

COUNTY WIDE AGENDA CLAIMS

EXHIBIT "A"

12/28/2006

<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>ACCOUNT NUMBER</u>
1. Precinct #4	Excellent Fence	\$ 225.01	6-1204-431-00-124-007-0-439

2006 Invoices. Department entered requisition # 100561 on 11-21-2006 and proceeded to allow vendor to make necessary repairs to fence gate. Purchasing has determined that insurance info. Provided by vendor does not comply with statutory worker's compensation coverage. Therefore, PO# 576943 approved on 12-01-2006 was cancelled, and invoice submitted as a claim.

Total Amount: \$ 225.01

EXCELLENT FENCE

2 1/2 Miles W. Bus.83
 P.O. Box 1093
 Mission, TX 78572

Invoice

Date	Invoice #
11/21/2006	405

Bill To
Hidalgo County Pat #4 J.R. Milo Ponce Memorial Park Romualdo Munoz Jr. phone 383-3112 fax 381-5905

P.O. No.	Terms

Item	Quantity	Description	Rate	Serviced	Amount
INS	1	Fix the South side of damage Gate Out-of-state sale, exempt from sales tax	225.00 0.00%		225.00T 0.00

6-1204-431-00-124-007-0-439

Pct. # 1399
 Pur. Req. # N/A
 P.O. # Direct

INVOICE RECEIVED BY:

Rumaldo Munoz Jr on: 11/21/2006

GOODS/SERVICES RECEIVED BY:

Jaime Guerra on: 11/21/2006

Total \$225.00

Payments/Credits \$0.00

Balance Due \$225.00

Approved By:

Ph:	Fax:
(956) 581-3356	(956) 580-4599