

VENDOR NO.	INVOICE NO.	INVOICE DATE	DESCRIPTION	NET AMOUNT
64973	011916	06-15-16	CLAIM # 16-01-19-1416	1495.00
			CHECK DATE 06-16-16	NET TOTAL 1495.00

Magic Valley
MVEC
 Electric Cooperative
 P.O. Box 267, Mercedes, Texas 78570

PLAINSCAPITAL BANK
 100 W. CANO ST.
 EDINBURG, TEXAS 78539

377278

DATE 06-16-16

PAY *****1495DOLLARS AND 00 CENTS \$ *****1495.00

VOID AFTER 60 DAYS FROM DATE OF CHECK

** VOID AFTER SIXTY DAYS FROM DATE OF CHECK **

TO
THE
ORDER
OF

HIDALGO COUNTY
 9805 N 10TH ST
 MCALLEN TX 78504

APPROVED

COUNTERSIGNED



⑈377278⑈ ⑆111322994⑆ ⑈060 085 7⑈

