

LIFE MANAGEMENT CENTER FOR MH/MR SERVICES

Rush

CHECK REQUEST

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, 2nd monthly payment for services rendered

PROGRAM: Center Administration #110
 SPECIAL FUNDING (If applicable): _____
 BUDGET ITEM: Consultant-Direct
 REQUESTED BY: Martin Bombach DATE: 11/05/99
 PROGRAM APPROVAL: _____ DATE: 11/5/99
 DEPARTMENT APPROVAL: _____ DATE: _____
 FUNDS AVAILABILITY: _____ DATE: 11/9/99

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

PAY BATCH	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	FUND	COST CENTER	ACCOUNT	SUB-ACCOUNT
1744	110599	11/05/99	2,000.00	2,000.00		110	85000	10
						452		
						810		

CLK. OK. Rw DATE 11/9/99

CHECK # 112673
 DATE PAID PAID NOV 10 1999

MAILING INSTRUCTIONS: (To include routing, dates required, registration, etc.)

Give ok. to Adri - 6th floor. Thanks.

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

LIFE MANAGEMENT CENTER

FOR MEMPHIS SERVICES
P.O. BOX 2997 EL PASO, TEXAS 79960-0997 (915) 839-2655

WILLOW NATIONAL BANK
Valley Branch
P.O. Box 26317
El Paso, Texas 79969

112673



11/10/1999

112081089
CIVIL EMPLOYEES
UNION

NOV 11 6

112672

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

TWO THOUSAND DOLLARS & ZERO CENTS

To the order of SANDRA VENEGAS
516 1/2 MOUER

EL PASO

TX 79915

Handwritten signatures and scribbles, including a large signature that appears to be 'Sandra Venegas'.

⑈ 112673 ⑈ ⑆ 1120058091 ⑆ 11 925 3 ⑈

⑈0000200000⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK OF IT. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

Candela Venegas - Mérida
Act # 8049903

1441 25242

GOVT EMPLOYEES
CRTE. 35.00.01
E.F. 30.00.01
A312. 310.74

Mr. King

669111 #925 2 669111 18826

120-001-1
TRY = 1696-POCKET = 07
-1- 11/17/99
21645980

02 03 97 14

VENEGAS SANDRA


11267

Invoice Date	Invoice Number	P.O. Number	Description	Net
11/05/1999				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


LIFE MANAGEMENT CENTER
 FOR M/M/R SERVICES
 P.O. BOX 8997, EL PASO, TEXAS 79960-0997 • (915) 799-2455
 11/10/1999
 MONTWOOD NATIONAL BANK
 Valley Branch
 P.O. Box 25337
 El Paso, Texas 79925
 112673
 11267

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

TWO THOUSAND DOLLARS & ZERO CENTS

the
order of SANDRA VENEGAS
516 1/2 MOUER

EL PASO

TX 79915