



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

Receipt No: 155332

Received From: COMDATA BUDGET & MANAGEMENT 04/25/12

Date 04/26/12

---

1	1573654	04/17/12 TX 1ST QTR 2012	2-1100-227-30-000-021-0-000	27.82
---	---------	--------------------------	-----------------------------	-------

**Total: 27.82**

Check Total	27.82
Cash Total	.00
Credit Total	.00
Other Total	.00

---

---



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

Receipt No: 155333

Received From: COMDATA CO. JUDGE'S 04/25/12

Date 04/26/12

1	1573658	04/17/12 TX 4TH QTR 2011	2-1100-227-30-000-021-0-000	9.51
2	1573658	04/17/12 TX 2ND QTR 2011	2-1100-227-30-000-021-0-000	4.34
3	1573658	04/17/12 TX 1st QTR 2012	2-1100-227-30-000-021-0-000	4.46
4	1573658	04/17/12 TX 3RD QTR 2011	2-1100-227-30-000-021-0-000	3.14
5	1573658	04/17/12 TX 3RD QTR 2011	2-1100-227-30-000-021-0-000	3.82

**Total: 25.27**

Check Total 25.27  
Cash Total .00  
Credit Total .00  
Other Total .00

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

Receipt No: 155334

Received From: COMDATA CONSTABLE PCT. 1 04/25/12

Date 04/26/12

---

1	1573573	04/17/12 TX 1ST QTR 2012	2-1100-227-30-000-021-0-000	42.82
---	---------	--------------------------	-----------------------------	-------

**Total:** 42.82

Check Total	42.82
Cash Total	.00
Credit Total	.00
Other Total	.00

---

---

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

Receipt No: 155335

Received From: COMDATA SHERIFF'S DEPT. 04/25/12

Date 04/26/12

---

1	1573678	04/17/12 TX 1ST QTR 2012	2-1100-227-30-000-021-0-000	95.52
---	---------	--------------------------	-----------------------------	-------

**Total: 95.52**

Check Total	95.52
Cash Total	.00
Credit Total	.00
Other Total	.00

---

---

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

Receipt No: 155336

Received From: COMDATA DBM SAFETY DIV. 04/25/12

Date 04/26/12

---

1	1573637	04/17/12 TX 1ST QTR 2012	2-1100-227-30-000-021-0-000	39.32
---	---------	--------------------------	-----------------------------	-------

**Total:** 39.32

Check Total	39.32
Cash Total	.00
Credit Total	.00
Other Total	.00

---

---