

rocio.villarreal

From: yoli [yolanda.cisneros@co.hidalgo.tx.us]
Sent: Wednesday, November 14, 2007 4:43 PM
To: rocio.villarreal@co.hidalgo.tx.us
Subject: Invoices for Agenda

Rocio,
As per Commissioner, please place these invoices from R. Gutierrez on CC Agenda meeting on 11/20/2007
He had spoken to Linda regarding these invoices this morning.

P. O. #538482 I'm transferring money also for next week and I'll be submitting a purchase order increase
P. O. #593649 I'm transferring money also for next week and I'll be submitting a purchase order increase

Thank you

Yoli Cisneros, Accounts Payable

11/14/2007