



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

Receipt No: 228582

Received From: DD#1 PCT 1 EQUIPMENT RENTAL 10/10/18

Date 10/30/18

1	000022550	3RD QTR.EQUIPMENT USE RENTAL FROM PCT 1	63,080.70
		8-1200-132-50-121-000-0-000	

Total: 63,080.70

Check Total	63,080.70
Cash Total	.00
Credit Total	.00
Other Total	.00

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING



HIDALGO COUNTY
DRAINAGE DISTRICT #1

902 N. DOOLITTLE
EDINBURG, TEXAS 78542

GENERAL FUND

LONE STAR NATIONAL
BANK
MEMBER FDIC
88-1168/1149

No. 026316

Check Date	Check No.	Amount
10/30/18	000022550	\$63,080.70

VOID AFTER 90 DAYS

was allowed by the Board of Directors of
Hidalgo County, Texas at its term meeting
indicated above and to be paid out of the
General Fund

PAY

****Sixty Three Thousand Eighty and 70/100 Dollars

TO THE HIDALGO COUNTY
ORDER C/O Norma Garcia
OF 2818 S. BUS. HWY 281
EDINBURG, TX 78539
USA

Pay the above stated
amount to the order
of the payee named.

Norma G. Garcia

COUNTY TREASURER

Lou Brown

FINANCIAL OFFICER

⑈000022550⑈ ⑆114911687⑆ ⑆71015841⑈

Payee HIDALGO COUNTY

Account #:

000022550
10/30/2018

Invoice	Description	Amount
DD-04	ACCT#8-1200-132-50-121-000-0-000 (3RD QTR EQUIP USE RENTAL)	\$63,080.70

Total : \$63,080.70

Payee HIDALGO COUNTY

Account #:

000022550
10/30/2018

Invoice	Description	Amount
DD-04	ACCT#8-1200-132-50-121-000-0-000 (3RD QTR EQUIP USE RENTAL)	\$63,080.70

Total : \$63,080.70