

LIFE MANAGEMENT CENTER FOR MH/MR SERVICES

CHECK REQUEST

Please Rush

PAYABLE TO: Sandra Venegas
516 1/2 Mauer
El Paso, Texas 79915

AMOUNT: \$ 2,000.00

REASON FOR CHECK ISSUANCE: (attach any supporting documents)
As per Consultant Contract, monthly payment for services rendered

PROGRAM: Center Administration #110
 SPECIAL FUNDING (If applicable): _____
 BUDGET ITEM: Consultant-Direct
 REQUESTED BY: Martin Bombach DATE: _____
 PROGRAM APPROVAL: _____ DATE: 10/1/99
 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 #
1721		10/01/99	686.54		11	1101	85000	101
		"	431.82		11	452		
		"	881.64					
		"						
		"						
		"						
		"						
		"						
		"						
		"						

Sandra Venegas
516-681-64

CHK. OK. LW DATE 10/7/99

CHECK # 335
 DATE PAID PAID OCT 08 1999

MAILING INSTRUCTIONS: (To include routing, dates required, registration, etc.)
Julia Gutierrez Patricia
Patricia Thanks.

ULTIMATE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM



LIFE MANAGEMENT CENTER

FOR MVA/MR SERVICES
P.O. BOX 8997 • EL PASO, TEXAS 79980-0997 • (915) 529-2685

5050 5901 28
MONTWOOD NATIONAL BANK
Valley Branch
P.O. Box 28337
El Paso, Texas 79925

112135 A

112135

10/08/1999

OCT 11 1999

Pay this amount
*****\$2,000.00

TWO THOUSAND DOLLARS & ZERO CENTS

the
order of SANDRA L VENEGAS

Sandra L Venegas
Sandra L Venegas

⑈ 112135 ⑆ ⑆ 112005809⑆ 11 925 3 ⑆ ⑆ 0000200000 ⑆

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS

VENEGAS SANDRA

11213

Invoice Date	Invoice Number	P.O. Number	Description	Net
10/01/1999				2,000.00

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

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LIFE MANAGEMENT CENTER

MEMBER SERVICE

P.O. BOX 260337 EL PASO, TEXAS 79926

MONTWOOD NATIONAL BANK

Valley Branch

P.O. Box 260337

El Paso, Texas 79926

112135 A

112135

10/08/1999

Pay this amount
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