

HIDALGO COUNTY
DRAINAGE DISTRICT No. 1

902 N. DOOLITTLE
EDINBURG, TEXAS 78542

CAPITAL PROJECTS FUND

No. 030569

LONE STAR NATIONAL
BANK
MEMBER FDIC
88-1168/1149

Check Date	Check No.	Amount
09/06/22	00004473	\$25,809.84

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 Capital Projects Fund

****Twenty Five Thousand Eight Hundred Nine and 84/100 Dollars

TO THE HIDALGO COUNTY TREASURER
ORDER OF HONORABLE LITA L. LEO
2810 S BUSINESS HWY 281
EDINBURG, TX 78539

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

Lita L. Leo
COUNTY TREASURER

Low Brown
FINANCIAL OFFICER

⑈00004473⑈ ⑆114911687⑆ ⑈71015868⑈

Payee HIDALGO COUNTY TREASURER

Account #:

00004473
09/06/2022

Invoice	Description	Amount
12 2022 RD	PCT#4 REIM RAYMONDVILLE DRAIN SRV PP12 5/23-6/5/22	\$25,809.84

Total : \$25,809.84

Payee HIDALGO COUNTY TREASURER

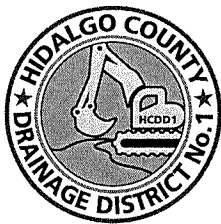
Account #:

00004473
09/06/2022

Invoice	Description	Amount
12 2022 RD	PCT#4 REIM RAYMONDVILLE DRAIN SRV PP12 5/23-6/5/22	\$25,809.84

Total : \$25,809.84

Details on Back Security Features Included



HIDALGO COUNTY
DRAINAGE DISTRICT No. 1

902 N. DOOLITTLE
EDINBURG, TEXAS 78542

CAPITAL PROJECTS FUND

No. 030570

LONE STAR NATIONAL
BANK
MEMBER FDIC
88-1168/1149

Check Date	Check No.	Amount
09/06/22	00004474	\$163,520.64

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
Capital Projects Fund

****One Hundred Sixty Three Thousand Five Hundred Twenty and 64/100 Dollars

TO THE HIDALGO COUNTY TREASURER
ORDER OF HONORABLE LITA L. LEO
2810 S BUSINESS HWY 281
EDINBURG, TX 78539

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

Lita L. Leo

COUNTY TREASURER

Leon Brinson

FINANCIAL OFFICER

⑈00004474⑈ ⑆114911687⑆ ⑈71015868⑈

Payee HIDALGO COUNTY TREASURER

Account #:

00004474
09/06/2022

Invoice	Description	Amount
13-16 2022 RD	PCT#4 REIM RAYMONDVILLE DRAIN SRV PP13-16 6/6-7/30/22	\$163,520.64

Total : \$163,520.64

Payee HIDALGO COUNTY TREASURER

Account #:

00004474
09/06/2022

Invoice	Description	Amount
13-16 2022 RD	PCT#4 REIM RAYMONDVILLE DRAIN SRV PP13-16 6/6-7/30/22	\$163,520.64

Total : \$163,520.64

Details on Back
Security Features Included