

XY868

HIDALGO PLANNING DEPT

CHECK NBR 1604400 DATE 10/12/12

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP11 | | 10/11/12 | | 18.03 | 0.00 | 18.03 |
| CREDIT SEP12 | | 10/11/12 | | 15.58 | 0.00 | 15.58 |
| TOTAL | | | | 33.61 | 0.00 | 33.61 |

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COMDATA
 A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1604400



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

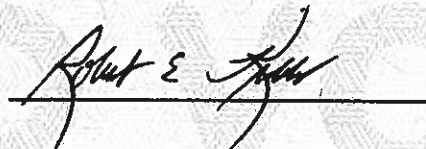
AMOUNT

\$ *****33.61
DOLLARS

PAY DATE 10/12/12 1604400

THIRTY-THREE AND 61/100

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



⑈0001604400⑈ ⑆091215927⑆ 152100004224⑈

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP12 | | 10/11/12 | | 64.46 | 0.00 | 64.46 |
| TOTAL | | | | 64.46 | 0.00 | 64.46 |

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COMDATA
 A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1604401

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

AMOUNT

\$ *****64.46
 DOLLARS

PAY DATE 10/12/12 1604401

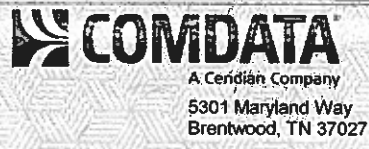
SIXTY-FOUR AND 46/100-----

TO THE ORDER OF HIDALGO HEALTH AND HUMAN SERVI
 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 | | 10/11/12 | | 9.33 | 0.00 | 9.33 |
| CREDIT JUN12 | | 10/11/12 | | 5.56 | 0.00 | 5.56 |
| CREDIT MAR12 | | 10/11/12 | | 5.20 | 0.00 | 5.20 |
| CREDIT SEP 11 | | 10/11/12 | | 4.56 | 0.00 | 4.56 |
| CREDIT SEP12 | | 10/11/12 | | 4.81 | 0.00 | 4.81 |
| TOTAL | | | | 29.46 | 0.00 | 29.46 |

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No. 1604402



AMOUNT

\$ *****29.46
DOLLARS

PAY DATE 10/12/12 1604402

TWENTY-NINE AND 46/100-----

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

Robert E. [Signature]

XY875

HIDALGO CONSTIBLE PRECINCT 2

CHECK NBR 1604403 DATE 10/12/12

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP12 | | 10/11/12 | | 25.69 | 0.00 | 25.69 |
| TOTAL | | | | 25.69 | 0.00 | 25.69 |

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COMDATA
 A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1604403

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

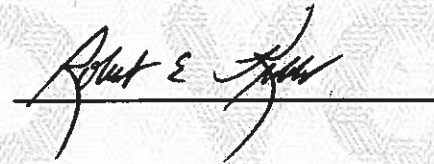
AMOUNT

\$ *****25.69
DOLLARS

PAY DATE 10/12/12 1604403

TWENTY-FIVE AND 69/100-----

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



⑈0001604403⑈ ⑆091215927⑆ 152100004224⑈

XY689

HIDALGO COUNTY CONSTABLE PCT 1

CHECK NBR 1604345 DATE 10/12/12

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP12 | | 10/11/12 | | 32.92 | 0.00 | 32.92 |
| TOTAL | | | | 32.92 | 0.00 | 32.92 |

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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1604345



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

AMOUNT

\$ *****32.92
DOLLARS

PAY DATE 10/12/12 1604345
THIRTY-TWO AND 92/100-----

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

⑈0001604345⑈ ⑆091215927⑆ 152100004224⑈

XY691

HIDALGO COUNTY CONSTABLE PCT 3

CHECK NBR 1604346 DATE 10/12/12

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP12 | | 10/11/12 | | 70.75 | 0.00 | 70.75 |
| TOTAL | | | | 70.75 | 0.00 | 70.75 |

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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1604346



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

AMOUNT

| | |
|---------|------------|
| \$ | *****70.75 |
| DOLLARS | |

PAY DATE 10/12/12 1604346

SEVENTY AND 75/100-----

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

0001604346 091215927 152100004224

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP12 | | 10/11/12 | | 41.90 | 0.00 | 41.90 |
| TOTAL | | | | 41.90 | 0.00 | 41.90 |

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No. 1604430



AMOUNT

\$ *****41.90
DOLLARS

PAY DATE 10/12/12 1604430

FORTY-ONE AND 90/100

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

XY866

HIDALGO ADULT BOOT CAMP

CHECK NBR 1604399 DATE 10/12/12

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|--------------|--------------|
| CREDIT SEP12 | | 10/11/12 | | 30.23 | 0.00 | 30.23 |
| | | | | TOTAL | 30.23 | 0.00 |
| | | | | | | 30.23 |

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A Ceridian Company
5301 Maryland Way
Brentwood, TN 37027

No. 1604399



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

AMOUNT

\$
DOLLARS

PAY DATE 10/12/12 1604399

THIRTY AND 23/100-----

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

⑈0001604399⑈ ⑆091215927⑆ 152100004224⑈

| INVOICE | DESCRIPTION | DATE | P.O. NBR | GROSS AMT | DISCOUNT | NET AMT |
|--------------|-------------|----------|----------|--------------|-------------|--------------|
| CREDIT SEP11 | | 10/11/12 | | 22.31 | 0.00 | 22.31 |
| CREDIT SEP12 | | 10/11/12 | | 21.73 | 0.00 | 21.73 |
| TOTAL | | | | 44.04 | 0.00 | 44.04 |

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COMDATA
 A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1604397

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

AMOUNT

\$ *****44.04
DOLLARS

PAY DATE 10/12/12 1604397
 FORTY-FOUR AND 04/100-----

TO THE ORDER OF HIDALGO EMERGENCY FIRE DIV.
 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 SEP12 | | 10/11/12 | | 43.63 | 0.00 | 43.63 |
| TOTAL | | | | 43.63 | 0.00 | 43.63 |

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COMDATA
 A Ceridian Company
 5301 Maryland Way
 Brentwood, TN 37027

No. 1604404

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

AMOUNT

\$ *****43.63

DOLLARS

PAY DATE 10/12/12 1604404

FORTY-THREE AND 63/100-----

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

