

DATE	INVOICE	DESCRIPTION	GROSS	NET
09/01/2017	20170919120624	MEMBER DONATIONS	34.01	34.01
Vendor: 2777 WEBB COUNTY COMMUNITY ACTION AGENCY			Totals:	34.01

RECEIVED
2017 SEP 25 PM 5:00
WEBB COUNTY
BUSINESS OFFICE

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW



No. 115371

37-9/1140



THIRTY-FOUR AND 01 / 100*****

VOID AFTER 180 DAYS

PAY TO THE ORDER OF
 WEBB COUNTY COMMUNITY ACTION AGENCY
 1110 WASHINGTON ST SUITE 203
 LAREDO TX 78040

DATE	CHECK NO.	AMOUNT
09/20/2017	115371	\$*****34.01

Karin M. ...

David Rasse

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

2777

⑈ 115371 ⑈ ⑆ 114000093 ⑆ 664034791 ⑈