



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

Receipt No: 186307

Received From: EDINBURG CISD PCT. 4

Date 05/07/15

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1	510253	OTHER GOVT-EDBG ISD BUS PARKING	5-1200-126-30-124-003-0-000	224,975.93
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Total: 224,975.93

Check Total	224,975.93
Cash Total	.00
Credit Total	.00
Other Total	.00

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EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT \* (956) 289-2300 \* EDINBURG, TX 78541

INVOICE DATE	INVOICE NUMBER	CHECK NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT
04/29/2015	0000000001	514786	627-81-6629-00-939-5-99-0-00	224,975.93

CHECK#: 510253

\$224,975.93

THE FACE OF THIS DOCUMENT IS PRINTED IN GOLD INK AND IS SEQUENTIALLY NUMBERED IN RED INK. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

**ECISD** EDINBURG CISD  
 FINANCE CLEARING FUND  
 411 N. 8TH ST.  
 EDINBURG, TEXAS 78541  
 (956) 289-2300

LONE STAR NATIONAL BANK  
 EDINBURG, TEXAS

CHECK NO.: 510253

04/29/2015

VOID AFTER 90 DAYS

\$224,975.93

PAY 224,975 DOLLARS AND 93 CENTS

TO THE HIDALGO COUNTY \*\*  
 ORDER P.O. BOX 689  
 OF EDINBURG, TX 78540



14-1168

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*RAC*  
 President, Board of Trustees

*Rebecca Mowbray*  
 Asst. Superintendent to Finance & Operations

⑈ 510253 ⑈ ⑆ 114911687 ⑆ ⑈ 71016929 ⑈