



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 232517

Received From: DD#1 4TH QTR EQUIP.RENTAL PCT 1

Date 03/01/19

1	000023089	DD#1 TO PCT 1 4TH QTR EQUIP.USE RENTAL	93,425.88
		9-1200-132-50-121-000-0-000	

Total: 93,425.88

Check Total	93,425.88
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. 027013

Check Date	Check No.	Amount
02/28/19	000023089	\$93,425.88

PAY

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

***Ninety Three Thousand Four Hundred Twenty Five and 88/100 Dollars

TO THE HIDALGO COUNTY
ORDER C/O HON. LITA LEO, HIDALGO COUNTY
OF TREASURER
2818 S. BUS. HWY 281
EDINBURG, TX 78539
USA

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

Lita Leo

COUNTY TREASURER

Low Brown

FINANCIAL OFFICER

⑈000023089⑈ ⑆114911687⑆ ⑆71015841⑈

Payee HIDALGO COUNTY

Account #:

000023089
02/28/2019

Invoice	Description	Amount
DD-05	ACCT#8-1200-132-50-121-000-0-000 (4TH QTR EQUIP USE RENTAL)	\$93,425.88

Total : \$93,425.88

Payee HIDALGO COUNTY

Account #:

000023089
02/28/2019

Invoice	Description	Amount
DD-05	ACCT#8-1200-132-50-121-000-0-000 (4TH QTR EQUIP USE RENTAL)	\$93,425.88

Total : \$93,425.88