



ESTER CONTRERAS
DISTRICT COURT COORDINATOR

FRANK B. MORENO, CSR-RPR
OFFICIAL COURT REPORTER


IDA L. PÉREZ
CRIMINAL CASE COORDINATOR

ALICIA SALINAS
COURT BAILIFF/INTERPRETER

NOÉ GONZALEZ
JUDGE, 370th JUDICIAL DISTRICT OF TEXAS
HIDALGO COUNTY COURTHOUSE
100 N. CLOSNER, 1st FLOOR
EDINBURG, TEXAS 78539
(956) 318-2280

MEMORANDUM

TO: Marty L. Salazar,
Hidalgo County Purchasing Agent

FROM: Honorable Noé González, Judge Presiding 

DATE: December 28, 2006

SUBJECT: Reimbursement for items not pre-approved with purchase order

ACCOUNT: 6-1100-412-00-007-001-0-664
6-1100-412-00-007-001-0-601
6-1100-412-00-007-001-0-666

Please accept this memorandum from my office to your department regarding the above-subject matter. Due to end-of-the-year time constraints, I instructed my court reporter, Francisco B. Moreno, to make a purchase for the following items, without a pre-approved purchase order, as is customary and procedural. As a necessity, the foregoing items were purchased for use in the court's jury room and court offices. All detailed items were purchased from Wal-Mart Stores, Inc. located at Trenton Road & McColl Road in McAllen, Texas on December 27, 2006, and furthermore, all items were taxed. Attached hereto is a purchase affidavit, along with merchant receipts.

- Samsung Television (jury room)
- Emerson Microwave Oven (jury room)
- Black & Decker Toaster Oven (jury room)
- Two Buffet Lamps (court offices)
- One Floor Lamp (court offices)
- One Lamp Shade (court offices)

On behalf of this Department, please accept an apology for not properly following the protocol currently in place. As always, I thank you for your continued courtesies and assistance.

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, FRANCISCO B. MORENO, hereby state that the item(s) listed on the invoice(s) named below were purchased for the exclusive use of Hidalgo County:

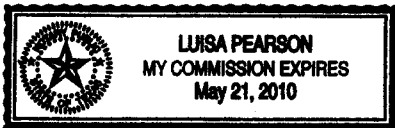
| <u>INVOICE NO.</u> | <u>DATE</u> | <u>AMOUNT</u> | <u>NAME OF COMPANY</u> |
|--------------------|-----------------|--------------------------|------------------------|
| <u>NONE</u> | <u>12-27-06</u> | <u>\$894.00</u> | <u>WAL-MART</u> |
| | <u>12-27-06</u> | <u>\$ 73.76 [taxes]</u> | <u>WAL-MART</u> |
| <u>NONE</u> | <u>12-27-06</u> | <u>\$ 29.97</u> | <u>WAL-MART</u> |
| <u>NONE</u> | <u>12-27-06</u> | <u>\$ 12.86</u> | <u>WAL-MART</u> |
| <u>NONE</u> | <u>12-27-06</u> | <u>\$ 34.96</u> | <u>WAL-MART</u> |
| <u>NONE</u> | <u>12-27-06</u> | <u>\$ 29.88</u> | <u>WAL-MART</u> |
| <u>NONE</u> | <u>12-27-06</u> | <u>\$ 29.88</u> | <u>WAL-MART</u> |
| <u>NONE</u> | <u>12-27-06</u> | <u>\$ 66.96</u> | <u>WAL-MART</u> |
| | <u>12-27-06</u> | <u>\$ 16.87 [taxes]</u> | <u>WAL-MART</u> |
| TOTAL: | | <u>\$1,189.14</u> | |

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: *Francisco B. Moreno*
TITLE: COURT REPORTER
PERSON MAKING PURCHASE

Before me Luisa Pearson, a Notary Public, appeared Francisco B. Moreno and on h e oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He/S further stated that h e/s requested payment of the same.



Luisa Pearson
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVAL: _____ DEPARTMENT HEAD

APPROVAL: _____ COUNTY AUDITOR

WAL*MART
ALWAYS LOW PRICES.

Always.

WAL*MART
WE SELL FOR LESS
MANAGER SERGIO GARZA
(956) 618 - 2018
ST# 3886 OP# 00000506 TE# 22 TR# 00205
27 LCD HDTV 003672522784 894.00 X
SUBTOTAL 894.00
TAX 1 8.250 % 73.76
TOTAL 967.76
VISA TEND 967.76

ACCOUNT #3698
APPROVAL #066572
TRANS ID -0166361747550488
VALIDATION -98D6
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 1

TC# 7160 3883 4284 3339 5425 9



Servicos

Get 300+ generic scripts at \$4 each,
up to a 30 day supply. Select states.
12/27/06 14:46:06

CUSTOMER COPY

WAL*MART
ALWAYS LOW PRICES.

Always.

WAL*MART
WE SELL FOR LESS
MANAGER SERGIO GARZA
(956) 618 - 2018
ST# 3886 OP# 00000506 TE# 22 TR# 00206
FLOOR LAMP 008280343976 29.97 X
SHADE 008280390120 12.86 X
B DISTROVN 005087553042 34.96 X
BUFFET LAMP 008280311195 29.88 X
BUFFET LAMP 008280311195 29.88 X
MICROWAVE 002580609257 66.96 X
SUBTOTAL 204.61
TAX 1 8.250 % 16.87
TOTAL 221.38
VISA TEND 221.38

ACCOUNT #3698
APPROVAL #022582
TRANS ID -0166361748616239
VALIDATION -4SHB
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 6

TC# 7297 7552 7857 2211 8789 1



Servicos

Get 300+ generic scripts at \$4 each,
up to a 30 day supply. Select states.
12/27/06 14:47:51

CUSTOMER COPY



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

MEMORANDUM

TO: Martha Salazar, Purchasing Agent
Hidalgo County Purchasing Department

FROM: Lupe Treviño, Sheriff
Hidalgo County Sheriff's Office
By
Anacleto "Sonny" Martinez, Chief Deputy
Hidalgo County Sheriff's Office

DATE: January 3, 2007

RE: Conner Corner Grocery

A handwritten signature in black ink, appearing to be "AM", is written over the name of the Chief Deputy.

While in transport of a detainee on September 27, 2006 one of our deputy's stopped to fuel up at the Conner Corner Grocery store in Edna, Texas. The attendant activated the pump to begin fueling however, when the deputy went inside to pay the attendant advised the deputy the store was out of receipt paper and would not be able to provide a receipt. The deputy did advise the budget office of the situation. Each monthly fuel statement was reviewed for the pending transaction but it never appeared. The Conner Corner Grocery store then advised the Sheriff's Office that the transaction never went through and would mail out the pending invoice. Please review the attached invoice and approve for payment.

Should you have any questions, please contact Monica Hinojosa at (956) 393-6024.

RECEIVED

JAN 05 2007

PURCHASING DEPT.

Handwritten initials and date
ML 9:47

Conner Corner Grocery

102 E. Houston Hwy.
Edna, TX 77957
(361) 782-7216

SOLD BY

NAME

DATE

ADDRESS

CASH

C.O.D.

CHARGE

ON ACCT.

fuel 13.896 31 00

C-18

misc 79883

886-353

RJ 11007

RECEIVED BY

31 00

All claims and returned goods MUST be accompanied by this bill.

1269

THANK
YOU

26-1100-401 00-280-001-0-682

Memo

To: Purchasing Department / *Martha Salazar*
From: Dora Gutierrez, County Court at Law No. 1
Date: January 8, 2007
Subject: Subscription Invoice No. 812393368

Enclosed please find the subscription invoice from Thomson West indicating an amount due for \$101.00. A purchase order was not obtained. Judge Gonzalez received this book under his subscription plan and decided to keep it.

Kindly submit this claim for the next Commissioner's Court meeting for approval. The object code number for this purchase is 6-1100-412-00-021-001-0-640.

If you have any questions, please do not hesitate to contact me.

Dora Gutierrez

RECEIVED

JAN 10 2007
PURCHASING DEPT.
ML 2:58

THOMSON

WEST

Subscription Invoice

P.O. Box 64833
St. Paul, MN 55164-0833

Table with 2 columns: Billing Account #, Subscription Invoice #, Invoice Date, Billing Period, Payment Due Date, Amount Due.

Asterisk (*) indicates Annual/Monthly Charge
For payment instructions and contact information see reverse side

PAGE 1 OF 1

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IMPORTANT NEWS

Thank you for your business.
To shop online or for more information on West and The Thomson Corporation, visit west.thomson.com.
West, a Thomson business, serving the bench and bar since 1872.

Main invoice table with columns: Posting Date Number, Delivery Number, Description, Qty, Unit Price, Tax, Total. Includes handwritten receipts and a 'THANK YOU' message.

RETURN BOTTOM PORTION WITH PAYMENT

SUBSCRIPTION INVOICE 812393368
VENDOR # 41-1426973
ACCOUNT # 1000508195
AMOUNT DUE 101.00
AMOUNT ENCLOSED

West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

HIDALGO COUNTY LAW COURT 1
100 N CLOSER BLVD 3RD FL
EDINBURG TX 78539-3523

0812393368 000000000000000000000000 20061030 ZCMI 000010100 0010 1000508195 0