

CHECK DATE	CHECK NO.
6/23/2016	002174

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
WEBB	Webb County	
DATE	INVOICE NO.	DESCRIPTION
5/1/2016	06/21/16 CHK REQ	RX Drug Rebates Q4 2015
		AMOUNT
		\$70,141.36

\$70,141.36

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM



**TEXAS ASSOCIATION OF COUNTIES**  
 HEALTH and EMPLOYEE BENEFITS POOL  
 P.O. BOX 2131  
 AUSTIN, TX 78768  
 (512) 478-8753

FROST BANK  
 30-9/1140

21-74

DATE  
 6/23/2016

AMOUNT  
 \$70,141.36

PAY **Seventy Thousand One Hundred Forty One Dollars and 36 Cents**

TO THE ORDER OF:  
**Webb County**  
**ATTN: Ms. Cynthia Mares**  
**1110 Washington St Ste 204**  
**Laredo TX 78040-4470**

VOID AFTER 180 DAYS

*Chris Munson*  
 Chris Munson

⑈002174⑈ ⑆14000093⑆ 591674587⑈

RECEIVED  
 2016 JUL -5 PM 3:42  
 WEBB COUNTY  
 ADMINISTRATIVE SERVICES

**Webb County**  
**ATTN: Ms. Cynthia Mares**  
**1110 Washington St Ste 204**  
**Laredo TX 78040-4470**