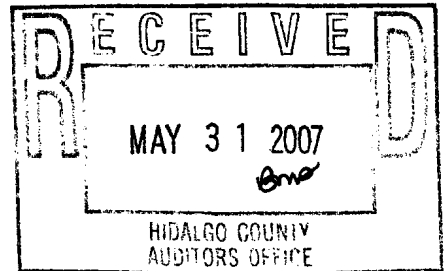


HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 May 31, 2007

PBA



DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	5/1/2007			\$ -				231
2	5/2/2007			\$ -				231
3	5/3/2007							231
4	5/4/2007							231
5	5/5/2007	323149	64	\$ 256.00	\$ 256.00	5/5/2007	110607	231 00163
6	5/6/2007	323213	125	\$ 500.00	\$ 500.00	5/6/2007	110608	231 00164
7	5/7/2007			\$ -				231
8	5/8/2007			\$ -				231
9	5/9/2007			\$ -				231
10	5/10/2007			\$ -				231
11	5/11/2007	320501						231
12	5/12/2007	240604	122	\$ 488.00	\$ 488.00	5/12/2007	110706	231 000165
13	5/13/2007	320623	231	\$ 924.00	\$ 924.00	5/13/2007	110707	231 000166
14	5/14/2007			\$ -				231
15	5/15/2007			\$ -				231
16	5/16/2007			\$ -				231
17	5/17/2007			\$ -				231
18	5/18/2007			\$ -				231
19	5/19/2007	320854	61	\$ 244.00	\$ 244.00	5/19/2007	111033	231 000167
20	5/20/2007	320915	88	\$ 352.00	\$ 352.00	5/20/2007	111035	231 000168
21	5/21/2007			\$ -				231
22	5/22/2007			\$ -				231
23	5/23/2007			\$ -				231
24	5/24/2007			\$ -				231
25	5/25/2007	32		\$ -				231
26	5/26/2007	231003	77	\$ 308.00	\$ 308.00	5/26/2007	111036	231 00169
27	5/27/2007	321080	163	\$ 652.00	\$ 652.00	5/27/2007	111037	231 00170
28	5/28/2007			\$ -				231
29	5/29/2007			\$ -				231
30	5/30/2007			\$ -				231
31	5/31/2007			\$ -				231
			931	\$ 3,724.00	\$ 3,724.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 931 x \$4.00 = \$ 3,724.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 3,724.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 3,724.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Domino Villaneda DATE: 5-30-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

DATE: _____

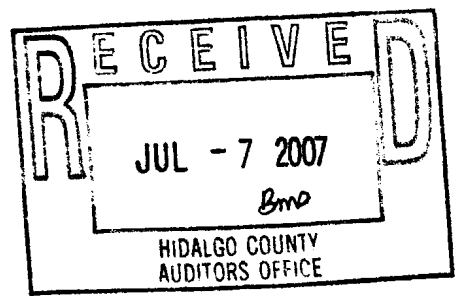
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: emo
 DATE: 6/5/07

X49

X1

HIDALGO COUNTY, TEXAS
 ANZALDUAS PARK, PRECINCT 3
 MONTHLY REPORT FOR THE MONTH ENDING
 June 30, 2007



PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	6/1/2007			\$ -				231
2	6/2/2007	321243	61	\$ 244.00	\$ 244.00	6/2/2007	111171	231 00171
3	6/3/2007	321304	97	\$ 388.00	\$ 388.00	6/3/2007	111172	231 00172
4	6/4/2007							231
5	6/5/2007							231
6	6/6/2007							231
7	6/7/2007			\$ -				231
8	6/8/2007			\$ -				231
9	6/9/2007	321401	68	\$ 272.00	\$ 272.00	6/9/2007	111324	231 00173
10	6/10/2007	321469	93	\$ 372.00	\$ 372.00	6/10/2007	111325	231 00174
11	6/11/2007							231
12	6/12/2007			\$ -				231
13	6/13/2007			\$ -				231
14	6/14/2007			\$ -				231
15	6/15/2007			\$ -				231
16	6/16/2007	321562	39	\$ 156.00	\$ 156.00	6/16/2007	111481	231 00175
17	6/17/2007	321601	130	\$ 520.00	\$ 520.00	6/17/2007	111482	231 00176
18	6/18/2007			\$ -				231
19	6/19/2007			\$ -				231
20	6/20/2007			\$ -				231
21	6/21/2007			\$ -				231
22	6/22/2007			\$ -				231
23	6/23/2007	321731	20	\$ 80.00	\$ 80.00	6/23/2007	111591	231 00177
24	6/24/2007	321751	63	\$ 252.00	\$ 252.00	6/24/2007	111592	231 00178
25	6/25/2007			\$ -				231
26	6/26/2007			\$ -				231
27	6/27/2007			\$ -				231
28	6/28/2007			\$ -				231
29	6/29/2007			\$ -				231
30	6/30/2007	321814	52	\$ 208.00	\$ 208.00	6/30/2007	111810	231 00179
31								
				623	\$ 2,492.00			
TOTAL RECEIPTS AND FUNDS COLLECTED:				623	\$ 2,492.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 623 x \$4.00 = \$ 2,492.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 2,492.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 2,492.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Elva Borrego DATE: 7-5-07

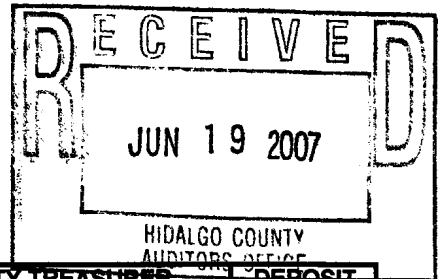
THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
Jose M. Flores
 JOSE M. FLORES
 COMMISSIONER PRCT NO. 3

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
 COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bme
 DATE: 7/18/07

X50
 X1

HIDALGO COUNTY, TEXAS
 DELTA LAKE PARK, PRECINCT 1
 MONTHLY REPORT FOR THE MONTH ENDING
 MAY 2007



PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1	5/1/2007	267406	6	\$ 12.00	\$ 12.00	5/3/2007	110512	211 00543
2	5/2/2007	267412	1	\$ 2.00	\$ 2.00	5/3/2007	110513	211 00544
3	5/3/2007	267413	8	\$ 16.00	\$ 16.00	5/7/2007	110514	211 00545
4	5/4/2007	267421	11	\$ 22.00	\$ 22.00	5/7/2007	110515	211 00546
5	5/5/2007	267432	25	\$ 50.00	\$ 50.00	5/7/2007	110516	211 00547
6	5/6/2007	267457	79	\$ 158.00	\$ 158.00	5/7/2007	110517	211 00548
7	5/7/2007	267536	7	\$ 14.00	\$ 14.00	5/10/2007	110630	211 00549
8	5/8/2007	267543	5	\$ 10.00	\$ 10.00	5/10/2007	110631	211 00550
9	5/9/2007	267548	7	\$ 14.00	\$ 14.00	5/10/2007	110632	211 00551
10	5/10/2007	267555	2	\$ 4.00	\$ 4.00	5/14/2007	110701	211 00552
11	5/11/2007	267557	11	\$ 22.00	\$ 22.00	5/14/2007	110702	211 00553
12	5/12/2007	267568	30	\$ 60.00	\$ 60.00	5/14/2007	110703	211 00554
13	5/13/2007	267598	93	\$ 186.00	\$ 186.00	5/14/2007	110704	211 00555
14	5/14/2007	267691	5	\$ 10.00	\$ 10.00	5/17/2007	110797	211 00556
15	5/15/2007	267696	10	\$ 20.00	\$ 20.00	5/17/2007	110798	211 00557
16	5/16/2007	267706	6	\$ 12.00	\$ 12.00	5/17/2007	110799	211 00558
17	5/17/2007	267712	3	\$ 6.00	\$ 6.00	5/21/2007	110829	211 00559
18	5/18/2007	267715	5	\$ 10.00	\$ 10.00	5/21/2007	110830	211 00560
19	5/19/2007	267720	28	\$ 56.00	\$ 56.00	5/21/2007	110831	211 00561
20	5/20/2007	267748	48	\$ 96.00	\$ 96.00	5/21/2007	110832	211 00562
21	5/21/2007	267796	10	\$ 20.00	\$ 20.00	5/24/2007	110935	211 00563
22	5/22/2007	267806	2	\$ 4.00	\$ 4.00	5/24/2007	110936	211 00564
23	5/23/2007	267808	2	\$ 4.00	\$ 4.00	5/24/2007	110937	211 00565
24	5/24/2007	267810	5	\$ 10.00	\$ 10.00	5/29/2007	110993	211 00566
25	5/25/2007	267815	64	\$ 128.00	\$ 128.00	5/29/2007	110994	211 00567
26	5/26/2007	267879	2	\$ 4.00	\$ 4.00	5/29/2007	110995	211 00568
27	5/27/2007	267881	41	\$ 82.00	\$ 82.00	5/29/2007	110996	211 00569
28	5/28/2007			\$ -				211
29	5/29/2007	267922	1	\$ 2.00	\$ 2.00	6/1/2007	111110	211 00570
30	5/30/2007	267923	8	\$ 16.00	\$ 16.00	6/1/2007	111112	211 00571
31	5/31/2007	267931	4	\$ 8.00	\$ 8.00	6/1/2007	111113	211 00572
				529	\$ 1,058.00	\$ 1,058.00		

TOTAL RECEIPTS AND FUNDS COLLECTED: 529 x \$2.00 = \$ 1,058.00 X33

TOTAL AMOUNT DUE TO GENERAL FUND	1100-347-40-121-000-0-000	\$ 1,058.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND		\$ 1,058.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER		\$ -

PREPARED BY: Anty Welch

DATE: 6-14-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Sylvia Handy
 SYLVIA HANDY

6/19/07
 DATE

COMMISSIONER PRCT NO. 1

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

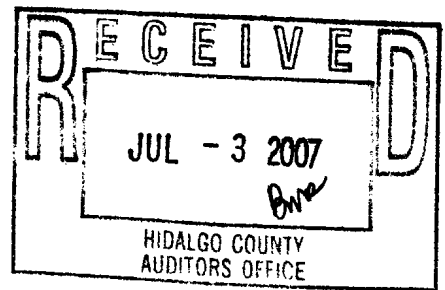
COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: Bmc LA
 DATE: 6/20/07

X51
 X1

HIDALGO COUNTY, TEXAS
 DELTA LAKE PARK, PRECINCT 1
 MONTHLY REPORT FOR THE MONTH ENDING
 JUNE 2007



PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER		
1	6/1/2007	267935	267944	10	\$ 20.00	\$ 20.00	6/4/2007	111167	211 00573
2	6/2/2007	267945	267963	19	\$ 38.00	\$ 38.00	6/4/2007	111168	211 00574
3	6/3/2007	267964	268021	58	\$ 116.00	\$ 116.00	6/4/2007	111169	211 00575
4	6/4/2007	268022	268026	5	\$ 10.00	\$ 10.00	6/7/2007	111245	211 00576
5	6/5/2007	268027	268030	4	\$ 8.00	\$ 8.00	6/7/2007	111246	211 00577
6	6/6/2007	268031	268036	6	\$ 12.00	\$ 12.00	6/7/2007	111247	211 00578
7	6/7/2007	268037	268039	3	\$ 6.00	\$ 6.00	6/11/2007	111285	211 00579
8	6/8/2007	268040	268046	7	\$ 14.00	\$ 14.00	6/11/2007	111286	211 00580
9	6/9/2007	268047	268095	49	\$ 98.00	\$ 98.00	6/11/2007	111287	211 00581
10	6/10/2007	268096	268163	68	\$ 136.00	\$ 136.00	6/11/2007	111288	211 00582
11	6/11/2007	268164	268169	6	\$ 12.00	\$ 12.00	6/15/2007	111404	211 00583
12	6/12/2007	268170	268178	9	\$ 18.00	\$ 18.00	6/15/2007	111405	211 00584
13	6/13/2007	268179	268185	7	\$ 14.00	\$ 14.00	6/15/2007	111406	211 00585
14	6/14/2007	268186	268190	5	\$ 10.00	\$ 10.00	6/15/2007	111407	211 00586
15	6/15/2007	268191	268194	4	\$ 8.00	\$ 8.00	6/18/2007	111460	211 00587
16	6/16/2007	268195	268216	22	\$ 44.00	\$ 44.00	6/18/2007	111461	211 00588
17	6/17/2007	268217	268261	45	\$ 90.00	\$ 90.00	6/18/2007	111462	211 00589
18	6/18/2007	268262	268264	3	\$ 6.00	\$ 6.00	6/21/2007	111527	211 00590
19	6/19/2007	268265	268271	7	\$ 14.00	\$ 14.00	6/21/2007	111528	211 00591
20	6/20/2007	268272	268277	6	\$ 12.00	\$ 12.00	6/21/2007	111529	211 00592
21	6/21/2007	268278	268281	4	\$ 8.00	\$ 8.00	6/26/2007	111633	211 00593
22	6/22/2007	268282	268285	4	\$ 8.00	\$ 8.00	6/26/2007	111634	211 00594
23	6/23/2007	268286	268305	20	\$ 40.00	\$ 40.00	6/26/2007	111635	211 00595
24	6/24/2007	268306	268354	49	\$ 98.00	\$ 98.00	6/26/2007	111636	211 00596
25	6/25/2007	268355	268357	3	\$ 6.00	\$ 6.00	6/28/2007	111719	211 00597
26	6/26/2007	268358	268367	10	\$ 20.00	\$ 20.00	6/28/2007	111720	211 00598
27	6/27/2007	268368	268371	4	\$ 8.00	\$ 8.00	6/28/2007	111721	211 00599
28	6/28/2007	268372	268373	2	\$ 4.00	\$ 4.00	7/2/2007	111781	211 00600
29	6/29/2007	268374	268379	6	\$ 12.00	\$ 12.00	7/2/2007	111782	211 00601
30	6/30/2007	268380	268408	29	\$ 58.00	\$ 58.00	7/2/2007	111783	211 00602
31	7/1/2007				\$ -				211
				474	\$ 948.00	\$ 948.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 474 x \$2.00 = \$ 948.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-121-000-0-000	\$ 948.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 948.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Andy Welch DATE: 7-2-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
 FOR COMMISSIONER HANDS: Sylvia Handy DATE: 7-2-07
 SYLVIA HANDY
 COMMISSIONER PRCT NO. 1

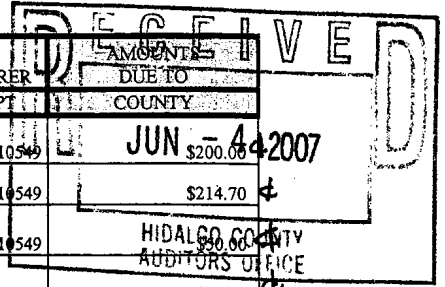
THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
 COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bmo UA
 DATE: 7/19/07 7/23/07

X52
X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF MAY 2007 *PBA*



DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNT DUE TO COUNTY	
5/1/2007	Lawrence Sbrusch	2392		X		Building Permit	110549	\$200.00	4
5/1/2007	Samuel Rios	2393		X		Building Permit	110549	\$214.70	4
5/3/2007	Maria Aguillar	2394	X			Business Occupy	110549		4
5/3/2007	FKD Valley Holdings LLC	2395		X		Business Occupy	110549	\$50.00	4
5/3/2007	Juan Aguilar	2396	X			Business Occupy	110549	\$50.00	4
5/3/2007	Gabriela Pretalia	2397	X			Business Occupy	110549	\$50.00	4
5/3/2007	Isidro Rodriguez	2398	X			Building Permit	110549	\$200.00	4
5/3/2007	Maria Garcia	2399	X			Business Occupy	110549	\$50.00	4
5/7/2007	Brenda Fuentes	2400	X			Business Occupy	110549	\$50.00	4
5/7/2007	Alfredo Rodriguez	2401	X			Business Occupy	110549	\$50.00	4
5/7/2002	Diana Garces	2402		X		Day Care	110549	\$50.00	4
5/9/2007	Jennifer Gonzalez	2403	X			Business Occupy	110642	\$50.00	4
5/10/2007	Julissa De Leon	2404	X			Business Occupy	110642	\$50.00	4
5/11/2007	Alfredo Rodriguez	2405	X			Business Occupy	110729	\$50.00	4
5/11/2007	Rene Farias	2406		X		Building Permit	110729	\$200.00	4
5/11/2007	Daniel Vidal	2407	X			Business Occupy	110729	\$50.00	4
5/14/2007	Jose Luis Saldana	2408	X			Business Occupy	110729	\$50.00	4
5/14/2007	Trinity Universal Ins.	2409		X		Copy of Invt Reprt	110729	\$10.00	4
5/15/2007	Mid Valley Construction	2410		X		Storage Tank Insp	110729	\$100.00	4
5/15/2007	Jose E. Acevedo	2411		X		Building Permit	110729	\$200.00	4
5/16/2007	Frank Solis Matias A. Rios	2412	X			Business Occupy	110761	\$50.00	4
5/16/2007	Annett Ramon Gonzalez	2413	X			Business Occupy	110761	\$50.00	4
5/16/2007	Skansko USA	2414		X		Building Permit	110761	\$16,570.50	4
5/16/2007	Matias A. Rios	2415		X		Building Permit	110761	\$357.50	4
5/17/2007	Barbara Naveja	2416	X			Day Care	110794	\$50.00	4
5/17/2007	Maria Gonzalez	2417	X			Day Care	110794	\$50.00	4
5/17/2007	Gene Brewer	2418	X			Copy of Invt Reprt	110794	\$10.00	4
5/17/2007	Luis Carlos Grosso	2419		X		Building Permit	110794	\$200.00	4
5/17/2007	Hermelinda Guerra	2420		X		Business Occupy	110794	\$50.00	4
5/17/2007	Narciso Solis	2421	X			Business Occupy	110858	\$50.00	4
5/17/2007	Elodia Barreiro	2422	X			Business Occupy	110858	\$50.00	4
5/17/2007	Jose Canales	2423	X			Business Occupy	110858	\$50.00	4
5/18/2007	Jose Angel Ramirez	2424	X			Business Occupy	110858	\$50.00	4
5/21/2007	Ricardo Murillo	2425		X		Building Permit	110886	\$200.00	4
5/22/2007	Pablo Mata	2426		X		Business Occupy	110886	\$50.00	4
5/22/2007	Claudia Garza	2427	X			Building Permit	110904	\$200.00	4
5/23/2007	Jorge Antonio Leal Ortiz	2428	X			Business Occupy	110904	\$50.00	4
5/24/2007	Marina Galvan	2429		X		Business Occupy	110939	\$50.00	4

5/24/2007	Alma A. Ochoa	4 2430	X	Business Occupy	110939	\$50.00	4
4 5/24/2007	Hernan Cortez	4 2431	X	Building Permit	110939	\$200.00	4
4 5/29/2007	Jesus C. Garcia	4 2432	X	Business Occupy	4 111052	\$50.00	4
5/29/2007	Carlos Garcia	4 2433	X	Building Permit	111052	\$200.00	4
5/30/2007	Pedro Torrez	4 2434	X	Building Permit	111052	\$200.00	4
4 5/30/2007	Maria Buentello Living Trust	4 2435	X	Building Permit	111052	\$200.00	4
4 5/31/2007	Juan De Leon	4 2436	X	Building Permit	4 111125	\$200.00	4
5/31/2007	Benito & Dora Castillo	4 2437	X	Building Permit	111125	\$200.00	4
5/31/2007	Maria Figueroa	4 2438	X	Business Occupy	111125	\$50.00	4
4 5/31/2007	Edna Martinez	4 2439	X	Business Occupy	111125	\$50.00	4
						Page Total:	\$21,312.70
						Grand Total:	\$21,312.70

X13
A

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: *Victor Fonseca*
 Fire Marshal
 Date: 6/4/2007

Prepared by: *Yolanda Orozco*
 Secretary/Assistant
 Date: 6/4/2007

Print Name: Victor Fonseca, Jr.

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
 Revised 10/04



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *Bme ut*
 DATE: 6/14/07 6/14/07

2007 JUN 4 PM 2 24

RECEIVED BY
 COUNTY AUDITOR

X54

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF JUNE 2007 PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	∅	∅	∅	TYPE OF SERVICE	TREASURER	AMOUNTS DUE TO	
			Cash	Check	MO		RECEIPT	COUNTY	
6/1/2007	Rolando Izaguirre	M 2440		X		Building Permit	∅ 111174	\$200.00	∅
6/4/2007	Mario Villegas	M 2441		X		Day Care	111174	\$50.00	∅
6/4/2007	Patricia Valdez	M 2442		X		Day Care	111174	\$50.00	∅
6/4/2007	Cynthia Martinez	M 2443		X		Day Care	111174	\$50.00	∅
6/4/2007	Daniel Gutierrez	M 2444		X		Business Occupy	∅ 111236	\$50.00	∅
6/4/2007	Chano Trevino	M 2445	X			Business Occupy	111236	\$50.00	∅
6/4/2007	David Silva	M 2446	X			Building Permit	111236	\$200.00	∅
6/6/2007	Joe H. Garza	M 2447		X		Business Occupy	111236	\$50.00	∅
6/5/2007	Rafaela Garza	M 2448	X			Day Care	111236	\$50.00	∅
6/7/2007	Margarita Saenz	M 2449	X			Business Occupy	∅ 111268	\$50.00	∅
6/7/2007	Dalia Suarez & Esmeralda Gomez	M 2450	X			Business Occupy	111268	\$50.00	∅
6/7/2007	Nellie Pena	M 2451	X			Business Occupy	111268	\$50.00	∅
6/8/2007	Daddy's Day Care Laura Hernandez	M 2452		X		Day Care o.k.	111268	\$50.00	∅
6/8/2007	Rudy Martinez	M 2453	X			Copies	∅ 111338	\$0.10	∅
6/12/2007	Noel & Nora Caldera	M 2454	X			Business Occupy	111338	\$50.00	∅
6/12/2007	Margarita Perez	M 2455	X			Business Occupy	111338	\$50.00	∅
6/12/2007	John Sigrist - Prince of Aloe, Inc.	M 2456		X		Business Occupy	111338	\$50.00	∅
6/13/2007	Mizraim Medrano	M 2457	X			Business Occupy	∅ 111427	\$50.00	∅
6/14/2007	Bienvenidos Home Health	M 2458		X		Business Occupy	111427	\$50.00	∅
6/14/2007	Gabriela Ibarra Flores	M 2459	X			Building Permit	111427	\$200.00	∅
6/15/2007	Letty Rosales	M 2460		X		Business Occupy	111427	\$50.00	∅
6/15/2007	Letty Rosales	M 2461		X		Business Occupy	111427	\$50.00	∅
6/15/2007	Hector Garcia	M 2462	X			Business Occupy	111427	\$50.00	∅
6/18/2007	Lino Ramos	M 2463	X			Business Occupy	∅ 111539	\$50.00	∅
6/21/2007	Jose Lugo	M 2464		X		Day Care	111539	\$50.00	∅
6/22/2007	Eduardo Lopez	M 2465	X			Business Occupy	∅ 111680	\$50.00	∅
6/22/2007	Proyecto Descarrillo Humano	M 2466		X		Business Occupy	111680	\$50.00	∅
6/22/2007	Blanca Gonzalez	M 2467	X			Business Occupy	111680	\$50.00	∅
6/22/2007	Marco Mandujano	M 2468	X			Business Occupy	111680	\$50.00	∅
6/25/2007	Maria Garcia	M 2469	X			Business Occupy	111680	\$50.00	∅
6/25/2007	Roberto Garcia	M 2470	X			Business Occupy	111680	\$50.00	∅
6/26/2007	Francisco Cava	M 2471	X			Business Occupy	111680	\$50.00	∅
6/26/2007	Yolanda McGee	M 2472		X		Building Permit	111680	\$200.00	∅
6/27/2007	Rosario R. Luna	M 2473		X		Business Occupy	111680	\$50.00	∅
6/28/2007	Jorge Chavez	M 2474	X			Business Occupy	∅ 111795	\$50.00	∅
6/28/2007	Hortencia Salazar	M 2475	X			Business Occupy	111795	\$50.00	∅
6/29/2007	Hutton Brothers	M 2476		X		Building Permit	111795	\$278.75	∅
6/29/2007	Roosevelt Reyes	M 2477	X			Business Occupy	111795	\$50.00	∅

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6/29/2007	Julieta Rubio	M 2478	X		Business Occupy	111795	\$50.00	
							Page Total	\$2,728.85
							Grand Total	\$2,728.85

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: *Victor Fonseca, Jr.*
 Fire Marshal

7/3/2007
 Date

Prepared by: *Yolanda Orozco*
 Secretary/Assistant

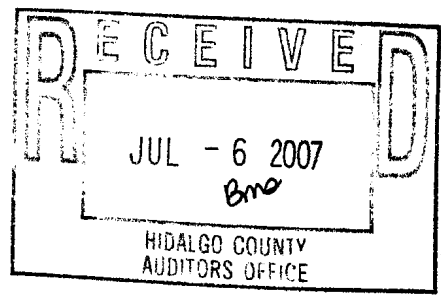
7/3/2007
 Date

Print Name: Victor Fonseca, Jr.

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
 Revised 10/04



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bmo
 DATE: 7/18/07

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