



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

Receipt No: 241793

Received From: DD#1 TO PCT 1 EQUIP REIMB. 11/26/19

Date 12/02/19

1	000024413	PCT 1 EQUIP USE REIMB FOR JULY-SEPT.2019	136,506.99
		9-1200-132-50-121-000-0-000	

Total: 136,506.99

Check Total	136,506.99
Cash Total	.00
Credit Total	.00
Other Total	.00



**HIDALGO COUNTY  
DRAINAGE DISTRICT #1**

902 N. DOOLITTLE  
EDINBURG, TEXAS 78542

**GENERAL FUND**

LONE STAR NATIONAL  
BANK  
MEMBER FDIC  
88-1168/1149

No031147

Check Date	Check No.	Amount
11/26/19	000024413	\$136,506.99

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

\*\*\*\*One Hundred Thirty Six Thousand Five Hundred Six and 99/100 Dollars

TO THE HIDALGO COUNTY GENERAL FUND  
ORDER C/O  
OF LITA L. LEO, COUNTY TREASURER  
EDINBURG, TX 78539

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

COUNTY TREASURER

FINANCIAL OFFICER

⑈000024413⑈ ⑆114911687⑆ ⑈71015841⑈

Defails on Bank  
D  
Exhibit Enclosure Included

Payee HIDALGO COUNTY GENERAL FUND

Account #:

000024413  
11/26/2019

Invoice	Description	Amount
DD-08	PCT. 1 EQUIP USE REIMB FOR JULY- SEP 2019 (3RD QTR)	\$136,506.99

1200-132-50-121-000-0-000

Total : \$136,506.99

Payee HIDALGO COUNTY GENERAL FUND

Account #:

000024413  
11/26/2019

Invoice	Description	Amount
DD-08	PCT. 1 EQUIP USE REIMB FOR JULY- SEP 2019 (3RD QTR)	\$136,506.99

Total : \$136,506.99