/18/2010	214264	TRI-COUNTY COMMUNICATIONS, LTD	WIC ADM-WIRELESS DEVICES	
0200352868	\$ 76.82	5/18/2010	38873	TRUCKERS EQUIPMENT INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352869	\$ 5.94	5/18/2010	36927	UNIFIRST HOLDINGS, INC	PCT3 P/U RD-LAUNDRY & DRY CLEANING	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352870	\$ 577.64	5/18/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200352870	\$ 1,409.34	5/18/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1-53-0660-VALDEZ RD-HAULING & FREIGHT	
0200352871	\$ 63.50	5/18/2010	294926	VAQUERA, ROSALINDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352872	\$ 245.60	5/18/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200352873	\$ 93.80	5/18/2010	251577	VERIZON SOUTHWEST, INC.	WESL B/C-TELEPHONE	
0200352874	\$ 1,124.72	5/18/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200352875	\$ 56.00	5/18/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL OUT OF COUNTY	
0200352875	\$ 289.00	5/18/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352876	\$ 50.83	5/18/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200352877	\$ 58.71	5/18/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 RD ADM-DISPOSAL	
0200352878	\$ 58.71	5/18/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	PCT2 PARKS-DISPOSAL	
0200352879	\$ 57.41	5/18/2010	268755	WELDINGHOUSE, INC.	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	
0200352880	\$ 170.78	5/18/2010	42129	XEROX CORPORATION	CC REC MGMT-CAPITAL LEASES	
0200352880	\$ 370.50	5/18/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200352881	\$ 263.94	5/18/2010	42129	XEROX CORPORATION	PCT4 RD ADM-CAPITAL LEASES	
0200352882	\$ 108.00	5/25/2010	292885	BRIONES, AQUILINA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200352883	\$ 400.00	5/25/2010	347787	COLT DEFENSE LLC	SHERIFF LEOSE-REGISTRATION FEES	
0200352884	\$ 190.19	5/25/2010	275875	EAN HOLDINGS, LLC	WESL B/C-TRAVEL OUT OF COUNTY	
0200352884	\$ 284.00	5/25/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRANSPORTATION OF DETAINEE	
0200352884	\$ 908.79	5/25/2010	275875	EAN HOLDINGS, LLC	TJPC-A-2010 - TRAVEL OUT OF COUNTY	
0200352885	\$ 1,500.00	5/25/2010	379913	FORCE SCIENCE INSTITUTE, LTD.	SHERIFF LEOSE-REGISTRATION FEES	
0200352886	\$ 412.50	5/25/2010	320153	GARCES, RAQUEL BENITEZ	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200352887	\$ 386.00	5/25/2010	267015	GARZA, RAFAEL	LEOSE FUND-A/R EMPLOYEE TRAVEL ADVANCES	
0200352888	\$ 108.00	5/25/2010	357871	JUAREZ, JESSICA	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200352889	\$ 297.75	5/25/2010	210994	LA QUINTA INN & SUITES	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200352890	\$ 297.75	5/25/2010	356883	LA QUINTA INN & SUITES	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200352891	\$ 99.24	5/25/2010	356883	LA QUINTA INN & SUITES	TJPC Y-2010 - TRAVEL OUT OF COUNTY	
0200352892	\$ 90.00	5/25/2010	342785	MARTINEZ, GENOVEVO	HIDTA US JUSTICE-TRAVEL OUT OF COUNTY	
0200352893	\$ 108.00	5/25/2010	222097	SAUCEDO, ESTEVAN	TJPC-Y -A/R EMPLOYEE TRAVEL ADVANCES	
0200352894	\$ 115.00	5/25/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	SOUTHWEST KEY JJAEP-REGISTRATION FEES	
0200352894	\$ 920.00	5/25/2010	183334	TEXAS JUVENILE PROBATION COMMISSION	TJPC Y-2010 - REGISTRATION FEES	
0200352895	\$ 1,000.00	5/25/2010	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	SHERIFF LEOSE-REGISTRATION FEES	
0200352896	\$ 24.00	5/25/2010	310786	TREVINO, GUADALUPE	SHERIFF LEOSE-TRAVEL OUT OF COUNTY	
0200352897	\$ 315.00	5/25/2010	199362	A CLEAN PORTOCO	PCT1 P/U RD-CUSTODIAL	
0200352898	\$ 24,140.16	5/25/2010	248878	A WORLD FOR CHILDREN	TJPC-L-2010 - ROOM & BOARD	
0200352899	\$ 120.63	5/25/2010	179043	ABC WASTE	WIC ADM-DISPOSAL	
0200352900	\$ 1,697.52	5/25/2010	227609	ABSOLUTE SERVICES	WESL B/C-BLDG&OTHR STRUC R&M SRV	
0200352901	\$ 1,135.28	5/25/2010	566	ACE BOLT & SCREW CO., OF THE RIO GRANDE	CO SHOP-OTHER R&M SUPPLIES	
0200352902	\$ 32.90	5/25/2010	89885	ACTION HYDRAULIC HOSES, ETC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	

A/P CHECK REGISTER

MAY 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>
0200352903	\$ 95.50	5/25/2010	276464	ADRIANO, ABRAHAM	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352904	\$ 415.30	5/25/2010	356077	ALBERT STERLING AND ASSOCIATES	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200352905	\$ 8.73	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 PARKS-LAUNDRY & DRY CLEANING	
0200352905	\$ 80.50	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200352905	\$ 106.35	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200352905	\$ 566.80	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 P/U RD-LAUNDRY & DRY CLEANING	
0200352905	\$ 638.31	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT3 P/U RD-LAUNDRY & DRY CLEANING	
0200352906	\$ 80.50	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	CO SHOP-LAUNDRY & DRY CLEANING	
0200352906	\$ 425.40	5/25/2010	220841	AMERIPRIDE LINEN & APPAREL SERVICES	PCT2 PARKS-LAUNDRY & DRY CLEANING	
0200352907	\$ 39.42	5/25/2010	1961	ANDERSON EQUIPMENT CO INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352907	\$ 2,316.28	5/25/2010	1961	ANDERSON EQUIPMENT CO INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352908	\$ 8,157.26	5/25/2010	1961	ANDERSON EQUIPMENT CO INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352909	\$ 221.00	5/25/2010	334693	ANZALDUA, FERNANDO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352910	\$ 10,617.50	5/25/2010	219894	APOTHECUS PHARMACEUTICAL CORP.	SDI-MEDICAL & LAB SUPPL	
0200352911	\$ 71.00	5/25/2010	307599	ARAIZA, ANDRES	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352912	\$ 3,948.52	5/25/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 P/U RD-GASOLINE/DIESEL	
0200352913	\$ 497.24	5/25/2010	302465	ARGUINDEGUI OIL CO II LTD	PCT3 PARKS-GASOLINE/DIESEL	
0200352914	\$ 42.00	5/25/2010	363502	ARREDONDO, ALIFONSO III	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352915	\$ 899.00	5/25/2010	216887	ART'S TRUCKS & EQUIPMENT	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200352916	\$ 58.50	5/25/2010	328626	AT&T	WIC ADM-TELEPHONE	
0200352917	\$ 655.88	5/25/2010	328626	AT&T	BASIC SUPERVISION-TELEPHONE	
0200352918	\$ 31.99	5/25/2010	337412	AUTOZONE	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	
0200352918	\$ 35.76	5/25/2010	337412	AUTOZONE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352919	\$ 65.00	5/25/2010	350575	AVILA, ERICA	WIC ADM-TRAVEL IN COUNTY	
0200352920	\$ 126.68	5/25/2010	3778	BEVERLY'S HARDWARE	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200352921	\$ 630.00	5/25/2010	4057	BORDER ENGINE REBUILDERS	PCT1 P/U RD-EQUIP & VEH R&M SRV	
0200352922	\$ 46.90	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	
0200352922	\$ 47.50	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 PARKS-EQUIP & VEH R&M SRV	
0200352922	\$ 50.30	5/25/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200352922	\$ 56.87	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-OTHER R&M SUPPLIES	
0200352922	\$ 250.35	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352922	\$ 946.81	5/25/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-OTHER R&M SUPPLIES	
0200352922	\$ 983.24	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352922	\$ 1,179.69	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352923	\$ 128.92	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200352923	\$ 158.92	5/25/2010	4537	BURTON AUTO SUPPLY, INC	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352924	\$ 46.79	5/25/2010	4537	BURTON AUTO SUPPLY, INC	CO SHOP-EQ&VEH R&M SUPPLIES	
0200352925	\$ 11.50	5/25/2010	205427	CABALLERO, ZAIRA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352926	\$ 656.00	5/25/2010	222054	CABRERA, FERNANDO	TJPC-M-2010 - TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352927	\$ 83.50	5/25/2010	354856	CAMERO, BEATRICE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352928	\$ 117.00	5/25/2010	360414	CANALES, SEVERO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352929	\$ 70.50	5/25/2010	363413	CANTU, ALEXANDRA G.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352930	\$ 27.00	5/25/2010	272469	CANTU, CARMEN	WIC ADM-TRAVEL IN COUNTY	
0200352931	\$ 35,725.21	5/25/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0200352932	\$ 141.00	5/25/2010	119695	CARDONA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200352933	\$ 91.00	5/25/2010	212873	CARRANZA, ALICE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352934	\$ 538.50	5/25/2010	202401	CARRILLO, LAURA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352935	\$ 455.50	5/25/2010	363707	CARRILLO, VERONICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352936	\$ 92.50	5/25/2010	295299	CASAS, ANA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352937	\$ 109.00	5/25/2010	350303	CASTILLO, JORGE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352938	\$ 24.00	5/25/2010	124923	CASTRO, MARY ANN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352939	\$ 181.50	5/25/2010	299138	CAVAZOS, SONJA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352940	\$ 171.25	5/25/2010	153915	CDW GOVERNMENT INC.	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200352940	\$ 290.26	5/25/2010	153915	CDW GOVERNMENT INC.	TAX OFF-EQUIP&VEH R&M SRV	
0200352940	\$ 4,176.55	5/25/2010	153915	CDW GOVERNMENT INC.	TAX OFF-OFFICE FURN & EQUIP	
0200352941	\$ 53.50	5/25/2010	281131	CENTENO, ROSA I.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352942	\$ 278.50	5/25/2010	257192	CERVANTES, SARAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352943	\$ 65.90	5/25/2010	6513	CITY OF EDINBURG	WIC ADM-WATER/SEWERAGE	
0200352944	\$ 50.32	5/25/2010	353256	CITY OF ROMA	WIC ADM-WATER/SEWERAGE	
0200352945	\$ 380.50	5/25/2010	370827	COMPEAN, MARIO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352946	\$ 33,878.55	5/25/2010	276359	CORNELL/CAMPBELL GRIFFIN/TAC	IV-E FOSTER CARE-ROOM & BOARD	
0200352947	\$ 46.00	5/25/2010	363812	CORONEL, MARLENE J.	WIC ADM-TRAVEL IN COUNTY	
0200352948	\$ 79.50	5/25/2010	324205	CORTEZ, MANUEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352949	\$ 193.50	5/25/2010	349895	COSSIO, RUBEN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352950	\$ 259.02	5/25/2010	270563	CPL RETAIL ENERGY, LP	PCT1 PARKS-ELECTRICITY	
0200352951	\$ 994.65	5/25/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200352952	\$ 278.57	5/25/2010	270563	CPL RETAIL ENERGY, LP	PCT4 PARKS-ELECTRICITY	
0200352953	\$ 108.00	5/25/2010	266647	DAVILA, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352954	\$ 68.50	5/25/2010	258024	DE ANDA, LUIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352955	\$ 62.50	5/25/2010	297186	DE ANDA-GARZA, GENOVEVA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352956	\$ 105.50	5/25/2010	336858	DE LA FUENTE, CARLOS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352957	\$ 154.50	5/25/2010	272221	DE LA GARZA, SERGIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352958	\$ 495.00	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT4 P/U RD-OTHER R&M SUPPLIES	
0200352958	\$ 1,064.00	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200352959	\$ 25.00	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-OTHER R&M SUPPLIES	
0200352959	\$ 32.50	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-BLDG&OTHR STRUC R&M SUPPL	
0200352959	\$ 99.00	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 P/U RD-OTHER R&M SUPPLIES	
0200352959	\$ 225.00	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 RD ADM-BLDG&OTHR STRUC R&M SRV	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352959	\$ 245.00	5/25/2010	86525	DELTA SPECIALTIES SIGNS & SUPPLIES	PCT1 PARKS-OTHER R&M SUPPLIES	
0200352960	\$ 408.00	5/25/2010	233536	DIGITAL OFFICE SYSTEMS	WIC ADM-EQUIP&VEH R&M SRV	
0200352961	\$ 29.00	5/25/2010	227153	ECONOMY TIRES & WHEELS	PCT3 P/U RD-EQUIP & VEH R&M SRV	
0200352962	\$ 19.00	5/25/2010	175099	ENVIROTECH CARRIERS, INC.	CPS/PHER-DISPOSAL	
0200352962	\$ 572.70	5/25/2010	175099	ENVIROTECH CARRIERS, INC.	WIC ADM-DISPOSAL	
0200352963	\$ 147.00	5/25/2010	373117	ESCAMILLA, MINDY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352964	\$ 136.80	5/25/2010	315559	FEDEX KINKO'S	PCT2 RD ADM-PRINTING & BINDING	
0200352965	\$ 252.70	5/25/2010	248649	FLEETPRIDE	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352966	\$ 322.00	5/25/2010	350559	FLORES, EMILIA G	WIC ADM-TRAVEL IN COUNTY	
0200352967	\$ 420.00	5/25/2010	371947	FLORES, ESMERALDA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352968	\$ 1,145.52	5/25/2010	125717	FRONTERA MATERIALS, INC.	PCT2 P/U RD-R&B R&M SUPPLIES	
0200352969	\$ 303.50	5/25/2010	349887	GARCIA, ANGELICA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352970	\$ 163.50	5/25/2010	280224	GARCIA, JESUS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352971	\$ 188.50	5/25/2010	364193	GARCIA, JOSE	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352972	\$ 77.50	5/25/2010	144436	GARCIA, PATRICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352973	\$ 113.00	5/25/2010	282677	GARCIA, SANTOS M.	IMM DIV LOCAL-TRAVEL IN COUNTY	
0200352974	\$ 77.00	5/25/2010	361119	GARZA, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352975	\$ 104.50	5/25/2010	267724	GARZA, HOMERO	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352976	\$ 82.50	5/25/2010	356522	GARZA, JUANLINO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200352977	\$ 94.00	5/25/2010	291846	GARZA, MARIO A.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352978	\$ 680.88	5/25/2010	169242	GCR TIRE CENTERS	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352979	\$ 86,666.52	5/25/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0200352980	\$ 85.00	5/25/2010	257184	GOMEZ, ALBERT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352981	\$ 311.00	5/25/2010	321923	GONZALEZ, DANIEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352982	\$ 99.00	5/25/2010	368644	GONZALEZ, JERRY	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352983	\$ 75.50	5/25/2010	224413	GONZALEZ, JOSE I.	RESTITUTION CTR-TRAVEL IN COUNTY	
0200352984	\$ 89.50	5/25/2010	350176	GONZALEZ, LUIS JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352985	\$ 167.50	5/25/2010	313157	GONZALEZ, NORMA A.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200352986	\$ 106.50	5/25/2010	354929	GONZALEZ, SALVADOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200352987	\$ 67.56	5/25/2010	40991	GRAINGER	TDH PHPSB-HOUSEHOLD & JANITORIAL SUPPLIE	
0200352988	\$ 279.13	5/25/2010	40991	GRAINGER	PCT4 P/U RD-OTHER MISC SUPPLIES	
0200352989	\$ 461.42	5/25/2010	15253	GULF COAST PAPER CO.	SATF-HSEHLD & JANITORIAL SUPPL	
0200352989	\$ 1,547.97	5/25/2010	15253	GULF COAST PAPER CO.	WIC ADM-HSEHLD & JANITORIAL SUPPL	
0200352990	\$ 34,959.10	5/25/2010	227706	GULF COAST TRADES CENTER	TJPC-L-2010 - ROOM & BOARD	
0200352991	\$ 450.00	5/25/2010	242101	H & V EQUIPMENT, INC.	CO SHOP-OTHER MINOR EQUIPMENT	
0200352992	\$ 552.50	5/25/2010	296627	HENRY SCHEIN, INC.	SDI-OFFICE & COMPUTER SUPPLIES	
0200352992	\$ 1,138.00	5/25/2010	296627	HENRY SCHEIN, INC.	SDI-OTHER MINOR EQUIPMENT	
0200352993	\$ 6,932.56	5/25/2010	296627	HENRY SCHEIN, INC.	SDI-MEDICAL & LAB SUPPL	
0200352994	\$ 6,552.61	5/25/2010	296627	HENRY SCHEIN, INC.	SDI-MEDICAL & LAB SUPPL	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200352995	\$ 70.88	5/25/2010	193038	HIGHSMITH, INC.	LAW LIBRARY-OFFICE & COMPU SUPPL	
0200352996	\$ 55.00	5/25/2010	332798	HINOJOSA, LARRY	WIC ADM-TRAVEL IN COUNTY	
0200352997	\$ 254.40	5/25/2010	16624	HOBART CORPORATION	SATF-EQUIP&VEH R&M SRV	
0200352998	\$ 171.35	5/25/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352998	\$ 691.47	5/25/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200352999	\$ 144.75	5/25/2010	94366	HOLT TEXAS, LTD. DBA HOLT CAT	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353000	\$ 402.75	5/25/2010	259969	INTERSTATE BATTERIES OF THE TEXAS VALLEY	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353001	\$ 277.03	5/25/2010	269123	INTERSTATE BILLING SERVICE	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353001	\$ 315.96	5/25/2010	269123	INTERSTATE BILLING SERVICE	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353002	\$ 80.00	5/25/2010	187933	J.A. LOPEZ, M.D. & ASSOC.	WESL B/C-PHYSICIAN SERVICES	
0200353003	\$ 381.00	5/25/2010	342386	JAIIME, ADALBERTO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353004	\$ 68.00	5/25/2010	360422	JIMENEZ, AMADA	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353005	\$ 282.00	5/25/2010	366323	KELLOGG, ANITA E.	TJPC-M-2010 - TRAVEL IN COUNTY	
0200353006	\$ 48.41	5/25/2010	169757	KIP'S KWIK LUBE CENTER INC	HIDTA TASK FORCE-EQUIP&VEH R&M SRV	
0200353007	\$ 86.00	5/25/2010	194026	LABORATORY CORP. OF AMERICA	WESL B/C-PHYSICIAN SERVICES	
0200353008	\$ 126.50	5/25/2010	334723	LANDEZ, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353009	\$ 98.00	5/25/2010	307602	LAZO, JOSE I	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353010	\$ 89.50	5/25/2010	80055	LEAL, ELVA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353011	\$ 1,030.00	5/25/2010	237507	LEXIS-NEXIS	JUSTICE CRT TECH-INFO & CREDIT SERVICES	
0200353012	\$ 84.00	5/25/2010	361127	LOPEZ, MARIA EVELIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353013	\$ 291.50	5/25/2010	141348	LOPEZ, STEPHEN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353014	\$ 405.80	5/25/2010	349798	LOWE'S	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200353015	\$ 165.50	5/25/2010	350532	LOZANO, ISABEL	WIC B/F PRG-TRAVEL IN COUNTY	
0200353016	\$ 20,060.85	5/25/2010	248339	LSSS ACCOUNTING	IV-E FOSTER CARE-ROOM & BOARD	
0200353017	\$ 141.82	5/25/2010	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	PCT1 P/U RD-ELECTRICITY	
0200353018	\$ 155.50	5/25/2010	188034	MANZO, JORGE J.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353019	\$ 110.50	5/25/2010	323551	MARES, NORMA T.	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353020	\$ 1,832.48	5/25/2010	256951	MARTIN MARIETTA MATERIALS	PCT2 P/U RD-R&B R&M SUPPLIES	
0200353021	\$ 32.00	5/25/2010	336866	MARTINEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353022	\$ 219.50	5/25/2010	364185	MARTINEZ, HECTOR	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353023	\$ 58.50	5/25/2010	366404	MARTINEZ, JULIO JR.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353024	\$ 34.00	5/25/2010	362549	MARTINEZ, ROLAND	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353025	\$ 414.54	5/25/2010	23493	MATT'S CASH & CARRY	PCT2 PARKS-R&B R&M SUPPLIES	
0200353026	\$ 78.11	5/25/2010	224529	MCCOY'S BUILDING SUPPLY	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353027	\$ 69.95	5/25/2010	194948	MCCOY'S BUILDING SUPPLY CTR	PCT1 PARKS-OTHER R&M SUPPLIES	
0200353028	\$ 51.50	5/25/2010	287326	MILLS, CLINT	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353029	\$ 33.58	5/25/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353029	\$ 158.37	5/25/2010	24996	MISSION AUTO ELECTRIC, INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353030	\$ 79.99	5/25/2010	275506	MOBILE RELAYS PARTNERS, LTD.	CO SHOP-WIRELESS DEVICES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200353030	\$ 81.50	5/25/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353030	\$ 550.00	5/25/2010	275506	MOBILE RELAYS PARTNERS, LTD.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353031	\$ 784.30	5/25/2010	356158	MOORE MEDICAL LLC	CPS/PHER-MEDICAL & LAB SUPPL	
0200353032	\$ 104.50	5/25/2010	350257	MORALES, DANIEL	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353033	\$ 100.50	5/25/2010	271861	MORENO, MARIA AURORA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353034	\$ 18.23	5/25/2010	221945	O'REILLY AUTO PARTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353034	\$ 64.77	5/25/2010	221945	O'REILLY AUTO PARTS	R-O-W DEPT-OTHER MISC SUPPLIES	
0200353034	\$ 556.71	5/25/2010	221945	O'REILLY AUTO PARTS	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353035	\$ 63.00	5/25/2010	372439	OLABARRIETA, MARK	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353036	\$ 68.00	5/25/2010	351164	OLIVARES, HECTOR D.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353037	\$ 100.00	5/25/2010	124575	OLIVAREZ, RENEE L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353038	\$ 31.00	5/25/2010	330469	PADRON, BRANDY	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353039	\$ 107.00	5/25/2010	303852	PAZ, CAROL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353040	\$ 42,719.25	5/25/2010	212903	PEGASUS SCHOOLS, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200353041	\$ 82.00	5/25/2010	250716	PENA, ISMAEL	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353042	\$ 74.00	5/25/2010	354872	PENA, JULIO C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353043	\$ 44.50	5/25/2010	270423	PENA, MARIA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353044	\$ 120.50	5/25/2010	341398	PENA, PALMIRA R.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353045	\$ 120.50	5/25/2010	294527	PENA, RUTH M	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353046	\$ 13.00	5/25/2010	21865	PERALEZ, LUCY N	WIC ADM-TRAVEL IN COUNTY	
0200353047	\$ 199.50	5/25/2010	322881	PEREZ, LEANDRO JR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353048	\$ 51.50	5/25/2010	50741	PEREZ, MARGARITA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353049	\$ 49,432.00	5/25/2010	220779	PHILPOTT MOTORS	PCT3 PARKS-VEHICLES	
0200353050	\$ 20.00	5/25/2010	274615	PRO-TECH PEST CONTROL	PCT1 P/U RD-PEST CONTROL	
0200353050	\$ 40.00	5/25/2010	274615	PRO-TECH PEST CONTROL	PCT4 P/U RD-PEST CONTROL	
0200353050	\$ 100.00	5/25/2010	274615	PRO-TECH PEST CONTROL	WESL B/C-PEST CONTROL	
0200353051	\$ 17.50	5/25/2010	91987	PUEBLO TIRES & SERVICE	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353052	\$ 229.99	5/25/2010	91987	PUEBLO TIRES & SERVICE	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353053	\$ 57.50	5/25/2010	363367	QUINTANILLA, MARIA C.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353054	\$ 28.00	5/25/2010	248185	RAMOS, MARTIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353055	\$ 25.00	5/25/2010	299715	RAUL LONGORIA RADIATOR SHOP	PCT2 P/U RD-EQUIP & VEH R&M SRV	
0200353056	\$ 125.00	5/25/2010	377627	RENE'S STARTER & ALTERNATOR REMANUFACTUR	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353057	\$ 64.00	5/25/2010	350524	REQUENEZ, GRACIELA	WIC ADM-TRAVEL IN COUNTY	
0200353058	\$ 32.00	5/25/2010	174343	REYES TARP & TENTS	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353059	\$ 209.00	5/25/2010	350834	REYES, KEVIN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353060	\$ 255.40	5/25/2010	31003	RIO GRANDE PLUMBING SUPPLY INC.	WESL B/C-BLDG&OTHR STRUC R&M SUPPL	
0200353061	\$ 119.00	5/25/2010	290319	RIOPLEX WIRELESS LTD	WESL B/C-INTERNET	
0200353062	\$ 151.00	5/25/2010	353418	RIVAS, NORA	WIC ADM-TRAVEL IN COUNTY	
0200353063	\$ 141.50	5/25/2010	360457	RODRIGUEZ, ALEXIS	BASIC SUPERVISION-TRAVEL IN COUNTY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200353064	\$ 100.50	5/25/2010	234176	RODRIGUEZ, HECTOR	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353065	\$ 22.16	5/25/2010	283797	ROMCO EQUIPMENT CO.	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353066	\$ 37.00	5/25/2010	372498	ROSALES, EVELYN	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353067	\$ 19,394.68	5/25/2010	187585	ROY'S HAULING SERVICE	PCT4 P/U RD-R&B R&M SUPPLIES	
0200353068	\$ 35,709.29	5/25/2010	270113	ROY'S HAULING SERVICE, INC.	PCT4 P/U RD-HAULING & FREIGHT SERVICES	
0200353069	\$ 312.12	5/25/2010	285471	ROYAL METAL BUILDING COMPONENTS	PCT1 PARKS-OTHER R&M SUPPLIES	
0200353070	\$ 46.00	5/25/2010	280259	RUIZ, ROEL O.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353071	\$ 74.85	5/25/2010	304131	SAENZ HARDWARE	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353072	\$ 46.00	5/25/2010	246425	SAENZ, SUZANA RAMOS	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353073	\$ 149.61	5/25/2010	93963	SAFETY-KLEEN SYSTEMS, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353074	\$ 68.00	5/25/2010	252131	SANCHEZ, ANNA L.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353075	\$ 31.00	5/25/2010	179841	SANCHEZ, TERESA	WIC ADM-TRAVEL IN COUNTY	
0200353076	\$ 401.00	5/25/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353076	\$ 522.78	5/25/2010	33766	SEA GARDEN SALES DBA SGS INDUSTRIAL	PCT1 PARKS-OTHER R&M SUPPLIES	
0200353077	\$ 25.00	5/25/2010	265101	SECURITY DEPOT, INC.	PCT1 P/U RD-ELEC SURVEILL & SECURITY	
0200353078	\$ 220.74	5/25/2010	33871	SEIVER IMPLEMENT CO. INC.	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353079	\$ 59.50	5/25/2010	207497	SEPULVEDA, CYNTHIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353080	\$ 159.50	5/25/2010	354783	SEPULVEDA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353081	\$ 5,668.25	5/25/2010	184241	SHORELINE, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200353082	\$ 18.00	5/25/2010	338478	SIFUENTES, JUAN	HIDTA FY09 TRN&TRVL-TRAVEL OUT OF COUNTY	
0200353083	\$ 34.50	5/25/2010	338907	SILVA, JOHN A	DRUG CRT-TRAVEL IN COUNTY	
0200353084	\$ 217,896.45	5/25/2010	200514	SIMPLEXGRINNELL LP	WIC PROGRAM-ACCOUNTS PAYABLE 2007	
0200353085	\$ 58.00	5/25/2010	308668	SINGLETERRY, JOE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353086	\$ 368.00	5/25/2010	354775	SOLIS, MARIA DEL JESUS	TJPC-X-2010 - TRAVEL IN COUNTY	
0200353087	\$ 52.50	5/25/2010	330663	SOTO, CONSUELO	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353088	\$ 79.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MISSION ISD-OTHER SERVICES	
0200353088	\$ 1,580.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	EDCOUCH-ELSA ISD-OTHER SERVICES	
0200353088	\$ 1,900.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	VALLEY VIEW ISD-OTHER SERVICES	
0200353088	\$ 2,133.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	MCALLEN ISD-OTHER SERVICES	
0200353088	\$ 2,212.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	SHARYLAND ISD - OTHER SERVICES	
0200353088	\$ 2,607.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	DONNA ISD-OTHER SERVICES	
0200353088	\$ 3,160.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	ECISD-OTHER SERVICES	
0200353088	\$ 6,083.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	PSJA ISD-OTHER SERVICES	
0200353088	\$ 12,956.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	LA JOYA ISD-OTHER SERVICES	
0200353088	\$ 76,472.00	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	TJPC-P-2010 JJAEP-OTHER SERVICES	
0200353089	\$ 37,844.20	5/25/2010	184012	SOUTHWEST KEY PROGRAM, INC.	IV-E FOSTER CARE-ROOM & BOARD	
0200353090	\$ 152.87	5/25/2010	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	WIC ADM-HAULING & FREIGHT SERVICES	
0200353091	\$ 31.36	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY FUND	
0200353091	\$ 90.50	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO HIDTA US TREASURY	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200353091	\$ 419.50	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO DESIGNATED PURPOSE LVL 6	
0200353091	\$ 38,285.00	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO PAJ BOOT CAMP	
0200353091	\$ 50,000.00	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.2	
0200353091	\$ 450,000.00	5/25/2010	184195	SPECIAL REVENUE FUND	DUE FROM/TO R&B PCT.4	
0200353092	\$ 787.04	5/25/2010	35173	SPIKES MOTOR COMPANY	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353093	\$ 836.00	5/25/2010	319449	STAPLES ADVANTAGE	PCT1 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200353094	\$ 1,044.84	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	PCT2 RD ADM-OFFICE & COMPUTER SUPPLIES	
0200353095	\$ 64.50	5/25/2010	321877	SUAREZ, KASSANDRA	WIC ADM-TRAVEL IN COUNTY	
0200353096	\$ 150.00	5/25/2010	133655	SUPERIOR ALARMS	WIC ADM-EQUIP&VEH R&M SRV	
0200353097	\$ 103.50	5/25/2010	364568	SWAIN, JOLIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353098	\$ 1,568.26	5/25/2010	37702	THE MONITOR	WIC ADM-ADVERTISING	
0200353099	\$ 199.00	5/25/2010	293369	TIJERINA, JUAN	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353100	\$ 214.00	5/25/2010	205605	TORRES, OLGA L.	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353101	\$ 46.53	5/25/2010	27057	TOSHIBA BUSINESS SOLUTIONS	PCT3 RD ADM-EQUIP & VEH R&M SRV	
0200353102	\$ 154.07	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	TDH PHPSB-GASOLINE/DIESEL	
0200353103	\$ 1,959.94	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	HIDTA TASK FORCE-GASOLINE/DIESEL	
0200353104	\$ 596.43	5/25/2010	340022	TRANSMONTAIGNE PRODUCT SERVICES, INC.	WESL B/C-GASOLINE/DIESEL	
0200353105	\$ 52.00	5/25/2010	352837	TREJO, HERICA P.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353106	\$ 56.00	5/25/2010	353698	TREJO, JONATHAN	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353107	\$ 296.50	5/25/2010	285544	TREVINO, LETICIA	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353108	\$ 267.00	5/25/2010	359653	TREVINO, PABLO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353109	\$ 169.50	5/25/2010	366315	TREVINO, SANTOS	SSHSI-TRAVEL IN COUNTY	
0200353110	\$ 1,240.69	5/25/2010	184152	TRUST & AGENCY	DUE FROM/TO CLEARING FUND	
0200353111	\$ 27.20	5/25/2010	36927	UNIFIRST HOLDINGS, INC	PCT2 RD ADM-LAUNDRY & DRY CLEANING	
0200353112	\$ 57.78	5/25/2010	36927	UNIFIRST HOLDINGS, INC	PCT4 P/U RD-LAUNDRY & DRY CLEANING	
0200353113	\$ 3,482.85	5/25/2010	264849	UNIVERSAL TRUCKERS INC.	PCT1 P/U RD-HAULING & FREIGHT SERVICES	
0200353114	\$ 16.00	5/25/2010	349356	UVALLE, LORENA I	WIC ADM-TRAVEL IN COUNTY	
0200353115	\$ 3.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-EQUIP & VEHICLE RENTAL	
0200353115	\$ 4.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200353115	\$ 8.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 PARKS-BOTTLED WATER	
0200353115	\$ 13.75	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT2 RD ADM-BOTTLED WATER	
0200353115	\$ 13.75	5/25/2010	39837	VALLEY BOTTLE WATER CO.	R-O-W DEPT-BOTTLED WATER	
0200353115	\$ 19.25	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 P/U RD-BOTTLED WATER	
0200353115	\$ 22.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-BOTTLED WATER	
0200353115	\$ 45.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	PCT1 RD ADM-HSEHLD & JANITORIAL SUPPL	
0200353116	\$ 50.00	5/25/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353116	\$ 79.30	5/25/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	
0200353116	\$ 205.72	5/25/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	
0200353116	\$ 399.98	5/25/2010	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	PCT2 PARKS-OTHER R&M SUPPLIES	

HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200353117	\$ 108.50	5/25/2010	120022	VASQUEZ, JESSE V.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353118	\$ 221.20	5/25/2010	278211	VASQUEZ, REGINA CSR	COURT REPORTER-COURT COSTS&INVESTIGATION	
0200353119	\$ 16.00	5/25/2010	273155	VELA, GLORIA	WIC ADM-TRAVEL IN COUNTY	
0200353120	\$ 634.99	5/25/2010	251577	VERIZON SOUTHWEST, INC.	WIC ADM-TELEPHONE	
0200353121	\$ 331.00	5/25/2010	251577	VERIZON SOUTHWEST, INC.	PCT1 RD ADM-TELEPHONE	
0200353122	\$ 42.00	5/25/2010	371653	VILLANUEVA, ROXANNE	DP CASELOAD REDUCTION-TRAVEL IN COUNTY	
0200353123	\$ 309.50	5/25/2010	287229	VILLARREAL, REBEKAH	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353124	\$ 134.00	5/25/2010	362352	VOS, PATRICIA	WIC ADM-TRAVEL IN COUNTY	
0200353125	\$ 50.03	5/25/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	WIC ADM-DISPOSAL	
0200353126	\$ 34.00	5/25/2010	323454	WATSON, MARIA AMANDA	WIC B/F PRG-TRAVEL IN COUNTY	
0200353127	\$ 119.00	5/25/2010	78344	WEAKS MARTIN IMPLEMENT CO., INC.	PCT3 P/U RD-OTHER R&M SUPPLIES	
0200353128	\$ 15.10	5/25/2010	268755	WELDINGHOUSE, INC.	CO SHOP-EQUIP & VEHICLE RENTALS	
0200353128	\$ 74.42	5/25/2010	268755	WELDINGHOUSE, INC.	PCT4 P/U RD-EQUIP & VEH R&M SRV	
0200353128	\$ 117.86	5/25/2010	268755	WELDINGHOUSE, INC.	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	
0200353129	\$ 161.70	5/25/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-REFERENCE MATERIALS	
0200353129	\$ 5,868.00	5/25/2010	285927	WEST PAYMENT CENTER	LAW LIBRARY-INFO & CREDIT SERVICES	
0200353130	\$ 15.00	5/25/2010	319082	WHAT-A-WASH CARWASH	R-O-W DEPT-EQUIP&VEH R&M SRV	
0200353131	\$ 115.50	5/25/2010	272957	WITTENBURG, ANA M.	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353132	\$ 358.14	5/25/2010	42129	XEROX CORPORATION	WESL B/C-CAPITAL LEASES	
0200353132	\$ 360.49	5/25/2010	42129	XEROX CORPORATION	PCT1 RD ADM-CAPITAL LEASES	
0200353132	\$ 708.46	5/25/2010	42129	XEROX CORPORATION	CC REC MGMT-EQUIP & VEHICLE RENTALS	
0200353132	\$ 775.29	5/25/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200353133	\$ 831.56	5/25/2010	42129	XEROX CORPORATION	R-O-W DEPT-CAPITAL LEASES	
0200353134	\$ 407.70	5/25/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200353135	\$ 198.20	5/25/2010	42129	XEROX CORPORATION	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	
0200353136	\$ 269.00	5/25/2010	207675	YBARRA, DIANA	WIC ADM-TRAVEL IN COUNTY	
0200353137	\$ 310.50	5/25/2010	328553	YZAGUIRRE, RINA	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353138	\$ 33.00	5/25/2010	32131	ZAPATA, ROMEO	TJPC Y-2010 - TRAVEL IN COUNTY	
0200353139	\$ 34.50	5/25/2010	368512	ZUNIGA, ELIZABETH MARIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353140	\$ 47.50	5/25/2010	283347	ZUNIGA, SUSIE	BASIC SUPERVISION-TRAVEL IN COUNTY	
0200353141	\$ (9,824.83)	5/25/2010	347647	CAS COMPANIES	RETAINAGE PAYABLE-CAS COMPANIES	
0200353141	\$ 196,496.68	5/25/2010	347647	CAS COMPANIES	PCT2 PARKS-OTHER STRUCTURES	
0200353142	\$ 27,656.25	5/25/2010	347647	CAS COMPANIES	RETAINAGE PAYABLE-CAS COMPANIES	
0200353143	\$ 297.67	5/25/2010	150207	CENTRAL FENCE & SUPPLY, LTD	PCT2 PARKS-OTHER STRUCTURES	
0200353144	\$ 36.00	5/25/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	PCT2 MCCOLL OFFSITE DRNG-THOMAS RD-ROW	
0200353145	\$ 96,943.06	5/25/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	PCT4 P/U RD-ROADS	
0200353146	\$ 406.95	5/25/2010	312797	L & G ENGINEERING LABORATORY, LLC	PCT1 P/U RD-R&B R&M SERVICE	
0200353147	\$ 48,588.00	5/25/2010	220779	PHILPOTT MOTORS	USDA 2008 LOAN-SHERIFF-VEHICLES	
0200353148	\$ 5,280.00	5/25/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	PCT2 P/U RD-BRIDGES	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0200353149	\$ 450.00	5/25/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0200353150	\$ 1,350.00	5/25/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	
0300002138	\$ 8,758.18	5/11/2010	369373	USDA, RURAL DEVELOPMENT	NOTES PAYABLE-OTHER DEBT INTEREST	
0300002138	\$ 222,531.17	5/11/2010	369373	USDA, RURAL DEVELOPMENT	NOTES PAYABLE-OTHER DEBT PRINCIPAL	
0300002139	\$ 550.00	5/18/2010	362417	COMPASS BANK	REF BONDS,2007-FISCAL AGENT FEES	
0300002140	\$ 0.24	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REF CERT OF OBLIG,2009B&C	
0300002140	\$ 0.28	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2004	
0300002140	\$ 0.49	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO CERT OF OBLIG,2009	
0300002140	\$ 0.52	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,2007	
0300002140	\$ 0.66	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REF BONDS,2009A	
0300002140	\$ 0.72	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REF CERT OF OBLIG,2006	
0300002140	\$ 1.03	5/25/2010	184179	DEBT SERVICE	DUE FROM/TO REF BONDS, 2005	
0400013145	\$ 170.00	5/4/2010	199362	A CLEAN PORTOCO	MORNING SUN-AID TO GOVT AGENCY	
0400013146	\$ (5,022.01)	5/4/2010	261564	CLOSNER CONSTRUCTION CO.	RETAINAGE PAYABLE-CLOSNER CONST.-PCT2	
0400013146	\$ 1,624.50	5/4/2010	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-DRAINAGE DITCHES	
0400013146	\$ 48,595.60	5/4/2010	261564	CLOSNER CONSTRUCTION CO.	CITRIANA VILLAGE SUBD-AID TO GOVT AGENCY	
0400013147	\$ (10,531.25)	5/4/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT2	
0400013147	\$ 37,702.50	5/4/2010	372358	TOTAL COMMITMENT LLC	ESPERANZA ESTATES SUBD-DRAINAGE DITCHES	
0400013147	\$ 67,610.00	5/4/2010	372358	TOTAL COMMITMENT LLC	ESPERANZA ESTATES SUBD-ROADS	
0400013148	\$ 10,283.36	5/4/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT3	
0400013149	\$ (5,419.91)	5/4/2010	213217	VALLEY PAVING, INC.	RETAINAGE PAYABLE-VALLEY PAVING,INC-PCT3	
0400013149	\$ 14,700.00	5/4/2010	213217	VALLEY PAVING, INC.	HILDA SUBDIVISION #2-DRAINAGE DITCHES	
0400013149	\$ 39,499.10	5/4/2010	213217	VALLEY PAVING, INC.	HILDA SUBDIVISION #2-ROADS	
0400013150	\$ (33,081.35)	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013150	\$ 32,065.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013150	\$ 32,066.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013150	\$ 32,067.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013150	\$ 32,067.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013150	\$ 119,372.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013150	\$ 123,648.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013150	\$ 137,238.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013150	\$ 153,104.00	5/4/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013151	\$ 1,440.00	5/4/2010	379786	GUERRA, GLORIA	DUE FROM OTHER GOVT-EDINBURG-10TH ST.	
0400013151	\$ 4,560.00	5/4/2010	379786	GUERRA, GLORIA	CO,2006-PCT4 10TH ST(SH107-FM1925)-ROW	
0400013152	\$ 389.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013152	\$ 1,585.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013153	\$ 284.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013153	\$ 1,013.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013153	\$ 1,020.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0400013154	\$ 158.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013154	\$ 185.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013154	\$ 361.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013154	\$ 1,584.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013155	\$ 601.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013155	\$ 667.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013155	\$ 668.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013155	\$ 852.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013156	\$ 352.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013156	\$ 1,081.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013156	\$ 1,160.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013157	\$ 320.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013157	\$ 393.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013157	\$ 692.50	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013157	\$ 1,522.00	5/4/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-BUILDINGS	
0400013158	\$ 365.57	5/4/2010	152005	TEXAS DEPT OF TRANSPORTATION	TXDOT ROW-BUS 83 PH2-AID TO GOVT AGENCY	
0400013159	\$ 293.20	5/4/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN	
0400013160	\$ 1,919.84	5/4/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013160	\$ 2,207.14	5/4/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013160	\$ 2,272.92	5/4/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013161	\$ 2,140.32	5/4/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013162	\$ 1,521.76	5/11/2010	357316	IZAGUIRRE ENGINEERING GROUP, LLC	RAMON LEAL SUBDIVISION-ENG & ARCH SRV	
0400013163	\$ 270.53	5/11/2010	312797	L & G ENGINEERING LABORATORY, LLC	BARBOSA LOPEZ #1-OTHER PROF SRV	
0400013163	\$ 1,608.06	5/11/2010	312797	L & G ENGINEERING LABORATORY, LLC	HILDA SUBDIVISION #2-OTHER PROFESSNL SRV	
0400013164	\$ 1,325.71	5/11/2010	372862	SAMES, INC.	MORNINGSIDE SOUTH SUBD-ENG & ARCH SRVS	
0400013164	\$ 1,900.85	5/11/2010	372862	SAMES, INC.	ALDAMAS SUBD 1 & 2-ENG & ARCH SERVICES	
0400013165	\$ 4,892.10	5/11/2010	372358	TOTAL COMMITMENT LLC	RETAINAGE PAYABLE-TOTAL COMMITMENT-PCT4	
0400013166	\$ 1,000.00	5/11/2010	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	CO2009-PCT2 CESAR CHVZ(1M E TOWER)-ROW	
0400013167	\$ 1,088.64	5/11/2010	224278	RIO VALLEY PIPE, LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013168	\$ 21,647.00	5/18/2010	380172	CABRERA, ANGEL	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013169	\$ 872.57	5/18/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013170	\$ 28,565.00	5/18/2010	380164	GARCIA, JUAN ANGEL & YOLANDA	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013171	\$ 16,263.00	5/18/2010	380156	GARZA, NOELIA TRUSTEE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013172	\$ 2,106.40	5/18/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-"I" ROAD-BRIDGES	
0400013172	\$ 4,639.22	5/18/2010	234443	R. GUTIERREZ ENGINEERING CORPORATION	TXDOT-"I" ROAD-AID TO GOVT AGENCY	
0400013173	\$ 775.50	5/18/2010	229318	UPPER VALLEY MATERIALS	CO2009-PCT2 LJ DRAIN(S OF OWASSA)-DRAIN	
0400013174	\$ (3,728.05)	5/25/2010	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	RETAINAGE PAYABLE-ALVAREZ CONSTRUCT-PCT2	
0400013174	\$ 37,280.50	5/25/2010	312428	HOMER ALVAREZ D/B/A ALVAREZ CONSTRUCTION	EL CHARRO #2-DRAINAGE DITCHES	
0400013175	\$ 855.79	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LABORSITA-ENG & ARCH SRV	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0400013175	\$ 1,310.85	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LA FLOR GARDENS-ENG & ARCH SRV	
0400013175	\$ 1,310.85	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	LA FLOR ESTATES-ENG & ARCH SRV	
0400013175	\$ 1,341.43	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	COL ESPERANZA #2-ENG & ARCH SRV	
0400013175	\$ 1,596.93	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HACIENDA DE LOS VEGAS-ENG & ARCH SRV	
0400013175	\$ 1,955.50	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	FOSTER SUBDIVISION-ENG & ARCH SRVS	
0400013175	\$ 8,043.61	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	HOEN DRIVE SUBD-ENG & ARCH SRV	
0400013176	\$ 71,951.00	5/25/2010	184217	CAPITAL PROJECTS	DUE FROM/TO TXDOT PROJECTS	
0400013177	\$ 5,834.40	5/25/2010	369292	ALAMO CONCRETE PRODUCTS LTD.	CO2009-PCT3 ACEVEDO SUB4/MONTEBONITO-DRA	
0400013178	\$ 2,110.93	5/25/2010	229555	ALCOCER GARCIA ASSOCIATES, INC.	CO,2006-ADM BLDG-100 E CANO-BLDG ADD&REN	
0400013179	\$ 30,000.00	5/25/2010	2666	ATLAS & HALL, TRUSTEE	TXDOT-BUS83 PH1 OUTFALL CHANNEL-ROW	
0400013180	\$ 22,500.00	5/25/2010	366102	AZTECH RENTAL, INC.	CO2009-PCT3 DRAIN IMPRV-HEAVY EQUIP	
0400013181	\$ 734.14	5/25/2010	270563	CPL RETAIL ENERGY	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	
0400013182	\$ (25,417.50)	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	RETAINAGE PAYABLE-D. WILSON-PCT2 OFFICES	
0400013182	\$ 8,393.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-OTHER STRUCTU	
0400013182	\$ 13,079.50	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013182	\$ 17,358.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-OTHER STRUCTURES	
0400013182	\$ 17,358.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-OTHER STRUCTURES	
0400013182	\$ 17,358.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-TAX OFFICE-OTHER STRUCTURES	
0400013182	\$ 87,162.50	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2002-PCT2-TAX OFFICE-BUILDINGS	
0400013182	\$ 103,834.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-BUILDINGS	
0400013182	\$ 115,241.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013182	\$ 128,566.00	5/25/2010	376035	D. WILSON CONSTRUCTION COMPANY	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013183	\$ 16,263.00	5/25/2010	380156	GARZA, NOELIA TRUSTEE	CO,2006-PCT3 M4N (TOMGILL-FM2221)-ROW	
0400013184	\$ 229.00	5/25/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013184	\$ 469.50	5/25/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013184	\$ 775.00	5/25/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013185	\$ 273.00	5/25/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013185	\$ 864.50	5/25/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013185	\$ 1,873.50	5/25/2010	284009	MILLENNIUM ENGINEERS GROUP, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	
0400013186	\$ 2,919.60	5/25/2010	220779	PHILPOTT MOTORS	USDA 2008 LOAN-SHERIFF-OTHER EQUIPMENT	
0400013186	\$ 4,234.30	5/25/2010	220779	PHILPOTT MOTORS	USDA 2008 LOAN-SHERIFF-OTHER MINOR EQUIP	
0400013186	\$ 9,553.39	5/25/2010	220779	PHILPOTT MOTORS	USDA 2008 LOAN-SHERIFF-POLICE SUPPLIES	
0400013186	\$ 204,147.00	5/25/2010	220779	PHILPOTT MOTORS	USDA 2008 LOAN-SHERIFF-VEHICLES	
0400013187	\$ 168,000.00	5/25/2010	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	CO2009-PCT4 DICKERSON POND-DRAINAGE DITC	
0400013188	\$ 94,214.00	5/25/2010	237205	THYSSENKRUPP ELEVATOR CORPORATION	CO,2006-ADM BLDG-100 E CANO-BLDG ADD&REN	
0400013189	\$ 1,476.80	5/25/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-TAX OFFICE-BUILDINGS	
0400013189	\$ 1,528.80	5/25/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-BUILDINGS	
0400013189	\$ 1,697.80	5/25/2010	130214	VA ARCHITECTURE, INC.	CO,2006-PCT2-JP/CONSTABLES-BUILDINGS	
0400013189	\$ 1,894.11	5/25/2010	130214	VA ARCHITECTURE, INC.	CO,2004-PCT2-WIC/HHS-BUILDINGS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0500019315	\$ 310.90	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL ACCIDENT INSURANCE	
0500019315	\$ 384.86	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL	
0500019315	\$ 1,713.32	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL HEART & STROKE INSURANCE	
0500019315	\$ 3,976.15	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CRITICAL ILLNESS INS	
0500019315	\$ 5,423.12	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL CANCER INSURANCE	
0500019315	\$ 6,607.44	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AHL UNIVERSAL LIFE INSURANCE	
0500019315	\$ 50,804.68	5/4/2010	217972	ALLSTATE WORKPLACE DIVISION	A/P-AMERIAN HERITAGE LIFE INSURANCE	
0500019316	\$ 49,795.48	5/4/2010	376663	METROPOLITAN LIFE INSURANCE COMPANY	A/P-METROPOLITAN LIFE INSURANC CO-DENTAL	
0500019317	\$ 17,544.26	5/4/2010	376736	SAFEGUARD HEALTH PLANS, INC.	A/P-METLIFE/SAFEGUARD HLTH PLANS-VISION	
0500019318	\$ 29,589.11	5/4/2010	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	A/P-UNUM PROVIDENT LONG TERM DISABILITY	
0500019319	\$ 5,609.24	5/14/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019320	\$ 2,235.00	5/14/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019321	\$ 30,948.17	5/14/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019322	\$ 1,034.00	5/14/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019323	\$ 302.00	5/14/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019324	\$ 1,368.00	5/14/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019325	\$ 1,528.09	5/14/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0500019326	\$ 265.98	5/14/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019327	\$ 834.51	5/14/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019328	\$ 19.33	5/14/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019329	\$ 368.34	5/14/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019330	\$ 26.89	5/14/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019331	\$ 2,184.18	5/14/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019332	\$ 32.18	5/14/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019333	\$ 600.00	5/14/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019334	\$ 625.00	5/14/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019335	\$ 25.00	5/14/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019336	\$ 1,265.00	5/14/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019337	\$ 738.46	5/14/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019338	\$ 306.30	5/14/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019339	\$ 17.00	5/14/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019340	\$ 19.00	5/14/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019341	\$ 203.53	5/14/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019342	\$ 101.45	5/14/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019343	\$ 675.00	5/14/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019344	\$ 1,183.60	5/14/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019345	\$ 75.00	5/14/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019346	\$ 100.00	5/14/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019347	\$ 32.50	5/14/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0500019348	\$ 25.00	5/14/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019349	\$ 195.17	5/14/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019350	\$ 92.29	5/14/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	
0500019351	\$ 1,853.50	5/14/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019352	\$ 1,387.65	5/14/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019353	\$ 46,226.77	5/14/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019354	\$ 107.85	5/14/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019355	\$ 89.06	5/14/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019356	\$ 274.42	5/14/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019357	\$ 113.85	5/14/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019358	\$ 97.75	5/14/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019359	\$ 27,841.07	5/25/2010	209759	PROPRIETARY FUND	DUE FROM/TO HEALTH BENEFITS	
0500019360	\$ 6,183.00	5/25/2010	349496	RELIASTAR LIFE INSURANCE COMPANY	A/P-RELIASTAR LIFE INSURANCE	
0500019361	\$ 786.90	5/28/2010	335975	MID ATLANTIC CAPITAL CORPORATION	A/P-MID ATLANTIC CAPITAL CORP	
0500019362	\$ 1,265.00	5/28/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019363	\$ 265.98	5/28/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019364	\$ 19.33	5/28/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019365	\$ 184.17	5/28/2010	374105	RIVAS, SYLVIA R.	A/P-SYLVIA RIVAS-COURT ORDER	
0500019366	\$ 26.89	5/28/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019367	\$ 2,184.18	5/28/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019368	\$ 738.46	5/28/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019369	\$ 306.30	5/28/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019370	\$ 17.00	5/28/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019371	\$ 19.00	5/28/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019372	\$ 32.18	5/28/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019373	\$ 600.00	5/28/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019374	\$ 625.00	5/28/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019375	\$ 25.00	5/28/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019376	\$ 203.53	5/28/2010	285269	DEPT. OF CHILD SUPPORT SERVICES	A/P-FRESNO COUNTY C/S	
0500019377	\$ 101.45	5/28/2010	365238	DIVERSIFIED COLLECTION SERVICES, INC.	A/P-DIVERSIFIED COLLECTION SRV., INC.	
0500019378	\$ 675.00	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019379	\$ 105.00	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019380	\$ 1,183.60	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019381	\$ 75.00	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019382	\$ 100.00	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019383	\$ 32.50	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019384	\$ 25.00	5/28/2010	17434	INTERNAL REVENUE SERVICE	A/P-IRS	
0500019385	\$ 195.17	5/28/2010	220566	MICHIGAN STATE DISBURSEMENT UNIT	A/P-FRIEND OF THE COURT CHILD SUPPORT	
0500019386	\$ 92.29	5/28/2010	266485	MN CHILD SUPPORT PAYMENT CTR 0012359195	A/P-MN CHILD SUPPORT DISBURSEMENT UNIT	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
0500019387	\$ 1,853.50	5/28/2010	349453	PRE-PAID LEGAL SERVICES, INC	A/P-PRE-PAID LEGAL SERVICES, INC.	
0500019388	\$ 1,455.61	5/28/2010	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	A/P-SEIU	
0500019389	\$ 44,713.81	5/28/2010	252727	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	A/P-TX CHILD SUPPORT DISBURSEMENT UNIT	
0500019390	\$ 126.66	5/28/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019391	\$ 64.65	5/28/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019392	\$ 274.42	5/28/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019393	\$ 113.85	5/28/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019394	\$ 97.75	5/28/2010	201324	U.S. DEPARTMENT OF EDUCATION	A/P-U.S. DEPARTMENT OF EDUCATION	
0500019395	\$ 5,609.24	5/28/2010	158275	BOUDLOCHE, CINDY	A/P-CINDY BOUDLOCHE,CHPT 13 TRUSTEE	
0500019396	\$ 2,220.00	5/28/2010	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	A/P-CLEAT	
0500019397	\$ 31,131.67	5/28/2010	7498	COUNTY & MUNICIPAL CREDIT UNION	A/P-CMECU	
0500019398	\$ 1,034.00	5/28/2010	157228	HIDALGO CO. UNITED WAY	A/P-UNITED WAY	
0500019399	\$ 300.00	5/28/2010	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	A/P-SHERIFF LAW ENFORCEMENT ASSOC	
0500019400	\$ 1,444.00	5/28/2010	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	A/P-HIDALGO COUNTY SHERIFF ASSOC (HCSA)	
0500019401	\$ 1,725.13	5/28/2010	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	A/P-TGSLC	
0700005320	\$ 5.50	5/4/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
0700005321	\$ 134.34	5/4/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005322	\$ 15,000.00	5/11/2010	289493	TRISTAR RISK MANAGEMENT	CLAIMS SERVICING-OTHER SERVICES	
0700005323	\$ 10.62	5/18/2010	328626	AT&T	DBM-HEALTH INS ADM-TELEPHONE	
0700005323	\$ 62.95	5/18/2010	328626	AT&T	DBM-W/C DIV-TELEPHONE	
0700005324	\$ 2.77	5/18/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-LATE FEES,PENALTIES & FINANC	
0700005324	\$ 314.17	5/18/2010	27057	OFFICE COMMUNICATIONS SYSTEMS	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005325	\$ 134.34	5/18/2010	42129	XEROX CORPORATION	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	
0700005326	\$ 82,972.89	5/25/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-GENERAL INS	
0700005326	\$ 114,710.31	5/25/2010	354295	BLUE CROSS BLUE SHIELD OF TEXAS	HEALTH BENEFITS TPA&STP LOSS-OTHER SERV	
0700005327	\$ 163.05	5/25/2010	184187	GENERAL FUND	DUE FROM/TO GENERAL FUND	
0700005328	\$ 2.00	5/25/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	
0700005328	\$ 5.50	5/25/2010	39837	VALLEY BOTTLE WATER CO.	DBM-W/C DIV-BOTTLED WATER	
1500024616	\$ 22,052.64	5/4/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024617	\$ 26,000.00	5/4/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024618	\$ 304.72	5/4/2010	376027	ARMENTA, CANDACE JENET	URBAN COUNTY-CONTINGENCY	
1500024619	\$ 304.72	5/4/2010	238481	BARCO, ANTONIO	URBAN COUNTY-CONTINGENCY	
1500024620	\$ 375.22	5/4/2010	352624	BAZAN, HILDA G	URBAN COUNTY-CONTINGENCY	
1500024621	\$ 7,625.40	5/4/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500024622	\$ 4,597.01	5/4/2010	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	URBAN COUNTY-CONTINGENCY	
1500024623	\$ 989.03	5/4/2010	344311	BOYS & GIRLS CLUB OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024624	\$ 305.86	5/4/2010	221821	CARRANZA, JUAN MANUEL	URBAN COUNTY-CONTINGENCY	
1500024625	\$ 5,360.54	5/4/2010	203408	CASA OF HIDALGO CO., INC.	URBAN COUNTY-CONTINGENCY	
1500024626	\$ 7,636.55	5/4/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
1500024627	\$ 8,785.18	5/4/2010	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500024628	\$ 4,440.00	5/4/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024629	\$ 15,677.14	5/4/2010	369268	CONSUMER CREDIT COUNSELOR SERVICE OF	URBAN COUNTY-CONTINGENCY	
1500024630	\$ 1,368.42	5/4/2010	270563	CPL RETAIL ENERGY, L.P.	URBAN COUNTY-CONTINGENCY	
1500024631	\$ 304.72	5/4/2010	344273	DE LA GARZA, STEVEN	URBAN COUNTY-CONTINGENCY	
1500024632	\$ 44.19	5/4/2010	11908	FEDEX	URBAN COUNTY-CONTINGENCY	
1500024633	\$ 93,778.80	5/4/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024634	\$ 375.22	5/4/2010	344249	GARCIA, GUADALUPE V.	URBAN COUNTY-CONTINGENCY	
1500024635	\$ 375.22	5/4/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024636	\$ 304.72	5/4/2010	251763	JASSO, CARLOS	URBAN COUNTY-CONTINGENCY	
1500024637	\$ 304.72	5/4/2010	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500024638	\$ 7,225.00	5/4/2010	345067	LOS TESOROS INVESTMENTS LTD	URBAN COUNTY-CONTINGENCY	
1500024639	\$ 159.50	5/4/2010	344044	LUNA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024640	\$ 879.00	5/4/2010	238414	NUUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024641	\$ 2,252.96	5/4/2010	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	URBAN COUNTY-CONTINGENCY	
1500024642	\$ 249.00	5/4/2010	344478	PITNEY BOWES GLOBAL FINANCIAL SERV, LLC	URBAN COUNTY-CONTINGENCY	
1500024643	\$ 1,706.88	5/4/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024644	\$ 4,500.00	5/4/2010	343927	ROLANDO'S GENERAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024645	\$ 4,000.00	5/4/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024646	\$ 78.00	5/4/2010	344451	SANDOVAL, LINDA	URBAN COUNTY-CONTINGENCY	
1500024647	\$ 304.72	5/4/2010	310654	SERNA, DIANA R	URBAN COUNTY-CONTINGENCY	
1500024648	\$ 350.00	5/4/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024649	\$ 806.10	5/4/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024650	\$ 52.90	5/4/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024651	\$ 7,500.00	5/4/2010	363308	VALLEY LAND TITLE COMPANY LTD	URBAN COUNTY-CONTINGENCY	
1500024652	\$ 304.72	5/4/2010	344133	VEGA, NYDIA O.	URBAN COUNTY-CONTINGENCY	
1500024653	\$ 388.21	5/4/2010	208116	VILLARREAL, DOMINGO JR	URBAN COUNTY-CONTINGENCY	
1500024654	\$ 6,242.86	5/11/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024655	\$ 38.00	5/11/2010	344516	BARRON, JOSE A	URBAN COUNTY-CONTINGENCY	
1500024656	\$ 5,590.87	5/11/2010	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	URBAN COUNTY-CONTINGENCY	
1500024657	\$ 5,629.32	5/11/2010	343846	BOYS & GIRLS CLUB OF THE MID VALLEY	URBAN COUNTY-CONTINGENCY	
1500024658	\$ 2,736.30	5/11/2010	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500024659	\$ 7,818.90	5/11/2010	157023	CITY OF HIDALGO	URBAN COUNTY-CONTINGENCY	
1500024660	\$ 10,790.38	5/11/2010	76856	CITY OF LA JOYA	URBAN COUNTY-CONTINGENCY	
1500024661	\$ 2,770.25	5/11/2010	6637	CITY OF MISSION	URBAN COUNTY-CONTINGENCY	
1500024662	\$ 255.91	5/11/2010	355003	COMMUNITY HOPE PROJECTS, INC.	URBAN COUNTY-CONTINGENCY	
1500024663	\$ 34,740.00	5/11/2010	367087	COMMUNITY RESOURCE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024664	\$ 186.00	5/11/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024665	\$ 21.00	5/11/2010	344672	FLORES, NELLIE N.	URBAN COUNTY-CONTINGENCY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
1500024666	\$ 6,682.72	5/11/2010	353531	FOOD BANK OF THE RIO GRANDE VALLEY	URBAN COUNTY-CONTINGENCY	
1500024667	\$ 81,878.00	5/11/2010	125717	FRONTERA MATERIAL, INC	URBAN COUNTY-CONTINGENCY	
1500024668	\$ 31.00	5/11/2010	344036	GARZA, IRMA	URBAN COUNTY-CONTINGENCY	
1500024669	\$ 161.50	5/11/2010	375888	GARZA, RICARDO C. II	URBAN COUNTY-CONTINGENCY	
1500024670	\$ 277.00	5/11/2010	344281	GUERRA, MONICA	URBAN COUNTY-CONTINGENCY	
1500024671	\$ 52,694.77	5/11/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024672	\$ 2,278.50	5/11/2010	349941	INTERNATIONAL VALLEY HEALTH INSTITUTE	URBAN COUNTY-CONTINGENCY	
1500024673	\$ 98.50	5/11/2010	346772	LEAL, MONICA	URBAN COUNTY-CONTINGENCY	
1500024674	\$ 8.20	5/11/2010	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	URBAN COUNTY-CONTINGENCY	
1500024675	\$ 172.91	5/11/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024676	\$ 10,953.57	5/11/2010	244465	M & A TECHNOLOGY, INC.	URBAN COUNTY-CONTINGENCY	
1500024677	\$ 75.00	5/11/2010	344648	MARTINEZ, FRANCISCO M.	URBAN COUNTY-CONTINGENCY	
1500024678	\$ 212.91	5/11/2010	344206	MENDOZA, MICHELLE L	URBAN COUNTY-CONTINGENCY	
1500024679	\$ 69.00	5/11/2010	344494	MONTOYA, IRENE	URBAN COUNTY-CONTINGENCY	
1500024680	\$ 844.50	5/11/2010	344125	SAN JUAN YOUTH PROGRAM, INC.	URBAN COUNTY-CONTINGENCY	
1500024681	\$ 65.50	5/11/2010	180556	SOLIS, JESUS JOEL	URBAN COUNTY-CONTINGENCY	
1500024682	\$ 1,050.00	5/11/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024683	\$ 1,747.46	5/11/2010	275662	SPORT SUPPLY GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024684	\$ 115.10	5/11/2010	343978	THE PENSION COMPANY	URBAN COUNTY-CONTINGENCY	
1500024685	\$ 1,247.95	5/11/2010	344427	THE SALVATION ARMY-MCALLEN	URBAN COUNTY-CONTINGENCY	
1500024686	\$ 574.58	5/11/2010	169498	URBAN COUNTY PROGRAM	URBAN COUNTY-CONTINGENCY	
1500024687	\$ 39.14	5/11/2010	179337	WASTE MANAGEMENT OF TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024688	\$ 11,287.27	5/11/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
1500024689	\$ 8,670.93	5/18/2010	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	URBAN COUNTY-CONTINGENCY	
1500024690	\$ 41,241.21	5/18/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024691	\$ 236.00	5/18/2010	45071	FINANCIAL BUSINESS MACHINES	URBAN COUNTY-CONTINGENCY	
1500024692	\$ 2,240.00	5/18/2010	272566	HIDALGO COUNTY CLERK'S OFFICE	URBAN COUNTY-CONTINGENCY	
1500024693	\$ 3,440.00	5/18/2010	186457	J.D. VILLARREAL CONSTRUCTION	URBAN COUNTY-CONTINGENCY	
1500024694	\$ 31,262.78	5/18/2010	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	URBAN COUNTY-CONTINGENCY	
1500024695	\$ 20.00	5/18/2010	238414	NUESTRA CLINICA DEL VALLE	URBAN COUNTY-CONTINGENCY	
1500024696	\$ 22,212.63	5/18/2010	343714	PROYECTO AZTECA	URBAN COUNTY-CONTINGENCY	
1500024697	\$ 266.15	5/18/2010	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024698	\$ 350.00	5/18/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024699	\$ 52,312.50	5/18/2010	343773	SOUTH TX ECONOMIC DEVELOPMENT CORP. INC.	URBAN COUNTY-CONTINGENCY	
1500024700	\$ 1,397.07	5/18/2010	186872	STAPLES ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024701	\$ 800.00	5/18/2010	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	URBAN COUNTY-CONTINGENCY	
1500024702	\$ 199.95	5/18/2010	231924	TIME WARNER CABLE	URBAN COUNTY-CONTINGENCY	
1500024703	\$ 45.75	5/18/2010	39837	VALLEY BOTTLE WATER CO.	URBAN COUNTY-CONTINGENCY	
1500024704	\$ 4,875.00	5/18/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	

**HIDALGO COUNTY, TEXAS
A/P CHECK REGISTER
MAY 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>
1500024705	\$ 2,985.00	5/25/2010	314706	ACT PIPE & SUPPLY	URBAN COUNTY-CONTINGENCY	
1500024706	\$ 130,000.00	5/25/2010	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	URBAN COUNTY-CONTINGENCY	
1500024707	\$ 5,122.32	5/25/2010	1902	AMIGOS DEL VALLE, INC.	URBAN COUNTY-CONTINGENCY	
1500024708	\$ 423.72	5/25/2010	328626	AT&T	URBAN COUNTY-CONTINGENCY	
1500024709	\$ 8,570.51	5/25/2010	375446	CATHOLIC CHARITIES OF THE RGV	URBAN COUNTY-CONTINGENCY	
1500024710	\$ 3,723.10	5/25/2010	134686	CITY OF MERCEDES	URBAN COUNTY-CONTINGENCY	
1500024711	\$ 143.05	5/25/2010	301957	CITY OF PHARR	URBAN COUNTY-CONTINGENCY	
1500024712	\$ 122.00	5/25/2010	343986	DE LA CRUZ, PETE	URBAN COUNTY-CONTINGENCY	
1500024713	\$ 17,262.40	5/25/2010	208744	G.A.S. ENTERPRISES, INC.	URBAN COUNTY-CONTINGENCY	
1500024714	\$ 69,204.19	5/25/2010	376728	GARCIA & MARTINEZ PAVING INC.	URBAN COUNTY-CONTINGENCY	
1500024715	\$ 144.00	5/25/2010	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	URBAN COUNTY-CONTINGENCY	
1500024716	\$ 54,991.66	5/25/2010	344834	HIDALGO COUNTY TREASURER	URBAN COUNTY-CONTINGENCY	
1500024717	\$ 1,168.75	5/25/2010	188999	J.E. SAENZ & ASSOCIATES, INC.	URBAN COUNTY-CONTINGENCY	
1500024718	\$ 16.23	5/25/2010	375861	LUCIO, MARIA DE LOURDES	URBAN COUNTY-CONTINGENCY	
1500024719	\$ 8,735.20	5/25/2010	27987	PAVEMENT MARKINGS INC.	URBAN COUNTY-CONTINGENCY	
1500024720	\$ 1,074.24	5/25/2010	224278	RIO VALLEY PIPE, LTD.	URBAN COUNTY-CONTINGENCY	
1500024721	\$ 350.00	5/25/2010	213055	SOUTH TEXAS LAND INVESTIGATIONS	URBAN COUNTY-CONTINGENCY	
1500024722	\$ 3,105.11	5/25/2010	319449	STAPLES BUSINESS ADVANTAGE	URBAN COUNTY-CONTINGENCY	
1500024723	\$ 10,080.00	5/25/2010	227889	TEDSI INFRASTRUCTURE GROUP, INC.	URBAN COUNTY-CONTINGENCY	
1500024724	\$ 4,192.00	5/25/2010	37702	THE MONITOR	URBAN COUNTY-CONTINGENCY	
1500024725	\$ 1,455.00	5/25/2010	130214	VA ARCHITECTURE, INC.	URBAN COUNTY-CONTINGENCY	
1500024726	\$ 38,296.60	5/25/2010	370789	VALLEY INITIATIVE FOR DEVELOPMENT&ADVANC	URBAN COUNTY-CONTINGENCY	
1500024727	\$ 5,416.07	5/25/2010	41998	WOMEN TOGETHER FOUNDATION INC.	URBAN COUNTY-CONTINGENCY	
	<u>\$ 13,779,808.00</u>					

* V =Void Check