

The Local Government Purchasing  
 Cooperative  
 P.O. Box 400  
 Austin, Texas 78767-0400  
 (800) 695-2919

JPMorgan Chase Bank, N.A., Dallas, TX  
 Controlled Disbursement

88-88/1113 00006083

11/29/2010

Vendor No. 108275

TWENTY NINE THOUSAND THREE HUNDRED EIGHTEEN AND 30/100\*\*\*\*\*

\$\*\*\*\*29,318.30  
 VOID IF NOT CASHED IN 90 DAYS

PAY TO  
 THE  
 ORDER  
 OF  
 HIDALGO COUNTY  
 100 E CANO 4TH FLR  
 EDINBURGH TX 78539

*Judith Schooley*  
*James Blair*

VOID IF OVER \$29318.30

⑈00006083⑈ ⑆111300880⑆ 734240047⑈

THE FACE OF THIS CHECK IS BROWN ON WHITE PAPER AND AN ARTIFICIAL WATERMARK APPEARS ON BACK OF CHECK.

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Net Amount: \$\*\*\*\*29,318.30  
 Payee Name: HIDALGO COUNTY

00006083  
 11/29/2010

Invoice Number	Invoice Date	Description	Gross	Discount	Amount Paid
111910	11/19/2010	2009-10 COOP BUYBOARD	29,318.30		29,318.30
TOTAL			29,318.30		29,318.30