

VENDOR NO. 10001

CHECK DATE 07/13/2012 CK. NO. 38904

INVOICE NO.	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
RE-PAVING SEMINAR	07/12/12		50000.00	0.00	50000.00
HIDALGO COUNTY PRECINCT #4			50000.00	0.00	50000.00

HIDALGO COUNTY PCT.#4
 RECEIVED BY
 JUL 13 2012
 EDINBURG, TEXAS 78542

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

THE CITY OF EDINBURG

FINANCE DEPARTMENT
P.O. BOX 1079
EDINBURG, TEXAS 78540

First National Bank
Edinburg, Texas

CHECK DATE	CHECK NO.
07/13/2012	38904

AMOUNT
*****50,000.00

PAY FIFTY THOUSAND DOLLARS AND 00 CENTS

TO THE ORDER OF

HIDALGO COUNTY PRECINCT #4
1051 N DOOLITTLE RD
EDINBURG, TX 78542

Ronnie Green
City Manager
AUTHORIZED SIGNATURE

Aracelio Alvarez
Director of Finance
AUTHORIZED SIGNATURE

RUB RED IMAGE. - DISAPPEARS WITH HEAT. SECURITY FEATURES INCLUDED, DETAILS ON BACK. SEE BACK FOR ARTIFICIAL WATERMARK

⑈038904⑈ ⑆114921415⑆ ⑈013 201 2⑈