



P.O. Box 400  
Austin, Texas 78767-0400  
512-467-0222  
800-695-2919  
Fax: 800-211-5454  
www.buyboard.com

December 5, 2007

Dear Administrator:

We did it again.

Because of your participation and confidence in The Local Government Purchasing Cooperative, it has grown tremendously over the past eight years. The purchasing volume increased approximately \$100 million over the previous year to just over \$430 million for the 2006 -07 fiscal years. The membership has grown to just over 2200 members throughout the state.

As a result of the continued growth, the Coop is sending rebate checks to eligible members. The rebate is reflective of the Coop collecting more in vendor service fees than it needed to cover its annual expenditures. As a result, the Cooperative Board approved a distribution of \$650,000 to be rebated to 748 members, with each entity's rebate based on the amount of vendor service fees generated by its purchases. The enclosed check results from your participation in the Cooperative for the 2006-07 fiscal years.

Our goal is to continue to offer high quality products at competitive prices from top-performing vendors so that you always find value in the Cooperative and BuyBoard®.

Thank you for your participation in the Cooperative, and we look forward to serving you even better in the future.

Sincerely,

A handwritten signature in black ink that reads "Todd Pearson". The signature is written in a cursive, flowing style.

Todd Pearson  
Chairman  
The Local Government Purchasing Cooperative



The Local Government Purchasing Cooperative is a joint project of the  
Texas Association of School Boards, Texas Municipal League, and Texas Association of Counties.

The Local Government Purchasing Cooperative  
P.O. BOX 400  
AUSTIN, TX 78767-0400  
(800) 695-2919

JPMorgan Chase Bank, N.A., Dallas, TX  
Controlled Disbursement

88-88/1113

00002856

12/03/2007

120407\_125136 00000357

Vendor No: 108275


PAY: EIGHT THOUSAND FIVE HUNDRED THIRTY-SIX AND 05/100 DOLLARS

\*\*\*\*\*\$8,536.05

VOID IF NOT CASHED IN 90 DAYS

TO THE ORDER OF:

HIDALGO COUNTY  
100 E CANO 4TH FLR  
EDINBURGH, TX 78539

  
VOID OVER \$8,536.05

⑈00002856⑈ ⑆111300880⑆

734240047⑈

THE FACE OF THIS CHECK IS BROWN ON WHITE PAPER AND AN ARTIFICIAL WATERMARK APPEARS ON BACK OF CHECK.

The Local Government Purchasing Cooperative  
P.O. BOX 400  
AUSTIN, TX 78767-0400  
(800) 695-2919

Net Amount: >>>>>>\$8,536.05

Payee Name: HIDALGO COUNTY

00002856

12/03/2007

Invoice Number	Invoice Date	Description	Gross	Discount	Amount Paid
112607	11/26/2007	06/07 Annual Coop Rebate	8,536.05		8,536.05
TOTAL			8,536.05		8,536.05

DETACH STATEMENT BEFORE DEPOSITING