

XY629

HIDALGO COUNTY DISTRICT ATTORN

CHECK NBR 1588271 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		13.94	0.00	13.94
CREDIT MAR12	TX 2ND QTR 2012	07/10/12		21.41	0.00	21.41
<b>TOTAL</b>				<b>35.35</b>	<b>0.00</b>	<b>35.35</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027

No. 1588271



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

AMOUNT

\$ \*\*\*\*\*35.35  
DOLLARS

PAY DATE 07/12/12 1588271

THIRTY-FIVE AND 35/100-----

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

⑈0001588271⑈ ⑆091215927⑆ 152100004224⑈

XY691

HIDALGO COUNTY CONSTABLE PCT 3

CHECK NBR 1588300 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		113.63	0.00	113.63
<b>TOTAL</b>				<b>113.63</b>	<b>0.00</b>	<b>113.63</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027

No. 1588300



East Grand Forks, Minnesota 56721  
24-Hour Banking 1-800-673-3655  
75-1692/912

AMOUNT

\$	*****113.63
	DOLLARS

PAY DATE 07/12/12 1588300

ONE HUNDRED THIRTEEN AND 63/100

TO THE ORDER OF HIDALGO COUNTY CONSTABLE PCT 3  
HIDALGO COUNTY  
2812 SOUTH BUSINESS HWY 281  
EDINBURG TX 78539

⑈000 1588300⑈ ⑆091215927⑆ 152100004224⑈

XY857

HIDALGO DBM SAFETY DIV.

CHECK NBR 1588358 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		22.77	0.00	22.77
CREDIT SEP11	TX 2ND QTR 2012	07/10/12		17.23	0.00	17.23
				<b>TOTAL</b>	<b>40.00</b>	<b>0.00</b>
						<b>40.00</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027

No. 1588358



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

AMOUNT

\$	*****40.00
	DOLLARS

PAY DATE 07/12/12 1588358

FORTY AND 00/100-----

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

⑈000 1588358⑈ ⑆091215927⑆ 152100004224⑈

XY858

HIDALGO EMERGENCY FIRE DIV.

CHECK NBR 1588359 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		35.34	0.00	35.34
				<b>TOTAL</b>	<b>35.34</b>	<b>0.00</b>
						<b>35.34</b>

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**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

No. 1588359

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

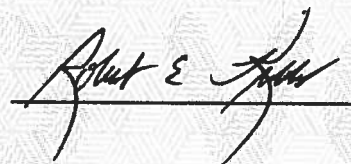
AMOUNT

\$   
 DOLLARS

PAY DATE 07/12/12 1588359

THIRTY-FIVE AND 34/100-----

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



⑈0001588359⑈ ⑆091215927⑆ 152100004224⑈

XY862

HIDALGO EMERGENCY SERVICES

CHECK NBR 1588360 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		11.30	0.00	11.30
CREDIT MAR12	TX 2ND QTR 2012	07/10/12		15.23	0.00	15.23
<b>TOTAL</b>				<b>26.53</b>	<b>0.00</b>	<b>26.53</b>

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**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

No. 1588360

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

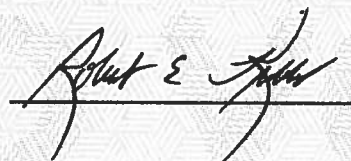
AMOUNT

\$ \*\*\*\*\*26.53  
DOLLARS

PAY DATE 07/12/12 1588360

TWENTY-SIX AND 53/100-----

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



⑈0001588360⑈ ⑆091215927⑆ 152100004224⑈

XY864

HIDALGO JUVENILE BOOT CAMP

CHECK NBR 1588361 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		12.78	0.00	12.78
CREDIT MAR12	TX 2ND QTR 2012	07/10/12		16.29	0.00	16.29
				<b>TOTAL</b>	<b>29.07</b>	<b>29.07</b>

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**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

No. 1588361

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

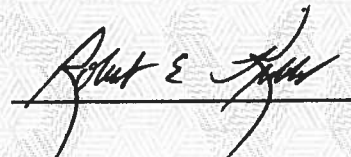
AMOUNT

\$ \*\*\*\*\*29.07  
DOLLARS

PAY DATE 07/12/12 1588361

TWENTY-NINE AND 07/100-----

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



⑈0001588361⑈ ⑆091215927⑆ 152100004224⑈

XY866

HIDALGO ADULT BOOT CAMP

CHECK NBR 1588362 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		36.34	0.00	36.34
<b>TOTAL</b>				<b>36.34</b>	<b>0.00</b>	<b>36.34</b>

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**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

No. 1588362

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

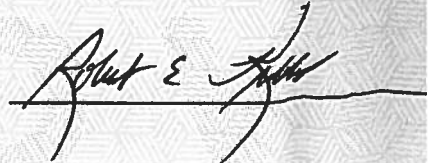
AMOUNT

\$ \*\*\*\*\*36.34  
DOLLARS

PAY DATE 07/12/12 1588362

THIRTY-SIX AND 34/100-----

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



⑈0001588362⑈ ⑆091215927⑆ 152100004224⑈

XY868

HIDALGO PLANNING DEPT

CHECK NBR 1588363 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		25.44	0.00	25.44
				<b>TOTAL</b>	<b>25.44</b>	<b>0.00</b>
						<b>25.44</b>

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**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

No. 1588363

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

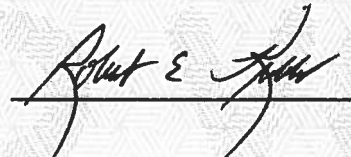
AMOUNT

\$ \*\*\*\*\*25.44  
DOLLARS

PAY DATE 07/12/12 1588363

TWENTY-FIVE AND 44/100

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



⑈0001588363⑈ ⑆091215927⑆ 152100004224⑈

XY869

HIDALGO HEALTH AND HUMAN SERVI

CHECK NBR 1588364 DATE

07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		92.85	0.00	92.85
				<b>TOTAL</b>	<b>92.85</b>	<b>0.00</b>
						<b>92.85</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027



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

No. 1588364

AMOUNT

\$ \*\*\*\*\*92.85  
DOLLARS

PAY DATE 07/12/12 1588364

NINETY-TWO AND 85/100

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

⑈0001588364⑈ ⑆091215927⑆ 152100004224⑈

XY873

HIDALGO WIC

CHECK NBR 1588365 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		20.93	0.00	20.93
CREDIT SEP11	TX 2ND QTR 2012	07/10/12		15.02	0.00	15.02
<b>TOTAL</b>				<b>35.95</b>	<b>0.00</b>	<b>35.95</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027

No. 1588365



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

AMOUNT

\$ \*\*\*\*\*35.95  
DOLLARS

PAY DATE 07/12/12 1588365

THIRTY-FIVE AND 95/100-----

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

⑈0001588365⑈ ⑆091215927⑆ 152100004224⑈

XY875

HIDALGO CONSTIBLE PRECINCT 2

CHECK NBR 1588366 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		38.43	0.00	38.43
				<b>TOTAL</b>	<b>38.43</b>	<b>0.00</b>
						<b>38.43</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027

No. 1588366



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

AMOUNT

\$   
DOLLARS

PAY

DATE 07/12/12

1588366

THIRTY-EIGHT AND 43/100

TO  
THE  
ORDER  
OF

HIDALGO CONSTIBLE PRECINCT 2  
HIDALGO COUNTY  
2812 SOUTH BUSINESS HWY 281  
EDINBURG TX 78589

⑈000 1588366⑈ ⑆091215927⑆ 152100004224⑈

XY876

HIDALGO CTY CSCD

CHECK NBR 1588367 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		12.12	0.00	12.12
CREDIT MAR12	TX 2ND QTR 2012	07/10/12		13.26	0.00	13.26
<b>TOTAL</b>				<b>25.38</b>	<b>0.00</b>	<b>25.38</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027



East Grand Forks, Minnesota 56721  
24-Hour Banking 1-800-873-3555  
76-1592/912

No. 1588367

AMOUNT

\$ \*\*\*\*\*25.38  
DOLLARS

PAY DATE 07/12/12 1588367

TWENTY-FIVE AND 38/100

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

⑈0001588367⑈ ⑆091215927⑆ 152100004224⑈

XY884

HIDALGO PRECINCT #4

CHECK NBR 1588369 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		74.78	0.00	74.78
<b>TOTAL</b>				<b>74.78</b>	<b>0.00</b>	<b>74.78</b>

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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  
 75-1592/912

No. 1588369

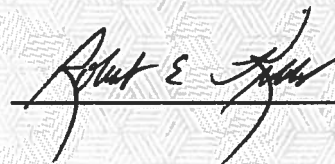
AMOUNT

\$ \*\*\*\*\*74.78  
 DOLLARS

PAY DATE 07/12/12 1588369

SEVENTY-FOUR AND 78/100

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



⑈0001588369⑈ ⑆091215927⑆ 152100004224⑈

XY886

HIDALGO HCHTF

CHECK NBR 1588370 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		46.95	0.00	46.95
<b>TOTAL</b>				<b>46.95</b>	<b>0.00</b>	<b>46.95</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027



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

No. 1588370

AMOUNT

\$	*****46.95
	DOLLARS

PAY DATE 07/12/12 1588370

FORTY-SIX AND 95/100

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

⑈0001588370⑈ ⑆091215927⑆ 152100004224⑈

XY901

HIDALGO PRECINCT #5

CHECK NBR 1588377 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		31.31	0.00	31.31
<b>TOTAL</b>				<b>31.31</b>	<b>0.00</b>	<b>31.31</b>

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A Cerdian Company  
5301 Maryland Way  
Brentwood, TN 37027



East Grand Forks, Minnesota 56721  
24-Hour Banking 1-800-673-3655  
75-1592/912

No. 1588377

AMOUNT

\$ \*\*\*\*\*31.31  
DOLLARS

PAY DATE 07/12/12 1588377

THIRTY-ONE AND 31/100

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

⑈0001588377⑈ ⑆091215927⑆ 152100004224⑈

XY925

HIDALGO COUNTY AUDITORS OFFICE

CHECK NBR 1588385 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT SEP11	TX 2ND QTR 2012	07/10/12		4.35	0.00	4.35
CREDIT DEC11	TX 2ND QTR 2012	07/10/12		13.84	0.00	13.84
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		17.69	0.00	17.69
CREDIT MAR12	TX 2ND QTR 2012	07/10/12		6.49	0.00	6.49
<b>TOTAL</b>				<b>42.37</b>	<b>0.00</b>	<b>42.37</b>

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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  
 75-1592/912

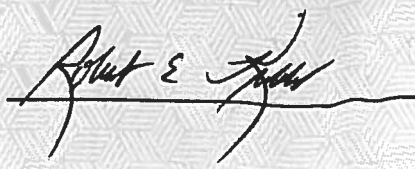
No. 1588385

PAY DATE 07/12/12 1588385

AMOUNT  
 \$ \*\*\*\*\*42.37  
 DOLLARS

FORTY-TWO AND 37/100-----

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



⑈0001588385⑈ ⑆091215927⑆ 152100004224⑈

XY689

HIDALGO COUNTY CONSTABLE PCT 1

CHECK NBR 1588299 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		41.26	0.00	41.26
<b>TOTAL</b>				<b>41.26</b>	<b>0.00</b>	<b>41.26</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027

No. 1588299



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

AMOUNT

\$ \*\*\*\*\*41.26  
DOLLARS

PAY DATE 07/12/12 1588299

FORTY-ONE AND 26/100

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

⑈000 1588 299⑈ ⑆09 1215927⑆ 152100004224⑈

XY779

HIDALGO COUNTY PURCHASING DEPT

CHECK NBR 1588339 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT SEP11	TX 2ND QTR 2012	07/10/12		6.67	0.00	6.67
CREDIT DEC11	TX 2ND QTR 2012	07/10/12		10.10	0.00	10.10
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		4.13	0.00	4.13
CREDIT MAR12	TX 2ND QTR 2012	07/10/12		7.81	0.00	7.81
<b>TOTAL</b>				<b>28.71</b>	<b>0.00</b>	<b>28.71</b>

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**COMDATA**  
 A Ceridian Company  
 5301 Maryland Way  
 Brentwood, TN 37027

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

No. 1588339

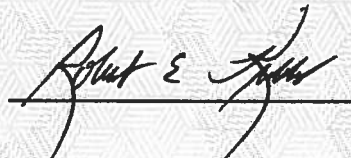
AMOUNT

\$ \*\*\*\*\*28.71  
DOLLARS

PAY DATE 07/12/12 1588339

TWENTY-EIGHT AND 71/100-----

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



⑈0001588339⑈ ⑆091215927⑆ 152100004224⑈

XY961

HIDALGO COUNTY SHERIFF DEPT

CHECK NBR 1588402 DATE 07/12/12

INVOICE	DESCRIPTION	DATE	P.O. NBR	GROSS AMT	DISCOUNT	NET AMT
CREDIT JUN12	TX 2ND QTR 2012	07/10/12		57.64	0.00	57.64
				<b>TOTAL</b>	<b>57.64</b>	<b>0.00</b>
						<b>57.64</b>

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A Ceridian Company  
5301 Maryland Way  
Brentwood, TN 37027



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

No. 1588402

AMOUNT

\$ \*\*\*\*\*57.64  
DOLLARS

PAY DATE 07/12/12

1588402

FIFTY-SEVEN AND 64/100

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

⑈0001588402⑈ ⑆091215927⑆ 152100004224⑈