

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 00009431

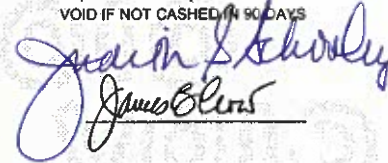
11/26/2012

Vendor No. 108275

TWENTY ONE THOUSAND SEVEN HUNDRED ONE AND 48/100*****

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

\$****21,701.48
VOID IF NOT CASHED IN 90 DAYS



VOID IF OVER \$21701.48

⑈00009431⑈ ⑆111300880⑆ 734 240047⑈

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: \$****21,701.48
Payee Name: HIDALGO COUNTY

00009431
11/26/2012

Invoice Number	Invoice Date	Description	Gross	Discount	Amount Paid
112812	11/7/2012	2011-12 COOP BUYBOARD REBA	21,701.48		21,701.48
TOTAL			21,701.48		21,701.48