

LIFE MANAGEMENT CENTER FOR MH/MR SERVICES

CHECK REQUEST

PAYABLE TO: SUN CIRCLE  
7600 Franklin  
El Paso, Texas 79901

AMOUNT: \$ 6,000.00

REASON FOR CHECK ISSUANCE: (attach any supporting documents)  
 As per contract, see attached invoice for consultant services for three months (10/99-12/99).

PROGRAM: Center Administration #110  
 SPECIAL FUNDING (If applicable) \_\_\_\_\_  
 BUDGET ITEM: Consultant (control #PS000080000)  
 REQUESTED BY: [Signature] DATE: \_\_\_\_\_  
 PROGRAM APPROVAL: \_\_\_\_\_ DATE: 01/10/00  
 DEPARTMENT APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_  
 FUNDS AVAILABILITY: \_\_\_\_\_ DATE: \_\_\_\_\_

\*\*\*\*\*  
 FOR ACCOUNTING USE ONLY - PLEASE DO NOT WRITE BELOW THIS LINE

AP/BATCH	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	FUND	COST CENTER	ACCOUNT #	SUB ACCT #
22	11000	205962	6000.00	10/99-12/99		110	85107	10
		1129547				452		
		264491				810		

K.O.K. ZW DATE 1/13/00

CHECK # 113627  
 DATE PAID 1-14-00

\*\*\*\*\*  
 FUNDING INSTRUCTIONS: (To include routing, dates required, registration, etc.) \_\_\_\_\_

of  
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7

113627

SUN CIRCLE

Invoice Date	Invoice Number	P.O. Number	Description	Net
01/10/2000				6,000.00

THE ATTACHED CHECK IS FOR PAYMENT OF ITEMS LISTED. IF NOT CORRECT, PLEASE RETURN CHECK AND STATEMENT NO RECEIPT REQUIRED.

PAYEE DETACH THIS STATEMENT BEFORE DEPOSITING

LIFE MANAGEMENT CENTER

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM

LIFE MANAGEMENT CENTER

FOR MARRIAGE SERVICES  
P.O. BOX 2097 • EL PASO, TEXAS 79904-0997 • (915) 629-2665

113627  
MONTWOOD NATIONAL BANK  
Valley Branch  
P.O. Box 26327  
El Paso, Texas 79926

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01/14/2000

Pay this amount  
\*\*\*\*\*\$6,000.00

\*\*SIX THOUSAND DOLLARS & ZERO CENTS\*\*

the  
order of SUN CIRCLE  
7600 FRANKLIN

EL PASO

TX 79901

DD95 4800119253

DD95-1 053RD 02-04-00

PG 001 16:50

503,853.41

SELECTED TRANSACTIONS

FE MANAGEMENT CENT				LAST STATEMENT 01-31-00		BALANCE	
R	POSTING	S	ITEM	TX	CHECK	DOLLAR	DESCRIPTION
V	DATE	C	SEQUENCE	CD	NUMBER	AMOUNT	
	01-26-00	1	11370555	58	113627	6,000.00-	DEBIT
	01-31-00						STATEMENT PRINTED

LATEST HISTORY FOR ACCOUNT IS DISPLAYED