

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		21.90	0.00	21.90
CREDIT MAR11	TX 1ST QTR 2011	01/30/12		14.56	0.00	14.56
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		19.64	0.00	19.64
TOTAL				56.10	0.00	56.10

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A Cendian Company
5301 Maryland Way
Brentwood, TN 37027



East Grand Forks, Minnesota 56721
24-Hour Banking: 1-800-673-3555
76-1592/912

No. 1560558

PAY DATE 01/31/12
FIFTY-SIX AND 10/100

1560558

AMOUNT
\$ 56.10
DOLLARS

TO THE ORDER OF
HIDALGO EMERGENCY SERVICES
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		26.14	0.00	26.14
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		16.28	0.00	16.28
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		19.42	0.00	19.42
TOTAL				61.84	0.00	61.84

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A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1560578



East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3555
 76-1592/912

AMOUNT

\$ *****61.84 DOLLARS

PAY DATE 01/31/12 1560578

SIXTY-ONE AND 84/100

TO THE ORDER OF
 HIDALGO DBM
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

XY901

HIDALGO PRECINCT #5

CHECK NBR 1560576 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		29.48	0.00	29.48
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		32.95	0.00	32.95
				TOTAL	62.43	0.00
						62.43

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COMDATA

A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking: 1-800-873-3655
 76-1632/912

No. 1560576

AMOUNT

\$ **62.43**
 DOLLARS

PAY DATE 01/31/12 1560576

SIXTY-TWO AND 43/100

TO THE ORDER OF HIDALGO PRECINCT #5
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001560576⑈ ⑆091215927⑆ 152100004224⑈

XY886

HIDALGO HCHTF

CHECK NBR 1561004 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		86.24	0.00	86.24
				TOTAL	86.24	0.00
						86.24

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COMDATA

A Cenolan Company
5301 Maryland Way
Brentwood, TN 37027

No. 1561004

USbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-873-3555
75-1592/912

AMOUNT

\$ *****86.24
DOLLARS

PAY DATE 02/01/12 1561004

EIGHTY-SIX AND 24/100

TO THE ORDER OF HIDALGO HCHTF
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001561004⑈ ⑆091215927⑆ 152100004224⑈

XY901

HIDALGO PRECINCT #5

CHECK NBR 1561007 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		40.67	0.00	40.67
				TOTAL	40.67	0.00
						40.67

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A Centian Company
 5301 Maryland Way
 Brentwood, TN 37027



East Grand Forks, Minnesota 56721
 24-Hour Banking: 1-800-873-3555
 76-1892/912

No. 1561007

AMOUNT

\$ *****40.67
 DOLLARS

PAY DATE 02/01/12 1561007

FORTY AND 67/100

TO THE ORDER OF HIDALGO PRECINCT #5
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001561007⑈ ⑆091215927⑆ 152100004224⑈

XY871

HIDALGO RESTITUTION CENTER

CHECK NBR 1560999 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		34.86	0.00	34.86
				TOTAL	34.86	0.00
						34.86

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COMDATA

A Centian Company
5301 Maryland Way
Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-873-3655
78-1592/812

No. 1560999

AMOUNT

\$ 34.86
DOLLARS

PAY DATE 02/01/12 1560999

THIRTY-FOUR AND 86/100

TO THE ORDER OF
HIDALGO RESTITUTION CENTER
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈0001560999⑈ ⑆091215927⑆ 152100004224⑈

XY873

HIDALGO WIC

CHECK NBR 1561000 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		47.28	0.00	47.28
				TOTAL	47.28	0.00
						47.28

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COMDATA

A Centran Company
5301 Maryland Way
Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3655
78-1582/912

No. 1561000

AMOUNT

\$ **47.28**
DOLLARS

PAY DATE 02/01/12

1561000

FORTY-SEVEN AND 28/100

TO THE ORDER OF HIDALGO WIC
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈0001561000⑈ ⑆091215927⑆ 152100004224⑈

XY875

HIDALGO CONSTIBLE PRECINCT 2

CHECK NBR 1561001 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		70.00	0.00	70.00
				TOTAL	70.00	0.00
						70.00

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COMDATA

A Centian Company
 6301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking: 1-800-673-3555
 76-1682/912

No. 1561001

AMOUNT

\$ *******70.00**
DOLLARS

PAY DATE 02/01/12 1561001

SEVENTY AND 00/100

TO THE ORDER OF HIDALGO CONSTIBLE PRECINCT 2
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78589

Robert E. [Signature]

0001561001 0912159271 152100004224

XY884

HIDALGO PRECINCT #4

CHECK NBR 1561003 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		141.32	0.00	141.32
				TOTAL	141.32	0.00
						141.32

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COMDATA

A Ceridian Company
5901 Maryland Way
Brentwood, TN 37027

No. 1561003

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-873-3555
75-1592/912

AMOUNT

\$ *****141.32
DOLLARS

PAY DATE 02/01/12 1561003

ONE HUNDRED FORTY ONE AND 32/100

TO THE ORDER OF
HIDALGO PRECINCT #4
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈0001561003⑈ ⑆091215927⑆ 152100004224⑈

XY867

HIDALGO RIGHT OF WAY

CHECK NBR 1560995 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		61.41	0.00	61.41
				TOTAL	61.41	0.00
						61.41

DEPOSITED
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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560995



East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-873-3556
75-1892/912

AMOUNT

\$ 61.41 DOLLARS

PAY DATE 02/01/12 1560995

SIXTY-ONE AND 41/100

TO THE ORDER OF
HIDALGO RIGHT OF WAY
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈0001560995⑈ ⑆091215927⑆ 152100004224⑈

XY870

HIDALGO PRECINT #2 SHOP

CHECK NBR 1560998 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		10.35	0.00	10.35
CREDIT MAR11	TX 1ST QTR 2011	01/30/12		7.60	0.00	7.60
CREDIT SEP10	TX 3RD QTR 2010	01/30/12		17.23	0.00	17.23
				TOTAL	35.18	35.18

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COMDATA

A Cendrian Company
 5901 Maryland Way
 Brentwood, TN 37027

No. 1560998

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking: 1-800-673-3655
 76-1592812

AMOUNT

\$ **35.18**
 DOLLARS

PAY DATE 02/01/12 1560998

THIRTY FIVE AND 18/100

TO THE ORDER OF HIDALGO PRECINT #2 SHOP
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001560998⑈ ⑆091215927⑆ 152100004224⑈

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		66.71	0.00	66.71
				TOTAL	66.71	0.00
						66.71

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COMDATA

A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3555
 78-1592/912

No. 1560996

AMOUNT

\$ **66.71**
 DOLLARS

PAY DATE 02/01/12 1560996

SIXTY-SIX AND 71/100

TO THE ORDER OF
 HIDALGO PLANNING DEPT
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY. 281
 EDINBURG TX 78539

Robert E. [Signature]

XY869

HIDALGO HEALTH AND HUMAN SERVI

CHECK NBR 1560997 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		203.37	0.00	203.37
				TOTAL	203.37	0.00
						203.37

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COMDATA

A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-873-3556
 76-1592/912

No. 1560997

AMOUNT

\$ **203.37**
 DOLLARS

PAY TO THE ORDER OF **HIDALGO HEALTH AND HUMAN SERVI**
 DATE **02/01/12**
1560997
 TWO HUNDRED THREE AND 37/100

TO THE ORDER OF
 HIDALGO HEALTH AND HUMAN SERVI
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001560997⑈ :091215927⑈ 152100004224⑈

XY875

HIDALGO CONSTIBLE PRECINCT 2

CHECK NBR 1560566 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		51.25	0.00	51.25
				TOTAL	51.25	0.00
						51.25

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COMDATA

A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560566

usbank.

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3555
76-1592/912

AMOUNT

\$ 51.25
DOLLARS

PAY DATE 01/31/12 1560566

FIFTY-ONE AND 25/100

TO THE ORDER OF
HIDALGO CONSTIBLE PRECINCT 2
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78589

Robert E. [Signature]

⑈0001560566⑈ ⑆091215927⑆ 152100004224⑈

XY876

HIDALGO CTY CSCD

CHECK NBR 1560567 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		19.91	0.00	19.91
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		18.77	0.00	18.77
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		18.59	0.00	18.59
TOTAL				57.27	0.00	57.27

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COMDATA

A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560567

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3555
76-1892/912

AMOUNT

\$ *****57.27
DOLLARS

PAY DATE 01/31/12 1560567

FIFTY-SEVEN AND 27/100

TO THE ORDER OF
HIDALGO CTY CSCD
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈000 1560567⑈ ⑆091215927⑆ 152100004224⑈

XY884

HIDALGO PRECINCT #4

CHECK NBR 1560569 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT	
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		110.23	0.00	110.23	
				TOTAL	110.23	0.00	110.23

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COMDATA

A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560569

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-873-3855
75-1592/912

AMOUNT

\$ *****110.23
 DOLLARS

PAY DATE 01/31/12 1560569

ONE HUNDRED TEN AND 23/100

TO THE ORDER OF
 HIDALGO PRECINCT #4
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

[Signature]

⑆0001560569⑆ ⑆091215927⑆ 152100004224⑆

XY886

HIDALGO HCHTF

CHECK NBR 1560570 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		71.81	0.00	71.81
				TOTAL	71.81	0.00
						71.81

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COMDATA

A Centian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560570

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking: 1-800-673-3555
75-1552912

AMOUNT

\$ **71.81**
DOLLARS

PAY DATE 01/31/12

1560570

SEVENTY-ONE AND 81/100

TO THE ORDER OF
HIDALGO HCHTF
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈0001560570⑈ ⑆091215927⑆ 152100004224⑈

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		39.36	0.00	39.36
				TOTAL	39.36	0.00
						39.36

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COMDATA

A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560477

usbank

East Grand Forks, Minnesota 56721
24-hour Banking 1-800-673-3555
76-1592/912

AMOUNT

\$ **39.36**
DOLLARS

PAY DATE 01/31/12 1560477

THIRTY-NINE AND 36/100

TO THE ORDER OF HIDALGO COUNTY CONSTABLE PCT 1
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

[Signature]

XY629

HIDALGO COUNTY DISTRICT ATTORN

CHECK NBR 1560440 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		18.46	0.00	18.46
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		23.96	0.00	23.96
TOTAL				42.42	0.00	42.42

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COMDATA

A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1560440

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3655
 78-1592/912

AMOUNT

\$ 42.42
 DOLLARS

PAY DATE 01/31/12 1560440

FORTY-TWO AND 42/100

TO THE ORDER OF
 HIDALGO COUNTY DISTRICT ATTORN
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

[Signature]

⑈0001560440⑈ ⑆091215927⑆ 152100004224⑈

XY629

HIDALGO COUNTY DISTRICT ATTORN

CHECK NBR 1560979 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		30.48	0.00	30.48
				TOTAL	30.48	0.00
						30.48

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COMDATA

A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3555
 76-1592/912

No. 1560979

AMOUNT

\$ **30.48**
 DOLLARS

PAY DATE 02/01/12 1560979

THIRTY AND 48/100

TO THE ORDER OF HIDALGO COUNTY DISTRICT ATTORN
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001560979⑈ ⑆091215927⑆ 152100004224⑈

XY691

HIDALGO COUNTY CONSTABLE PCT 3

CHECK NBR 1560981 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		229.22	0.00	229.22
				TOTAL	229.22	0.00
						229.22

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COMDATA

A Centian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560981

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking, 1-800-873-3555
76-1892/912

AMOUNT

\$ 229.22
DOLLARS

PAY DATE 02/01/12

1560981

TWO HUNDRED TWENTY-NINE AND 22/100

TO THE ORDER OF

HIDALGO COUNTY CONSTABLE PCT 3
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

⑈000 156098 1⑈ ⑆09 12 15927⑆ 152 100004 224⑈

XY857

HIDALGO DBM SAFETY DIV.

CHECK NBR 1560991 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		50.94	0.00	50.94
				TOTAL	50.94	0.00
						50.94

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COMDATA

A Cendant Company
 5301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3555
 76-1592/912

No. 1560991

PAY DATE 02/01/12

1560991

\$ 50.94

DOLLARS

FIFTY AND 94/100

TO THE ORDER OF
 HIDALGO DBM SAFETY DIV
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

[Signature]

⑈0001560991⑈ ⑆091215927⑆ 152100004224⑈

XY864

HIDALGO JUVENILE BOOT CAMP

CHECK NBR 1560993 DATE 02/01/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		26.50	0.00	26.50
				TOTAL	26.50	0.00
						26.50

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COMDATA

A Gordian Company
530 Maryland Way
Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking: 1-800-673-3555
76-1592/912

No. 1560993

AMOUNT

\$ *****26.50
 DOLLARS

PAY TO THE ORDER OF DATE 02/01/12 1560993

TWENTY-SIX AND 50/100

TO THE ORDER OF
 HIDALGO JUVENILE BOOT CAMP
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

[Signature]

⑈0001560993⑈ ⑆091215927⑆ 152100004224⑈

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		13.07	0.00	13.07
CREDIT MAR11	TX 1ST QTR 2011	01/30/12		10.61	0.00	10.61
CREDIT SEP10	TX 3RD QTR 2010	01/30/12		10.41	0.00	10.41
TOTAL				34.09	0.00	34.09

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COMDATA

A Centian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1560994

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-873-3555
 75-1692/812

AMOUNT

\$ **34.09**
 DOLLARS

PAY DATE 02/01/12

1560994

THIRTY-FOUR AND 09/100

TO THE ORDER OF
 HIDALGO ADULT BOOT CAMP
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

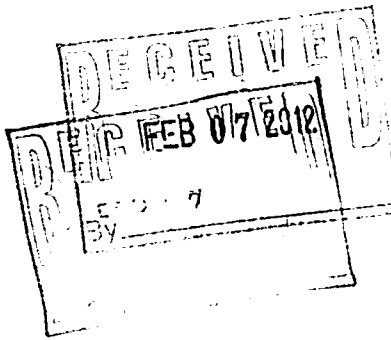
Robert E. [Signature]

XY857

HIDALGO DBM SAFETY DIV.

CHECK NBR 1560555 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		42.59	0.00	42.59
				TOTAL	42.59	0.00
						42.59



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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560555



East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-873-3555
78-1592/912

AMOUNT

\$ **42.59**
DOLLARS

PAY DATE 01/31/12 1560555

FORTY-TWO AND 59/100

TO THE ORDER OF
HIDALGO DBM SAFETY DIV.
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

⑈0001560555⑈ ⑆091215927⑆ 152100004224⑈

XY856

HIDALGO CLERK'S OFFICE

CHECK NBR 1560554 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT	
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		5.51	0.00	5.51	
CREDIT JUN11	TX 2ND QTR 2011	01/30/12		6.98	0.00	6.98	
CREDIT MAR11	TX 1ST QTR 2011	01/30/12		7.13	0.00	7.13	
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		6.16	0.00	6.16	
				TOTAL	25.78	0.00	25.78

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A Cendian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560554



East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3555
78-1592/912

AMOUNT

\$ *******25.78**
DOLLARS

PAY DATE 01/31/12

1560554

TWENTY-FIVE AND 78/100

TO THE ORDER OF HIDALGO CLERK'S OFFICE
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

Robert E. [Signature]

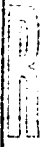
⑈000 1560554⑈ ⑆091215927⑆ 152100004224⑈

XY858

HIDALGO EMERGENCY FIRE DIV.

CHECK NBR 1560556 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		70.12	0.00	70.12
				TOTAL	70.12	0.00
						70.12


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COMDATA

A Centian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560556

usbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3555
78-1692/912

AMOUNT

\$ *****70.12
DOLLARS

PAY DATE 01/31/12 1560556

SEVENTY AND 12/100

TO THE ORDER OF
 HIDALGO EMERGENCY FIRE DIV.
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539



⑈0001560556⑈ ⑆091215927⑆ 152100004224⑈

XY866

HIDALGO ADULT BOOT CAMP

CHECK NBR 1560561 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		22.33	0.00	22.33
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		19.19	0.00	19.19
TOTAL				41.52	0.00	41.52

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COMDATA

A Centurian Company
 5301 Maryland Way
 Brentwood, TN 37027

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3555
 76-1592/912

No. 1560561

AMOUNT

\$ *****41.52
 DOLLARS

PAY DATE 01/31/12 1560561

FORTY-ONE AND 52/100

TO THE ORDER OF
 HIDALGO ADULT BOOT CAMP
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001560561⑈ ⑆091215927⑆ 152100004224⑈

XY864

HIDALGO JUVENILE BOOT CAMP

CHECK NBR 1560560 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		18.54	0.00	18.54
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		22.59	0.00	22.59
				TOTAL	41.13	0.00
						41.13

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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560560



East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3559
76-1592/912

AMOUNT

\$ *****41.13
 DOLLARS

PAY DATE 01/31/12 1560560

FORTY-ONE AND 13/100

TO THE ORDER OF
 HIDALGO JUVENILE BOOT CAMP
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. Jones

⑈0001560560⑈ ⑆091215927⑆ 152100004224⑈

XY868

HIDALGO PLANNING DEPT

CHECK NBR 1560562 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		37.51	0.00	37.51
				TOTAL	37.51	0.00
						37.51

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Atteridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1560562

usbank

East Grand Forks, Minnesota 56721
 24-Hour Banking 1-800-673-3555
 76-1592/912

AMOUNT

\$ 37.51
 DOLLARS

PAY DATE 01/31/12 1560562

THIRTY SEVEN AND 51/100

TO THE ORDER OF HIDALGO PLANNING DEPT
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

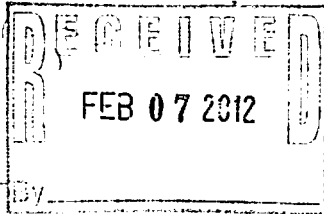
⑈0001560562⑈ ⑆091215927⑆ 152100004224⑈

XY869

HIDALGO HEALTH AND HUMAN SERVI

CHECK NBR 1560563 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		154.36	0.00	154.36
				TOTAL	154.36	0.00
						154.36



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A Centian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560563



East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3655
76-1592812

AMOUNT

\$ 154.36
DOLLARS

PAY DATE 01/31/12

1560563

ONE HUNDRED FIFTY-FOUR AND 36/100

TO THE ORDER OF
HIDALGO HEALTH AND HUMAN SERVI
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY 281
EDINBURG TX 78539

⑈0001560563⑈ ⑆091215927⑆ 152100004224⑈

XY873

HIDALGO WIC

CHECK NBR 1560565 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		39.01	0.00	39.01
				TOTAL	39.01	0.00
						39.01

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COMDATA

A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560565

usbank.

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3555
76-1592/912

AMOUNT

\$ *****39.01
 DOLLARS

PAY DATE 01/31/12

1560565

THIRTY-NINE AND 01/100

TO THE ORDER OF
 HIDALGO WIC
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. [Signature]

⑈0001560565⑈ ⑆091215927⑆ 152100004224⑈

XY871

HIDALGO RESTITUTION CENTER

CHECK NBR 1560564 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		6.44	0.00	6.44
CREDIT MAR11	TX 1ST QTR 2011	01/30/12		5.82	0.00	5.82
CREDIT SEP11	TX 3RD QTR 2011	01/30/12		13.75	0.00	13.75
TOTAL				26.01	0.00	26.01

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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560564



East Grand Forks, Minnesota 56721
24-Hour Banking: 1-800-673-3555
75-1592/912

AMOUNT

\$ *****26.01
DOLLARS

PAY DATE 01/31/12

1560564

TWENTY-SIX AND 01/100

TO THE ORDER OF
HIDALGO RESTITUTION CENTER
HIDALGO COUNTY
2812 SOUTH BUSINESS HWY. 281
EDINBURG TX 78539

Robert E. [Signature]

XY961

HIDALGO COUNTY SHERIFF DEPT

CHECK NBR 1560604 DATE 01/31/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT	
CREDIT DEC11	TX 4TH QTR 2011	01/30/12		111.28	0.00	111.28	
				TOTAL	111.28	0.00	111.28

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COMDATA

A Centian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1560604

USbank

East Grand Forks, Minnesota 56721
24-Hour Banking 1-800-673-3655
76-1592/912

AMOUNT

\$ *****111.28
 DOLLARS

PAY DATE 01/31/12 1560604

ONE HUNDRED ELEVEN AND 28/100

TO THE ORDER OF
 HIDALGO COUNTY SHERIFF DEPT
 HIDALGO COUNTY
 2812 SOUTH BUSINESS HWY 281
 EDINBURG TX 78539

Robert E. Hill

⑈0001560604⑈ :091215927⑈ 152100004224⑈