



NORMA G. GARCIA
 HIDALGO COUNTY TREASURER
 2810 South Business Hwy 281
 Edinburg, TX 78539-6243

Check Date	Check No.	Amount
11/17/15	00016496	\$88,986.30

PAY CAPITAL PROJECTS
 EIGHTY EIGHT THOUSAND NINE HUNDRED EIGHTY SIX DOLLARS AND 30 CENTS

TO THE ORDER OF SHARYLAND WATER SUPPLY CORP
 P.O. BOX 1868
 MISSION TX 78573-0031

NON-NEGOTIABLE

COPY

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VENDOR: SHARYLAND WATER SUPPLY CORP

DATE	CHECK NO.	VENDOR NO.
11/17/15	00016496	34088

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
5748	FM681/FM2221 (WATERLINE ADJ&RELOCATION)		1,334.79
5748	FM681/FM2221 (WATERLINE ADJ&RELOCATION)		87,651.51
Account No		Payment Amount Total	
5-1315-126-20-000-013-0-000		87,651.51	
5-1315-431-00-123-070-0-841		1,334.79	