

**OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
NORMA G. GARCIA**

**Receipt No: 153327**

Received From: COMDATA HIDALGO CO. DEPARTMENTS

Date 02/08/12

1	1560564	2011 QTRS. 1,3,4 RESTITUTION CENTER	2-1297-115-00-000-000-0-000	26.01
2	1560561	2011 QTRS. 3,4 ADULT BOOT CAMP	2-1297-115-00-000-000-0-000	41.52
3	1560560	2011 QTRS. 3,4 JUVENILE BOOT CAMP	2-1295-115-00-000-000-0-000	41.13
4	1560554	2011 QTRS.1,2 3,4 COUNTYCLERK	2-1100-115-00-000-000-0-000	25.78
5	1560994	2011 QTRS.1,2 3 ADULT BOOT CAMP	2-1297-115-00-000-000-0-000	34.09
5	1560440	2011 QTRS.3,4 DA'S	2-1222-115-00-000-000-0-000	42.42
7	1560567	2011 QTRS.2,3,4 CSCD ADULT PROB	2-1297-115-00-000-000-0-000	57.27
3	1560998	2011 QTRS.1,2,3 PCT.2 SHOP	2-1200-115-00-000-000-0-000	35.18
9	1560576	2011 QTRS.3,4 PCT.5 CONSTABLE	2-1100-115-00-000-000-0-000	62.43
10	1560578	2011 QTRS.2,3,4 DEPT BUDGET MNGMNT	2-1100-115-00-000-000-0-000	61.84
11	1560558	2011 QTRS.1,3,4 EMERGENCY SRVS	2-1100-115-00-000-000-0-000	56.10

**Total: 483.77**

Check Total	483.77
Cash Total	.00
Credit Total	.00
Other Total	.00