

**AI-5424
CLAIM
CC REGULAR**

16.A.8.

Date: 09/11/2007
Submitted By: Priscilla Torres, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

A. Presentation by for discussion, consideration, acceptance and approval of claims and/or invoices with authority for auditor to issue payment for the items detailed and attached hereto:

1. Elections Department for Walmart in the total amount of \$71.85 for supplies/tools purchased on May 24, 2007 as an Emergency for the re-count for the City of La Joya.
2. Requesting reimbursement for Ester Cantu from the 398th District Court in the amount of \$15.59 for the lamination of juror's numbers needed for jury trial. Department did not request Purchase Order due to time constraints.

BACKGROUND

1. The items were purchased and used during the May 2007 City and School's Election Day.

Fiscal Impact

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-414-00-130-001-0-601
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-414-00-130-001-0-663
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2007 **ACCT. #:** 7-1100-412-00-009-001-0-601
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:

Attachments

No file(s) attached.

Form Routing/Status

Route Seq Inbox	Approved By	Date	Status
(Originator)	Priscilla Torres	09/05/2007 04:44 PM	CREATED

- 1 Purchasing Department
- 2 Budget & Management
- 3 Auditor's Office
- 4 Court Administrator

NEW

Form Started By: Priscilla Torres

Started On: 09/05/2007 04:44 PM



ELECTIONS DEPARTMENT
County of Hidalgo

NOTE

TERESA R. NAVARRO
Elections Administrator

To: Martha Salazar
Purchasing Agent

From: Teresa R. Navarro
Elections Administrator
Rene Solis
Director of Operations

Date: August 23, 2007

I hereby submitting the following bill from Wal-Mart in the amount's of to be processed as a claim for payment

\$ 11.88 for extension cord purchase for as emergency due to re-count for the city of La Joya.

\$ 59.97 for black & decker 120 pc tool set needed for assemble voting machines.

The service was used during May 2007 cities and school's election day.

Your assistance in this matter is greatly appreciated.

RECEIVED

AUG 29 2007

PURCHASING DEPT.

3108

COUNTY OF HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: July 26, 2007

TO: Patty Zapata, Edinburg, TX

DEPARTMENT: Elections Dept.

FROM: Dora Gonzalez, Asst. Accounts Payables Auditor *dg*

PHONE: (956) 318-2511 ext. 4626

REFERENCE: Sam's Club Statement / Wal-Mart tickets #02153 & 02151

THE FOLLOWING DOCUMENT(S), i.e. Wal-Mart tickets IS/ARE BEING RETURNED, BECAUSE OF THE REASON (S) INDICATED BELOW AND REQUIRES YOUR IMMEDIATE ATTENTION. CORRECTIVE ACTION IS NECESSARY IN ORDER FOR MY OFFICE TO PERFORM ITS DUTIES ACCORDING TO STATUTES, POLICIES, FEDERAL REGULATIONS, AND ACCOUNTING STANDARDS.

PAYMENT (S) OF CLAIMS RELATED TO THIS DOCUMENT (S) WILL BE MADE AS SOON AS POSSIBLE AFTER CORRECTIVE ACTIONS HAS BEEN TAKEN AND THE CORRECTED AND PROPER DOCUMENTATION HAS BEEN SUBMITTED/RESUBMITTED TO THE AUDITOR'S OFFICE WITH SUFFICIENT TIME FOR THE AUDITOR TO EXAMINE AND APPROVE BEFORE THE NEXT SCHEDULED MEETING OF THE HIDALGO COUNTY COMMISSIONERS COURT, AS PER LOCAL GOVERNMENT CODE 113.064.

EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED - PLEASE FOLLOW PROPER CLAIMS PROCEDURES

PURCHASE ORDER IS INCONSISTENT WITH INVOICE

AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT

VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE

INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT

SIGNATURE OR DATE NOT PRESENT

SYSTEM SHOWS INVOICE PAID

INSUFFICIENT FUNDING IN ACCOUNT # _____ AVAILABLE \$ _____

NEEDS APPROVAL:

NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):

NEEDS CORRECTION (S):

NEEDS ADDITIONAL DOCUMENTATION i.e.,:

OTHER: these purchases/items were not encumbered in your purchase orders. Submit to Purchasing Dept. for Commissioner's Court consideration to be paid as claims.

COMMENTS / RECOMMENDATION: Return to Auditor's Office with Commissioner's Court approval(s).

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 01/2007



HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
JUDGE, 12th D.C.

RODOLFO DELGADO
JUDGE, 13th D.C.

J. R. "BOBBY" FLORES
JUDGE, 13th D.C.

ROSE GUERRA REYNA
JUDGE, 20th D.C.

JUAN R. PARTIDA
JUDGE, 27th D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 32nd D.C.

NOE GONZALEZ
JUDGE, 32nd D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 34th D.C.

AIDA SALINAS FLORES
JUDGE, 34th D.C.

THOMAS P. WENGATE
JUDGE, 43rd D.C.



Payment Due Date	Minimum Payment Due	New Balance	Account Number
07/18/2007	\$115.00	\$1,322.03	771 5 09 0302907340



6032205090302907340

AMOUNT PAID \$

New address or email?
Check the box at left and
print changes on back.

The new edition of the Sam's Club® Office Products Catalog is here! Take advantage of greater selection, greater payment options and convenient delivery with over 8,000 office supplies available to you online. Stop by the Club today and pick up your new 2007 Office Products Catalog.

HGO CTY ELECT DEPT.
TERESA R NAVARRO
101 S 10TH AVE
EDINBURG TX 78539-4340

1525 || 302

Make Payment To: SAM'S CLUB
P.O. BOX 530970
ATLANTA, GA 30353-0970



00115000091521 001150000132203000 7715090302907340 22

Detach and mail this portion with your check to SAM'S CLUB Please use blue or black ink. Write your account number on your check.

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8278

ACCOUNT INFORMATION	
Account Number :	771 5 09 0302907340
Billing Date :	06/23/2007
Payment Due Date :	07/18/2007
Days In Billing Period :	31
Total Credit Line :	\$4,200.00
Total Available Credit :	\$2,719.00

BALANCE SUMMARY	
Previous Balance	\$896.58
(-) Payments & Credits	\$1,830.42
(+/-) FINANCE CHARGE(net)	\$0.00
(+) Purchases	\$2,255.87
(+) Insurance, Fees & Adjustments	\$0.00
(=) New Balance	\$1,322.03
Minimum Payment	\$115.00

* See reverse for cash advance guidelines

Invoice rec'd by:
Patty Zupatton 7/11/07

TRANSACTIONS			Goods/Services Rec'd by	
Date	Invoice Number	Description	Amount	
05/24	002152	SOUTH MCCALL ROAD EDINBURG TX	\$10.72	
05/24	002153	SOUTH MCCALL ROAD EDINBURG TX	\$11.88	*
05/24	002154	SOUTH MCCALL ROAD EDINBURG TX	\$58.96	
05/24	002151	SOUTH MCCALL ROAD EDINBURG TX	\$119.94	*
05/29	004461	W UNIVERSITY DRIVE EDINBURG TX	\$19.85	
05/29	004490	W UNIVERSITY DRIVE EDINBURG TX	\$59.88	
05/29	004460	W UNIVERSITY DRIVE EDINBURG TX	\$19.96	
05/29	000867	SOUTH MCCALL ROAD EDINBURG TX	\$109.89	
05/29	000868	SOUTH MCCALL ROAD EDINBURG TX	\$91.40	
05/31	005313	W UNIVERSITY DRIVE EDINBURG TX	\$25.00	
06/12	003939	SOUTH MCCALL ROAD EDINBURG TX	\$59.84	
		TOTAL FOR AUTHORIZED BUYER NO 21	\$587.32	
06/08	004076	E JACKSON MCALLEN TX	\$256.70	
06/13	003136	E JACKSON MCALLEN TX	\$564.74	
06/18	003799	E JACKSON MCALLEN TX	\$847.11	
		TOTAL FOR AUTHORIZED BUYER NO 22	\$1,668.55	
06/18		PAYMENT - THANK YOU	\$915.21CR	
06/18		PAYMENT - THANK YOU	\$915.21CR	

Goods/Services Rec'd by:
Patty Zupatton 7/11/07

these 3 items not pt. with statement ret'd. to be submitted as claims by dept. per. after 30 days

THE PERIODIC RATE SHOWN ON THIS STATEMENT MAY VARY, EXCEPT IN PR.

FINANCE CHARGE SUMMARY					
How Your FINANCE CHARGE Was Calculated	Balance Subject To Finance Charge	Daily Periodic Rate	CORRESPONDING ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Balance Method Calculation # (See Reverse)
Regular Purchases	\$0.00	.05425%	19.80%	\$0.00	?D
ANNUAL PERCENTAGE RATE		19.800%		Total Periodic FINANCE CHARGE	\$0.00

MEMBER SERVICE: For account information, log onto: samsclubcredit.com, or call toll free 1-800-203-5764.
This account is not registered, the authentication code is: SCCE343
PAYMENT DUE BY 5P.M. ON THE DUE DATE. See reverse side for details.
NOTICE: See reverse side for Billing Rights and other important information.



MEMBER NEWS & INFORMATION

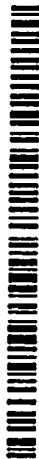
CONGRATULATIONS! AS A VALUED CUSTOMER, WE WOULD LIKE TO THANK YOU BY INCREASING YOUR CREDIT LINE. TAKE ADVANTAGE OF YOUR INCREASED PURCHASING POWER TODAY.

Having a company picnic on July 4th? Sam's Club is the perfect place to stock up on all of your barbeque needs. Visit samsclub.com or your local Club today!

Did you know that your Sam's Club Credit Account is accepted at Wal-Mart Stores? Use your card for all of your purchases!

Share the benefits of your Sam's Club Credit by adding a friend or loved one as an authorized user to your account. Go to samsclubcredit.com, log in, and click on Add Authorized User. Follow the prompts and their new card will arrive in less than 2 weeks!

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RECEIVED BY
COURTNEY KENNEDY
2007 JUL 16 PM 2 14

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HGO CTY ELECT DEPT. 1585

ACCOUNT #: 771 5 09 0302907340
 INVOICE# 002152 DATE OF SALE 052407 P.O. #: 585679
 TRANSACTION#: 2152 AUTHORIZATION : 000888 CLUB#: 3886
 REGISTER#: 26

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
049061158	3W DELUXE POSH DIMR	2.000	EA	\$5.3600	\$10.72

SUB \$10.72 TAX \$0.00 TOTAL INVOICE CREDITS TOTAL BALANCE DUE \$10.72
 PAID JUL 31 2007

HGO CTY ELECT DEPT. 1585

ACCOUNT #: 771 5 09 0302907340
 INVOICE#: 002153 DATE OF SALE : 052407 P.O. #: 585602
 TRANSACTION#: 2153 AUTHORIZATION : 000889 CLUB#: 3886
 REGISTER#: 26

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
043803068	25FT 16/3 GR PWR BLK	1.000	EA	\$11.8800	\$11.88

SUB \$11.88 TAX \$0.00 TOTAL INVOICE CREDITS TOTAL BALANCE DUE \$11.88
 \$0.00
 \$11.88

HGO CTY ELECT DEPT. 1585

ACCOUNT # 771 5 09 0302907340
 INVOICE# 002154 DATE OF SALE 052407 P.O. #: 585602
 TRANSACTION#: 2154 AUTHORIZATION : 000936 CLUB#: 3886
 REGISTER#: 26

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054960371	HT 5X7 FRAMES BRN	1.000	EA	\$58.9600	\$58.96

SUB \$58.96 TAX \$0.00 TOTAL INVOICE CREDITS TOTAL BALANCE DUE \$58.96
 PAID JUL 31 2007

HGO CTY ELECT DEPT. 1585

ACCOUNT #: 771 5 09 0302907340
 INVOICE#: 002151 DATE OF SALE : 052407 P.O. #: 585602
 TRANSACTION#: 2151 AUTHORIZATION : 000997 CLUB#: 3886
 REGISTER#: 26

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
055340435	12V HOME PROJECT KIT	2.000	EA	\$59.9700	\$119.94

SUB \$119.94 TAX \$0.00 TOTAL INVOICE CREDITS TOTAL BALANCE DUE \$119.94
 \$0.00
 \$119.94

Continued on Next Page HGO CTY ELECT DEPT. 1585

ACCOUNT #: 771 5 09 0302907340
 INVOICE# 004461 DATE OF SALE 052907 P.O. #: 585773
 TRANSACTION#: 4461 AUTHORIZATION : 000902 CLUB#: 429
 REGISTER#: 31

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
050140669	18 GAL TOTE RED CS	5.000	EA	\$3.9700	\$19.85

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Continued From Previous Page HGO CTY ELECT DEPT. 1585
 ACCOUNT #: 771 5 09 0302907340 P.O. #: 585773
 INVOICE#: 004461 DATE OF SALE : 052907 CLUB#: 429
 TRANSACTION#: 4461 AUTHORIZATION : 000902 REGISTER#: 31

SUB \$19.85	TAX \$0.00	TOTAL INVOICE	\$19.85
PAID JUL 3 1 2007		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$19.85

HGO CTY ELECT DEPT. 1585
 ACCOUNT #: 771 5 09 0302907340 P.O. #: 585602
 INVOICE#: 004490 DATE OF SALE : 052907 CLUB#: 429
 TRANSACTION#: 4490 AUTHORIZATION : 000942 REGISTER#: 31

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048367576	OPP FICUS	3.000	EA	\$19.9600	\$59.88

SUB \$59.88	TAX \$0.00	TOTAL INVOICE	\$59.88
PAID JUL 3 1 2007		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$59.88

HGO CTY ELECT DEPT. 1585
 ACCOUNT #: 771 5 09 0302907340 P.O. #: 585602
 INVOICE#: 004460 DATE OF SALE : 052907 CLUB#: 429
 TRANSACTION#: 4460 AUTHORIZATION : 000902 REGISTER#: 31

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048235309	GREENERY FLOOR PLANT	1.000	EA	\$19.9600	\$19.96

SUB \$19.96	TAX \$0.00	TOTAL INVOICE	\$19.96
PAID JUL 3 1 2007		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$19.96

HGO CTY ELECT DEPT. 1585
 ACCOUNT #: 771 5 09 0302907340 P.O. #: 585602
 INVOICE#: 000867 DATE OF SALE : 052907 CLUB#: 3886
 TRANSACTION#: 867 AUTHORIZATION : 000992 REGISTER#: 73

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044535384	UB 23X47 AWESOME TAN	1.000	EA	\$9.9600	\$9.96
048235309	GREENERY FLOOR PLANT	1.000	EA	\$19.9600	\$19.96
057757417	MANGO TREE	1.000	EA	\$79.9700	\$79.97

SUB \$109.89	TAX \$0.00	TOTAL INVOICE	\$109.89
PAID JUL 3 1 2007		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$109.89

Continued on Next Page HGO CTY ELECT DEPT. 1585
 ACCOUNT #: 771 5 09 0302907340 P.O. #: 585773
 INVOICE#: 000068 DATE OF SALE : 052907 CLUB#: 3886
 TRANSACTION#: 868 AUTHORIZATION : 000974 REGISTER#: 73

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
051488024	10 GAL TOTE BOX	5.000	EA	\$3.4600	\$17.30
056493406	45 GAL LATCH TOTE	5.000	EA	\$14.8200	\$74.10

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Continued From Previous Page HGO CTY ELECT DEPT. 1585

ACCOUNT #: 771 5 09 0302907340 P.O. #: 585773

INVOICE#: 000868 DATE OF SALE : 052907 CLUB#: 3886

TRANSACTION#: 868 AUTHORIZATION : 000974 REGISTER#: 73

SUB \$91.40 TAX \$0.00 TOTAL INVOICE \$91.40

CREDITS TOTAL \$0.00

BALANCE DUE \$91.40

PAID *JUL 1 2007*

HGO CTY ELECT DEPT. 1585

ACCOUNT # 771 5 09 0302907340

INVOICE# 005313 DATE OF SALE 053107 P.O. #: 585602

TRANSACTION#: 5313 AUTHORIZATION : 000910 CLUB#: 429

REGISTER#: 31

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
055929094	ADJUSTABLE LAMP	1.000	EA	\$25.0000	\$25.00

SUB \$25.00 TAX \$0.00 TOTAL INVOICE \$25.00

CREDITS TOTAL \$0.00

BALANCE DUE \$25.00

PAID *JUL 1 2007*

HGO CTY ELECT DEPT. 1585

ACCOUNT # 771 5 09 0302907340

INVOICE# 003539 DATE OF SALE 061207 P.O. #: 585602

TRANSACTION#: 3539 AUTHORIZATION : 000956 CLUB#: 3886

REGISTER#: 71

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054959449	MS 36X48 REGENT SND	4.000	EA	\$14.9600	\$59.84

activity unit (3rd slot)

SUB \$59.84 TAX \$0.00 TOTAL INVOICE \$59.84

CREDITS TOTAL \$0.00

BALANCE DUE \$59.84

PAID *JUL 3 1 2007*

HGO CTY ELECT DEPT. 1585

ACCOUNT # 771 5 09 0302907340

INVOICE# 004076 DATE OF SALE 060807 P.O. #: 586479

TRANSACTION#: 4076 AUTHORIZATION : 001149 CLUB#: 8250

REGISTER#: 4

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003603829	GREASE PROOF MAT	10.000	EA	\$25.6700	\$256.70

SUB \$256.70 TAX \$0.00 TOTAL INVOICE \$256.70

CREDITS TOTAL \$0.00

BALANCE DUE \$256.70

PAID *JUL 1 2007*

HGO CTY ELECT DEPT. 1585

ACCOUNT # 771 5 09 0302907340

INVOICE# 003136 DATE OF SALE 061307 P.O. #: 586718

TRANSACTION#: 3136 AUTHORIZATION : 001462 CLUB#: 8250

REGISTER#: 7

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003603829	GREASE PROOF MAT	22.000	EA	\$25.6700	\$564.74

SUB \$564.74 TAX \$0.00 TOTAL INVOICE \$564.74

CREDITS TOTAL \$0.00

BALANCE DUE \$564.74

PAID *JUL 3 1 2007*

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SECURITY ADJUTOR
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HGO CTY ELECT DEPT. 1585

ACCOUNT # 1771 5 09 0302907340 P.O. #: 586718
 INVOICE # 003799 DATE OF SALE 061807
 TRANSACTION#: 3799 AUTHORIZATION : 001750 CLUB#: 8250
REGISTER#: 3 ✓

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003603829	GREASE PROX MAT	33.000	EA	\$25.6700	\$847.11
SUB \$847.11				TAX \$0.00	TOTAL INVOICE
					CREDITS TOTAL
					BALANCE DUE
					\$847.11
					\$0.00
					\$847.11

Joe [Signature]
 PAID JUL 9 2007

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829-0



RECEIVED BY
COUNTY AUDITOR

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JUL 9 2007

WAL★MART

ALWAYS LOW PRICES.

Hardware Always extension card.

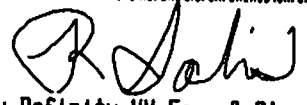
WAL★MART
WE SELL FOR LESS
MANAGER SERGIO GARZA
(966) 618 - 2018

ST# 3886	OP# 00000466	TE# 26	TR# 02153	
25F GRNFWBL	007869304413			11.88 0
	SUBTOTAL			11.88
	TOTAL			11.88
	SAMS & CREDIT			11.88

ACCOUNT #7310
 APPROVAL #000889
 TRANS ID -
 VALIDATION -
 PAYMENT SERVICE -
 P.O. # 586602
 CHANGE DUE 0.00

ITEMS SOLD 1

TC# 9735 1873 3566 4222 6932

New! Olay Definity UV Foam & Cleansers
 06/24/07 14:11:44

**

WAL*MART

ALWAYS LOW PRICES.

Always.

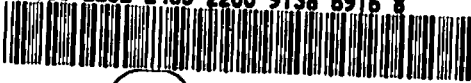
WAL*MART
 WE SELL FOR LESS
 MANAGER SERGIO GARZA
 (956) 618 - 2018

# 3886	OP# 00000466	TR# 26	TR# 02151
2VTOOLKIT	002887767488		59.97 0
2VTOOLKIT	002887767488		59.97 0
	SUBTOTAL		119.94
	TOTAL		119.94
	SANS B CREDIT		119.94

ACCOUNT #7340
 APPROVAL #000997
 TRANS ID -
 VALIDATION -
 PAYMENT SERVICE -
 P.O. # 585602 -
 CHANGE DUE 0.00

ITEMS SOLD 2

TC# 2232 2453 2200 9738 6916 8



R. Julia

New! Olay Definity UV Foam & Cleansers
 05/24/07 14:09:03

*** CUSTOMER COPY***

05/24/07 14:09:03
 05/24/07 14:09:03
 05/24/07 14:09:03

MEMO

To: Marty Salazar
Director of Purchasing

Attn: Priscilla Torres

From: Ester Cantu
Criminal Court Coordinator

Date: Thursday, August 23, 2007

Subject: CLAIM

Please review this as a possible claim. I paid for lamination of juror number for jury trial to Gateway printing. Requisition for Purchase Order was not requested. The amount requested is \$15.59 from account #7-1100-412-00-009-001-0-601.

If you should have any questions, feel free to call Ester Cantu at 956-318-2470. Your attention to this matter is greatly appreciated.

**HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY**

COPY

PURCHASE AFFIDAVIT

RECEIVED BY
COUNTY AUDITOR

2007 JUL 17 PM 1 29

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Ester Cantu, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME

was purchased for the exclusive use of Hidalgo County

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
TICKET # 342957-0	7/11/07	\$ 15.59	GATEWAY PRINTING
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL		<u>\$15.59</u>	

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

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

SIGNATURE:

Ester Cantu

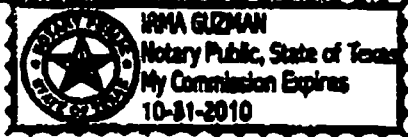
TITLE:

Ester Cantu
PERSON MAKE PURCHASE

Before me IRMA GUZMAN, a Notary Public, appeared ESTER CANTU

and or her 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. She further stated her requested payment of the same.



Irma Guzman
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Aida Adrias Flores
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

RECEIVED BY
COUNTY AUDITOR
2007 JUL 17 PM 1 29

July 17, 2007

Mr. Ray Eufrazio, Auditor
Hidalgo County Administration Office
100 East Cano, 3rd Floor
Edinburg, TX 78539

Dear Mr. Eufrazio:

Please find a purchase affidavit for Ester Cantu. (See attached). We started jury selection on July 12, 2007 and needed to laminate juror numbers. The Courts laminator is not working.

I want to thank you for your continued cooperation and if you have any questions please do not hesitate to call me.

Yours truly,

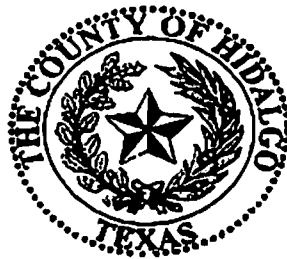
Ester Cantu
Criminal Coordinator

Chris Garces, Jr.
Official Court Coordinator

Shana Lively, CSR, RPR
Official Court Reporter

Ester Cantu
Criminal Court Coordinator

Bailiff / Interpreter



Aída Salinas Flores
Judge, 398th State District Court

FAX TRANSMITTAL

DATE: Thursday, August 23, 2007

TO: Priscilla

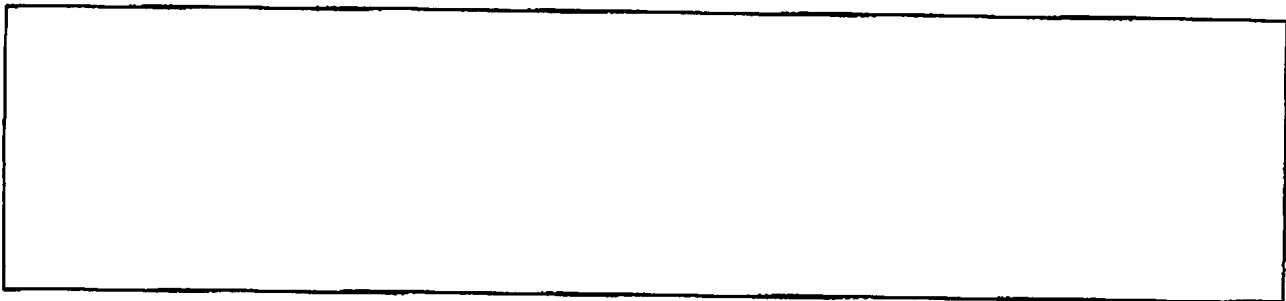
FAX: (956)318-2629

TELEPHONE NO:

FROM: Ester Cantu Criminal Court Coordinator

5 Pages including fax cover letter.

If you are missing any pages please call (956) 318-2470.



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