

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

88-88/1113-00014546

11/30/2016

Vendor No 183275

NINE HUNDRED NINETY TWO AND 62/100*****

\$*****992.62

VOID IF NOT CASHED IN 90 DAYS

PAY TO THE ORDER OF PANOLA COUNTY
 110 SOUTH SYCAMORE STREET RM 216-A
 CARTHAGE TX 75633



VOID IF OVER \$992.62

⑈00014546 ⑆111300880⑆ ?3424004?⑈

THE FACE OF THIS CHECK IS BROWN ON WHITE PAPER AND AN ARTIFICIAL WATERMARK APPEARS ON BACK OF CHECK.

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 P O Box 400
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Net Amount \$*****992.62
 Payee Name PANOLA COUNTY

00014546
 11/30/2016

| Invoice Number | Invoice Date | Description | Gross | Discount | Amount Paid |
|----------------|--------------|----------------------------|--------|----------|-------------|
| 113016 | 11/30/2016 | 2015-16 COOP BUYBOARD REBA | 992.62 | | 992.62 |
| TOTAL | | | 992.62 | | 992.62 |