

# **AGENDA**

**CC CONSENT  
HIDALGO COUNTY  
COMMISSIONERS' COURT MEETING  
February 11, 2008  
9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held in the Commissioners' Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

**NOTICE TO THE PUBLIC  
CONSENT AGENDA**

**The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.**

- 1. Approval of check register and payment of claims and bills  
- County Auditor**
  
- 2. Intradepartmental transfers:**
  - A. AI-7753 2008 - Elections Department (1100)**
  - B. AI-7790 2008 - 449th District Court (1100)**
  - C. AI-7755 2008 - District Attorney's Office - Bad Checks (1222)**
  - D. AI-7774 2008 - WIC (1292)**
  - E. AI-7778 2008- Purchasing Department (1100)**
  - F. AI-7789 2008 - Purchasing Department (1100)**

- G. **AI-7819** 2008 - Purchasing Dept. (1100)
- H. **AI-7800** 2008 Precinct 1 Colonia Access Program (1311)
- I. **AI-7855** 2008 - J.P. Pct.# 1, Pl. 2 (1100)
- J. **AI-7824** 2008- Pct #1- Sanitation (1100)
- K. **AI-7823** 2008 - Precinct# 1 - Parks (1211)
- L. **AI-7777** 2008 - Precinct# 1 - CO 2006 (1336)
- M. **AI-7849** 2008 - County Judge's Office (1100)
- N. **AI-7846** 2007 - 389th District Court (1100)
- O. **AI-7821** 2008 - Emergency Services (1100)
- P. **AI-7838** 2008 - Buildings & Grounds (1100)
- Q. **AI-7830** 2008 - Budget & Management (1100)
- R. **AI-7833** 2008 - Computer Department (1100)
- S. **AI-7836** 2008 - J.P. Pct. 1, Pl. 2 (1100)

**3. Planning Department:**

**A. Approval of the following Certificates:**

- 1. Certificates of Plat & Utility Status under Local Government Code Section 232.028 (b)
- 2. Certificates of Residence Construction under Local Government Code Section 232.029(c)(1)
- 3. Certificates of Water Service Availability under Local Government Code Section 232.029 (c)(2)

**4. Monthly Fee Reports:**

- A. **AI-7767** Monthly Collection Reports - December 2007

Office	Fees & Costs	Month
Anzalduas Park	\$1,132.00	December 2007
JP Jesus E. Morales	\$15,535.24	December 2007
Law Library	\$1,201.00	December 2007
Sheriff's "D"	\$8,570.75	December 2007
Sheriff's Fee	\$82,488.72	December 2007
Tax Assessor/Collector	\$41,825,378.54	December 2007

**5. Right of Way - Permits:**

- A. AI-7698** Valley Telephone Co-op:  
 1. Starting at the intersection of Kotzur Rd and FM 490 bury a 1 1/4" fiber optic cable on Kotzur Rd for 2 miles.

City of McAllen:

2. Install a 12" PVC gravity sanitary sewer line along the west side of Taylor Rd.

Anclote Resources, LLC"

3. Being temporarily laid along the North ROW line of Mile 7 Road at a point approximately 2,100 feet West of the intersection of FM 2221 said cable line to continue for a distance of approximately 10,700 feet.

Professional Paving:

4. An 8" pvc waterline within a 16" pvc casing across Mile 6 North 536' west of the centerline of the intersection of Mile 3 1/2 West.

North Alamo Water Supply:

5. Approximately 600' going north from SH 107 on the west side of Sharp Rd- Bore- Bernardo Chapa; 3/4" meter connection  
 6. Capisallo Park L10 B6 (SEC 1E/9N)- Bore- Felix Castillo- 3/4" meter connection

**6. Purchasing Department:**

- A. AI-7768** 1. Requesting authority to purchase computer equipment and peripherals from awarded vendor through our membership/participation with (DIR) Department of Information Resource:

Requisition	Vendor	Department	Amount	Account Number
126144	Dell DIR-SDD-192	I. T.	\$1,141.21	8-1242-412-00-060-001-0-745

126243	Dell DIR-SDD-192	Pct. 2	\$130.00	8-1202-431-00-122-005-0-665
126245	Dell DIR-SDD-192	Pct. 2	\$415.07	8-1200-431-00-115-042-0-665
126249	Dell DIR-SDD-192	Pct. 2	\$65.00	8-1200-431-00-115-042-0-665
124560	CDW DIR-SDD-223	Tax	\$1,595.00	8-1100-415-15-140-001-0-665
126494	DELL DIR-SDD-192	District Clerk	\$2,354.96	8-1100-412-00-090-001-0-745
126488	DELL DIR-SDD-192	County Clerk	\$4,564.84	8-1100-415-40-180-002-0-745

2. Requesting authority to purchase computer equipment and peripherals from awarded vendor through our membership/participation with (TCPN) The Cooperative Purchasing Network (TCPN):

124645	CDW TCPN-R4713	Tax	\$855.00	8-1100-415-15-140-001-0-665
126108	Tech Depot TCPN-R4716	I. T.	\$285.90	8-1100-415-00-200-002-0-665
126190	CDW TCPN-R4713	Tax	\$1,359.35	8-1100-415-15-140-001-0-665
125845	CDW TCPN-R4713	Tax	\$295.00	8-1100-415-15-140-001-0-665

3. Requesting authority to enter into a maintenance renewal agreement from an awarded vendor through our membership/participation with (DIR) Department of Information Resources "SHI Government Solutions" for the I. T. Dept. requisition #125801 thru 01/19/09 @ \$560.00/year

4. Requesting authority to enter into a 12-month renewal copier service agreement with Copy Graphics, Inc. for Precinct 4 requisition #125538 in the amount of \$630.00/year. Effective: 01/26/08 - 01/25/09

5. Requesting authority to enter into a 12-month renewal copier master maintenance agreement with Ikon Office Solutions, Inc. for Elections, Dept. requisition #126166 in the amount of \$276.00/month = \$3,312.00/year. Effective: Through 12/26/08

**AI-7753**  
**Transfer**  
**CC CONSENT**

**2.A.**

Date: 02/11/2008  
Submitted By: Patty Zapata, ELECTIONS DEPT.  
Department: ELECTIONS DEPT.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 - Elections Department (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-414-00-130-001-0-890  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
890 --> 672 \$1,980.00  
Available balance as of 1/31/08 \$2,200.00

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Attachments

Link: [AI- 7753](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/31/2008 08:33 AM	APRV
2	Veronica Lopez	Veronica Lopez	01/31/2008 10:24 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:01 PM	APRV
4	Court Administrator	Monica Badillo	02/07/2008 07:21 PM	APRV

Form Started By: Patty Zapata  
Started On: 01/31/2008 08:17 AM  
Final Approval Date: 02/07/2008

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**AI-7790**

**2.B.**

**2008 Intradepartmental transfer for the 449th District Court (1100)**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Dale Kennan, BUDGET & MANAGEMENT  
Submitted For: 449th District Court (1100)  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-011-001-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 113 to 111 in the amount of \$15,000.00.  
From 890 to 220, 230 & 250 in the amounts of \$612.00, \$702.40 & \$40.00 (respectively).

Attachments

Link: [2008 - 449th District Court \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/05/2008 05:53 PM	APRV
2	Ivan Cantu	Ivan Cantu	02/06/2008 08:05 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:13 PM	APRV
4	Court Administrator	Monica Badillo	02/07/2008 07:21 PM	APRV

Form Started By: Dale Kennan Started On: 02/05/2008 11:38 AM

Final Approval Date: 02/07/2008



**AI-7755**

**2.C.**

**2008 D.A. - Checks Acct. Line Item Transfer  
CC CONSENT**

Date: 02/11/2008  
Submitted By: Roy Cazares, DISTRICT ATTORNEY  
Submitted For: Roy Cazares  
Department: DISTRICT ATTORNEY  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - District Attorney's Office - Bad Checks (1222)

BACKGROUND

Monies will be used to pay for auto allowance instead of mileage reimbursement. Will use funds from object 113 which currently has 6 vacant positions, 2 of which were pro-rate for a pay period but were not used and will not be used.

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1222-412-00-080-006-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 113 & 583 to 118 in the amounts of \$1,000.00 & \$2,500.00 (respectively). Available balance in 113 is \$236,218.26 as of 2/1/08. Available balance in 583 is \$5,000.00 as of 2/1/08.

Attachments

Link: [DAHCLIT0802](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/01/2008 08:08 AM	APRV
2	Dale Kennan	Dale Kennan	02/01/2008 10:47 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:02 PM	APRV
4	Court Administrator	Monica Badillo	02/07/2008 07:22 PM	APRV

Form Started By: Roy Cazares

Started On: 01/31/2008 09:00 AM

Final Approval Date: 02/07/2008

## INTRA-DEPARTMENTAL TRANSFER

DATE: **February 5, 2008**  
 DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**  
 DEPARTMENT NAME: **District Attorney's Office**  
 ACCOUNT NUMBER: **8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT**  
 SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: **Roy Cazares** PHONE: **(956) 318-2300 ext. 758**

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

<b>FROM</b>			<b>TO</b>		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
583	Travel Out of County	→	118	Auto Allowance	\$ 2,500.00
113	F/T Employees	→	118	Auto Allowance	\$ 1,000.00
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
		→			\$ -
<b>TOTAL</b>					<b>\$ 3,500.00</b>

REASON: Monies will be used to pay for auto allowance instead of mileage reimbursment. Will use funds from object 113 which currently has 6 vacant positions, 2 of which were pro-rate for a pay period but were not used and will not be used.



for **RENE GUERRA**  
**CRIMINAL DISTRICT ATTORNEY**

\_\_\_\_\_  
 APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 ATTEST COUNTY CLERK

# **INTRA-DEPARTMENTAL TRANSFER**

**AI-7774**

**2.D.**

**WIC**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Margarita Gonzalez, WIC  
Submitted For: Norma L. Longoria WIC Director  
Department: WIC  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - WIC (1292)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-001-8-XXX  
FUNDS AVAILABLE Y/N?: Pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in 2007 as of 2-6-08, rollover pending.

531-->441 \$10,000.00  
535-->441 \$ 4,000.00  
550-->441 \$ 4,500.00  
601-->441 \$10,000.00  
602-->441 \$ 3,500.00  
603-->441 \$ 3,000.00  
607-->441 \$ 9,000.00  
665-->441 \$ 5,000.00  
666-->441 \$ 1,000.00  
672-->441 \$ 5,000.00  
684-->441 \$ 4,000.00  
743-->441 \$ 5,000.00  
748-->441 \$ 1,000.00

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Attachments

Link: [intradept LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/05/2008 01:27 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/06/2008 10:23 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:08 PM	APRV
4	Mike Escaname	Mike Escaname	02/07/2008 01:59 PM	APRV

5 Linda Fong  
Form Started By: Margarita  
Gonzalez  
Final Approval Date: 02/07/2008

02/07/2008 11:43 PM NEW  
Started On: 02/04/2008 09:55  
AM

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DATE: 02/01/08  
WIC DIRECTOR: NORMA LONGORIA AI#7774  
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM Revised  
ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC  
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code Chapter 111, Subchapter C.

FROM		TO		AMOUNT
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	
8.1292.441.00.350.001.8	531 Telephone	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	10,000.00
8.1292.441.00.350.001.8	535 Postage	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	4,000.00
8.1292.441.00.350.001.8	550 Printing	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	4,500.00
8.1292.441.00.350.001.8	601 Office Supplies	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	10,000.00
8.1292.441.00.350.001.8	602 Paper Supplies	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	3,500.00
8.1292.441.00.350.001.8	603 School Supplies	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	3,000.00
8.1292.441.00.350.001.8	607 Cleaning Supplies	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	9,000.00
8.1292.441.00.350.001.8	665 Minor Comp.Equipment	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	5,000.00
8.1292.441.00.350.001.8	666 Minor Off. Furn.	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	1,000.00
8.1292.441.00.350.001.8	672 Equip.R&M Supplies	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	5,000.00
8.1292.441.00.350.001.8	684 Tires & Tubes	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	4,000.00
8.1292.441.00.350.001.8	743 Office Equipment	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	5,000.00
8.1292.441.00.350.001.8	748 Other Equip	→ 8.1292.441.00.350.001.8	441 Bldg. Rental	1,000.00
Total:				65,000.00

REASON: To cover for building rental

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
APPROVED COMMISSIONERS COURT

/ /

\_\_\_\_\_  
Date

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-7778**  
**intra dept**  
**CC CONSENT**

**2.E.**

Date: 02/11/2008  
Submitted By: Nielda Cavazos, PURCHASING DEPT.  
Submitted For: Nielda Cavazos  
Department: PURCHASING DEPT.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008- Purchasing Department (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-601  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
601 --> 679 \$50.00  
Available balance as of 2/06/08 \$6,502.09

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Attachments

Link: [AI- 7778](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/05/2008 05:48 PM	APRV
2	Veronica Lopez	Veronica Lopez	02/06/2008 08:15 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:11 PM	APRV
4	Court Administrator	Monica Badillo	02/07/2008 07:21 PM	APRV

Form Started By: Nielda Cavazos Started On: 02/04/2008 02:18 PM  
Final Approval Date: 02/07/2008

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**AI-7789**

**2.F.**

**line item**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Nielda Cavazos, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Purchasing Department (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-601  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
601 --> 855 \$100.00  
Available balance as of 2/06/08 \$6,502.09

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Attachments

Link: [Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/05/2008 05:53 PM	APRV
2	Veronica Lopez	Veronica Lopez	02/06/2008 02:37 PM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:11 PM	APRV
4	Court Administrator	Monica Badillo	02/07/2008 07:21 PM	APRV

Form Started By: Nielda Cavazos  
Started On: 02/05/2008 10:55 AM  
Final Approval Date: 02/07/2008

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**AI-7819**  
**line item**  
**CC CONSENT**

**2.G.**

Date: 02/11/2008  
Submitted By: Nielda Cavazos, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Purchasing Dept. (1100)

BACKGROUND

Total for five users is \$3,219.00; Cost per user is \$643.80

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
584-->667 \$3,000.00; Available balance as of 02/07/08 \$10,000.00.

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Attachments

Link: [2-7-8](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/06/2008 03:46 PM	APRV
2	Andres Castro	Andres Castro	02/07/2008 09:39 AM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Nielda Cavazos Started On: 02/06/2008 03:43 PM  
Final Approval Date: 02/07/2008

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**AI-7800**  
**2008 Pct. #1 C.A.P. (1311)**  
**CC CONSENT**

**2.H.**

Date: 02/11/2008  
Submitted By: John Paul Lugo, COMM. PCT. #1  
Submitted For: John Paul Lugo  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008 Precinct 1 Colonia Access Program (1311)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-121-XXX-X-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Additional funding for each "From Account" listed will come from the 2007 carry over.

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Attachments

Link: [Line Item Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/05/2008 05:57 PM	APRV
2	Rey Salazar	Rey Salazar	02/07/2008 11:46 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:15 PM	APRV
4	Mike Escaname	Mike Escaname	02/07/2008 04:31 PM	APRV
5	Linda Fong		02/07/2008 11:43 PM	NEW

Form Started By: John Paul Lugo

Started On: 02/05/2008 03:08 PM

Final Approval Date: 02/07/2008

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AI # \_\_\_\_\_

DATE: February 5, 2008

MEETING REQUEST DATE: February 12, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 C.A.P.

ACCOUNT NUMBER: 7-1311-431-00-121-019-0-339

SUBJECT: Budget Line-Item Transfer(s)

JE #: \_\_\_\_\_

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM								ACCOUNT NAME	TO								ACCOUNT NAME	AMOUNT	
ACCOUNT NUMBER									ACCOUNT NUMBER										
8	-1311	-431	-00	-121	066	0	334	Bar #3/Engineering	8	-1311	-431	-00	-121	066	0	312	Bar#3/Indirect Cost	\$	67.52
8	-1311	-431	-00	-121	103	1	334	Bernal Heights/Engineer.	8	-1311	-431	-00	-121	103	1	312	Bernal Heights/Ind. Cost	\$	332.68
8	-1311	-431	-00	-121	571	0	334	Puesta Del So/Engin.	8	-1311	-431	-00	-121	571	0	312	Puesta Del Sol/ Ind. Cost	\$	5,093.08
8	-1311	-431	-00	-121	071	1	334	Barboza Lopez/Engineer.	8	-1311	-431	-00	-121	071	1	312	Barboza Lopez/Ind. Cost	\$	2,579.61
8	-1311	-431	-00	-121	865	1	334	Dimas #1/Engineering	8	-1311	-431	-00	-121	865	1	312	Dimas #1/Indirect Cost	\$	1,205.32
8	-1311	-431	-00	-121	230	1	334	Dimas #3/Engineering	8	-1311	-431	-00	-121	230	1	312	Dimas #3/Indirect Cost	\$	1,257.45
8	-1311	-431	-00	-121	105	1	334	Bernal/Engineering	8	-1311	-431	-00	-121	105	1	312	Bernal/Indirect Cost	\$	1,240.69
8	-1311	-431	-00	-121	318	1	334	Highland/Engineering	8	-1311	-431	-00	-121	318	1	312	Highland/Indirect Cost	\$	1,927.23
8	-1311	-431	-00	-121	245	1	334	El Monte/Engineering	8	-1311	-431	-00	-121	245	1	312	El Monte/Indirect Cost	\$	2,006.21
8	-1311	-431	-00	-121	244	0	334	El Mesquite/Engineering	8	-1311	-431	-00	-121	244	0	312	El Mesquite/Indirect Cost	\$	1,959.10
8	-1311	-431	-00	-121	391	0	334	La Palma/Engineering	8	-1311	-431	-00	-121	391	0	312	La Palma/Indirect Cost	\$	3,318.62
8	-1311	-431	-00	-121	495	0	334	N. Capisallo/Engineering	8	-1311	-431	-00	-121	495	0	312	N. Capisallo/Indirect Cost	\$	1,298.75
8	-1311	-431	-00	-121	019	1	334	Agua Dulce/Engineering	8	-1311	-431	-00	-121	019	1	312	Agua Dulce/Indirect Cost	\$	452.93
8	-1311	-431	-00	-121	575	0	334	R.C. Babb #1/Engineering	8	-1311	-431	-00	-121	575	0	312	R.C. Babb#1/Ind. Cost	\$	382.65
8	-1311	-431	-00	-121	576	0	334	R.C. Babb #2/Engineering	8	-1311	-431	-00	-121	576	0	312	R.C. Babb#2/Ind. Cost	\$	1,036.89
8	-1311	-431	-00	-121	577	0	334	R.C. Babb #3/Engineering	8	-1311	-431	-00	-121	577	0	312	R.C. Babb#3/Ind. Cost	\$	139.29
															<b>24,298.02</b>				

REASON: TO COVER INDIRECT COST EXPENSES.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-7855**

**2.I.**

**Line Item Transfer**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT

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Information

CAPTION

2008 - J.P. Pct.# 1, Pl. 2 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-062-001-0-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding is available in all object codes taking the monies from as of 2/07/08. Please refer to attachment.

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Attachments

Link: [Expenditure Report](#)

Link: [AI- 7855](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 06:18 PM	APRV
2	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Veronica Lopez  
Started On: 02/07/2008 04:35 PM

Final Approval Date: 02/07/2008

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For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>1100 GENERAL FUND</b>						
8-1100-412-00-062-001-0-111 JP PCT 1/PL 2-SALARIES OF OFFICIALS	64,943.00	64,943.00	.00	5,411.92	59,531.08	8.33
8-1100-412-00-062-001-0-113 JP PCT 1/PL 2-PERM F/T EMPLOYEES	114,399.00	114,399.00	.00	10,490.97	103,908.03	9.17
8-1100-412-00-062-001-0-118 JP PCT 1/PL 2-AUTO ALLOWANCE	8,000.00	8,000.00	.00	666.66	7,333.34	8.33
8-1100-412-00-062-001-0-211 JP PCT 1/PL 2-HEALTH INSURANCE	20,820.00	20,820.00	.00	2,429.00	18,391.00	11.67
8-1100-412-00-062-001-0-212 JP PCT 1/PL 2-LIFE INSURANCE	165.00	165.00	.00	22.75	142.25	13.79
8-1100-412-00-062-001-0-220 JP PCT 1/PL 2-FICA	14,332.00	14,332.00	.00	1,211.54	13,120.46	8.45
8-1100-412-00-062-001-0-230 JP PCT 1/PL 2-RETIREMENT	16,448.00	16,448.00	.00	1,454.79	14,993.21	8.84
8-1100-412-00-062-001-0-250 JP PCT 1/PL 2-UNEMPLOYMENT COMP	572.00	572.00	.00	52.44	519.56	9.17
8-1100-412-00-062-001-0-260 JP PCT 1/PL 2-WORKERS COMP	786.84	786.84	.00	69.60	717.24	8.85
8-1100-412-00-062-001-0-431 JP PCT 1/PL 2-BLDG R&M SERVICE	683.00	683.00	.00	.00	683.00	.00
8-1100-412-00-062-001-0-432 JP PCT 1/PL 2-EQUIP R&M SERVICE	319.00	319.00	.00	.00	319.00	.00
8-1100-412-00-062-001-0-442 JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	2,500.00	2,500.00	660.00	.00	1,840.00	26.40
8-1100-412-00-062-001-0-529 JP PCT 1/PL 2-SURETY & NOTARY BONDS	379.00	379.00	.00	.00	379.00	.00
8-1100-412-00-062-001-0-532 JP PCT 1/PL 2-CELL PHONE	1,501.00	1,501.00	.00	.00	1,501.00	.00
8-1100-412-00-062-001-0-535 JP PCT 1/PL 2-POSTAGE	1,843.00	1,843.00	.00	.00	1,843.00	.00
8-1100-412-00-062-001-0-550 JP PCT 1/PL 2-PRINTING & BINDING	1,910.00	1,910.00	.00	.00	1,910.00	.00
8-1100-412-00-062-001-0-581 JP PCT 1/PL 2-TRAVEL IN COUNTY	409.00	409.00	.00	.00	409.00	.00
8-1100-412-00-062-001-0-583 JP PCT 1/PL 2-TRAVEL OUT OF COUNTY	4,060.00	4,060.00	.00	543.73	3,516.27	13.39
8-1100-412-00-062-001-0-584 JP PCT 1/PL 2-REGISTRATION FEES	1,093.00	1,093.00	.00	.00	1,093.00	.00
8-1100-412-00-062-001-0-601 JP PCT 1/PL 2-OFFICE SUPPLIES	4,842.00	4,842.00	108.25	.00	4,733.75	2.24
8-1100-412-00-062-001-0-602 JP PCT 1/PL 2-PAPER SUPPLIES	835.00	835.00	.00	.00	835.00	.00
8-1100-412-00-062-001-0-613 JP PCT 1/PL 2-SAFETY SUPPLIES	.00	.00	577.94	.00	-577.94	.00
8-1100-412-00-062-001-0-631 JP PCT 1/PL 2-BOTTLED WATER	690.00	690.00	275.00	.00	415.00	39.86
8-1100-412-00-062-001-0-640 JP PCT 1/PL 2-REFERENCE MATERIALS	169.00	169.00	.00	.00	169.00	.00
8-1100-412-00-062-001-0-661 JP PCT 1/PL 2-MINOR OFFICE EQUIPMENT	835.00	835.00	.00	.00	835.00	.00
8-1100-412-00-062-001-0-810 JP PCT 1/PL 2-DUES & MEMBERSHIPS	334.00	334.00	.00	.00	334.00	.00
<b>1100 GENERAL FUND</b>	<b>262,867.84</b>	<b>262,867.84</b>	<b>1,621.19</b>	<b>22,353.40</b>	<b>238,893.25</b>	<b>9.12</b>
<b>8 YEAR</b>	<b>262,867.84</b>	<b>262,867.84</b>	<b>1,621.19</b>	<b>22,353.40</b>	<b>238,893.25</b>	<b>9.12</b>

DATE: February 6, 2008

AI-\_\_\_\_\_

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precinct 1 Place 2 - (062)

ACCOUNT NUMBER: 8-1100-412-00-062-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
583	Travel-Out of Coun	→	442	Equip/Rentals	\$ 68.00
583	" " " "	→	605	Uniforms/Clothing	\$ 400.00
529	Surety/Notary Bond	→	604	Medical Supplies	30.00
529	" " " "	→	855	Late Fees	70.00
535	Postage	→	607	Cleaning Supplies	100.00
535	"	→	608	Household Supp	100.00
550	Printing/Binding	→	664	Other Minor Equip	500.00
602	Paper Supplies	→	613	Safety Supplies	50.00
602	" " " "	→	663	Small Tools	50.00
		TOTAL		Continued Next	Page.....

REASON(s): As per purchasing, the above object numbers must be created and money transferred in order to purchase judge's robe, filing cabinets and small office furniture.

Adan Guerrero Court Coordinator  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017

2008 FEB 7 AM 9 20

HIDALGO COUNTY  
BUDGET OFFICE

DATE: February 6, 2008

AI-\_\_\_\_\_

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precinct 1 Place 2 - (062)

ACCOUNT NUMBER: 8-1100-412-00-062-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
631	Bottled Water	→	666	Minor Off: Furn.	\$ 200.00
661	Minor Office Equip	→	666	" " "	300.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→	Carried forward from page 1		\$1,368.00
<b>TOTAL</b>					<b>\$1,868.00</b>

REASON(s):

Adan Guerrero Court Coordinator  
DEPARTMENT HEAD SIGNATURE / DESIGNEE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017

21 9 AM 7 FEB 2008  
HIDALGO COUNTY  
BUDGET OFFICE

**AI-7824**  
**2008 Pct #1 San 1100**  
**CC CONSENT**

**2.J.**

Date: 02/11/2008  
Submitted By: Robert Elizondo, COMM. PCT. #1  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2008- Pct #1- Sanitation (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

603 --> 622 \$1,000.00  
Available balance as of 2/07/08 \$2,185.00

681 --> 663 \$341.35  
Available balance as of 2/07/08 \$24,278.21

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Attachments

Link: [Transfer](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 08:40 AM	APRV
2	Veronica Lopez	Veronica Lopez	02/07/2008 10:28 AM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Robert Elizondo

Started On: 02/06/2008 04:40 PM

Final Approval Date: 02/07/2008

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**AI-7823**

**2.K.**

**2008 Pct # 1 Parks 1211**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Robert Elizondo, COMM. PCT. #1  
Department: COMM. PCT. #1  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct# 1 - Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1211-452-00-121-013-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Various accounts. Please see the attached Intradepartmental transfer and expense report. Funding available as of 2/7/08.

Attachments

Link: [2008 Pct # 1 Parks 1211](#)

Link: [expense report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 08:39 AM	APRV
2	Manuel Chapa	Manuel Chapa	02/07/2008 11:46 AM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW
Form Started By: Robert Elizondo			Started On: 02/06/2008 04:38 PM	
Final Approval Date: 02/07/2008				



For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>1211 PARKS PRECINCT NO.1</b>						
8-1211-452-00-121-013-0-113 PARKS PCT.1-PERM F/T EMPLOYEES	532,710.00	532,710.00	.00	44,916.01	487,793.99	8.43
8-1211-452-00-121-013-0-115 PARKS PCT.1-LONGEVITY PAY	3,120.00	3,120.00	.00	300.00	2,820.00	9.62
8-1211-452-00-121-013-0-211 PARKS PCT.1-HEALTH INSURANCE	83,280.00	83,280.00	.00	9,489.12	73,790.88	11.39
8-1211-452-00-121-013-0-212 PARKS PCT.1-LIFE INSURANCE	660.00	660.00	.00	87.23	572.77	13.22
8-1211-452-00-121-013-0-220 PARKS PCT.1-FICA	40,990.00	40,990.00	.00	3,384.43	37,605.57	8.26
8-1211-452-00-121-013-0-230 PARKS PCT.1-RETIREMENT	47,046.00	47,046.00	.00	3,964.31	43,081.69	8.43
8-1211-452-00-121-013-0-250 PARKS PCT.1-UNEMPLOYMENT COMP	2,681.00	2,681.00	.00	226.11	2,454.89	8.43
8-1211-452-00-121-013-0-260 PARKS PCT.1-WORKERS COMP	22,014.52	22,014.52	.00	1,941.11	20,073.41	8.82
8-1211-452-00-121-013-0-339 PARKS PCT.1-OTHER PROFESSIONAL SERVICES	1,560.00	1,560.00	1,440.00	.00	120.00	92.31
8-1211-452-00-121-013-0-343 PARKS PCT.1-LAUNDRY & DRY CLEANING	700.00	700.00	571.48	.00	128.52	81.64
8-1211-452-00-121-013-0-346 PARKS PCT.1-HAULING & FREIGHT SERVICES	200.00	200.00	.00	.00	200.00	.00
8-1211-452-00-121-013-0-350 PARKS PCT.1-CONTRACTUAL SERVICES	20,800.00	20,800.00	10,925.00	.00	9,875.00	52.52
8-1211-452-00-121-013-0-411 PARKS PCT.1-WATER	7,200.00	7,200.00	135.00	.00	7,065.00	1.88
8-1211-452-00-121-013-0-412 PARKS PCT.1-CABLE/SATELLITE TV	560.00	560.00	443.76	.00	116.24	79.24
8-1211-452-00-121-013-0-413 PARKS PCT.1-ELEC SURVEILLANCE &SECURITY	600.00	600.00	553.20	.00	46.80	92.20
8-1211-452-00-121-013-0-423 PARKS PCT.1-CUSTODIAL	1,260.00	1,260.00	895.00	105.00	260.00	79.37
8-1211-452-00-121-013-0-425 PARKS PCT.1-PEST CONTROL	2,000.00	2,000.00	163.00	.00	1,837.00	8.15
8-1211-452-00-121-013-0-431 PARKS PCT.1-BLDG R&M SERVICE	500.00	500.00	.00	.00	500.00	.00
8-1211-452-00-121-013-0-432 PARKS PCT.1-EQUIP R&M SERVICE	2,000.00	2,000.00	200.00	.00	1,800.00	10.00
8-1211-452-00-121-013-0-434 PARKS PCT.1-VEHICLE R&M SERVICE	2,000.00	2,000.00	264.50	.00	1,735.50	13.23
8-1211-452-00-121-013-0-439 PARKS PCT.1-OTHER STRUCTURES R&M SERVICE	2,500.00	2,500.00	1,553.00	.00	947.00	62.12
8-1211-452-00-121-013-0-442 PARKS PCT.1-EQUIP & VEHICLE RENTALS	3,500.00	3,500.00	2,112.60	.00	1,387.40	60.36
8-1211-452-00-121-013-0-531 PARKS PCT.1-TELEPHONE	10,800.00	9,800.00	.00	.00	9,800.00	.00
8-1211-452-00-121-013-0-550 PARKS PCT.1-PRINTING & BINDING	1,000.00	1,000.00	.00	.00	1,000.00	.00
8-1211-452-00-121-013-0-581 PARKS PCT.1-TRAVEL IN COUNTY	200.00	200.00	.00	.00	200.00	.00
8-1211-452-00-121-013-0-583 PARKS PCT.1-TRAVEL OUT OF COUNTY	3,000.00	3,000.00	.00	.00	3,000.00	.00
8-1211-452-00-121-013-0-584 PARKS PCT.1-REGISTRATION FEES	2,000.00	1,000.00	.00	.00	1,000.00	.00
8-1211-452-00-121-013-0-601 PARKS PCT.1-OFFICE SUPPLIES	3,000.00	3,000.00	415.69	.00	2,584.31	13.86
8-1211-452-00-121-013-0-602 PARKS PCT.1-PAPER SUPPLIES	400.00	400.00	31.50	.00	368.50	7.88
8-1211-452-00-121-013-0-604 PARKS PCT.1-CHEM,DRUGS,MEDS & LAB SUPPL	400.00	400.00	.00	.00	400.00	.00
8-1211-452-00-121-013-0-605 PARKS PCT.1-CLOTHING & UNIFORMS	500.00	500.00	14.95	.00	485.05	2.99
8-1211-452-00-121-013-0-607 PARKS PCT.1-CLEANING & SANITATION SUPPL	2,400.00	2,400.00	.00	.00	2,400.00	.00
8-1211-452-00-121-013-0-608 PARKS PCT.1-HOUSEHOLD&INSTITUTIONAL SUPP	300.00	300.00	100.00	.00	200.00	33.33
8-1211-452-00-121-013-0-609 PARKS PCT.1-AGRICULTURAL & LANDSCAPING	6,000.00	6,000.00	621.14	.00	5,378.86	10.35

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>1211 PARKS PRECINCT NO.1</b>						
8-1211-452-00-121-013-0-612 PARKS PCT.1-RECREATIONAL SUPPLIES	5,700.00	5,000.00	.00	.00	5,000.00	.00
8-1211-452-00-121-013-0-613 PARKS PCT.1-SAFETY SUPPLIES	2,000.00	2,000.00	585.33	.00	1,414.67	29.27
8-1211-452-00-121-013-0-622 PARKS PCT.1-ELECTRICITY	20,000.00	20,000.00	.00	872.59	19,127.41	4.36
8-1211-452-00-121-013-0-623 PARKS PCT.1-BOTTLED GAS	200.00	200.00	21.37	.00	178.63	10.69
8-1211-452-00-121-013-0-626 PARKS PCT.1-GASOLINE/DIESEL (BULK)	25,000.00	25,000.00	24,667.45	332.55	.00	100.00
8-1211-452-00-121-013-0-630 PARKS PCT.1-FOOD	200.00	200.00	.00	.00	200.00	.00
8-1211-452-00-121-013-0-631 PARKS PCT.1-BOTTLED WATER	500.00	500.00	378.00	22.00	100.00	80.00
8-1211-452-00-121-013-0-661 PARKS PCT.1-MINOR OFFICE EQUIPMENT	1,000.00	1,000.00	255.72	.00	744.28	25.57
8-1211-452-00-121-013-0-663 PARKS PCT.1-SMALL TOOLS	2,500.00	2,500.00	61.22	.00	2,438.78	2.45
8-1211-452-00-121-013-0-664 PARKS PCT.1-OTHER MINOR EQUIPMENT	8,000.00	8,000.00	.00	.00	8,000.00	.00
8-1211-452-00-121-013-0-665 PARKS PCT.1-MINOR COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	.00	2,000.00	.00
8-1211-452-00-121-013-0-666 PARKS PCT.1-MINOR OFFICE FURNITURE	1,500.00	1,500.00	.00	.00	1,500.00	.00
8-1211-452-00-121-013-0-667 PARKS PCT.1-MINOR SOFTWARE	2,200.00	2,200.00	.00	.00	2,200.00	.00
8-1211-452-00-121-013-0-671 PARKS PCT.1-BLDG R&M SUPPLIES	10,000.00	10,000.00	91.63	.00	9,908.37	.92
8-1211-452-00-121-013-0-672 PARKS PCT.1-EQUIP R&M SUPPLIES	7,000.00	7,000.00	71.64	.00	6,928.36	1.02
8-1211-452-00-121-013-0-679 PARKS PCT.1-OTHER R&M SUPPLIES	6,980.69	6,980.69	889.29	174.91	5,916.49	15.24
8-1211-452-00-121-013-0-681 PARKS PCT.1-VEHICLE R&M SUPPLIES	3,500.00	3,500.00	77.96	33.77	3,388.27	3.19
8-1211-452-00-121-013-0-683 PARKS PCT.1-LUBRICANTS	500.00	500.00	.00	.00	500.00	.00
8-1211-452-00-121-013-0-739 PARKS PCT.1-OTHER STRUCTURES	354.00	3,054.00	1,886.03	.00	1,167.97	61.76
8-1211-452-00-121-013-0-748 PARKS PCT.1-OTHER EQUIPMENT	8,000.00	8,000.00	.00	.00	8,000.00	.00
8-1211-452-00-121-013-0-810 PARKS PCT.1-DUES & MEMBERSHIPS	70.00	70.00	.00	.00	70.00	.00
8-1211-452-00-121-013-0-855 PARKS PCT.1-LATE FEES,PENALTIES &FINANCE	200.00	200.00	.00	.00	200.00	.00
<b>1211 PARKS PRECINCT NO.1</b>	<b>915,286.21</b>	<b>915,286.21</b>	<b>49,425.46</b>	<b>65,849.14</b>	<b>800,011.61</b>	<b>12.59</b>
<b>8 YEAR</b>	<b>915,286.21</b>	<b>915,286.21</b>	<b>49,425.46</b>	<b>65,849.14</b>	<b>800,011.61</b>	<b>12.59</b>

**AI-7777**

**2.L.**

**2008 Pct # 1 CIP 1336**

**CC CONSENT**

Date: 02/11/2008

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Precinct# 1 - CO 2006 (1336)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1336-431-00-121-041-0-731

FUNDS AVAILABLE Y/N?: Pending

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

731-->734 \$69,718.35; Funding available in 2007 as of 2-6-08, rollover pending.

---

Attachments

Link: [intradept LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/05/2008 05:47 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/06/2008 09:40 AM	APRV
3	Auditor's Office	Linda Fong	02/07/2008 01:10 PM	APRV
4	Joy Hsu		02/07/2008 11:43 PM	NEW

Form Started By: Robert Elizondo

Started On: 02/04/2008 01:36 PM

Final Approval Date: 02/07/2008

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**AI-7849**

**2.M.**

**Intradepartmental transfer for County Judges  
CC CONSENT**

Date: 02/11/2008  
Submitted By: Andres Castro, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-00-110-006-0-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
890-->534 \$461.54; Available balance as of 2/7/2008 \$500.00.

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Attachments

Link: [LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 04:29 PM	APRV
2	Erika Reyna	Erika Reyna	02/07/2008 04:55 PM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Andres Castro

Started On: 02/07/2008 04:20 PM

Final Approval Date: 02/07/2008

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**AI-7846**

**2.N.**

**389th Line Item Transfer**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Luisa Pearson, 389TH DISTRICT COURT  
Submitted For: Luisa Pearson  
Department: 389TH DISTRICT COURT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2007 - 389th District Court (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2007 ACCT. #: 7-1100-412-00-008-001-0-630  
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
630-->442 \$130.74; available balance as of 2-7-08 \$681.08

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Attachments

Link: [intradept LIT](#)

---

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 04:05 PM	APRV
2	Manuel Chapa	Manuel Chapa	02/07/2008 05:06 PM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Luisa Pearson

Started On: 02/07/2008 04:01 PM

Final Approval Date: 02/07/2008

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**INTRA-DEPARTMENTAL TRANSFER**

DATE: February 7, 2008

DEPARTMENT HEAD Judge Letty Lopez  
**AI#7846**

DEPARTMENT NAME 389th District Court

ACCOUNT NUMBER: 7-1100-412-00-008-001-0-XXX

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
630	Food	442	Rental of Equipment	\$ 130.74
<b>TOTAL</b>				<b>\$ 130.74</b>

REASON: Monies will be needed for expenditures that will be incurred for 2008 on the rental of Xerox and Water Cooler.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

**AI-7821**

**2.O.**

**Inta-departmental Transfer  
CC CONSENT**

Date: 02/11/2008  
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION  
Submitted For: Belinda Alvarez  
Department: EMERGENCY SERVICES DIVISION  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services (1100)

BACKGROUND

New object codes are necessary as well as transfers to cover monthly expenses incurred by the department.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-429-00-300-023-0-890  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
890 -> Various object codes totaling \$14,500.00  
Available balance as of 2/07/08 \$20,180.00

Please refer to attachment.

Attachments

Link: [Intradept transfer  
020608](#)

Link: [Expenditure Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 08:37 AM	APRV
2	Veronica Lopez	Veronica Lopez	02/07/2008 09:43 AM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Belinda Alvarez  
Started On: 02/06/2008 04:28 PM  
Final Approval Date: 02/07/2008

**DATE:** February 6, 2008

**DEPARTMENT HEAD:** A. A. Tony Pena, Jr.

**DEPARTMENT NAME:** Hidalgo County Division of Emergency Services - Emergency M

**ACCOUNT NUMBER:** 8-1100-429-00-300-023-0-XXX

**SUBJECT:** Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) and the accounts be created in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

<b>FROM OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>TO OBJECT CODE</b>	<b>OBJECT NAME</b>	<b>AMOUNT</b>
890	EMERG SRVS-EM-OTHER	581	In-county employee travel	1,000.00
890	EMERG SRVS-EM-OTHER	583	Out-of-county employee travel	2,000.00
890	EMERG SRVS-EM-OTHER	584	Registration Fees	500.00
890	EMERG SRVS-EM-OTHER	534	Internet services	1,000.00
890	EMERG SRVS-EM-OTHER	601	Office Supplies	500.00
890	EMERG SRVS-EM-OTHER	613	Safety Supplies	500.00
890	EMERG SRVS-EM-OTHER	630	Food	1,000.00
890	EMERG SRVS-EM-OTHER	631	Bottled Water	500.00
890	EMERG SRVS-EM-OTHER	434	Vehicle R&M Service	1,000.00
890	EMERG SRVS-EM-OTHER	682	Gasoline/Diesel	3,000.00
890	EMERG SRVS-EM-OTHER	684	Tires/Tubes	1,000.00
890	EMERG SRVS-EM-OTHER	532	Cell Phone	2,500.00
<b>TOTAL</b>				<b>14,500.00</b>

**REASON:** INTRADPARTMENTAL TRANSFER TO FUND EXPENSES FOR MONTHLY SERVICE CHARGES. OBJECT CODEs NEEDED TO PAY FOR MONTHLY EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>	<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>1100 GENERAL FUND</b>						
8-1100-429-00-300-023-0-113 EMERG SRVS-EM-PERM F/T EMPLOYEES	275,820.00	275,820.00	.00	18,993.94	256,826.06	6.89
8-1100-429-00-300-023-0-115 EMERG SRVS-EM-LONGEVITY PAY	1,080.00	1,080.00	.00	.00	1,080.00	.00
8-1100-429-00-300-023-0-211 EMERG SRVS-EM-HEALTH INSURANCE	24,984.00	24,984.00	.00	2,058.39	22,925.61	8.24
8-1100-429-00-300-023-0-212 EMERG SRVS-EM-LIFE INSURANCE	198.00	198.00	.00	11.25	186.75	5.68
8-1100-429-00-300-023-0-220 EMERG SRVS-EM-FICA	21,182.00	21,182.00	.00	1,401.20	19,780.80	6.62
8-1100-429-00-300-023-0-230 EMERG SRVS-EM-RETIREMENT	24,311.00	24,311.00	.00	1,667.69	22,643.31	6.86
8-1100-429-00-300-023-0-250 EMERG SRVS-EM-UNEMPLOYMENT COMPENSATION	1,385.00	1,385.00	.00	94.97	1,290.03	6.86
8-1100-429-00-300-023-0-260 EMERG SRVS-EM-WORKERS COMPENSATION	1,164.24	1,164.24	.00	92.21	1,072.03	7.92
8-1100-429-00-300-023-0-434 EMERG SRVS-EM-VEHICLE R&M SERVICE	.00	1,000.00	1,000.00	.00	.00	100.00
8-1100-429-00-300-023-0-532 EMERG SRVS-EM-CELL PHONE	.00	1,500.00	735.92	.00	764.08	49.06
8-1100-429-00-300-023-0-550 EMERG SRVS-PRINTING & BINDING	.00	250.00	208.50	.00	41.50	83.40
8-1100-429-00-300-023-0-584 EMERG SRVS-EM-REGISTRATION FEES	.00	70.00	49.00	.00	21.00	70.00
8-1100-429-00-300-023-0-682 EMERG SRVS-EM-GASOLINE/DIESEL	.00	1,000.00	1,000.00	.00	.00	100.00
8-1100-429-00-300-023-0-890 EMERG SRVS-EM-OTHER	24,000.00	20,180.00	.00	.00	20,180.00	.00
<b>1100 GENERAL FUND</b>	<b>374,124.24</b>	<b>374,124.24</b>	<b>2,993.42</b>	<b>24,319.65</b>	<b>346,811.17</b>	<b>7.30</b>
<b>8 YEAR</b>	<b>374,124.24</b>	<b>374,124.24</b>	<b>2,993.42</b>	<b>24,319.65</b>	<b>346,811.17</b>	<b>7.30</b>

**AI-7838**

**2.P.**

**2008 intradepartmental for Buildings & Grounds (1100)**

**CC CONSENT**

Date: 02/11/2008

Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Submitted For: Buildings & Grounds (1100)

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR:

ACCT. #: 8-1100-419-40-220-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 671 to 741 & 748 in the amounts of \$23,663.41 and \$2,115.00 (respectively).  
Available balance in 671 is \$136,911.34 as of 2/7/08.

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Attachments

Link: [2008 - B&G \(1100\)](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 04:01 PM	APRV
2	Erika Reyna	Erika Reyna	02/07/2008 04:11 PM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Dale Kennan  
Started On: 02/07/2008 03:08 PM

Final Approval Date: 02/07/2008

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DATE: February 7, 2008

2008  
Transfer



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for the Buildings & Grounds Department (1100)

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-XXX

Contact Person: Dale Kennan Ph#: (956) 292-7025 Ext. 5406

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
671	GEN GOVT BLDG-BLDG R&M SUPPLIES	741	GEN GOVT BLDG-VEHICLES	23,663.41
671	GEN GOVT BLDG-BLDG R&M SUPPLIES	748	GEN GOVT BLDG-OTHER EQUIPMENT	2,115.00
<b>TOTAL</b>				<b>25,778.41</b>

REASON: Transfer from GEN GOVT BLDG-BLDG R&M SUPPLIES to GEN GOVT BLDG-VEHICLES & GEN GOVT BLDG-OTHER EQUIPMENT in the amounts of \$23,663.41 & \$2,115.00 (respectively) to fund the negative balances.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

AI-7830

2.Q.

**2008 Intradepartmental Transfer for the Department of Budget & Management (1100)**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Dale Kennan, BUDGET & MANAGEMENT  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-415-00-115-002-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 899 to 334 & 719 in the amounts of \$100,000.00 & \$2,500.00 (respectively).  
Funding available for transfer as of 2/7/08.

Attachments

Link: [2008 - DBM \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 02:46 PM	APRV
2	Veronica Lopez	Veronica Lopez	02/07/2008 03:39 PM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Dale Kennan  
Started On: 02/07/2008 11:02 AM

Final Approval Date: 02/07/2008



**AI-7833**

**2.R.**

**2008 intradepartmental transfer for the Computer Department (1100)**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Dale Kennan, BUDGET & MANAGEMENT  
Submitted For: the Computer Department (1100)  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - Computer Department (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-415-00-200-002-0-XXX  
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 890 to 452 & 747 in the amounts of \$2,825.00 & \$1,675.20 (respectively).  
Available balance in 890 is \$9,400.00 as of 2/7/08.

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Attachments

Link: [2008 - Computer Department \(1100\)](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	02/07/2008 02:47 PM	APRV
2	Erika Reyna	Erika Reyna	02/07/2008 03:32 PM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Dale Kennan  
Started On: 02/07/2008 02:17 PM  
Final Approval Date: 02/07/2008

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**AI-7836**

**2.S.**

**Intradepartmental transfer for JP Pct 1, PI 2**

**CC CONSENT**

Date: 02/11/2008  
Submitted By: Andres Castro, BUDGET & MANAGEMENT  
Submitted For: Valde Guerra  
Department: BUDGET & MANAGEMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION

2008 - J.P. Pct. 1, Pl. 2 (1100)

BACKGROUND

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Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-062-001-0-XXX  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
601-->613 \$577.94; Available balance as of 02/07/2008 \$4,733.75.

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Attachments

Link: [2-7-8](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Andres Castro (Originator)	Andres Castro	02/07/2008 03:49 PM	APRV
2	Budget & Management	Dina Trevino	02/07/2008 04:00 PM	APRV
3	Veronica Lopez	Veronica Lopez	02/07/2008 04:16 PM	APRV
4	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Andres Castro Started On: 02/07/2008 02:56 PM  
Final Approval Date: 02/07/2008

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AI-7767

4.A.

Monthly Collection Reports - December 2007

CC CONSENT

Date: 02/11/2008
Submitted By: Becky Morales, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Monthly Fee Reports

Information

CAPTION

Monthly Collection Reports - December 2007

Table with 3 columns: Office, Fees & Costs, Month. Rows include Anzalduas Park, JP Jesus E. Morales, Law Library, Sheriff's 'D', Sheriff's Fee, and Tax Assessor/Collector.

BACKGROUND

Fiscal Impact

Attachments

Link: mthly coll rpt

Form Routing/Status

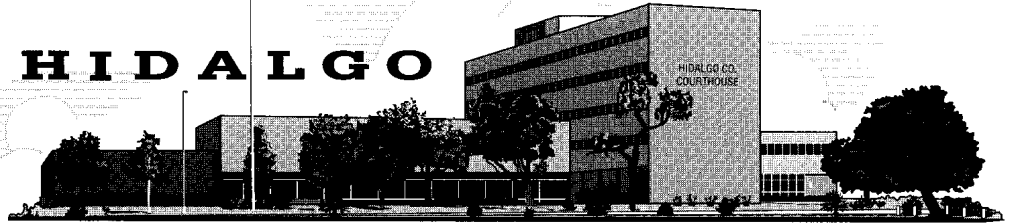
Table with 5 columns: Route, Seq, Inbox, Approved By, Date, Status. Lists routing steps from Budget & Management to Court Administrator.

Form Started By: Becky Morales

Started On: 02/01/2008 10:55 AM

Final Approval Date: 02/07/2008

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

**HIDALGO COUNTY AUDITOR'S OFFICE**  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

February 1, 2008

The Honorable Juan D. Salinas, III  
Hidalgo County Judge  
County Administration Building, 2nd Floor  
100 East Cano  
Edinburg, Texas 78539

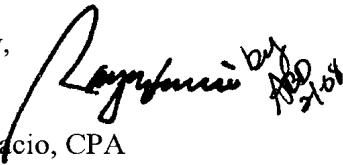
Dear Judge Salinas:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES &amp; COST</u>	<u>MONTH</u>
Anzalduas Park	\$ 1,132.00	December 2007
J.P. Jesus E. Morales	\$ 15,535.24	December 2007
Law Library	\$ 1,201.00	December 2007
Sheriff's "D"	\$ 8,570.75	December 2007
Sheriff's Fee	\$ 82,488.72	December 2007
Tax Assessor/Collector	\$ 41,825,378.54	December 2007

Thank you for your consideration in this matter.

Sincerely,



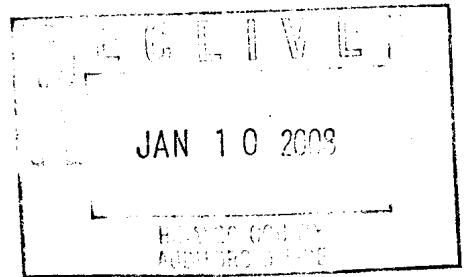
Ray Eufrazio, CPA  
Hidalgo County Auditor

Attachments

## HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92<sup>ND</sup> D.C.    RODOLFO DELGADO JUDGE, 93<sup>RD</sup> D.C.    J. R. "BOBBY" FLORES JUDGE, 139<sup>TH</sup> D.C.    ROSE GUERRA REYNA JUDGE, 206<sup>TH</sup> D.C.    JUAN R. PARTIDA JUDGE, 275<sup>TH</sup> D.C.    MARIO E. RAMIREZ, JR. JUDGE, 332<sup>ND</sup> D.C.    NOE GONZALEZ JUDGE, 370<sup>TH</sup> D.C. OVERSEER    LETICIA LOPEZ JUDGE, 389<sup>TH</sup> D.C.    AIDA SALINAS FLORES JUDGE, 398<sup>TH</sup> D.C.    THOMAS P. WINGATE JUDGE, 430<sup>TH</sup> D.C.    DANIEL G. RIOS JUDGE, 449<sup>TH</sup> D.C.

**HIDALGO COUNTY, TEXAS  
ANZALDUAS PARK, PRECINCT 3  
MONTHLY REPORT FOR THE MONTH ENDING  
December 31, 2007**



PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER		
1	12/1/2007	325130	325154	25	\$ 100.00	\$ 100.00	12/1/2007	115491	231 00223
2	12/2/2007	325155	325196	42	\$ 168.00	\$ 168.00	12/2/2007	115492	231 00224
3	12/3/2007								231
4	12/4/2007								231
5	12/5/2007								231
6	12/6/2007								231
7	12/7/2007								231
8	12/8/2007	325197	325265	69	\$ 276.00	\$ 276.00	12/8/2007	115704	231 00225
9	12/9/2007	325266	325302	37	\$ 148.00	\$ 148.00	12/9/2007	115706	231 00226
10	12/10/2007								231
11	12/11/2007								231
12	12/12/2007								231
13	12/13/2007								231
14	12/14/2007								231
15	12/15/2007	325303	325314	12	\$ 48.00	\$ 48.00	12/15/2007	115820	231 00227
16	12/16/2007	325315	325327	13	\$ 52.00	\$ 52.00	12/16/2007	115821	231 00228
17	12/17/2007								231
18	12/18/2007								231
19	12/19/2007								231
20	12/20/2007								231
21	12/21/2007								231
22	12/22/2007	325328	325343	16	\$ 64.00	\$ 64.00	12/22/2007	116113	231 00229
23	12/23/2007	325344	325347	4	\$ 16.00	\$ 16.00	12/23/2007	116114	231 00230
24	12/24/2007								231
25	12/25/2007								231
26	12/26/2007								231
27	12/27/2007								231
28	12/28/2007								231
29	12/29/2007	325348	325367	20	\$ 80.00	\$ 80.00	12/29/2007	116123	231 00231
30	12/30/2007	325368	325412	45	\$ 180.00	\$ 180.00	12/30/2007	116124	231 00232
31									
				283	\$ 1,132.00	\$ 1,132.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 283 x \$ 4.00 = \$ 1,132.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 1,132.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ 1,132.00

PREPARED BY: Elva Borrogo DATE: 1-3-2008

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
Jose M. Flores 1-3-2008  
 JOSE M. FLORES DATE  
 COMMISSIONER PRCT NO. 3

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: Bme UP  
 DATE: 1/17/08 1/18/08

X1  
X1



**JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH ENDED December-07**

Judge: **JESUS E. MORALES**  
Precinct No. **1** Place No. **2**

City: **WESLACO, TEXAS**  
Hidalgo County, Texas

**PBA**

**Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
<b>FINES:</b>					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	\$ 4,871.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	150.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	1.03
<b>LOCAL COURT COSTS AND FEES:</b>					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	290.15
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	85.63
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	366.40
Time Payment - @ 40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	22.60
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	5.65
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	209.08
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. Dir., Exp. Insp. Cert., Exp. Ms. Rep.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-062-000-0-000	1,146.00
Deferred Disposition		C.C.P. Art. 45.051	1,066.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	80.00		
Support of Judiciary Fund (\$ 60)		LGC 133.105		1100-341-10-060-009-0-000	51.37
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-062-000-0-000	173.57
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
<b>STATE COURT COSTS AND FEES:</b>					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund ( \$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @ 50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	28.26
Juvenile Crime and Delinquency Fund ( \$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.77
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.41
Consolidated Court Costs Fund (\$17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3,682.22
Compensation Victims Of Crime Fund ( \$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	121.20
Judicial & Court Personnel Training Fund ( \$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.18
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.49
Indigent Legal Services Fee-JP (\$2)	19	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	38.00
State Traffic Fee- Subtitle C (\$30)	12	TRC Sec 542.4031		1100-207-20-000-035-0-000	1,654.41
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	342.49
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	291.12
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>					
D.P.S. ( \$3, \$5, \$35, \$50)				1100-207-20-000-019-0-000	370.00
T.A.B.C. ( \$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. ( \$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	-
U.T.P.A. ( \$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	10.00
Constable Fees:				1100-342-10-291-000-0-000	1,020.71
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	-
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	50.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-002-0-000	-
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-008-0-000	-
Warrant Fees Out of County Service Fees DTO: Law Enforcement Agencies				1100-202-00-000-008-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	1.03
Due to Others (SAF)				1100-202-00-000-008-0-000	-
Restitution				1100-341-10-060-001-0-000	325.00
<b>Justice Fees (Local Fees)</b>					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	10.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	270.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (e)	10.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg., 25 for each addtl pg)		LGC 118.121/118.123 (e)	20.00		
Certified Copies of Court Papers (\$2 1st pg., 25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates (\$20 each, each addtl \$3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 15,535.24**

X1, X2  
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C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	0
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
F. Referred to Juvenile Court for Delinquent Conduct	0	A. Class C Misd. Only	7
G. Held in Contempt, Fined, or Denied Driving Privileges	0	B. Fel., Class A & B	0
7. Parent Contributing to Nonattendance Cases Filed	0	16. Magistrate Warnings Given	0
8. Peace Bond Hearings Held	0	17. Emergency Mental Health Hearings Held	0
9. Class A or B Misdemeanor Complaints Accepted	1	18. Magistrate's Orders for Emergency Protection	0
10. Felony Complaints Accepted	0	19. Total Revenue	\$15,535.24
		Judge: JESUS MORALES	

## OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO  
 Precinct: JP PCT1. PL2  
 For Month: December, 2007

	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	122	27	4	3	16
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	68	23	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	115	15	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	0	0	0
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	36	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				



Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CHWRFS	CCC	CFP	CHS	CHSJP	CHIT	COM1	COPY	CHF
-068112312	CC07-0633J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07										
-068113312	CC07-0633J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07										
-068114312	T07-5203J12	12/07/07	OLMEDA, NOELIA	FAIL TO YIELD ROW (S	11/19/07			40.00		3.00	1.00			60.00	
-068115312	T07-5154J12	12/07/07	TORRES, MARIA ORA	SPEEDING (EXCEED PRI	08/19/07			40.00		3.00	1.00			60.00	
-068116312	CC07-0640J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07										
-068117312	CC07-0640J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07										
-068118312	T07-5116J12	12/07/07	MARTINEZ, JOSE AN	NO SAFETY BELT	11/22/07			40.00		3.00	1.00			5.00	
-068119312	T07-4907J12	12/07/07	NAVA, NEFTALI	SPEEDING (EXCEED PRI	10/21/07			40.00		3.00	1.00			100.00	
-068120312	T02-5044J12	12/07/07	SUSTAYTA, JUAN JR	OPEN CONTAINER OF AL	11/29/02			17.00		3.00	1.00			0.50	
-068121312	T02-5045J12	12/07/07	SUSTAYTA, JUAN JR	FAIL TO DISPLAY DRIV	11/29/02			7.52		1.33	1.00			0.23	
-068122312	T07-3821J12	12/07/07	MORIN, AARON LEE	SPEEDING (EXCEED PRI	08/13/07			5.26		0.40	0.13			35.00	
-068123312	J07-1683J12	12/10/07	NOT FOR PUBLIC IN DIS	ORDERLY CONDUCT ( 09/25/07				8.25		0.61	0.21				
-068124312	J07-5133J12	12/10/07	CONZALEZ, EUSEBIO	EXPIRED MOTOR VEHICL	11/11/07			40.00		3.00	1.00				
-068125312	J07-1949J12	12/10/07	NOT FOR PUBLIC IN UNSA	FPEED - 0 MPH 10/23/07				12.50		0.94	0.31				
-068126312	FED07-1273J	12/10/07	CONZALEZ, MARIO A	UNRESTRAINED CHILD U	09/15/07										
-068127312	FED07-1273J	12/10/07	DONNELLY, RACHEL	Forcible Entry Detail	10/22/07										
-068128312	FED07-1273J	12/10/07	ROCHA, ARTHURO MAR	NO LIABILITY INSURAN	10/14/07			40.00		3.00	1.00			33.00	
-068129312	07-261J12	12/10/07	LUJANO, SANTOS JA	MINOR (UNDER 21)DRIV	10/14/07			40.00		3.00	1.00			67.00	
-068130312	T07-5207J12	12/10/07	VASQUEZ, TIBURCIO	FAIL TO CONTROL SPEE	11/23/07			40.00		3.00	1.00			103.00	
-068131312	07-157J12	12/11/07	GARCIA, JESUS ELI	ILLEGAL DUMPING TRAS	07/11/07			40.00		3.00	1.00			5.00	
-068132312	T07-5238J12	12/11/07	GARCIA, AUDIEL	SPEEDING (EXCEED PRI	06/25/06			40.00		3.00	1.00			500.00	
-068133312	CC07-0655J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07										
-068134312	T07-4963J12	12/11/07	RODRIGUEZ, JUAN A	SPEEDING (EXCEED PRI	11/02/07			40.00		3.00	1.00			10.00	
-068135312	CC07-0660J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07										
-068136312	07-159J12	12/11/07	VARGAS, DELIA DE	ILLEGAL DUMPING TRAS	07/11/07			40.00		3.00	1.00			5.00	
-068137312	CC07-0670J	12/11/07	ESPINOZA, CLAUDIN	Civil Case	12/11/07										
-068138312	CC07-0680J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07										
-068139312	CC07-0690J	12/11/07	ESPINOZA, CLAUDIN	Civil Case	12/11/07										
-068140312	T07-5239J12	12/11/07	MEDINA, THELMA LY	SPEEDING (EXCEED PRI	11/12/07			40.00		3.00	1.00				
-068141312	CC07-0700J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07										
-068142312	CC07-0710J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07										
-068143312	CC07-0720J	12/11/07	BURFORD, BRENT P.	Civil Case	12/11/07										
-068144312	CC07-0730J	12/11/07	BURFORD, BRENT P.	Civil Case	12/11/07										
-068145312	T07-3999J12	12/12/07	MARTINEZ, RICARDO	SPEEDING (EXCEED PRI	09/04/07			40.00		3.00	1.00				
-068146312	T07-4905J12	12/12/07	ZAPATA, CESARIO M	OVER GROSS WEIGHT (0	11/15/07			38.10		2.86	0.95			66.00	
-068147312	T07-5142J12	12/12/07	GONZALEZ, JOSE JE	NO DRIVER'S LICENSE	11/10/07			40.00		3.00	1.00			66.00	
-068148312	T07-4905J12	12/12/07	ZAPATA, CESARIO M	OVER GROSS WEIGHT (0	11/15/07			1.90		0.14	0.05			150.00	
-068149312	T07-4868J12	12/12/07	GARCIA, NOHEMI SO	NO DRIVER'S LICENSE	10/30/07			40.00		3.00	1.00			66.00	
-068150312	A07-105 AUTO	12/12/07	T. P. WILCOX	OPERATE UNREGISTERED	12/09/07			40.00		3.00	1.00			67.00	
-068151312	T07-5248J12	12/12/07	CARRAJAL, ADRIAN	NO LIABILITY INSURAN	12/09/07			40.00		3.00	1.00			175.00	
-068152312	T07-5247J12	12/12/07	CARRAJAL, ADRIAN	NO DRIVER'S LICENSE	12/09/07			40.00		3.00	1.00			66.00	
-068153312	T07-5246J12	12/12/07	CARRAJAL, ADRIAN	PUBLIC INVOLICACION	12/01/07			40.00		3.00	1.00			100.00	
-068154312	07-334J12	12/13/07	VELASQUEZ, ALMA R	UNRESTRAINED CHILD U	09/04/06			40.00		3.00	1.00			50.00	
-068155312	T06-4841J12	12/13/07	RODRIGUEZ, JUAN G	ISSUANCE OF BAD CHEC	03/16/06			40.00		3.00	1.00			25.00	
-068156312	R06-204J12	12/13/07	LARA, LIZETTE	ISSUANCE OF BAD CHEC	05/04/07			40.00		3.00	1.00			65.00	
-068157312	R07-1500J12	12/13/07	CANTU, NICOLLETTE	ISSUANCE OF BAD CHEC	05/04/07			40.00		3.00	1.00				
-068158312	CC07-0740J	12/13/07	CARRONAN, CHRIS	Civil Case	12/13/07										
-068159312	CC07-0750J	12/13/07	CARRONAN, CHRIS	Civil Case	12/13/07										
-068160312	T02-2493J12	12/14/07	LOPEZ, SERGIO	NO SAFETY BELT	06/03/02			4.37		0.77	0.13				
-068161312	T02-2492J12	12/14/07	LOPEZ, SERGIO	FAIL TO DISPLAY DRIV	06/03/02			4.70		0.83	0.13				
-068162312	T07-4279J12	12/14/07	LOPEZ, SERGIO	SPEEDING (EXCEED PRI	10/13/07			11.95		0.90	0.30			1.49	
-068163312	T07-4280J12	12/14/07	LOPEZ, SERGIO	NO DRIVER'S LICENSE	10/13/07			14.23		1.07	0.35			1.78	

X7-a

Receipt #	Docket #	Name	Date	Offense Description	Off. Date	ABST	CLWRTPS	CCC	CFE	CHS	CHSJP	CHMT	COM1	CONSTI	COPY	CRF
-068165312	707-5276312	12/14/07	ALVARADO, JOSE	SPREADING (EXCEED PRI 10/07/07	12/14/07			40.00		3.00	1.00				54.00	5.00
-068166312	707-5180312	12/14/07	CASTILLO, CORINA	NO DRIVER'S LICENSE 11/24/07	12/14/07			40.00		3.00	3.00				66.00	5.00
-068167312	07-346312	12/14/07	PALOMINO, JOSE MA	ILLEGAL DUMPING TRAS 12/05/07	12/14/07			40.00		3.00	1.00					
-068168312	07-346312	12/14/07	GARCIA, ELOY	DRIVING UNDER THE IN 12/02/07	12/14/07			40.00		3.00	1.00					
-068169312	07-346312	12/14/07	GARCIA, ELOY	DRIVING UNDER THE IN 12/02/07	12/14/07			-40.00		-3.00	-1.00					
-068170312	07-5307312	12/14/07	ELIZONDO, SANDY P	SPREADING (EXCEED PRI 11/23/07	12/14/07			40.00		3.00	1.00					
-068171312	07-5308312	12/14/07	RIVERA, JOSE MIZA	SPREADING (EXCEED PRI 11/22/07	12/14/07			40.00		3.00	1.00					
-068172312	07-5188312	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00					
-068173312	07-5188312	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00					
-068174312	07-5188312	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00					
-068175312	07-5188312	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00					
-068176312	07-5188312	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00					
-068177312	07-5188312	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00					
-068178312	07-5204312	12/17/07	PERALTE, DANIEL	NO SAFETY BELT 11/10/07	12/17/07			40.00		3.00	1.00					
-068179312	07-4267312	12/17/07	LARA, JOSE	NO DRIVER'S LICENSE 09/28/07	12/17/07			40.00		3.00	1.00					
-068180312	07-5175312	12/18/07	BLANCO, SERGIO AN	SPREADING (EXCEED PRI 11/15/07	12/18/07			40.00		3.00	1.00					
-068181312	07-351312	12/18/07	VENECIA, ALVARO	PUBLIC INTOXICATION 11/30/07	12/18/07			40.00		3.00	1.00					
-068182312	07-352312	12/18/07	MORA, PATRICIA	TURNED WHEN UNSAFE 11/30/07	12/18/07			40.00		3.00	1.00					
-068183312	07-5565312	12/18/07	MORA, PATRICIA	TURNED WHEN UNSAFE 11/28/07	12/18/07			40.00		3.00	1.00					
-068184312	FE07-1150N	12/18/07	BARRERA, GAUDIA	Forcible Entry Detail 09/21/07	12/18/07			40.00		3.00	1.00					
-068185312	07-3794312	12/18/07	GONZALEZ, MARIO A	UNRESTRAINED CHILD 09/15/07	12/18/07			16.18		1.22	0.40					
-068186312	07-5569312	12/18/07	PENA, ADRIAN JR.	SPREADING (EXCEED PRI 11/21/07	12/18/07			40.00		3.00	1.00					
-068187312	07-5575312	12/18/07	GARCIA, RODOLFO G	SPREADING (EXCEED PRI 11/22/07	12/18/07			40.00		3.00	1.00					
-068188312	07-5587312	12/18/07	PAREDES, SALVADOR N	NO SAFETY BELT 11/22/07	12/18/07			40.00		3.00	1.00					
-068189312	07-4885312	12/18/07	HERRANDEZ, LEONAR	OVER GROSS WEIGHT (5 11/06/07	12/18/07			40.00		3.00	1.00					
-068190312	07-5244312	12/18/07	MOLINA, CINDY	UNSAFE LANE CHANGE 12/05/07	12/18/07			40.00		3.00	1.00					
-068191312	07-3859312	12/18/07	GARCIA, HERMILO V	CRACKED RIM 09/11/07	12/18/07			40.00		3.00	1.00					
-068192312	07-5537312	12/18/07	SANCHEZ, ALFREDO	SPREADING (EXCEED PRI 11/22/07	12/18/07			40.00		3.00	1.00					
-068193312	07-5376312	12/18/07	RAMIREZ, BENEDICT	SPREADING (EXCEED PRI 10/14/07	12/18/07			40.00		3.00	1.00					
-068194312	07-5345312	12/19/07	DURAN, MARIA A.	SPREADING (EXCEED PRI 11/22/07	12/19/07			40.00		3.00	1.00					
-068195312	07-0013312	12/19/07	URBINA, ANA LINDA	NO SAFETY BELT 12/12/06	12/19/07			40.00		3.00	1.00					
-068196312	07-418312	12/19/07	GARCIA, ROCKY	OPEN CONTAINER OF AL 09/03/07	12/19/07			40.00		3.00	1.00					
-068197312	SC07-0890N	12/20/07	LOJERA, LIONEL VAL	Small Claims 12/20/07	12/20/07			40.00		3.00	1.00					
-068198312	SC07-0890N	12/20/07	LOJERA, LIONEL VAL	Small Claims 12/20/07	12/20/07			40.00		3.00	1.00					
-068199312	CC07-0760N	12/20/07	LOJERA, LIONEL VAL	Civil Case 12/20/07	12/20/07			40.00		3.00	1.00					
-068200312	CC07-0760N	12/20/07	LOJERA, LIONEL VAL	Civil Case 12/20/07	12/20/07			40.00		3.00	1.00					
-068201312	FE07-1150N	12/20/07	WILSON, STEVE R.	Forcible Entry Detail 12/20/07	12/20/07			40.00		3.00	1.00					
-068202312	FE07-1150N	12/20/07	WILSON, STEVE R.	Forcible Entry Detail 12/20/07	12/20/07			40.00		3.00	1.00					
-068203312	07-5132312	12/20/07	DALCA, AMPARDO A	SPREADING (EXCEED PRI 11/21/07	12/20/07			40.00		3.00	1.00					
-068204312	07-5062312	12/20/07	GARCIA, AMPARDO A	NO SAFETY BELT 11/05/07	12/20/07			40.00		3.00	1.00					
-068205312	07-360312	12/20/07	BOYKOWITZ, JESSE R	PUBLIC INTOXICATION 12/15/07	12/20/07			40.00		3.00	1.00					
-068206312	07-361312	12/20/07	BOYKOWITZ, JESSE R	PUBLIC INTOXICATION 12/15/07	12/20/07			40.00		3.00	1.00					
-068207312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	PUBLIC INTOXICATION 12/16/07	12/20/07			40.00		3.00	1.00					
-068208312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068209312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068210312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068211312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068212312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068213312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068214312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068215312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068216312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068217312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068218312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068219312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068220312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068221312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068222312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068223312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068224312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068225312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068226312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068227312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068228312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068229312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068230312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068231312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068232312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068233312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068234312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068235312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068236312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068237312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068238312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068239312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068240312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068241312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068242312	07-5267312	12/20/07	BOYKOWITZ, JESSE R	DISORDERED DOMESTIC VI 11/25/07	12/20/07			40.00		3.00	1.00					
-068243312	07-52															

Receipt Journal Report For Court 12 Part 1  
ALL P/Y Transactions For the Period 12/01/2007 thru 12/31/2007

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CIWRTES	CCC	CFP	CHS	CHSJP	CMIT	CO	COMI	CONSTI	COPY	CRF
-068211312	707-5411312	12/21/07	MARQUEZ, FERNANDO	NO OPERATING AUTHORI	11/21/07	10.00	400.00	3682.22	270.00	290.15	85.63	1.49	4871.50	420.00	43.27	20.00	150.00
Totals																	
-																	

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Receipt #	Docket #	CYCA	DD	DIS	DPS	DESC	FA	IND	JCD	JCPT	JCTF	JBF	LTF	MCWV	SAF	SCF	SJTC	SJTS	SO	STF	TTC	TP	FOONST.1
-065354J124V	R06-2335J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-065354J124V	R06-2335J12				-5.00						-4.00	-4.00	-2.00				-0.60	-3.40		-30.00	-3.00		
-068066J12	R06-7152J12	15.00			5.00		5.00		0.25	2.00			2.00										
-068066J12	R07-4784J12										4.00	4.00	2.00				0.60	3.40		30.00	3.00		50.00
-068066J12	R07-3786J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	R06-5493J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	R06-5494J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	R06-5495J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	R06-5496J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	R03-1413J12	15.00			5.00		5.00		0.50	2.00			2.00				0.60	3.40		30.00	3.00		
-068070J12	R07-5042J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068070J12	R07-0199J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068072J12	SC07-080UM																						
-068073J12	SC07-069UM																						
-068074J12	H01-083J12	15.00			5.00		5.00		0.25	2.00			2.00										
-068075J12	H05-157J12										4.00	4.00	2.00										
-068076J12	R07-097J12										3.67	3.67	1.85				0.57	3.12					
-068077J12	R07-099J12										4.00	4.00	2.00				0.60	3.40					
-068078J12	R07-136J12										4.00	4.00	2.00				0.60	3.40					
-068079J12	R07-3808J12										4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068080J12	H98-040J12	15.00			5.00		5.00		0.25	1.00			2.00										
-068081J12	H98-017J12	15.00			5.00		5.00		0.25	1.00			2.00										
-068082J12	R00-741J12	13.96			4.65		4.65		0.25	1.87			1.86										
-068083J12	R07-132J12										4.00	4.00	2.00				0.60	3.40					
-068084J12	R06-109J12										4.00	4.00	2.00										
-068085J12	FE07-116UM																						
-068086J12	FE07-116UM																						
-068087J12	R07-4972J12	45.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068088J12	R07-4850J12										4.00	4.00	2.00				0.60	3.40					
-068089J12	R07-330J12										4.00	4.00	2.00				0.60	3.40	5.00				
-068090J12	R07-5037J12				5.00						4.00	4.00	2.00				0.60	3.40					
-068091J12	R07-4984J12	44.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068092J12	R07-4594J12	39.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		25.00
-068093J124V	R07-3241J12										4.00	4.00	2.00				0.60	3.40		30.00	3.00		-25.00
-068094J12	R07-3241J12										4.00	4.00	2.00										
-068095J12	R07-3241J12										4.00	4.00	2.00										
-068096J12	FE07-116UM																						
-068097J12	FE07-116UM																						
-068098J12	R07-4378J12	39.00			5.00			2.00			4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068099J12	R07-5171J12	45.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068100J12	SC07-087UM																						
-068101J12	R07-4967J12	60.00			5.00			2.00			4.00	4.00	2.00			10.00	0.60	3.40		30.00	3.00		
-068102J12	R07-5193J12	39.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068103J12	R04-1059J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		50.00
-068104J12	R00-9606J12				0.86						4.00	4.00	2.92							30.00	3.00		24.67
-068105J12	R07-4735J12	2.60			0.87		0.87		0.04	0.35			2.06				0.60	3.40		30.00	3.00		8.68
-068106J12	R07-2990J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068107J12	CC07-061UM										4.00	4.00	2.00										
-068108J12	CC07-061UM																						
-068109J12	AO7-183 (ERMA)							2.00															
-068110J12	CC07-062UM																						
-068111J12	CC07-062UM																						

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All P-V Transactions For the Period 12/01/2007 thru 12/31/2007

Receipt #	Docket #	CVCA	DD	DIS	DPS	DSC	FA	IND	JCD	JCTF	JSF	LTP	MCNV	SAP	SCT	SJFC	SJFS	SO	STP	TFC	TP	PCOMST.1
-068113J12	CC07-063JM																					
-068113J12	CC07-063JM																					
-068114J12	T07-5203J12																					
-068115J12	T07-5154J12																					
-068116J12	CC07-064JM																					
-068117J12	CC07-064JM																					
-068118J12	T07-5116J12																					
-068119J12	T07-4907J12																					
-068120J12	T02-5044J12																					
-068121J12	T02-5045J12																					
-068122J12	T07-3821J12																					
-068123J12	T07-3821J12																					
-068124J12	T07-5133J12																					
-068125J12	T07-1940J12																					
-068126J12	T07-3794J12																					
-068127J12	FED07-127JM																					
-068128J12	FED07-127JM																					
-068129J12	T07-4720J12																					
-068130J12	T07-2611J12																					
-068131J12	T07-5207J12																					
-068132J12	T07-1571J12																					
-068133J12	T07-5238J12																					
-068134J12	CC07-065JM																					
-068135J12	T07-4963J12																					
-068136J12	CC07-066JM																					
-068137J12	T07-1591J12																					
-068138J12	CC07-067JM																					
-068139J12	CC07-068JM																					
-068140J12	CC07-069JM																					
-068141J12	T07-5239J12																					
-068142J12	CC07-070JM																					
-068143J12	CC07-071JM																					
-068144J12	CC07-072JM																					
-068145J12	CC07-073JM																					
-068146J12	T07-3999J12																					
-068147J12	T07-4905J12																					
-068148J12	T07-5142J12																					
-068149J12	T07-4905J12																					
-068150J12	T07-4866J12																					
-068151J12	A07-105 AUTO																					
-068152J12	T07-5248J12																					
-068153J12	T07-5247J12																					
-068154J12	T07-5246J12																					
-068155J12	T07-334J12																					
-068156J12	T06-4841J12																					
-068157J12	R06-204J12																					
-068158J12	R07-150J12																					
-068159J12	CC07-074JM																					
-068160J12	CC07-075JM																					
-068161J12	T02-2493J12																					
-068162J12	T02-2492J12																					
-068163J12	T07-4379J12																					
-068164J12	T07-4380J12																					

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ALL P/V Transactions For the Period 12/01/2007 thru 12/31/2007

Receipt #	Docket #	CVCA	DD	DIS	DPS	DEC	FA	IND	JCD	JCTF	JSF	LTF	MCWV	SAP	SCF	SJTC	SJFS	SO	STF	TFC	TP	
-068165312	707-5276012																					
-068166312	707-5180012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068167312	07-341012									4.00	4.00	2.00				0.60	3.40					
-068168312	07-346012				5.00					4.00	4.00	2.00				0.60	3.40					
-068169312	07-346012				-5.00					-4.00	-4.00	-2.00				-0.60	-3.40					
-068170312	707-5307012	45.00			5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068171312	707-5308012	45.00			5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068172312	707-5188012				5.00	20.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068173312	707-5188012				-5.00	-20.00				-4.00	-4.00	-2.00				-0.60	-3.40		-30.00		-3.00	
-068174312	707-5188012				-5.00	-20.00				-4.00	-4.00	-2.00				-0.60	-3.40		-30.00		-3.00	
-068175312	707-5309012				5.00	20.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068176312	707-5188012				-5.00	-20.00				-4.00	-4.00	-2.00				-0.60	-3.40		-30.00		-3.00	
-068177312	07-346012				5.00	20.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068178312	707-5204012				5.00	10.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068179312	707-48267012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068180312	707-5175012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068181312	07-351012	100.00			5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068182312	07-352012	100.00			5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068183312	707-5365012				5.00	10.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068184312	707-5176012				5.00	10.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068185312	707-3794012				2.02					1.62	1.61	1.99				0.24	1.37		12.13		1.22	
-068186312	707-5369012				5.00	10.00				4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068187312	707-5375012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068188312	707-5367012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068189312	707-4885012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068190312	707-5244012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068191312	707-3859012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068192312	707-5337012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068193312	707-5376012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068194312	707-5349012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068195312	707-5013012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068196312	07-218012				5.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068197312	SC07-0890N				2.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068198312	SC07-0890N				-2.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068199312	CC07-0760N				2.00					4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068200312	TV7-2373012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068201312	707-5243012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068202312	707-5097012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068203312	07-360012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068204312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068205312	07-360012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068206312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068207312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068208312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068209312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068210312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068211312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068212312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068213312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068214312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068215312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068216312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068217312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068218312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068219312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068220312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068221312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068222312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068223312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068224312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068225312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068226312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068227312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068228312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068229312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068230312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068231312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068232312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068233312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068234312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068235312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068236312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068237312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068238312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068239312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068240312	707-5267012									4.00	4.00	2.00				0.60	3.40		30.00		3.00	
-068241312	7																					

Receipt Journal Report For Court 12 Part 2  
ALL P/V Transactions For the Period 12/01/2007 thru 12/31/2007

Receipt #	Docket #	CVCA	DD	DIS	DPS	DSC	FA	IND	JCD	JCTP	JSP	LTP	MCWV	SAF	SCF	SJTC	SJVS	SO	STP	TFC	TP	PCONST.1	
-C6821012																							
-C																							
Totals		121.20	1066.00	20.00	370.00	80.00	40.41	38.00	2.77	14.18	366.40	342.49	209.08	150.00	1.03	10.00	51.37	291.12	10.00	1654.41	173.57	56.51	157.44
-C																							

X7-g

Receipt #	Docset #	FCNST.5 WRFLPFB	WRIT WRITPOSS	Total
-0653543124V	T06-2335J12			146.00
-0653543124V	T06-2335J12			-146.00
-068065312	T07-1224J12			128.00
-068065312	T07-1224J12			135.00
-068065312	T07-3786J12			298.00
-068065312	T06-5483J12			256.00
-068065312	T06-5484J12			149.00
-068065312	T06-5485J12			229.00
-068065312	T06-5486J12			238.00
-068065312	T03-1413J12			207.00
-068065312	T07-5048J12			108.00
-068065312	T07-0139J12			98.00
-068065312	SC07-0690M			5.00
-068065312	SC07-0690M			5.00
-068065312	H01-0930J12			71.25
-068065312	H02-1570J12			119.00
-068065312	H03-0987J12			53.00
-068065312	H07-0987J12			151.00
-068065312	H07-3165J12			83.00
-068065312	T07-1808J12			146.00
-068065312	H98-0403J12			61.25
-068065312	H98-0173J12			541.25
-068065312	H00-7413J12			41.25
-068065312	H07-1127J12			71.00
-068065312	H06-1087J12			39.00
-068065312	FD07-1165JM			5.00
-068065312	FD07-1165JM			200.00
-068065312	T07-4972J12			141.00
-068065312	T07-4850J12			129.00
-068065312	07-3303J12			163.00
-068065312	T07-5037J12			149.00
-068065312	T07-4981J12			150.00
-068065312	T07-4934J12			135.00
-0680653124V	T07-3241J12			100.00
-0680653124V	T07-3241J12			-100.00
-068065312	T07-3241J12			100.00
-068065312	FD07-1389JM			40.00
-068065312	FD07-1389JM			40.00
-068065312	T07-4278J12			135.00
-068065312	T07-5171J12			141.00
-068065312	SC07-0870M			12.00
-068065312	T07-4967J12			156.00
-068065312	T07-5129J12			135.00
-068065312	T04-1059J12			237.00
-068065312	T00-9606J12			45.00
-068065312	T07-4735J12			141.00
-068065312	T07-2990J12			96.00
-068065312	CC07-061JM			17.00
-068065312	CC07-061JM			60.00
-068108J12	A07-183 (TRMA)			10.00
-068110J12	CC07-062JM			17.00
-068111J12	CC07-062JM			60.00
-068111J12	CC07-062JM			60.00

V7-k

Receipt #	Docket #	CONST.5 WRIT/FE	WRIT WRITPOSS	Total
-0681123J12	CC07-063JN			17.00
-0681130J12	CC07-063JN			60.00
-0681140J12	CC07-063JN			60.00
-0681150J12	CC07-063JN			106.00
-0681160J12	CC07-064JN			96.00
-0681170J12	CC07-064JN			17.00
-0681180J12	CC07-064JN			60.00
-0681190J12	CC07-064JN			96.00
-0681200J12	CC07-064JN			117.00
-0681210J12	CC07-064JN			154.00
-0681220J12	CC07-064JN			46.00
-0681230J12	CC07-064JN			20.00
-0681240J12	CC07-064JN			50.00
-0681250J12	CC07-064JN			10.00
-0681260J12	CC07-064JN			199.00
-0681270J12	CC07-064JN			30.00
-0681280J12	CC07-064JN			200.00
-0681290J12	CC07-064JN			96.00
-0681300J12	CC07-064JN			163.00
-0681310J12	CC07-064JN			199.00
-0681320J12	CC07-064JN			63.00
-0681330J12	CC07-064JN			596.00
-0681340J12	CC07-064JN			17.00
-0681350J12	CC07-064JN			17.00
-0681360J12	CC07-064JN			106.00
-0681370J12	CC07-064JN			17.00
-0681380J12	CC07-064JN			63.00
-0681390J12	CC07-064JN			17.00
-0681400J12	CC07-064JN			17.00
-0681410J12	CC07-064JN			17.00
-0681420J12	CC07-064JN			17.00
-0681430J12	CC07-064JN			17.00
-0681440J12	CC07-064JN			17.00
-0681450J12	CC07-064JN			17.00
-0681460J12	CC07-064JN			17.00
-0681470J12	CC07-064JN			17.00
-0681480J12	CC07-064JN			60.00
-0681490J12	CC07-064JN			129.00
-0681500J12	CC07-064JN			305.00
-0681510J12	CC07-064JN			129.00
-0681520J12	CC07-064JN			129.00
-0681530J12	CC07-064JN			10.00
-0681540J12	CC07-064JN			130.00
-0681550J12	CC07-064JN			238.00
-0681560J12	CC07-064JN			129.00
-0681570J12	CC07-064JN			163.00
-0681580J12	CC07-064JN			196.00
-0681590J12	CC07-064JN			83.00
-0681600J12	CC07-064JN			123.00
-0681610J12	CC07-064JN			17.00
-0681620J12	CC07-064JN			17.00
-0681630J12	CC07-064JN			28.16
-0681640J12	CC07-064JN			30.33
-0681650J12	CC07-064JN			29.50
-0681660J12	CC07-064JN			23.50

5.00

X7-i

Receipt #	Docket #	FOONST.5 WRFLIFE	WRIT WRITPOSS	Total
-068165J12	T07-5276J12			150.00
-068166J12	T07-5180J12			129.00
-068167J12	07-344J12			63.00
-068168J12	07-346J12			63.00
-068169J12	07-346J12			-63.00
-068169J12	T07-5307J12			141.00
-068170J12	T07-5308J12			141.00
-068171J12	T07-5188J12			116.00
-068172J12	T07-5188J12			-116.00
-068173J12	T07-5188J12			-116.00
-068174J12	T07-5188J12			144.00
-068175J12	T07-5188J12			-116.00
-068176J12	T07-5188J12			163.00
-068177J12	T07-5204J12			106.00
-068178J12	T07-4267J12			146.00
-068179J12	T07-5375J12			100.00
-068180J12	07-353J12			132.00
-068181J12	07-352J12			163.00
-068182J12	T07-5365J12			106.00
-068183J12	FED07-1150K			5.00
-068184J12	T07-5176J12			106.00
-068185J12	T07-3794J12			40.00
-068186J12	T07-5369J12			106.00
-068187J12	T07-5375J12			126.00
-068188J12	T07-5467J12			146.00
-068189J12	T07-4885J12			163.00
-068190J12	T07-5244J12			96.00
-068191J12	T07-3859J12			196.00
-068192J12	T07-5370J12			171.00
-068193J12	T07-5376J12			132.00
-068194J12	T07-5349J12			138.00
-068195J12	T07-0013J12			146.00
-068196J12	07-2180J12			40.75
-068197J12	SC07-0890K			12.00
-068197J12	SC07-0890K			-12.00
-068198J12	CC07-0760M			17.00
-068199J12	CC07-0760M			60.00
-068200J12	T07-2373J12			196.00
-068201J12	FED07-1410K			17.00
-068202J12	FED07-1410K			60.00
-068203J12	T07-5123J12			146.00
-068204J12	T07-5067J12			123.00
-068205J12	07-3600J12			163.00
-068206J12	07-3613J12			163.00
-068207J12	T07-5267J12			149.00
-068208J12	T07-5289J12			126.00
-068209J12	T07-5374J12			129.00
-068210J12	T07-5374J12			-129.00
-068211J2A	T07-5370J12			129.00
-068210J12	T07-5341J12			10.00

5.00

X7-



**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED December 31, 2007**

**RECEIVED**  
JAN 14 2008

PBA

**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Dec-07	0	0	\$ -				-
2	2-Dec-07	0	0	\$ -				-
3	3-Dec-07	38801	38816	\$ 137.75	137.75	115506	12/05/07	-
4	4-Dec-07	38817	38830	\$ 85.25	85.25	115507	12/05/07	-
5	5-Dec-07	38831	38843	\$ 64.50	64.50	115578	12/07/07	-
6	6-Dec-07	38844	38855	\$ 68.75	68.75	115679	12/11/07	-
7	7-Dec-07	38856	38863	\$ 72.50	72.50	115676	12/11/07	-
8	8-Dec-07	0	0	\$ -				-
9	9-Dec-07	0	0	\$ -				-
10	10-Dec-07	38864	38871	\$ 48.50	48.50	115681	12/11/07	-
11	11-Dec-07	38872	38883	\$ 105.00	105.00	115696	12/12/07	-
12	12-Dec-07	38884	38893	\$ 80.00	80.00	115760	12/14/07	-
13	13-Dec-07	38894	38905	\$ 66.00	66.00	115856	12/18/07	-
14	14-Dec-07	38906	38909	\$ 24.50	24.50	115857	12/18/07	-
15	15-Dec-07	0	0	\$ -				-
16	16-Dec-07	0	0	\$ -				-
17	17-Dec-07	38910	38918	\$ 71.75	71.75	115858	12/18/07	-
18	18-Dec-07	38919	38931	\$ 62.75	62.75	116014	12/27/07	-
19	19-Dec-07	38932	38944	\$ 79.00	79.00	116015	12/27/07	-
20	20-Dec-07	38945	38952	\$ 35.25	35.25	116016	12/27/07	-
21	21-Dec-07	38953	38958	\$ 47.75	47.75	116017	12/27/07	-
22	22-Dec-07	0	0	\$ -				-
23	23-Dec-07	0	0	\$ -				-
24	24-Dec-07	0	0	\$ -				-
25	25-Dec-07	0	0	\$ -				-
26	26-Dec-07	38959	38962	\$ 31.50	31.50	116018	12/27/07	-
27	27-Dec-07	38963	38973	\$ 68.75	68.75	116059	12/28/07	-
28	28-Dec-07	38974	38980	\$ 44.75	44.75	116266	01/08/08	-
29	29-Dec-07	0	0	\$ -				-
30	30-Dec-07	0	0	\$ -				-
31	31-Dec-07	38981	38982	\$ 6.75	6.75	116267	01/08/08	-
<b>TOTAL</b>				<b>1,201.00</b>				<b>0.00</b>

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,989.58	July	\$ 1,047.00
February	\$ 1,701.00	August	\$ 1,677.25
March	\$ 1,639.00	September	\$ 1,341.25
April	\$ 1,341.00	October	\$ 1,761.75
May	\$ 1,721.00	November	\$ 1,557.50
June	\$ 1,477.00	December	\$ 1,201.00

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: Bma 47  
DATE: 1/13/08 1/21/08

(1) Subtotal	\$ <u>9,868.58</u>	(2) Subtotal	\$ <u>8,585.75</u>	Total (1+2)	\$ <u>18,454.33</u>
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THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa  
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X3  
X1

**DISTRIBUTION FOR JAIL FINES COLLECTED  
FOR THE MONTH OF: December-2007**

**SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

Name of Fine, Fee, Court Cost	Statute Reference	GL Acct No.	Amt. Collected
<b>FINES:</b>			
County Fines (Local Fine)	LGC 113.004, PC 12.23	1200-351-10-280-000-0-000	\$ 4,833.00
Texas Parks & Wildlife 85% Fine (State Fine)	TPWC 12.107	1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	-
Gross Weight 50% Fine (State Fine)	TRC Sec 621.506(g)	1100-207-20-000-013-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>			
Courthouse Security Adm. Fee(\$3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	98.18
Courthouse Security Fund JP (\$1)- JP.SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	5.79
Courthouse Security Fund JP (\$1)- JP.MORALES		1245-341-10-062-000-0-000	-
Courthouse Security Fund JP (\$1)- JP.CONTRERAS		1245-341-10-063-000-0-000	2.78
Courthouse Security Fund JP (\$1)- JP.TREVINO		1245-341-10-064-000-0-000	-
Courthouse Security Fund JP (\$1)- JP.GARZA		1245-341-10-065-000-0-000	0.05
Courthouse Security Fund JP (\$1)- JP.OCHOA		1245-341-10-066-000-0-000	2.00
Courthouse Security Fund JP (\$1)- JP.ESPINOZA		1245-341-10-067-000-0-000	-
Courthouse Security Fund JP (\$1)- JP.PALACIOS		1245-341-10-068-000-0-000	7.25
Courthouse Security Fund JP (\$1)- JP.JACKSON		1245-341-10-069-000-0-000	-
Justice Court Technology Fund (\$4)-JP.SAENZ	C.C.P. Art. 102.0173	1242-341-10-060-000-0-000	35.17
Justice Court Technology Fund (\$4)-JP.MORALES		1242-341-10-060-000-0-000	-
Justice Court Technology Fund (\$4)-JP.CONTRERAS		1242-341-10-060-000-0-000	11.11
Justice Court Technology Fund (\$4)-JP.TREVINO		1242-341-10-060-000-0-000	-
Justice Court Technology Fund (\$4)-JP.GARZA		1242-341-10-060-000-0-000	0.16
Justice Court Technology Fund (\$4)-JP.OCHOA		1242-341-10-060-000-0-000	20.00
Justice Court Technology Fund (\$4)-JP.ESPINOZA		1242-341-10-060-000-0-000	19.46
Justice Court Technology Fund (\$4)-JP.PALACIOS		1242-341-10-060-000-0-000	32.99
Justice Court Technology Fund (\$4)-JP.JACKSON		1242-341-10-060-000-0-000	-
Time Payment - @40% OF \$25.00 (\$10.00)	Govt. Code Sec. 51.921 (e)	1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)	Govt. Code Sec. 51.921 (d)	1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)	C.C.P. Art. 45.051	1100-341-10-060-003-0-000	65.47
Support of Judiciary Fund (\$.60)	LGC 133.105	1100-341-10-060-009-0-000	10.72
Traffic Fee (\$3)- JP.SAENZ	TRC 342.403	1100-341-10-061-000-0-000	9.00
Traffic Fee (\$3)- JP.MORALES		1100-341-10-062-000-0-000	-
Traffic Fee (\$3)- JP.CONTRERAS		1100-341-10-063-000-0-000	3.00
Traffic Fee (\$3)- JP.TREVINO		1100-341-10-064-000-0-000	-
Traffic Fee (\$3)- JP.GARZA		1100-341-10-065-000-0-000	0.12
Traffic Fee (\$3)- JP.OCHOA		1100-341-10-066-000-0-000	-
Traffic Fee (\$3)- JP.ESPINOZA		1100-341-10-067-000-0-000	-
Traffic Fee (\$3)- JP.PALACIOS		1100-341-10-068-000-0-000	-
Child Safety (\$20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	164.96
<b>STATE COURT COSTS AND FEES:</b>			
Criminal Justice Planning Fund C.C.P. (\$5)	C.C.P. Art. 102.051	1100-207-20-000-003-0-000	-
State General Revenue Fund (\$2.50)	C.C.P. Art. 102.015	1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____\$1, ____\$1.50, ____\$3.50)	Govt. Code Sec. 415.082	1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)	T.R.C. 601.192	1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)	Govt Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____\$.25, ____\$.50)	C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000	2.25
Comprehensive Rehabilitation Fund (\$5)	C.C.P. Art. 102.082	1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)	C.C.P. Art. 102.019 (a) 2	1100-207-20-000-009-0-000	30.00
Consolidated Court Costs Fund (\$17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,171.05
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (____\$1, ____\$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	12.00
Correctional Management Institute of Texas Fund (\$50)	CCP Art. 102.075	1100-207-20-000-029-0-000	1.50
State Traffic Fee- Subtitle C (\$30)	TRC Sec 542.4031	1100-207-20-000-035-0-000	61.24
Jury Service Fee (\$4)	C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	79.43
Support of Judiciary Fund (\$3.40)	LGC 133.105	1100-207-20-000-054-0-000	60.72
<b>ARREST/WARRANT FEES: STATE</b>			
D.P.S. (____\$3, ____\$5, ____\$35, ____\$50)	C.C.P. Art. 102.011	1100-207-20-000-019-0-000	84.53
T.A.B.C. (____\$3, ____\$5, ____\$35, ____\$50)		1100-207-20-000-020-0-000	-
P.K.W.L. (____\$3, ____\$5, ____\$35, ____\$50)		1100-207-20-000-021-0-000	-
<b>ARREST/WARRANT/SERVICE FEES: COUNTY</b>			
Sheriff Fees:	LGC 118.131	1100-342-10-060-001-0-000	673.95
Constable Fees:			
Precinct #1		1100-342-10-291-000-0-000	-
Precinct #2		1100-342-10-292-000-0-000	-
Precinct #3		1100-342-10-293-000-0-000	-
Precinct #4		1100-342-10-294-000-0-000	221.63
Precinct #5		1100-342-10-295-000-0-000	-
District Attorney Fees		1100-341-10-060-007-0-000	-
School Arrest Fee		1100-342-10-060-003-0-000	41.24
Tax Assessor Fraud Investigators		1100-342-10-080-000-0-000	-
<b>Due to Others</b>			
Warrant Fees Due to Other Law Enforcement Agencies	C.C.P. Art. 102.011 (a) 2 (A)	1100-207-30-000-003-0-000	200.00
DTO-JP 1, 1 Refund-Overpayment		1100-202-00-000-007-0-000	500.00

TOTAL AMT REMITTED TO THE CO. TREASURER:

\$ 8,570.75

PREPARED BY: CLORINDA CASTILLO  
REVIEWED BY: *[Signature]*  
APPROVED BY: *[Signature]*

*00 01/23/08*

*#A*

*X4*

**HIDALGO COUNTY SHERIFF'S OFFICE  
 REPORT OF FINE AND COURT COSTS COLLECTED BY  
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT  
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THE FOLLOWING SERVED AND / OR PAID FINE AND COURT COSTS  
 AT HIDALGO COUNTY JAIL

RECEIVED JAN 08 2008

P 1-1 GILBERT SAENZ ✓

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
4929-D	GUTIERREZ, RICARDO	M07-901 GS	12/1/2007	0 <del>x</del>	12/1/2007	200.00	0.00	200.00 <del>*</del>	
4930-D	GUTIERREZ, RICARDO	M07-900 GS	12/1/2007	1 <del>x</del>	12/1/2007	300.00	100.00	200.00 <del>*</del>	
4931-D	AGUIRRE, RENE	M07-896 GS	11/30/2007	0 <del>x</del>	12/1/2007	300.00	0.00	300.00 <del>*</del>	
4945-D	SERNA, ANTONIO	M07-936 GS	12/2/2007	1 <del>x</del>	12/2/2007	200.00	100.00	100.00 <del>*</del>	
5258-D	ALVAREZ, CLYDE	T02-18848 GS <sup>New</sup>	12/12/2007	0 <del>x</del>	12/14/2007	157.00	0.00	157.00 <del>*</del>	
5440-D	REYES, OSCIEL <sup>(Gonzalez)</sup>	T02-17611 GS <sup>New</sup>	12/18/2007	0 <del>x</del>	12/22/2007	245.00	0.00	245.00 <del>*</del>	
5469-D	NUNEZ, LUIS MARTIN	<del>M07-1047 GS</del>	12/23/2007	0 <del>x</del>	12/24/2007	300.00	0.00	300.00 <del>*</del>	
5470-D	NUNEZ, LUIS MARTIN	M07-1048 GS	12/23/2007	0 <del>x</del>	12/24/2007	300.00	0.00	300.00 <del>*</del>	
5525-D	RODRIGUEZ, MAGRULIO	T02-17700 GS <sup>New</sup>	12/27/2007	0 <del>x</del>	12/29/2007	267.00	0.00	267.00 <del>*</del>	
5545-D	ACEVEDO, JESUS	M07-1076 GS	12/30/2007	1 <del>x</del>	12/30/2007	250.00	100.00	150.00 <del>*</del>	
5555-D	PEREZ, JR., ORLANDO	M07-1074 GS	12/30/2007	2 <del>x</del>	12/31/2007	250.00	200.00	50.00 <del>*</del>	
<i>7/11/08 - not in Abel term. Entered by JP's office          on 01/16/08 (called Eustolia to inquire if correct          case# → yes) - cc</i>						<b>TOTAL</b>	<b>2,769.00</b>	<b>500.00</b>	<b>2,269.00</b> <sup>①</sup> <del>28</del>

P 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
						<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

P 2-1 BOBBY CONTRERAS ✓

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
5275-D	CHAMBERS, CLARE E.	CR-5834-07-21	12/15/2007	1 <del>x</del>	12/15/2007	300.00	100.00	200.00 <del>*</del>	
5473-D	HERNANDEZ, LEROY	CR-5953-07-21	12/20/2007	1 <del>x</del>	12/25/2007	149.00	100.00	49.00 <del>*</del>	
5474-D	HERNANDEZ, LEROY	CR-5954-07-21	12/20/2007	0 <del>x</del>	12/25/2007	149.00	0.00	149.00 <del>*</del>	
						<b>TOTAL</b>	<b>598.00</b>	<b>200.00</b>	<b>398.00</b> <sup>①</sup> <del>28</del>

December collections  
 $46 \times 20 = 8,570.75$

C = closed case  
 O = open case

**HIDALGO COUNTY SHERIFF'S OFFICE  
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**P 2-2 ROSA TREVINO**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
						<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**P 3-1 LUIS GARZA** *X9*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
5168-D	ALTAMIRANO, ANTONIO	CR-164-01-31 <i>arrest</i>	12/9/2007	0 <i>Δ</i>	12/11/2007	274.25	0.00	274.25 <i>X</i>	
5169-D	ALTAMIRANO, ANTONIO	CR-163-01-31 <i>arrest</i>	12/9/2007	0 <i>Δ</i>	12/11/2007	129.25	0.00	129.25 <i>X</i>	
5170-D	ALTAMIRANO, ANTONIO	CR-2341-02-31 <i>arrest</i>	12/9/2007	0 <i>X</i>	12/11/2007	129.25	0.00	129.25 <i>X</i>	
5496-D	GONZALEZ, IRMA	CR-1438-07-31 <i>arrest</i>	12/26/2007	2 <i>Δ</i>	12/27/2007	206.00	200.00	6.00 <i>X</i>	
						<b>TOTAL</b>	<b>738.75</b>	<b>200.00</b>	<b>538.75</b> <i>①</i> <i>71</i>

**P 3-2 ISMAEL OCHOA** *40*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
5077-D	MENDOZA, VICTORIA	T05-3933 MO <i>New</i>	12/6/2007	0 <i>Δ</i>	12/7/2007	458.00	0.00	458.00 <i>X</i>	
5078-D	MENDOZA, VICTORIA	T05-3932 MO <i>New</i>	12/6/2007	0 <i>Δ</i>	12/7/2007	240.00	0.00	240.00 <i>X</i>	
5119-D	SOLIS, ROLANDO	CR07-1511 MO	12/8/2007	2 <i>Δ</i>	12/9/2007	563.00	200.00	363.00 <i>X</i>	
5281-D	ROJAS, JESUS	CR07-1593 MO	12/13/2007	4 <i>Δ</i>	12/16/2007	563.00	400.00	163.00 <i>X</i>	
5384-D	SANCHEZ, EMMANUEL	T05-0712 MO <i>New</i>	12/17/2007	0 <i>Δ</i>	12/21/2007	240.00	0.00	240.00 <i>X</i>	
						<b>TOTAL</b>	<b>2,064.00</b>	<b>600.00</b>	<b>1,464.00</b> <i>①</i> <i>71</i>

**HIDALGO COUNTY SHERIFF'S OFFICE  
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 MONTH OF DECEMBER 2007**

P 4-1 CHARLIE ESPINOSA *X11*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
5092-D	HERNANDEZ, RENE	E05-06-1132 <i>arrest</i>	12/6/2007	0 <i>X</i>	12/8/2007	354.00	0.00	354.00 <i>X</i>
5093-D	HERNANDEZ, RENE	E05-06-885 <i>arrest</i>	12/6/2007	0 <i>A</i>	12/8/2007	245.00	0.00	245.00 <i>X</i>
5094-D	HERNANDEZ, RENE	E05-06-886 <i>arrest</i>	12/6/2007	0 <i>X</i>	12/8/2007	354.00	0.00	354.00 <i>X</i>
5105-D	HERNANDEZ, RENE	E05-06-1131 <i>arrest</i>	12/6/2007	2 <i>A</i>	12/8/2007	245.00	200.00	45.00 <i>A</i>
5379-D	SANCHEZ, MANUEL E.	E05-02-593 <i>new</i>	12/19/2007	2 <i>A</i>	12/20/2007	245.00	200.00	45.00 <i>A</i>
5380-D	SANCHEZ, MANUEL E.	E05-02-594 <i>new</i>	12/19/2007	0 <i>A</i>	12/20/2007	354.00	0.00	354.00 <i>X</i>
<b>TOTAL</b>						<b>1,797.00</b>	<b>400.00</b>	<b>1,397.00</b> <i>X</i>

P 4-2 MARY ALICE PALACIOS *X12*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4960-D	DAMIAN, CRUZ	JP07-10-657 <i>Recall</i>	11/27/2007	1 <i>A</i>	12/3/2007	533.00	100.00	433.00 <i>X</i>
5038-D	MALDONADO, SANTOS	JP07-06-189 <i>arrest</i>	11/26/2007	5 <i>A</i>	12/6/2007	533.00	500.00	33.00 <i>X</i>
5259-D	BERNAL, BENSE	JP07-10-207 <i>arrest</i>	12/13/2007	2 <i>X</i>	12/14/2007	373.00	200.00	173.00 <i>X</i>
5319-D	GOMEZ, ANTHONY	JP07-11-114 <i>arrest</i>	12/12/2007	0 <i>X</i>	12/18/2007	533.00	0.00	533.00 <i>X</i>
5320-D	GOMEZ, ANTHONY	JP07-05-167 <i>arrest</i>	12/12/2007	0 <i>A</i>	12/18/2007	433.00	0.00	433.00 <i>X</i>
5321-D	GOMEZ, ANTHONY	JP07-05-168 <i>arrest</i>	12/12/2007	0 <i>X</i>	12/18/2007	433.00	0.00	433.00 <i>X</i>
5378-D	GONZALEZ, CARLOS	JP07-11-022 <i>arrest</i>	12/17/2007	4 <i>A</i>	12/20/2007	533.00	400.00	133.00 <i>X</i>
5381-D	VARGAS, JOSE ANGEL	JP06-11-608 <i>arrest</i>	12/17/2007	4 <i>X</i>	12/20/2007	533.00	400.00	133.00 <i>X</i>
5423-D	CANTU, III, ARTUIRO	JP07-12-372 <i>A</i>	12/19/2007	3 <i>A</i>	12/21/2007	500.00	300.00	200.00 <i>X</i>
<b>TOTAL</b>						<b>4,404.00</b>	<b>1,900.00</b>	<b>2,504.00</b> <i>X</i>

P 5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
<b>TOTAL</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**HIDALGO COUNTY SHERIFF'S OFFICE  
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THE FOLLOWING DEFENDANTS SERVED FINE AND COURT COSTS AT  
 AT HIDALGO COUNTY JAIL

MP 1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4928-D	GUZMAN, RAMON	M07-894 GS	11/30/2007	2	12/1/2007	200.00	200.00	0.00
4932-D	AGUIRRE, RENE	M07-897 GS	11/30/2007	2	12/1/2007	200.00	200.00	0.00
4933-D	DE LOS SANTOS, ELEAZAR	M07-910 GS	11/30/2007	2	12/1/2007	200.00	200.00	0.00
4943-D	ZAVALA, MARIO ALBERTO	M07-913 GS	12/1/2007	2	12/2/2007	200.00	200.00	0.00
4944-D	GOMEZ, AVIEL	M07-922 GS	12/1/2007	2	12/2/2007	200.00	200.00	0.00
4946-D	GARCIA, ELEAZAR	M07-924 GS	12/1/2007	2	12/2/2007	200.00	200.00	0.00
4953-D	MARTINEZ, JODANIEL	M07-927 GS	12/2/2007	2	12/3/2007	200.00	200.00	0.00
4961-D	MEZA, TRINIDAD	M07-949 GS	12/2/2007	2	12/3/2007	200.00	200.00	0.00
4968-D	SENDEJAS, ESTEFANA	M07-948 GS	12/3/2007	2	12/4/2007	200.00	200.00	0.00
4970-D	CERDA, FRANCISCO	M07-947 GS	12/3/2007	2	12/4/2007	200.00	200.00	0.00
4975-D	DORIA, JUAN	M07-921 GS	11/30/2007	3	12/4/2007	300.00	300.00	0.00
4976-D	DORIA, JUAN	M07-920 GS	11/30/2007	2	12/4/2007	200.00	200.00	0.00
5029-D	SANCHEZ, JAHIR DANIEL	M07-945 GS	12/1/2007	2	12/5/2007	200.00	200.00	0.00
5030-D	SANCHEZ, JAHIR DANIEL	M07-946 GS	12/1/2007	3	12/5/2007	300.00	300.00	0.00
5033-D	SOLIS, ISAAC	M07-972 GS	12/5/2007	2	12/6/2007	200.00	200.00	0.00*
5035-D	LLANAS, PEDRO	M07-959 GS	12/2/2007	3	12/6/2007	300.00	300.00	0.00
5036-D	LLANAS, PEDRO	M07-958 GS	12/2/2007	2	12/6/2007	200.00	200.00	0.00
5045-D	GARCIA, CHRITOPHER	T05-360GS	12/4/2007	3	12/6/2007	239.00	239.00	0.00
5067-D	BARRON, CESAR	M07-867 GS	11/11/2007	3	12/7/2007	250.00	250.00	0.00
5068-D	BARRON, CESAR	M07-866 GS	11/11/2007	2	12/7/2007	200.00	200.00	0.00
5069-D	BARRON, CESAR	M07-865 GS	11/11/2007	3	12/7/2007	250.00	250.00	0.00
5112-D	LARA, LYZETTE	T01-12281 GS	11/27/2007	2	12/8/2007	195.00	195.00	0.00
5113-D	LARA, LYZETTE	T01-12282 GS	11/27/2007	4	12/8/2007	335.00	335.00	0.00
5139-D	CRUZ, SERGIO	M07-991 GS	12/6/2007	2	12/10/2007	200.00	200.00	0.00
5140-D	CRUZ, SERGIO	M07-992 GS	12/6/2007	3	12/10/2007	300.00	300.00	0.00
5142-D	ROSALEZ, LINDA	M07-996 GS	12/6/2007	3	12/10/2007	300.00	300.00	0.00
5143-D	ROSALEZ, LINDA	M07-995 GS	12/6/2007	2	12/10/2007	200.00	200.00	0.00
5145-D	HERNANDEZ, MIGUEL	T04-3584 GS	11/9/2007	4	12/11/2007	379.00	379.00	0.00
5152-D	HERNANDEZ, MIGUEL	T04-3583 GS	11/9/2007	3	12/11/2007	270.00	270.00	0.00

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CONTINUED JP G. SAENZ 1-1

35157-D	AGUILAR, OSVALDO	T04-3870 GS	10/8/2007	2	12/11/2007	187.00	187.00	0.00
35192-D	VALADEZ, NAPHTALEE	T03-22087 GS	10/28/2007	3	12/12/2007	270.00	270.00	0.00
35193-D	VALADEZ, NAPHTALEE	T02-18003 GS	10/28/2007	2	12/12/2007	170.00	170.00	0.00
35200-D	QUINTANA, MODESTO	T06-0711 GS	11/27/2007	3	12/12/2007	288.00	288.00	0.00
35201-D	QUINTANA, MODESTO	T06-0712 GS	11/27/2007	3	12/12/2007	229.00	229.00	0.00
35202-D	QUINTANA, MODESTO	T06-0127 GS	11/27/2007	3	12/12/2007	296.00	296.00	0.00
35203-D	QUINTANA, MODESTO	T06-0128 GS	11/27/2007	4	12/12/2007	337.00	337.00	0.00
35204-D	QUINTANA, MODESTO	T06-0129 GS	11/27/2007	3	12/12/2007	296.00	296.00	0.00
35234-D	HERNANDEZ, JOSE	M07-1010 GS	12/12/2007	2	12/13/2007	200.00	200.00	0.00
35257-D	ALVAREZ, CLYDE	T02-18847 GS	12/12/2007	3	12/14/2007	258.00	258.00	0.00
35273-D	CERDA, MARK ANTHONY	T05-1223 GS	12/11/2007	3	12/15/2007	220.00	220.00	0.00
35274-D	CERDA, MARK ANTHONY	T05-1222 GS	12/11/2007	2	12/15/2007	187.00	187.00	0.00
35352-D	ORTEGA, ROSALIO	T05-176 GS	12/10/2007	3	12/19/2007	291.00	291.00	0.00
35395-D	PEREZ, MARIA INOCENCIA	M07-875 GS	11/16/2007	2	12/21/2007	200.00	200.00	0.00
35438-D	REYES, OSCIEL	T02-17609 GS	12/18/2007	3	12/22/2007	245.00	245.00	0.00
35439-D	REYES, OSCIEL	T02-17610 GS	12/18/2007	2	12/22/2007	157.00	157.00	0.00
35452-D	GARZA, JR., MIGUEL	M07-1021 GS	12/19/2007	2	12/23/2007	200.00	200.00	0.00
35453-D	GARZA, JR., MIGUEL	M07-1022 GS	12/19/2007	3	12/23/2007	300.00	300.00	0.00
35467-D	GONZALEZ, JUAN MANUEL	M07-1059 GS	12/23/2007	2	12/24/2007	150.00	150.00	0.00
35468-D	NUNEZ, LUIS MARTIN	M07-1046 GS	12/23/2007	2	12/24/2007	200.00	200.00	0.00
35478-D	HERNANDEZ, REYNALDO	M07-1043 GS	12/24/2007	2	12/26/2007	150.00	150.00	0.00
35499-D	PENA, JUAN	T02-14658 GS	11/7/2007	2	12/27/2007	170.00	170.00	0.00
35500-D	PENA, JUAN	T02-14659 GS	11/7/2007	3	12/27/2007	279.00	279.00	0.00
35524-D	RODRIGUEZ, MAGRULIO	T02-17701 GS	12/27/2007	3	12/29/2007	270.00	270.00	0.00
35535-D	RAMIREZ, MARK A.	T03-21424 GS	12/26/2007	3	12/30/2007	220.00	220.00	0.00
35536-D	RAMIREZ, MARK A.	T03-21425 GS	11/26/2007	2	12/30/2007	157.00	157.00	0.00
35544-D	AGUIRRE, JR., ADALBERTO	M07-1067 GS	12/29/2007	2	12/30/2007	200.00	200.00	0.00
35546-D	MUNOZ, JUAN JOSE	M07-1065 GS	12/30/2007	2	12/31/2007	200.00	200.00	0.00
35547-D	TORRES, CESAR ARTURO	M07-1071 GS	12/29/2007	2	12/31/2007	200.00	200.00	0.00
35548-D	MEMBRENIO, ANTONIO	M07-1073 GS	12/29/2007	3	12/31/2007	250.00	250.00	0.00
35552-D	CARBAJAL, MARCOS ANTONIO	M07-1098 GS	12/30/2007	2	12/31/2007	200.00	200.00	0.00
35554-D	RUIZ, ALBERTO	T04-2056 GS	12/30/2007	2	12/31/2007	187.00	187.00	0.00

**TOTAL      13,982.00   13,982.00      0.00**

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**IP 1-2 JESUS E. MORALES**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4971-D	HERNANDEZ, MAYO	T02-4376 J12	11/13/2007	2	12/4/2007	170.00	170.00	0.00
5154-D	HERNANDEZ, MIGUEL	T00-8235 J12	11/9/2007	2	12/11/2007	133.00	133.00	0.00
5155-D	HERNANDEZ, MIGUEL	T00-8234 J12	11/9/2007	2	12/11/2007	130.00	130.00	0.00
5327-D	CASTILLO, VICTOR ALFONSO	T03-1905 J12	11/11/2007	2	12/19/2007	170.00	170.00	0.00
5328-D	CASTILLO, VICTOR ALFONSO	T03-1906 J12	11/11/2007	3	12/19/2007	279.00	279.00	0.00
5337-D	ORTIZ, DANIEL	T03-1630 J12	10/23/2007	20	12/19/2007	170.00	170.00	0.00
5338-D	ORTIZ, DANIEL	T03-1629 J12	10/23/2007	2	12/19/2007	157.00	157.00	0.00
5402-D	GARZA, JESUS RICARDO	T02-2890 J12	12/18/2007	2	12/21/2007	170.00	170.00	0.00
5403-D	GARZA, JESUS RICARDO	T02-2891 J12	12/18/2007	2	12/21/2007	157.00	157.00	0.00
<b>TOTAL</b>						<b>1,536.00</b>	<b>1,536.00</b>	<b>0.00</b>

**P 2-1 BOBBY CONTRERAS**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4924-D	ORTIZ, JR., ISRAEL	CR-4512-06-21	11/26/2007	3	12/1/2007	229.00	229.00	0.00
4925-D	ORTIZ, JR., ISRAEL	CR-4511-06-21	11/26/2007	3	12/1/2007	229.00	229.00	0.00
4949-D	GONZALES, ALVARO	CR-1868-98-21	11/27/2007	5	12/3/2007	431.25	431.25	0.00
	AKA GONZALEZ, ALVARO							
4954-D	GONZALES, ALVARO	CR-1867-98-21	11/27/2007	2	12/3/2007	152.25	152.25	0.00
	AKA GONZALEZ, ALVARO							
5128-D	LOPEZ, GAMALIEL	CR-3875-05-21	12/1/2007	4	12/10/2007	329.00	329.00	0.00
5129-D	LOPEZ, GAMALIEL	CR-3876-05-21	12/1/2007	3	12/10/2007	290.00	290.00	0.00
5130-D	LOPEZ, GAMALIEL	CR-3877-05-21	12/1/2007	3	12/10/2007	220.00	220.00	0.00
5153-D	HERNANDEZ, MIGUEL	CR-1448-07-21A	11/9/2007	3	12/11/2007	229.00	229.00	0.00
5161-D	GARCIA, JOSE	CR-4933-05-21	12/5/2007	4	12/11/2007	333.00	333.00	0.00
5162-D	GARCIA, JOSE	CR-4934-05-21	12/5/2007	3	12/11/2007	291.00	291.00	0.00
5232-D	MAR, SAUL	CR-3818-05-21	6/16/2007	3	12/13/2007	268.00	268.00	0.00
5233-D	MAR, SAUL	CR-3819-05-21	1/16/2007	4	12/13/2007	329.00	329.00	0.00
5292-D	PATINO, JUAN JOSE	CR-5846-07-21	12/15/2007	3	12/17/2007	300.00	300.00	0.00
5293-D	ORTIZ, ARMANDO	CR-5833-07-21	12/15/2007	3	12/17/2007	300.00	300.00	0.00
5377-D	MORALES, ADAM	CR-5870-07-21	12/18/2007	3	12/20/2007	300.00	300.00	0.00
5406-D	SINGLETERRY, JOHN	CR-5850-07-21	12/17/2007	5	12/21/2007	500.00	500.00	0.00

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RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
35441-D	BARRON, PABLO	CR-5955-07-21	12/20/2007	3	12/22/2007	300.00	300.00	0.00
35462-D	HERNANDEZ, OSCAR	CR-3952-06-21	11/29/2007	3	12/24/2007	229.00	229.00	0.00
35463-D	HERNANDEZ, OSCAR	CR-3954-06-21	11/29/2007	4	12/24/2007	338.00	338.00	0.00
35466-D	FELIPE, MARIA ELENA	CR-5956-07-21	12/20/2007	5	12/24/2007	500.00	500.00	0.00
35471-D	HERNANDEZ, LEROY	CR-5952-07-21	12/20/2007	3	12/25/2007	238.00	238.00	0.00
35472-D	HERNANDEZ, LEROY	CR-5951-07-21	12/20/2007	2	12/25/2007	129.00	129.00	0.00
35514-D	DE ALBA, JESUS ARTEMIO	CR-5079-07-21	10/31/2007	2	12/28/2007	146.00	146.00	0.00
<b>TOTAL</b>						<b>6,610.50</b>	<b>6,610.50</b>	<b>0.00</b>

**JP 2-2 ROSA TREVINO**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
34964-D	EVANS, OTIS	CR0570-04-2	12/2/2007	2	12/3/2007	179.00	179.00	0.00
35013-D	GONZALEZ, JR., MANUEL	CR3169-03-2	7/2/2007	2	12/5/2007	157.00	157.00	0.00
35027-D	LEAL, JR., GILBERTO	CR1083-06-2	11/28/2007	3	12/5/2007	246.00	246.00	0.00
35028-D	LEAL, JR., GILBERTO	CR1082-06-2	11/28/2007	5	12/5/2007	463.00	463.00	0.00
35146-D	GONZALEZ, MARCO	CR6563-03-2	9/12/2007	2	12/11/2007	190.00	190.00	0.00
35147-D	GONZALEZ, MARCO	CR6564-03-2	9/12/2007	2	12/11/2007	170.00	170.00	0.00
35324-D	CASTILLO, VICTOR ALFONSO	CR5653-04-2	11/11/2007	2	12/19/2007	190.00	190.00	0.00
35326-D	CASTILLO, VICTOR ALFONSO	CR5654-04-2	11/11/2007	3	12/19/2007	279.00	279.00	0.00
35349-D	MORENO, NOE	CR5470-05-2	9/27/2007	4	12/19/2007	348.00	348.00	0.00
35353-D	ORTEGA, ROSALIO	CR2703-05-2	12/10/2007	4	12/19/2007	329.00	329.00	0.00
35354-D	ORTEGA, ROSALIO	CR2702-05-2	12/10/2007	3	12/19/2007	240.00	240.00	0.00
<b>TOTAL</b>						<b>2,791.00</b>	<b>2,791.00</b>	<b>0.00</b>

**JP 3-1 LUIS GARZA**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4951-D	VARGAS, DIANA NATALY	CR-7489-05-31	11/26/2007	3	12/3/2007	236.00	236.00	0.00
4952-D	VARGAS, DIANA NATALY	CR-7490-05-31	11/26/2007	5	12/3/2007	404.00	404.00	0.00
5073-D	MARTINEZ, ALBERTO	CR-4280-07-31	11/29/2007	4	12/7/2007	346.00	346.00	0.00
5110-D	ZAVALA, DANIEL	CR-4105-06-31	12/4/2007	3	12/8/2007	245.00	245.00	0.00

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CONTINUED JP L. GARZA 3-1

35111-D	ZAVALA, DANIEL	CR-4106-06-31	12/4/2007	2	12/8/2007	196.00	196.00	0.00
35124-D	OROZCO, GUSTAVO	CR-4893-05-31	10/15/2007	5	12/10/2007	404.00	404.00	0.00
35125-D	OROZCO, GUSTAVO	CR-4894-05-31	10/15/2007	3	12/10/2007	236.00	236.00	0.00
35126-D	OROZCO, GUSTAVO	CR-5792-04-31	10/15/2007	5	12/10/2007	404.00	404.00	0.00
35172-D	ALTAMIRANO, ANTONIO	CR-2342-02-31	12/9/2007	3	12/11/2007	274.25	274.25	0.00
35205-D	SALINAS, ESTEBAN	CR-3724-01-31	12/2/2007	2	12/12/2007	165.00	165.00	0.00
35206-D	SALINAS, ESTEBAN	CR-3725-01-31	12/2/2007	3	12/12/2007	275.00	275.00	0.00
35208-D	SALINAS, ESTEBAN	CR-3726-01-31	12/2/2007	2	12/12/2007	155.00	155.00	0.00
35209-D	SALINAS, ESTEBAN	CR-3727-01-31	12/2/2007	2	12/12/2007	155.00	155.00	0.00
35210-D	SALINAS, ESTEBAN	CR-3728-01-31	12/2/2007	2	12/12/2007	152.25	152.25	0.00
35230-D	MAREZ, VICTOR	CR-5753-01-31	12/11/2007	3	12/13/2007	252.00	252.00	0.00
35298-D	LOPEZ, JOSE GUADALUPE	ARR-344-07-31	11/10/2007	1	12/18/2007	100.00	100.00	0.00
35299-D	LOPEZ, JOSE GUADALUPE	ARR-345-07-31	11/10/2007	1	12/18/2007	100.00	100.00	0.00
35311-D	ZAMORA, CHARLES JOSEPH	ARR-275-07-31	11/4/2007	1	12/18/2007	100.00	100.00	0.00
35312-D	ZAMORA, CHARLES JOSEPH	ARR-276-07-31	11/4/2007	1	12/18/2007	100.00	100.00	0.00
35360-D	GARCIA, MANUEL	ARR-273-07-31	11/6/2007	1	12/20/2007	100.00	100.00	0.00
35404-D	REYNA, JR., MARCELO	CR-7364-04-31	12/18/2007	4	12/21/2007	341.00	341.00	0.00
35446-D	DELEON, JOSE ANGEL	ARR-362-07-31	12/22/2007	1	12/22/2007	100.00	100.00	0.00
35447-D	MENDO, JORGE SANTIAGO	ARR-363-07-31	12/21/2007	1	12/22/2008	100.00	100.00	0.00
35448-D	MUNOZ, LEONARDO	ARR-367-07-31	12/21/2007	1	12/22/2007	100.00	100.00	0.00
	<b>AKA, CASTILLO, LEONARDO</b>							0.00
35459-D	TAMEZ, JR., JOSE	ARR-377-07-31	12/22/2007	1	12/23/2007	100.00	100.00	0.00
35480-D	GOMEZ, JR., VALENTE	ARR-421-07-31	12/26/2007	1	12/26/2007	100.00	100.00	0.00
35481-D	TORRES, DANIEL	ARR-398-07-31	12/24/2007	1	12/26/2007	100.00	100.00	0.00
35482-D	MARIN, MARIANA	ARR-415-07-31	12/25/2007	1	12/26/2007	100.00	100.00	0.00
35483-D	SANCHEZ, JOAQUIN	ARR-404-07-31	12/24/2007	1	12/27/2007	100.00	100.00	0.00
35484-D	GIL, ANGEL SANTIAGO	ARR-417-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35488-D	BALDERAS, HUGO EDGARDO	CR-076-07-31	12/24/2007	3	12/27/2007	286.00	286.00	0.00
35489-D	BAZALDUA, JOSE JESUS	ARR-393-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35490-D	BAZALDUA, JOSE JESUS	ARR-394-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35491-D	BAZALDUA, JOSE JESUS	ARR-395-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35507-D	RODRIGUEZ, GUSTAVO MARLON	ARR-431-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
	<b>AKA RODRIGUEZ, GUSTAVO CARLOS</b>							0.00
35509-D	HERNANDEZ, LORETO	ARR-428-07-31	12/25/2007	1	12/28/2007	100.00	100.00	0.00
35517-D	VILLALPANDO, ERIC	ARR-433-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
35518-D	VILLALPANDO, ERIC	ARR-434-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
35519-D	VILLALPANDO, ERIC	ARR-432-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
35520-D	CRAWFORD, ROSS	ARR-441-07-31	12/27/2007	1	12/28/2007	100.00	100.00	0.00
35521-D	CRAWFORD, ROSS	ARR-442-07-31	12/27/2007	1	12/28/2007	100.00	100.00	0.00
35529-D	ACOSTA, DAVID	CR-9959-06-31	11/8/2007	4	12/29/2007	313.00	313.00	0.00
35534-D	CANTU, ISIDRO	ARR-438-07-31	12/27/2007	1	12/29/2007	100.00	100.00	0.00

**TOTAL      7,339.50    7,339.50      0.00**

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P 3-2 ISMAEL OCHOA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4972-D	DE LEON, JR., MARIO	F95-09-200	11/4/2007	2	12/4/2007	147.00	147.00	0.00
4973-D	DE LEON, JR., MARIO	F95-09-198	11/4/2007	6	12/4/2007	509.00	509.00	0.00
4974-D	DE LEON, JR., MARIO	F95-09-199	11/4/2007	2	12/4/2007	157.00	157.00	0.00
4996-D	STEWART, MAURILLO	CR05-0019 MO	8/21/2007	3	12/4/2007	240.00	240.00	0.00
4997-D	STEWART, MAURILLO	CR05-0020 MO	8/21/2007	5	12/4/2007	454.00	454.00	0.00
5034-D	MORALES, JUAN	T06-5096 MO	12/4/2007	3	12/6/2007	245.00	245.00	0.00
5040-D	FLORES, DESIDERIO	T01-0838 MO	10/16/2007	5	12/6/2007	450.75	450.75	0.00
5042-D	FLORES, DESIDERIO	T01-0835 MO	10/16/2007	3	12/6/2007	247.75	247.75	0.00
5076-D	MENDOZA, VICTORIA	T05-3934 MO	12/6/2007	2	12/7/2007	191.00	191.00	0.00
5107-D	GARCIA, JOSE	T06-1517 MO	11/27/2007	3	12/8/2007	245.00	245.00	0.00
5108-D	GARCIA, JOSE	T06-1516 MO	11/27/2007	5	12/8/2007	463.00	463.00	0.00
5109-D	GARCIA, JOSE	T06-1515 MO	11/27/2007	4	12/8/2007	352.00	352.00	0.00
5184-D	MORIN, FROILAN	CR07-1186 MO	9/16/2007	2	12/12/2007	129.00	129.00	0.00
5185-D	MORIN, FROILAN	CR07-1187 MO	9/16/2007	3	12/12/2007	238.00	238.00	0.00
5187-D	MARTINEZ, JUAN BENITO	CR07-1525 MO	12/8/2007	2	12/12/2007	129.00	129.00	0.00
5188-D	MARTINEZ, JUAN BENITO	CR07-1526 MO	12/8/2007	3	12/12/2007	238.00	238.00	0.00
5196-D	ROJAS, SANTIAGO	T06-5621 MO	12/5/2007	5	12/12/2007	463.00	463.00	0.00
5197-D	ROJAS, SANTIAGO	T06-5620 MO	12/5/2007	3	12/12/2007	245.00	245.00	0.00
5198-D	DE ALEJANDRO, JUAN CARLOS	CR07-1523 MO	12/8/2007	3	12/12/2007	238.00	238.00	0.00
5199-D	DE ALEJANDRO, JUAN CARLOS	CR07-1522 MO	12/8/2007	2	12/12/2007	129.00	129.00	0.00
5241-D	MATAMOROS, JR., SERGIO	CR07-1503 MO	12/6/2007	6	12/14/2007	563.00	563.00	0.00
5242-D	MATAMOROS, JR., SERGIO	CR07-1504 MO	12/6/2007	2	12/14/2007	129.00	129.00	0.00
5245-D	JUAREZ, ARTURO	CR07-1528 MO	12/9/2007	6	12/14/2007	563.00	563.00	0.00
5254-D	RAMOS, ROBERT	CR07-1541 MO	12/9/2007	6	12/14/2007	563.00	563.00	0.00
5265-D	RINCON, JAIME	CR07-1540 MO	12/10/2007	6	12/15/2007	563.00	563.00	0.00
5271-D	HERNANDEZ, JOSE GUADALUPE	CR07-1558 MO	12/10/2007	6	12/15/2007	563.00	563.00	0.00
5272-D	HERNANDEZ, ARNULFO	CR07-1560 MO	12/10/2007	6	12/15/2007	563.00	563.00	0.00
5277-D	HERNANDEZ, ANTONIO	CR07-1550 MO	12/11/2007	6	12/16/2007	563.00	563.00	0.00
5282-D	CASTILLO, ROLANDO	CR07-1551 MO	12/11/2007	6	12/16/2007	563.00	563.00	0.00
5289-D	SALAZAR, RICAROD	F96-03-226	12/12/2007	6	12/17/2007	509.00	509.00	0.00
5343-D	CASTILLO, ANTONIO	T06-1904 MO	7/27/2007	3	12/19/2007	244.00	244.00	0.00
5344-D	CASTILLO, ANTONIO	T06-1903 MO	7/27/2007	3	12/19/2007	212.00	212.00	0.00
5345-D	CASTILLO, ANTONIO	T06-1902 MO	7/27/2007	3	12/19/2007	245.00	245.00	0.00
5346-D	CASTILLO, ANTONIO	T06-1901 MO	7/27/2007	5	12/19/2007	463.00	463.00	0.00

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 MONTH OF DECEMBER 2007**

IP 4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4938-D	CASTILLO, ALAN	JP04-01-075	11/27/2007	6	12/2/2007	524.00	524.00	0.00
4941-D	AGUILAR, JOSE LUIS	JP07-11-1447	11/29/2007	2	12/2/2007	200.00	200.00	0.00
4942-D	AGUILAR, JOSE LUIS	JP07-11-1448	11/29/2007	2	12/2/2007	200.00	200.00	0.00
4958-D	DAMIAN, CRUZ	JP07-11-611	11/27/2007	6	12/3/2007	333.00	333.00	0.00
4977-D	STEWART, MAURILLO	JP07-04-980	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4978-D	STEWART, MAURILLO	JP07-04-981	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4979-D	STEWART, MAURILLO	JP07-04-982	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4980-D	STEWART, MAURILLO	JP07-04-983	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4981-D	STEWART, MAURILLO	JP07-04-984	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4982-D	STEWART, MAURILLO	JP07-04-985	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4983-D	STEWART, MAURILLO	JP07-04-986	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4984-D	STEWART, MAURILLO	JP07-04-987	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4985-D	STEWART, MAURILLO	JP07-04-988	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4986-D	STEWART, MAURILLO	JP07-04-989	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4987-D	STEWART, MAURILLO	JP07-04-990	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4988-D	STEWART, MAURILLO	JP07-04-991	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4989-D	STEWART, MAURILLO	JP07-04-992	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4990-D	STEWART, MAURILLO	JP07-04-993	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4991-D	STEWART, MAURILLO	JP07-04-994	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4992-D	STEWART, MAURILLO	JP07-04-995	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4993-D	STEWART, MAURILLO	JP07-04-996	8/21/2007	6	12/4/2007	533.00	533.00	0.00
4994-D	STEWART, MAURILLO	JP07-04-997	8/21/2007	3	12/4/2007	279.00	279.00	0.00
4995-D	STEWART, MAURILLO	JP07-04-998	8/21/2007	5	12/4/2007	407.00	407.00	0.00
5037-D	MALDONADO, SANTOS	JP07-06-1126	11/26/2007	6	12/6/2007	533.00	533.00	0.00
5087-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-066	9/29/2007	3	12/8/2007	270.00	270.00	0.00
5088-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-067	9/29/2007	4	12/8/2007	379.00	379.00	0.00
5089-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-068	9/29/2007	3	12/8/2007	270.00	270.00	0.00
5090-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-069	9/29/2007	3	12/8/2007	290.00	290.00	0.00
5114-D	VELASQUEZ, MARIA	JP07-04-528	12/1/2007	5	12/9/2007	453.00	453.00	0.00
5115-D	VELASQUEZ, MARIA	JP07-04-601	12/1/2007	4	12/9/2007	353.00	353.00	0.00
5120-D	GARIBAY, JAIME	JP07-12-223	12/7/2007	2	12/9/2007	200.00	200.00	0.00
5121-D	FLORES, RUBEN	JP07-12-203	12/7/2007	2	12/10/2007	200.00	200.00	0.00
5122-D	OVALLE, ALFREDO	JP07-12-211	12/7/2007	2	12/10/2007	200.00	200.00	0.00
5123-D	OVALLE, ALFREDO	JP07-12-212	12/7/2007	2	12/10/2007	200.00	200.00	0.00
5131-D	GUERRERO, MONICA	JP06-08-962	12/5/2007	6	12/10/2007	533.00	533.00	0.00
5141-D	GARZA, JR., ERASMO	JP07-12-222	12/8/2007	2	12/10/2007	200.00	200.00	0.00
5159-D	VALDEZ, ANTONIO	JP07-12-208	12/8/2007	2	12/11/2007	200.00	200.00	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE  
 REPORT OF FINE AND COURT COSTS COLLECTED BY  
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT  
 SERVED SENTENCE AND/OR PAID FINE  
 MONTH OF DECEMBER 2007**

CONTINUED JP PALACIOS 4-2

55160-D	VALDEZ, ANTONIO	JP07-12-207	12/8/2007	2	12/11/2007	200.00	200.00	0.00
55260-D	HERNANDEZ, ROMALDO	JP07-12-217	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55261-D	HERNANDEZ, ROMALDO	JP07-12-218	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55262-D	HERNANDEZ, ROMALDO	JP07-12-219	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55263-D	HERNANDEZ, ROMALDO	JP07-12-220	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55269-D	SWANSON, LLOYD E.	T00-5451 J42	10/19/2007	3	12/15/2007	229.00	229.00	0.00
55278-D	GONZALEZ, DEMETRIO	JP07-08-506	8/20/2007	2	12/16/2007	200.00	200.00	0.00
55283-D	OCANAS, ALEXIS	JP07-09-626	12/13/2007	4	12/16/2007	383.00	383.00	0.00
55284-D	RIVERA, WILLIE	JP07-10-209	12/13/2007	4	12/16/2007	373.00	373.00	0.00
55290-D	ONTIVEROS, TOMMY	JP04-02-707	12/11/2007	3	12/17/2007	270.00	270.00	0.00
55291-D	ONTIVEROS, TOMMY	JP04-02-706	12/11/2007	4	12/17/2007	379.00	379.00	0.00
55306-D	HERNANDEZ, MAYRA	JP07-10-325	11/27/2007	6	12/18/2007	533.00	533.00	0.00
55307-D	HERNANDEZ, MAYRA	JP07-10-324	11/27/2007	6	12/18/2007	533.00	533.00	0.00
55308-D	HERNANDEZ, MAYRA	JP07-10-322	11/27/2007	5	12/18/2007	416.00	416.00	0.00
55309-D	HERNANDEZ, MAYRA	JP07-10-323	11/27/2007	5	12/18/2007	416.00	416.00	0.00
55317-D	GOMEZ, ANTHONY	JP07-01-406	12/12/2007	3	12/18/2007	279.00	279.00	0.00
55318-D	GOMEZ, ANTHONY	JP07-01-408	12/12/2007	4	12/18/2007	350.00	350.00	0.00
55407-D	CASTANON, TOMAS	JP07-12-229	12/8/2007	5	12/21/2007	500.00	500.00	0.00
55408-D	CASTANON, TOMAS	JP07-12-228	12/8/2007	3	12/21/2007	300.00	300.00	0.00
55409-D	CASTANON, TOMAS	JP07-12-227	12/8/2007	3	12/21/2007	300.00	300.00	0.00
55410-D	CASTANON, TOMAS	JP07-12-226	12/8/2007	3	12/21/2007	300.00	300.00	0.00
55492-D	GONZALEZ, IRMA	JP07-12-473	12/26/2007	1	12/27/2007	100.00	100.00	0.00
55494-D	GONZALEZ, IRMA	JP07-12-474	12/26/2007	1	12/27/2007	100.00	100.00	0.00
55537-D	CRUZ, DANIELLA	JP07-10-288	11/20/2007	6	12/30/2007	528.00	528.00	0.00
55538-D	CRUZ, DANIELLA	JP07-10-289	11/20/2007	5	12/30/2007	416.00	416.00	0.00
55539-D	CRUZ, DANIELLA	JP07-10-290	11/20/2007	6	12/30/2007	533.00	533.00	0.00
55540-D	CRUZ, DANIELLA	JP07-10-291	11/20/2007	6	12/30/2008	533.00	533.00	0.00
55541-D	CRUZ, DANIELLA	JP07-10-292	11/20/2007	6	12/30/2007	533.00	533.00	0.00
55542-D	CRUZ, DANIELLA	JP07-10-293	11/20/2007	6	12/30/2007	533.00	533.00	0.00
55543-D	CRUZ, DANIELLA	JP07-10-294	11/20/2007	6	12/30/2007	533.00	533.00	0.00
<b>TOTAL</b>						<b>24,307.00</b>	<b>24,307.00</b>	<b>0.00</b>

5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
939-D	SANCHEZ, JOSE	99-53676-TR	11/28/2007	2	12/2/2007	157.25	157.25	0.00
940-D	SANCHEZ, JOSE	FTA-222 J51-07	11/28/2007	3	12/2/2007	294.25	294.25	0.00
163-D	GUTIERREZ, JAIME	99-53481-TR	11/30/2007	2	12/11/2008	151.25	151.25	0.00
164-D	GUTIERREZ, JAIME	99-53479-TR	11/30/2007	2	12/11/2007	164.25	164.25	0.00
533-D	CANTU, ISIDRO	99-51091 TR	12/27/2007	2	12/29/2007	151.25	151.25	0.00
<b>TOTAL</b>						<b>918.25</b>	<b>918.25</b>	<b>0.00</b>

**HIDALGO COUNTY SHERIFF'S OFFICE  
 REPORT OF FINE AND COURT COSTS COLLECTED BY  
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT  
 SERVED SENTENCE AND/OR PAID FINE  
 MONTH OF DECEMBER 2007**

PAGE 13

OTHER AGENCY

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
						<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>
								<b>0.00</b>

*ve-d*

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**"FEE" MONTHLY REPORT**  
**FOR THE MONTH ENDED December 31, 2007 PBA**

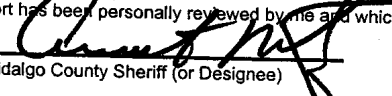
Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 8,498.61 X1	F.	\$ -
B. U.S. Marshal (USM)	\$ 13,782.39 X2	G.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ -	H.	\$ -
D. Customs & Border Protection (CBP)-McAllen	\$ -	I.	\$ -
E. Customs & Border Protection (CBP)-Hidalgo	\$ -	J.	\$ -

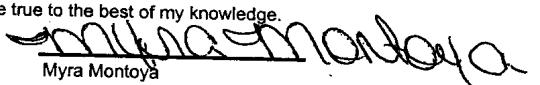
Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO.	F129357-F129400	TO	F130805-F131141
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F129855	TO	F130679
C. Add Interest Earned			
<b>TOTAL CASH COLLECTIONS</b>	Rec. Issue Dates	12/1/2007	TO 12/31/2007
Less: Costs on Deposit			
Less: Bail Bond Fee Refunds	Check No.'s		
Less: Tuition Fee Refunds			
Less: Other Refunds			
Add: Cost Deposits Earned			
<b>TOTAL DUE TO THE COUNTY TREASURER</b>			

Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Oct-07	1100-342-30-280-000-0-000	\$ 12,159.06
Bureau of Prisons (BOP)	Oct-07	1100-342-30-280-000-0-000	\$ 6,716.13
Customs & Border Protection-Hidalgo(CBP)		1100-342-30-280-000-0-000	\$ -
Customs & Border Protection-McAllen(CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	\$ -
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS	MONTH		
A. Evercom	Nov-07	1100-360-00-000-001-0-000	\$ 27,664.17
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C.		1100-360-00-000-001-0-000	\$ -
Equitable Sharing Received On Forfeited Property	MONTH		
A. DHS-ICE		7-1228-352-30-280-000-0-000	\$ 15,595.41
TUITION FEES	AMOUNT		
TUITION FEES	\$ -		
LESS: REFUNDS	\$ -		
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 13,440.00		
LESS: REFUNDS	\$ 465.00	1100-207-20-000-036-0-000	\$ 12,975.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (includes Earned Cost Deposits)	\$ 4,690.00		
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ 192.00		
D. Fingerprints	\$ 300.00		
E. Clearance Letters/Record checks	\$ 385.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ 1,600.00		
H. Miscellaneous	\$ 136.80		
I. Sale of Abandoned Vehicles	\$ -		
<b>Total Sheriff Fees (A through I)</b>	\$ 7,303.80	1100-342-10-280-001-0-000	\$ 7,299.80
LESS: REFUNDS	\$ 4.00		
Interest Earned - FOR THE MONTH OF	Dec-07	1100-361-11-000-007-0-000	\$ 79.15
<b>TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER</b>			\$ 82,488.72

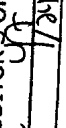
Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No. Check Date	Check Amount	CHECK FIGURE:	
3856 12/07/07	\$ 3,471.10	TOTAL PART II:	\$ 82,488.72
3857 12/14/07	\$ 18,758.56	TOTAL PART III:	\$ 82,488.72
3874 12/20/07	\$ 6,716.13	DIFFERENCE (IF "-" OK)	\$ -
3875 12/20/07	\$ 15,595.41	SUMMARY of Amount Due to Co. Treasurer	
3877 12/27/07	\$ 4,661.40	TOTAL EARNED FEES	\$ 82,488.72
3887 12/28/07	\$ 3,228.20	LESS: TOTAL REMITTANCES	\$ 82,488.72
3890 01/02/08	\$ 29,978.77	Total Remaining Funds Due to	
3891 01/02/08	\$ 79.15	to County Treasurer	\$ -
<b>Total Amount of Remittances to the County Treasurer</b>	\$ 82,488.72		

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

  
 Hidalgo County Sheriff (or Designee)

  
 Myra Montoya

This report is due at the County Auditor's Office by the 5th working day following the end of the month.  
 County Auditor's Form: ARS-S-001 Revised 1/1/06

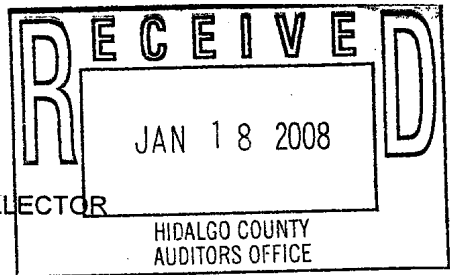
HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY:   
 DATE: 01/23/08 1/23/08

RECEIVED JAN 08 2008

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**Hidalgo County Tax Office**  
Collections Summary  
For the Month Ended December 31, 2007

Hidalgo County Tax Collections	\$ 41,821,766.00	X-1-1 ✓
Administrative Fees Collected	3,225.90	X-1-1 ✓
Road District # 2 Collections	-	X-1-2 ✓
Road District # 5 Collections	335.36	X-1-3 ✓
Road District # 7 Collections	-	X-1-4 ✓
Road District # 11 Collections	3.34	X-1-5 ✓
Road District # 12 Collections	-	X-1-6 ✓
Road District # 14 Collections	17.83	X-1-7 ✓
Road District # 15 Collections	30.11	X-1-8 ✓
State District	-	X-1-9 ✓
Total Collections	<u>\$ 41,825,378.54</u>	



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 HIDALGO COUNTY TAXES COLLECTED  
 DECEMBER 2007

**COMPARATIVE RATE OF COLLECTIONS**

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
2007 TAX ROLL	141,315,869.12	45,371,842.06	0.00	3,063,162.30	99,007,189.36	31.43%	30.96%
2006 & PRIOR YRS ROLLBACK	31,541,510.77	6,732,519.20	0.00	(454,626.03)	24,354,365.54	21.66%	20.95%
	251,850.22	185,293.71	0.00	220,066.97	286,623.48	39.26%	47.37%
<b>TOTALS</b>	<b>173,109,230.11</b>	<b>52,289,654.97</b>	<b>0.00</b>	<b>2,828,603.24</b>	<b>123,648,178.38</b>		
2006 TAX ROLL	124,526,670.68	117,969,696.20	0.00	1,192,964.09	7,749,938.57	93.84%	93.00%

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007**

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	40,627,725.52	134,946.30 CURRENT.
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	751,445.77	(5,790.24)
PRIOR YEARS-P&I	265,632.02	(10,055.66)
ROLLBACK BASE	27,735.77	
ROLLBACK P&I	428.70	60,343.36 (RB)
ATTORNEY FEES	148,798.22	
TAX CERTIFICATE FEES		950.00
SERVICE CHG FEES		840.00
MISC FEES		1,435.90
<b>TOTAL COLLECTIONS</b>	<b>41,821,766.00</b>	<b>179,443.76</b>
LESS REFUNDS (BASE)	418.83	
LESS REFUNDS (P&I)	13.90	
SI CREDITS	0.00	
LESS TRANSFERRED	15,182,901.08	
LESS IN TRANSIT	26,490,214.99	3,225.90
LESS DUE TO DEL TAX ATTY FEES	148,798.22	
LESS SPECIAL INV DISBURSED	-	
LESS DUE TO CO TREASURER	0.00	
O/T DECEMBER	(581.02)	

*Handwritten notes:*  
 425,810.79 106  
 325,634.98 105+Prior  
 95,118.65 106  
 170,513.37 105+Prior  
 106  
 105+ Prior (5,790.24)  
 (10,055.66)  
 60,343.36 (RB)

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: 1-18-08 wjz  
 JE1-22-08

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr. Signature*

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

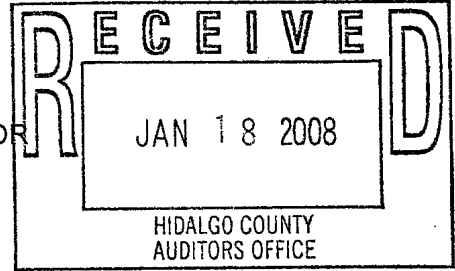
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

*Melinda Mendez Signature*  
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X1-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 2 TAXES COLLECTED  
DECEMBER 2007



**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1981 & PRIOR YRS	114.80 <i>R</i>	0.00	0.00	0.00	114.80 <i>f</i>	0.00%	0.00%
TOTALS	114.80 <i>Q</i>	0.00	0.00	0.00	114.80 <i>d</i>		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007**

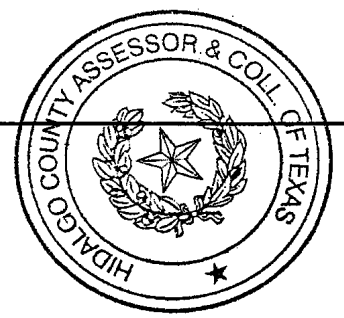
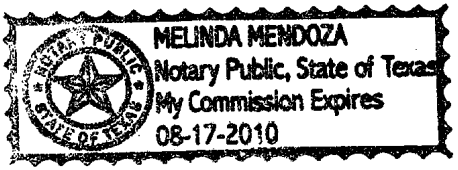
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>f</i> <i>X1</i>	<i>d</i> 0.00 <i>f</i>
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>Q</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr.*  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

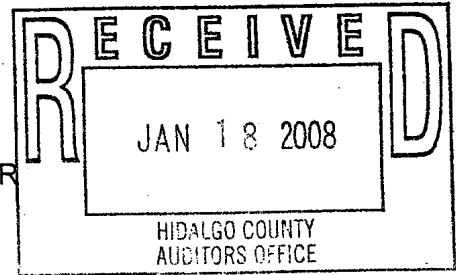
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *1-18-08*  
JE 1-22-08

*X1-2*



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 5 TAXES COLLECTED  
DECEMBER 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
999 & PRIOR YRS	21,547.96	1,620.64	0.00	(278.85)	19,648.47	7.62%	5.82%
ROLLBACK	3.88	3.63	0.00	0.00	0.25	93.56%	50.14%
TOTALS	21,551.84	1,624.27	0.00	(278.85)	19,648.72		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	125.78	0.00 PRIOR
PRIOR YEARS-P&I	161.15	
ROLLBACK BASE	3.37	0.00 (RB)
ROLLBACK P&I	1.99	
ATTORNEY FEES	43.07	
TOTAL COLLECTIONS	335.36	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	259.79	
LESS IN TRANSIT	32.50	
LESS DUE TO DEL TAX ATTY FEES	43.07	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

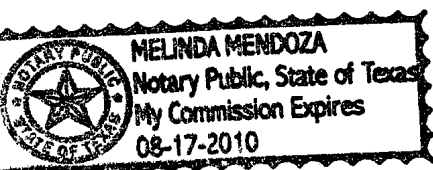
ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *12-18-07*  
*JE 1.22-08*

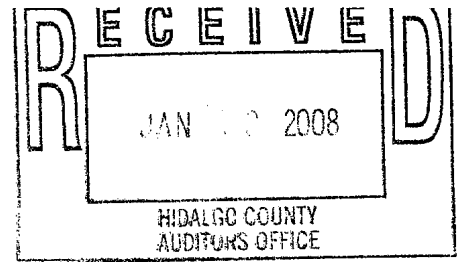
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.



*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X13



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 7 TAXES COLLECTED  
DECEMBER 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2007/2008	COLLECTED 2006/2007
1980 & PRIOR YRS	65.21 <i>q</i>	0.00	0.00	0.00	65.21 <i>q</i>	0.00%	0.00%
TOTALS	65.21 <i>q</i>	0.00	0.00	0.00	65.21 <i>d</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

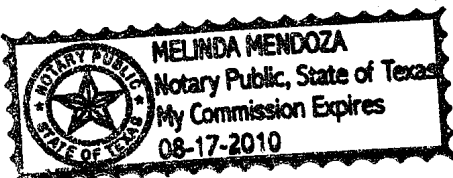
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	0.00 PRIOR
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 (RB)
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>q</i>	0.00 <i>q</i>
LESS REFUNDS (BASE)	0.00 <i>X1</i>	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>q</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*[Signature]*  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

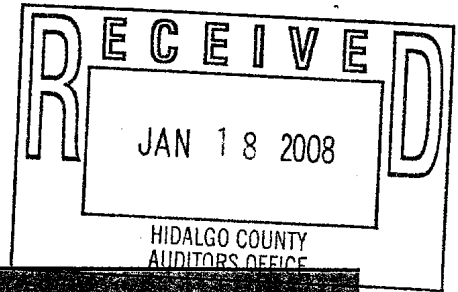
*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: [Signature]  
COUNTY AUDITOR'S OFFICE  
DATE: 1-12-08  
JE 1-22-08

X1-4

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 11 TAXES COLLECTED  
DECEMBER 2007



**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	103.52 <i>h</i>	2.86 <i>h</i>	0.00	0.00	100.66 <i>d</i>	2.76%	0.00%
TOTALS	103.52 <i>g</i>	2.86 <i>h</i>	0.00	0.00	100.66 <i>d</i>		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007**

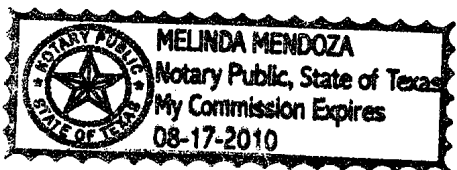
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.67 <i>h</i>	0.00 PRIOR
PRIOR YEARS-P&I	2.23 <i>h</i>	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.44 <i>h</i>	
TOTAL COLLECTIONS	3.34 <i>h</i> XI	0.00 <i>f</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	2.90 <i>h</i>	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.44 <i>h</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>h</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr.*  
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

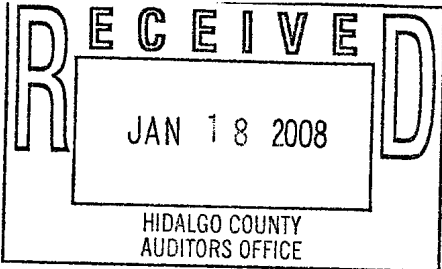
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *1/18/08*  
*JE 1-22-08*

*xi-5*



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 ROAD DIST # 12 TAXES COLLECTED  
 DECEMBER 2007

**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1978 & PRIOR YRS	10.62 <i>A</i>	0.00	0.00	0.00	10.62 <i>D</i>	0.00%	0.00%
TOTALS	10.62 <i>D</i>	0.00	0.00	0.00	10.62 <i>D</i>		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007**

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>* X1</i>	0.00 <i>D</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>D</i>	

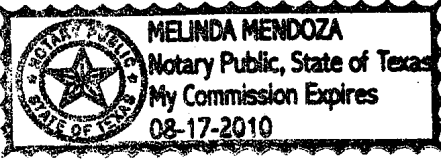
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*[Signature]*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

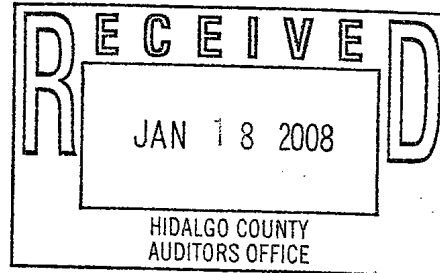
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

*Melinda Mendoza*  
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: *1-18-08 w3*  
*JE 1-22-08*

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 14 TAXES COLLECTED  
DECEMBER 2007



**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	92.22	3.60	0.00	(9.88)	78.74	4.37%	0.00%
TOTALS	92.22	3.60	0.00	(9.88)	78.74		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007**

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	3.60	(9.88) PRIOR
PRIOR YEARS-P&I	11.91	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	2.32	
TOTAL COLLECTIONS	17.83	(9.88)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	15.51	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	2.32	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

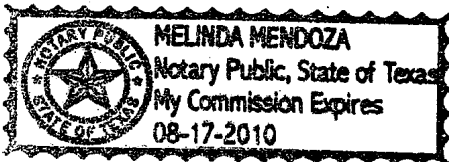
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

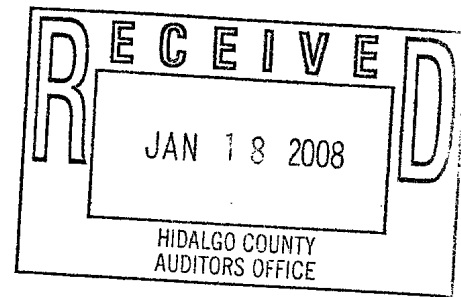
*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: *1-18 DB wj*  
*JE 1-22-08*

X1-7

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 15 TAXES COLLECTED  
DECEMBER 2007



**COMPARATIVE RATE OF COLLECTIONS**

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1993 & PRIOR YRS ROLLBACK	3,666.88	103.11	0.00	(418.31)	3,145.46	3.17%	5.79%
	0.02	0.02	0.00	0.00	0.00	100.00%	0.00%
<b>TOTALS</b>	<b>3,666.90</b>	<b>103.13</b>	<b>0.00</b>	<b>(418.31)</b>	<b>3,145.46</b>		

**BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007**

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	7.24	0.00 PRIOR
PRIOR YEARS-P&I	18.95	
ROLLBACK BASE		0.00 (RB)
ROLLBACK P&I		
ATTORNEY FEES	3.92	
<b>TOTAL COLLECTIONS</b>	<b>30.11</b>	<b>0.00</b>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	25.07	
LESS IN TRANSIT	1.12	
LESS DUE TO DELQ ATTY FEES	3.92	
LESS DUE TO CO TREASURER	0.00	
<b>BALANCE</b>	<b>0.00</b>	

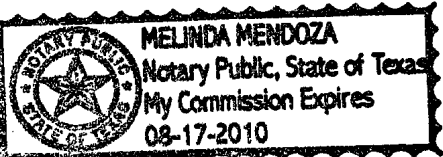
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

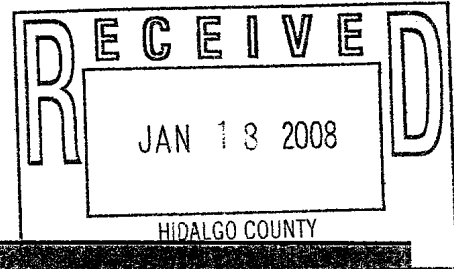


AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 1-19-08  
JE 1-22-08



XI-8

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
STATE DIST TAXES COLLECTED  
DECEMBER 2007



COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
979 & PRIOR YRS	71.15	0.69	0.00	0.00	70.46	0.97%	5.30%
TOTALS	71.15	0.69	0.00	0.00	70.46		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX		0.00 PRIOR
PRIOR YEARS-P&I		
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES		
TOTAL COLLECTIONS	0.00 <del>4</del> x1	0.00 <del>4</del>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED		
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

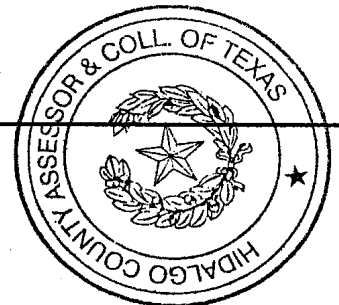
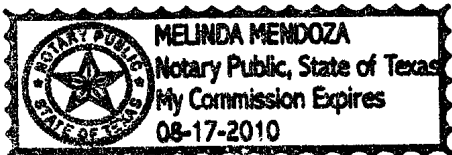
ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

*Melinda Mendoza*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: [Signature]  
COUNTY AUDITOR'S OFFICE  
DATE: 1-18-08  
JE 1-22-08

X-9

**AI-7698**  
**Pipeline Permit**  
**CC CONSENT**

**5.A.**

Date: 02/11/2008  
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.  
Submitted For: Joe Pena  
Department: RIGHT OF WAY DEPT.  
Agenda Area: Right of Way

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Information

CAPTION

Valley Telephone Co-op:

1. Starting at the intersection of Kotzur Rd and FM 490 bury a 1 1/4" fiber optic cable on Kotzur Rd for 2 miles.

City of McAllen:

2. Install a 12" PVC gravity sanitary sewer line along the west side of Taylor Rd.

Anclote Resources, LLC"

3. Being temporarily laid along the North ROW line of Mile 7 Road at a point approximately 2,100 feet West of the intersection of FM 2221 said cable line to continue for a distance of approximately 10,700 feet.

Professional Paving:

4. An 8" pvc waterline within a 16" pvc casing across Mile 6 North 536' west of the centerline of the intersection of Mile 3 1/2 West.

North Alamo Water Supply:

5. Approximately 600' going north from SH 107 on the west side of Sharp Rd- Bore-Bernardo Chapa; 3/4" meter connection

6. Capisallo Park L10 B6 (SEC 1E/9N)- Bore- Felix Castillo- 3/4" meter connection

BACKGROUND

---

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Agenda item granting permittee rights, privileges and authority requires no County funding at this time.

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Attachments

Link: [Pipeline Permits](#)

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Budget & Management	Dina Trevino	02/07/2008 07:58 AM	APRV
2	Rey Salazar	Rey Salazar	02/07/2008 09:56 AM	APRV
3	Auditor's Office		02/07/2008 11:43 PM	NEW
Form Started By: Sandra Garcia			Started On: 01/28/2008 03:05 PM	

Final Approval Date: 02/07/2008

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THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 11th day of February, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Valley Telephone Co-op hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 ¼" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Starting at the intersection of Kotzur Rd & FM 490 and bury cable on Kotzur Rd for 2 miles.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a fiber optic line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 11th day of February, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

City of McAllen hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 2. 12" PVC gravity sanitary sewer line along the west side of Taylor Rd.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 12" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 11th day of February, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Anclote Resources, LLC

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a Seismic Geophone cable line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 3. Being temporarily laid along the North ROW line of Mile 7 Rd at a point approximately 2,100 feet West of the intersection of FM 2221 said cable line to continue for a distance of approximately 10,700 feet.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a seismic geophone cable line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 11th day of February, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Professional Paving hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 4. An 8" PVC waterline within a 16" PVC casing across Mile 6 North 536 feet west of the centerline of the intersection of Mile 3 ½ West.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 11th day of February, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2" water/gas/sewer/irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 5. Approximately 600' going north from SH 107 on the west side of Sharp Rd- Bore-Bernardo Chapa; ¾" meter connection
- 6. Capisallo Park L10 B6 (SEC 1E/9N)- Bore- Felix Castillo- ¾" meter connection.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-7768

6.A.

**Computer Equipment/Peripherals & Agreements  
CC CONSENT**

Date: 02/11/2008  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to purchase computer equipment and peripherals from awarded vendor through our membership/participation with (DIR) Department of Information Resource:

Requisition	Vendor	Department	Amount	Account Number
126144	Dell DIR-SDD-192	I. T.	\$1,141.21	8-1242-412-00-060-001-0-745
126243	Dell DIR-SDD-192	Pct. 2	\$130.00	8-1202-431-00-122-005-0-665
126245	Dell DIR-SDD-192	Pct. 2	\$415.07	8-1200-431-00-115-042-0-665
126249	Dell DIR-SDD-192	Pct. 2	\$65.00	8-1200-431-00-115-042-0-665
124560	CDW DIR-SDD-223	Tax	\$1,595.00	8-1100-415-15-140-001-0-665
126494	DELL DIR-SDD-192	District Clerk	\$2,354.96	8-1100-412-00-090-001-0-745
126488	DELL DIR-SDD-192	County Clerk	\$4,564.84	8-1100-415-40-180-002-0-745

2. Requesting authority to purchase computer equipment and peripherals from awarded vendor through our membership/participation with (TCPN) The Cooperative Purchasing Network (TCPN):

124645	CDW TCPN-R4713	Tax	\$855.00	8-1100-415-15-140-001-0-665
126108	Tech Depot TCPN-R4716	I. T.	\$285.90	8-1100-415-00-200-002-0-665
126190	CDW TCPN-R4713	Tax	\$1,359.35	8-1100-415-15-140-001-0-665
125845	CDW TCPN-R4713	Tax	\$295.00	8-1100-415-15-140-001-0-665

3. Requesting authority to enter into a maintenance renewal agreement from an awarded vendor through our membership/participation with (DIR) Department of Information Resources "SHI Government Solutions" for the I. T. Dept. requisition #125801 thru 01/19/09 @ \$560.00/year

4. Requesting authority to enter into a 12-month renewal copier service agreement with

Copy Graphics, Inc. for Precinct 4 requisition #125538 in the amount of \$630.00/year. Effective: 01/26/08 - 01/25/09

5. Requesting authority to enter into a 12-month renewal copier master maintenance agreement with Ikon Office Solutions, Inc. for Elections, Dept. requisition #126166 in the amount of \$276.00/month = \$3,312.00/year. Effective: Through 12/26/08

**BACKGROUND**

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**Fiscal Impact**

FISCAL YEAR: 2008 ACCT. #: Various  
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:  
BUDGETARY IMPACT:  
Funding available for pending requisitions as of 2/7/08.

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**Attachments**

- Link: [DIR COMP. & PERIPHERALS PURCHASES](#)
  - Link: [TCPN COMP. & PERIPHERALS PURCHASES](#)
  - Link: [SHI AGREEMENT / IT](#)
  - Link: [COPY GRAPICS AGREEMENT PCT 4](#)
  - Link: [IKON AGREEMENT ELEC.](#)
  - Link: [DIR CO. CLERKS](#)
- 

**Form Routing/Status**

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Marty Salazar	02/06/2008 04:37 PM	APRV
2	Budget & Management	Dina Trevino	02/07/2008 07:59 AM	APRV
3	Dale Kennan	Dale Kennan	02/07/2008 01:47 PM	APRV
4	Auditor's Office		02/07/2008 11:43 PM	NEW

Form Started By: Matilde Faz  
Started On: 02/01/2008 11:45 AM

Final Approval Date: 02/07/2008

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# Requisition

Req # 00126144

PO #

Date: 01/29/08

*Consent  
# 7768  
2/11/08*

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **griselda**  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	JP OCHOA - QUOTE # 408621570 - DIR-SDD-192 DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR Account No _____ 8-1242-412-00-060-001-0-745  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,141.21  <u>Encumbrance</u>  1,141.21  Freight .00  Total 1,141.21	1,141.21
		<i>DIR</i>		

Authorized By: \_\_\_\_\_

**DELL**

reg: 126144

**QUOTATION**

QUOTE #: 408621570

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/14/08

Date: 1/14/08 9:23:24 AM

Customer Name: HIDALGO COUNTY

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$1,141.21</b>		
<b>Product Subtotal:</b>	<b>\$1,141.21</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,141.21	GROUP TOTAL: \$1,141.21
<b>Base Unit:</b>	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
<b>Processor:</b>	NTFS File System,Factory Install (420-3699)		
<b>Memory:</b>	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
<b>Keyboard:</b>	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
<b>Monitor:</b>	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
<b>Video Card:</b>	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
<b>Hard Drive:</b>	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
<b>Floppy Disk Drive:</b>	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
<b>Operating System:</b>	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
<b>Mouse:</b>	Mouse included with Keyboard purchase (310-1966)		
<b>TBU:</b>	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
<b>CD-ROM or DVD-ROM Drive:</b>	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
<b>Speakers:</b>	No Speaker, OptiPlex (313-4825)		
<b>Documentation Diskette:</b>	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
<b>Bundled Software:</b>	You have chosen a vPro System (310-9490)		
<b>Factory Installed Software:</b>	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
<b>Service:</b>	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
<b>Service:</b>	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
<b>Service:</b>	GTS,Personal Systems,TechnicalSupport Letter (465-5281)		
<b>Service:</b>	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)
Service:	Dell Hardware Warranty Plus Onsite Service, initial Year (987-9237)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.**

**Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number.**  
**If you have any questions regarding tax please call 800-433-9019 or email [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com). \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

# Requisition

Req # 00126243

PO #

Date: 01/30/08

*Consent*

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No: 9913578

Special Instructions:

REQ.69

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2		ROAD ADMINISTRATION DEPARTMENT DO NOT DUPLICATE ORDER  BLUETOOTH KEYBOARD AND MOUSE BLACK, ENGLISHM DELL OPTIPLEX PRECISION.LATITUDE, QUOTE#411950485  Account No _____  8-1202-431-00-122-005-0-665  COMPUTER EQUIPMENT  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	65.00  <u>Encumbrance</u>  130.00  Freight  Total	130.00          130.00
			<i>DIR</i>	

Authorized By: \_\_\_\_\_

# DELL

*Rec'd  
126243*

## QUOTATION

QUOTE #: 411950485  
Customer #: 17927132  
Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/30/08

Customer Name: HIDALGO COUNTY

*faxed by  
Pct*

Date: 1/30/08 1:25:54 PM

TOTAL QUOTE AMOUNT:	\$130.00		
Product Subtotal:	\$130.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex Precision,Latitude, Customer Install (310-7990)	2	\$65.00	\$130.00
Number of S & A Items: 1		S&A Total Amount: \$130.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).\*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to

**DELL****QUOTATION**

QUOTE #: 411950485

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/30/08

Date: 1/30/08 1:25:54 PM

Customer Name: HIDALGO COUNTY

*faxed by IT*

TOTAL QUOTE AMOUNT:	\$130.00		
Product Subtotal:	\$130.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex Precision,Latitude, Customer Install (310-7890)	2	\$65.00	\$130.00
Number of S & A Items: 1		S&A Total Amount: \$130.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to

HIDALGO COUNTY PRECINCT NO. 2  
301 EAST STATE  
PHARR, TEXAS 78577  
(956) 787-1891 / FAX # (956) 787-4683

DATE: 01/30/2008

I am requesting a Purchase Order Number (P.O. #) for the following items for the project  
or unit # (FOOTER) \_\_\_\_\_ Computer Equipment  
Odometer# \_\_\_\_\_ License Plate # \_\_\_\_\_ VIN. # \_\_\_\_\_  
Name of Requester Yoli Cisneros

I will be purchasing the following items:  
(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARGES ECT.)

VENDOR NAME: Dell CITY: \_\_\_\_\_  
Quote provided by: Mark Crippen Phone/Quote # 1-888-977-3355

QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE
2	Each	BLUETOOTH KEYBOARD AND MOUSE BLACK,	65.00	\$130.00
		ENGLISHM DELL OPTIPLEX PRECISION. LATITUDE,		
		QUOTE #411950485		

TOTAL AMOUNT \$130.00

CONTRACT # 9913578 BID # \_\_\_\_\_

INTERNAL: \_\_\_\_\_ CUSTOMER AGREEMENT #DIR-SDD-192.

HEADER: \_\_\_\_\_ ROAD ADMINISTRATION DEPARTMENT

SAGE REQ. # 126243

ACCOUNT # 8-1202-431-00-122-005-0-665

PCT. REQ. # 69

REQUISITION APPROVED BY: \_\_\_\_\_

P. O. # \_\_\_\_\_

# Requisition

Req # 00126245

PO #

Date: 01/30/08

*Consent*

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No: 9913578

Special Instructions:  
REQ.03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COLONIA ACCESS PROGRAM DEPARTMENT DO NOT DUPLICATE ORDER DELL ULTRA SHARP 2007 FLAT PANEL WITH HEIGHT ADJUSTABLE STAND, 20.0 INCH VIS, OPTIPLEX AND PRECISION, CUSTOMER IN (320-4687)	415.07	415.07
1	EACH	3 YEAR LIMITED WARRANTY MONITOR, ADVANCED EXCHANGE (983-2847)	.00	.00
1		QUOTE #411777674		.00
		Account No _____	Encumbrance	
		<i>pending line item transfer</i> <i>8-1200-431-00-115-040-0-665</i>	Freight	.00
		COMPUTER EQUIPMENT	Total	415.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DLR*

Authorized By: \_\_\_\_\_

01-29-'08 16:32 FROM-HIDALGO IT DEPT

9563182152

T-200 P001/001 F-679

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se...

# DELL

*Recd  
1/26/2008*

## QUOTATION

QUOTE #: 411777674

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/29/08

Customer Name: HIDALGO COUNTY *CAP*

Date: 1/29/08 4:30:20 PM

TOTAL QUOTE AMOUNT:	\$415.07		
Product Subtotal:	\$415.07		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell UltraSharp 2007FP Flat Panel with Height Adjustable Stand,20.0 Inch VIS,OptiPlex and Precision,Customer In (320-4687)	1	\$415.07	\$415.07
3YR Limited Warranty Monitor, Advanced Exchange (983-2847)	1	\$0.00	\$0.00
Number of S & A Items: 2		S&A Total Amount: \$415.07	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-807-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.

RECEIVED  
JAN 29 2008  
*UB*

01-29-'08 16:32 FROM-HIDALGO IT DEPT

9563182152 T-200 P001/001 F-679

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se...

# DELL

*Ref  
126245*

## QUOTATION

**QUOTE #:** 411777674

**Customer #:** 17927132

**Contract #:** 9913578

**Customer Agreement #:** DIR-SDD-192

**Quote Date:** 1/29/08

**Date:** 1/29/08 4:30:20 PM

**Customer Name:** HIDALGO COUNTY *CAP*

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$415.07</b>		
<b>Product Subtotal:</b>	<b>\$415.07</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>0</b>

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Dell UltraSharp 2007FP Flat Panel with Height Adjustable Stand,20.0 inch VIS,OptiPlex and Precision,Customer In (320-4687)	1	\$415.07	\$415.07
3YR Limited Warranty Monitor, Advanced Exchange (983-2847)	1	\$0.00	\$0.00
<b>Number of S &amp; A Items: 2</b>		<b>S&amp;A Total Amount: \$415.07</b>	

<b>SALES REP:</b>	<b>MARK CRIPPEN</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
<b>Email Address:</b>	<b>Mark_Crippen@Dell.com</b>	<b>Phone Ext:</b>	<b>726-4957</b>

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**RECEIVED**  
JAN 29 2008  
*[Signature]*



# Requisition

Req # 00126249

PO #

Date: 01/30/08

*Consent*

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: HIDALGO CO. PCT 2  
301 E. STATE  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No: 9913578

Special Instructions:  
REQ.04

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COLONIA ACCESS PROGRAM DEPARTMENT DO NOT DUPLICATE ORDER BLUETOOTH KEYBOARD AND MOUSE BLACK, ENGLISHM DELL OPTIPLEX PRECISION, LATITUDE QUOTE #411951691 Account No _____ 8-1200-431-00-115-042-0-665 COMPUTER EQUIPMENT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	65.00 <u>Encumbrance</u> 65.00 Freight Total	65.00          65.00
			<i>DIR</i>	

Authorized By: \_\_\_\_\_

**DELL**

Req# 126249

**QUOTATION**

QUOTE #: 411951691

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/30/08

Date: 1/30/08 1:25:56 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$65.00		
Product Subtotal:	\$65.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex Precision,Latitude, Customer Inatall (310-7990)	1	\$66.00	\$65.00
Number of S & A Items: 1		S&A Total Amount: \$65.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

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**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to

**DELL****QUOTATION**

QUOTE #: 411951691

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/30/08

Date: 1/30/08 1:25:56 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$65.00		
Product Subtotal:	\$65.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex Precision,Latitude, Customer Install (310-7990)	1	\$65.00	\$65.00
Number of S & A Items: 1		S&A Total Amount: \$65.00	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to

HIDALGO COUNTY PRECINCT NO. 2  
 301 EAST STATE  
 PHARR, TEXAS 78577  
 (956) 787-1891 / FAX # (956) 787-4683

DATE: 01/30/2008

I am requesting a Purchase Order Number (P.O. #) for the following items for the project or unit # (FOOTER) Computer Equipment  
 Odometer# \_\_\_\_\_ License Plate # \_\_\_\_\_ VIN. # \_\_\_\_\_  
 Name of Requester Yoli Cisneros

I will be purchasing the following items:  
 (PLEASE INCLUDE ALL CHARGES – FREIGHT, SURCHARGES ECT.)

VENDOR NAME: Dell CITY: \_\_\_\_\_  
 Quote provided by: Mark Crippen Phone/Quote # 1-888-977-3355

QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE
1	Each	BLUETOOTH KEYBOARD AND MOUSE BLACK, ENGLISHM DELL OPTIPLEX PRECISION. LATITUDE, QUOTE #411951691	65.00	\$65.00

TOTAL AMOUNT \$65.00

CONTRACT # 9913578 BID # \_\_\_\_\_

INTERNAL: CUSTOMER AGREEMENT #DIR-SDD-192,

HEADER: COLONIA ACCESS PROGAM DEPARTMENT

SAGE REQ. # 126249

ACCOUNT # 8-1200-431-00-115-042-0-665

PCT. REQ. # 04

REQUISITION APPROVED BY: \_\_\_\_\_

P. O. # \_\_\_\_\_

# Requisition

Req # 00124560

PO #

Date: 01/08/08

Consent

Bill To:   x  
              x

Vendor : 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: MARY GARCIA  
956-289-7472

Contract No:

Special Instructions:  
M-9

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
0	EACH	HP LJ P2015PPM E.5X14 M/FG#: H-P CB366A#ABA CONTRACT: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	.00	.00
1	EACH	LASERJET PRINTER FOR LOCATIONS: 1. EDINBURG AUTO DEPT 2804 S BUS HWY 281	319.00	319.00
1	EACH	2. LASERJET PRINTER FOR MISSION AUTO LICENSE DEPT - 722 BREYFOGLE	319.00	319.00
1	EACH	3. LASERJET PRINTER FOR MCALLEN AUTO LICENSE DEPT 300 E HACKBERRY	319.00	319.00
1	EACH	4. LASERJET PRINTER FOR WESLACO AUTO LICENSE DEPT 1902 JOE STEPHENS	319.00	319.00
1	EACH	5. LASERJET PRINTER FOR EDINBURG AUTO DEPT (VAULT) 2804 S BUS HWY 281	319.00	319.00
1				.00
1				.00
0				.00
1				.00
1				.00
1				.00
1				.00
1				.00
0			.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	1,595.00	
			Freight	.00
			Total	1,595.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

M/R

Authorized By: \_\_\_\_\_

*CDW. Most Key*



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQH8807	6324564	1/22/2008

MARY GARCIA  
B 100 E CANO ST FL 1  
L HIDALGO COUNTY TAX OFFICE  
T EDINBURG, TX 78539-4582  
O

HIDALGO COUNTY TAX OFFICE  
S 100 E CANO ST FL 1  
H  
I  
P MARY GARCIA  
T EDINBURG, TX 78539-4582  
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # HP2015

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1062813	HP LJ P2015 27PPM 8.5X14 Mfg#: H-P-CB366A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	319.00	1595.00
			SUBTOTAL	1595.00
			FREIGHT	.00
			SALES TAX	.00

*Laserjet-printers*

- ① Vault - Auto - Edkg.
- ②
- ③ Auto mission
- ④ Auto - Weslaco
- ⑤ Auto McAllen

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b>	US Currency 1,595.00
--------------	-------------------------

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9492

*Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515*

# Requisition

Req # 00125588

PO #

Date: 01/23/08

Consent

**Bill To:**   x  
                  x

**Vendor :** 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
**RR1 MAILSTOP 8035**  
ROUND ROCK TX 78682  
FAX (800)433-9527

**Ship To:** RIGHT OF WAY DEPARTMENT  
902 N. DOOLITTLE  
EDINBURG TX 78539

**Contact:**

**Contract No:** 9913578

**Special Instructions:**  
ROW-010

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	<p>DO NOT DUPLICATE ORDER</p> <p>OptiPlex 755 Ultra Small Form Factor, Core 2 Duo E6550/2.33GHz,4M, VT , 1333FSB (223-0637)                      NTFS File System, Factory Install (420-3699)                      1.0GB,Non-ECC,667MHz DDR21x1GB,OptiPlex 755 (311-7347)                      Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)                      Dell 17 Inch Ultra Sharp 1708FPFlat Panel and All in One Stand, OptiPlex 755 Ultra Small Form Factor (320-5745)                      Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)                      80GB SATA 3.0Gb/s and 6MB Data Burst Cache, Dell OptiPlex 755 (341-5472)                      No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)                      Windows XP Professional Service Pack 2,with Media, DeIl OptiPlex, English, Factory Install (420-6287)                      Mouse included with Keyboard purchase (310-1966)                      v Pro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)                      24X CD-ROM, EIDE,D-Module, Dell OptiPlex 755 Ultra Small Form Factor (313-5403)                      No Speaker, OptiPlex (3134625)                      Resource CD contains Diagnostics and Drivers for DeII OptiPlex 755 (310-9380)                      You have chosen a v Pro System (310-9490)                      Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)                      GOLD TECH Support,OPTI,2YR EXT (REL), OIaI1-800.878-3355 for Support (987-1258)                      GOLD TECH Support, OPTI,INIT (REL), OiaI1"800-876-3355 for Support (987-1247)                      GTS, Personal Systems, Technical Support Letter (465-5281)                      Dell Hardware Warranty Pills Onsite Service, Extended Year{s} (987-9238)                      Contract -Next Business Day Parts and Labor On-site Response, 2YR Extended (983-1152)                      Dell Hardware Warranty Plus Onsite Service, Initial Year (987-9237)                      Contract .Next Business Day Parts and Labor On-Site Response, Initial Year (983-6790)                      PUB, OptiPlex 3YR Info (983-6648)                      Standard Onsite Installation Declined (900-9987)                      Shipping Material for System Trinity Ultra Small Form</p>	1,141.21	1,141.21

DIR

**Authorized By:** \_\_\_\_\_

# Requisition

Req # 00125588

PO #

Date: 01/23/08

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
**RR1 MAILSTOP 8035**  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: RIGHT OF WAY DEPARTMENT  
902 N. DOOLITTLE  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Factor, Dell OptiPlex (310-9333) WINDOWS XP STICKER. OPT/PWS/LAT/INSP/DIM (466-2909) Keep Your Hard Drive. 3 Year (984-0092)		
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1200-431-00-260-001-0-745	1,141.21	
			Freight	.00
			Total	1,141.21
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**Standard****DELL****QUOTATION**

QUOTE #: 408621570

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 1/14/08

Date: 1/14/08 9:23:24 AM

Customer Name: HIDALGO COUNTY

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$1,141.21</b>		
<b>Product Subtotal:</b>	<b>\$1,141.21</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,141.21	GROUP TOTAL: \$1,141.21
<b>Base Unit:</b>	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
<b>Processor:</b>	NTFS File System,Factory Install (420-3699)		
<b>Memory:</b>	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
<b>Keyboard:</b>	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
<b>Monitor:</b>	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
<b>Video Card:</b>	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
<b>Hard Drive:</b>	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
<b>Floppy Disk Drive:</b>	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
<b>Operating System:</b>	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
<b>Mouse:</b>	Mouse included with Keyboard purchase (310-1966)		
<b>TBU:</b>	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
<b>CD-ROM or DVD-ROM Drive:</b>	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
<b>Speakers:</b>	No Speaker, OptiPlex (313-4825)		
<b>Documentation Diskette:</b>	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
<b>Bundled Software:</b>	You have chosen a vPro System (310-9490)		
<b>Factory Installed Software:</b>	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
<b>Service:</b>	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
<b>Service:</b>	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
<b>Service:</b>	GTS,Personal Systems,TechnicalSupport Letter (465-5281)		
<b>Service:</b>	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)
Service:	Dell Hardware Warranty Plus Onsite Service, Inital Year (987-9237)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

# Requisition

Req # 00126494

PO #

Date: 02/04/08

*Consent*

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RRI MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: STEPHANIE  
956-318-2200

Contract No:

Special Instructions:  
REQ. NO: 020408-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	AS PER STATE OF TEXAS APPROVAL CONTRACT #: 9913578 DO NOT DUPLICATE ORDER  Base Unit: OptiPlex 755 Ultra Small Form Factor, Core 2 Duo E6550/2.33GHz, 4M, VT, 1333FSB (223-0637)  Processor: NTFS File System, Factory Install (420-3699)  Memory: 1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 755 (311-7347)  Keyboard: Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)  Monitor: Dell 17 Inch UltraSharp 1708FP Flat Panel and All in One Stand, OptiPlex 755 Ultra Small Form Factor (320-5745)  Video Card: Integrated Video, GMA3100, Dell OptiPlex 755 (320-5642)  Hard Drive: 80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)  Floppy Disk Drive: No Floppy Drive, Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-3912)  Operating System: Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)  Mouse: Mouse included with Keyboard purchase (310-1966)  TBU: vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)  CD-ROM or DVD-ROM Drive: 24X CD-ROM, EIDE, D-Module, Dell OptiPlex 755 Ultra Small Form Factor (313-5403)	1,141.21	2,282.42

*DIR*

*Quoted.  
Called Stephanie 2/5/08  
N/A. 2/11/08  
left message*

Authorized By: \_\_\_\_\_

# Requisition

Req # 00126494

PO #

Date: 02/04/08

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
**RR1 MAILSTOP 8035**  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Speakers: No Speaker, OptiPlex (313-4825)  Documentation Diskette: Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)  Bundled Software: You have chosen a vPro System (310-9490)  Factory Installed Software: Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)  Service: GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)  Service: GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3355 for Support (987-1247)  Service: GTS, Personal Systems, Technical Support Letter (465-5281)  Service: Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)  Service: Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)  Service: Dell Hardware Warranty Plus Onsite Service, initial Year (987-9237)  Service: Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)		
2	EACH	Dell USB Keyboard, No Hot Keys RoHS Compliant, Black, Optiplex Precision and Latitude Customer Install (310-7995)	19.46	38.92
2	EACH	Dell USB 2-Button Optical Mouse with Scroll, RoHS Compliant, Black, Optiplex/ Precision/Latitude, Custom (310-8007)	16.81	33.62

Authorized By: \_\_\_\_\_

# Requisition

Req # 00126494

PO #

Date: 02/04/08

Bill To: x  
x

Vendor: 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-412-00-090-001-0-745	2,354.96	
			Freight	.00
			Total	2,354.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

**DELL**

06.126494

**QUOTATION**

QUOTE #: 412685993

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/4/08

Customer Name: HIDALGO COUNTY

Date: 2/4/08 10:59:09 AM

TOTAL QUOTE AMOUNT:	\$2,354.96		
Product Subtotal:	\$2,354.96		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$1,141.21	GROUP TOTAL: \$2,282.42
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Mouse:	Mouse Included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS,Personal Systems,TechnicalSupport Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)		
Service:	Dell Hardware Warranty Plus Onsite Service, initial Year (987-9237)		
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)		
Service:	PUB, OptiPlex 3YR Info (983-6648)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
	Keep Your Hard Drive, 3 Year (984-0092)		

## SOFTWARE &amp; ACCESSORIES

Product	Quantity	Unit Price	Total
Dell USB Keyboard,No Hot Keys RoHS Compliant,Black,Optiplex Precision and Latitude Customer Install (310-7995)	2	\$19.46	\$38.92
Dell USB 2-Button Optical Mouse with Scroll,RoHS Compliant,Black,Optiplex/Precision/Latitude,Custom (310-8007)	2	\$16.81	\$33.62
Number of S & A Items: 2		S&A Total Amount: \$72.54	

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

\_CD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)

*Consent*

# Requisition

Req # 00124654

PO #

Date: 01/09/08

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: MARY GARCIA  
956-289-7472

Contract No:

Special Instructions:

C-23

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	4444074 LOGITECH CORDLESS DESKTOP WAVE KEYBOARD & LASER MOUSE THIS IS FOR THE COMPUTER ROOM FOR( THOMAS)- TAX OFFICE IN EDINBURG 2804 S BUS HWY 281 (R47130	92.88	92.88
1	EACH	BA23394 KINGSTON 2G KIT PC2-4200 533MHZ MFG# KVR-KVR533D2N4K2/2G MEMORY FOR FERNANDO, RUDY AND THOMAS AT THE EDINBURG TAX OFFICE COMPUTER ROOM 2804 S BUS HWY 281 (CONTRACT #4713)	40.00	40.00
4	EACH	BA20343 KINGSTON 1G DDR2 PC2-4200 240PIN MFG#: KVR-KVR533D2N4/1G MEMORY ALSO FOR FERNANDO, RUDY AND THOMAS AT THE TAX-OFFICE COMPUTER ROOM 2804 S BUS HWY 281 CONTRACT #4713	21.00	84.00
1				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	216.88	
			Freight	.00
			Total	216.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*KCP*

Authorized By: \_\_\_\_\_

ActN: Presell Reg # 124654



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Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQT2550	6324564	1/23/2008

MARY GARCIA  
B 100 E CANO ST FL 1  
L  
L HIDALGO COUNTY TAX OFFICE  
T EDINBURG, TX 78539-4582  
O

HIDALGO COUNTY TAX OFFICE  
S 100 E CANO ST FL 1  
H  
I  
P MARY GARCIA  
T EDINBURG, TX 78539-4582  
O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# WAVE/MEM QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITFM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1272682	LOGITECH CORDLESS WAVE DT KB/MSE CBO Mfg#: LOG-920-000264 Contract: TCPN CONTRACT #R4713 R4713	92.88	92.88
1	684869	KINGSTON 2GB KIT PC2-4200 533MHZ Mfg#: KVR-KVR533D2N4K2/2G Contract: TCPN CONTRACT #R4713 R4713	40.00	40.00
4	661079	KINGSTON 1GB DDR2 PC2-4200 240PIN Mfg#: KVR-KVR533D2N4/1G Contract: TCPN CONTRACT #R4713 R4713	21.00	84.00
			<b>SUBTOTAL</b>	216.88
			<b>FREIGHT</b>	.00
			<b>SALES TAX</b>	.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b> ➔	US Currency 216.88
----------------	-----------------------

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

# Requisition

Req # 00124645

PO #

Date: 01/09/08

*Consent  
# 7/16/8  
2/11/08*

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: MARY GARCIA  
956-289-7472

Contract No:

Special Instructions:  
C-22

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		LOCATIONS:1. EDINBURG TAX-OFFICE AND EDINBURG AUTO LICENSE 2804 S BUS HWY 281 - MCALLEN AUTO LICENSE 300 E HACKBERRY - SAN JUAN AUTO LICENSE AND TAX OFFICE DEPTS 509 EARLING RD - MISSION AUTO LICENSE AND TAX OFFICE DEPTS 722 BREYFOGLE - WESLACO AUTO LICENSE AND TAX OFFICE DEPT 1902 S BUS HWY 281 DO NOT DUPLICATE ORDER		
1	EACH	1107104 MS GSA EXCH STD SRV 2007 Mfg:# MBG-312-03528 CONTRACT: TCPN #4713 (THIS IS THE LICENSING - EXCHANGE SERVER SOFTWARE-TO MANAGE ALL E-MAILS GOING IN OR OUT)	619.00	619.00
4	EACH	1097014 MS MBG EXCH STND USER CAL 2007 - MFG#MBG-381-03095 (THIS IS THE HARD COPY (CD-DVD) MANAGING THE SERVER	59.00	236.00
1				.00
0	EACH		.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-665	855.00	
			Freight	.00
			Total	855.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: \_\_\_\_\_

Req 124645



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www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JSX2411	5884140	2/04/2008

B RUDY FLORES  
I 100 E CANO ST FL 1  
L  
L HIDALGO COUNTY TAX OFFICE  
T EDINBURG, TX 78539-4582  
O

S HIDALGO COUNTY TAX OFFICE  
H 100 E CANO ST FL 1  
I  
P RUDY FLORES  
T EDINBURG, TX 78539-4582  
O Contact: RUDY FLORES 956-318-2187

Customer Phone # 9562897470

Customer P.O. # EXCH STD QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	ELECTRONIC DISTRIB	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1107104	MS MBG EXCH STD SRV 2007 Mfg#: MBG-312-03528 Contract: TCPN CONTRACT #R4713 R4713	619.00	619.00
4	1097014	MS MBG EXCH STD USER CAL 2007 Mfg#: MBG-381-03095 Contract: TCPN CONTRACT #R4713 R4713	59.00	236.00
			SUBTOTAL	855.00
			FREIGHT	.00
			SALES TAX	.00

TOTAL	US Currency
	855.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

# Requisition

Req # 00126108

PO #

Date: 01/29/08

*Consent  
# 9768  
2/11/08*

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316) 630-4609

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **griselda**  
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	County Wide - TCPN R4716 - Quote # B080124599 DO NOT DUPLICATE ORDER D-LINK PERSONAL AIR DBT-120 WIRELESS USB BLUETOOTH ADAPTER	28.59	285.90
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-665	285.90	
			Freight	.00
			Total	285.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			<i>TCPN</i>	

Authorized By: \_\_\_\_\_

I.T. ref. 126108



Print - Close Window

**Subject:** D-Link PersonalAir**Date:** Thu, 24 Jan 2008 16:04:59 -0500**From:** "Carlos-Montanez" <CMontanez@techdepot.com>**To:** "Stan.Ramos" <stan.ramos@co.hidalgo.tx.us>**CC:** "gris salazar" <grisslzl@yahoo.com>

# TECHDEPOT

AN OFFICE DEPOT COMPANY

## Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

<b>Reference# :</b>	TCPN R4716		<b>Date:</b>	24-Jan-2008	
<b>Quote# :</b>	B080124599		<b>Phone:</b>	(888) 251-4278	
<b>BILL TO</b>			<b>SHIP TO</b>		
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg , TX 78539			Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg , TX 78539		
<b>Item #</b>	<b>Mfg #</b>	<b>PRODUCT</b>	<b>QTY</b>	<b>PRICE</b>	<b>TOTAL</b>
S2111155	DBT-120	D-Link PersonalAir™ DBT-120 Wireless USB Bluetooth™ Adapter	10	\$28.59	\$285.90
<b>Subtotal</b>					\$285.90
<b>TAX (applicable states only)</b>					\$0.00
<b>SHIPPING &amp; HANDLING [Standard Ground]</b>					\$0.00
<b>TOTAL</b>					\$285.90
<b>FEIN</b>		<b>DUNS</b>		<b>Cage Code</b>	
06-1526627		04-188-3971		1LDH8	

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: <http://www.techdepot.com/pro/3.asp?o=pq&r=lr&s=6923504>

# Requisition

Req # 00126190

PO #

Date: 01/29/08

*Consent*

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: FERNANDO CANTU  
956-289-7472

Contract No:

Special Instructions:

M-20

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN # R4713 LOCATIONS: 1. WESLACO AUTO LICENSE DEPT-1902 JOE STEPHENS 2. MCALLEN AUTO LICENSE -300 HACKBERRY 3. EDINBURG MAIN OFFICE- (3) 2804 S BUS HWY 281 DO NOT DUPLICATE ORDER		
5	EACH	1272682 LOGITECH CORDLESS WAVE DT KB/MSE CBO MFG#: LOG-920-000264 ( KEYBOARD AND MOUSE FOR THE COMPUTERS )	92.88	464.40
5	EACH	1003440 LF L1718S-BN 17" MFG#: LGE-L1718S-BN (MONITORS FOR THE COMPUTERS)	178.99	894.95
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-665	1,359.35	
			Freight	.00
			Total	1,359.35
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

*Quotes  
Marg 2/6/08  
1/27*

Authorized By: \_\_\_\_\_

*Attn: Elena Regu 126190*



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Right Away.™*

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JRS6272	6324564	1/29/2008

MARY GARCIA  
 B 100 E CANO ST FL 1  
 L  
 L HIDALGO COUNTY TAX OFFICE  
 T EDINBURG, TX 78539-4582  
 O

HIDALGO COUNTY TAX OFFICE  
 S 100 E CANO ST FL 1  
 H  
 I  
 P MARY GARCIA  
 T EDINBURG, TX 78539-4582  
 O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # KEYBOARD QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1272682	LOGITECH CORDLESS WAVE DT KB/MSE CHO Mfg#: LOG-920-000264 Contract: TCPN CONTRACT #R4713 R4713	92.88	464.40
<i>key board = mouse</i>				
5	1003440	LG L1718S-BN 17" Mfg#: LGE-L1718S-BN Contract: TCPN CONTRACT #R4713 R4713	178.99	894.95
<i>Comp. monitors</i>				
SUBTOTAL				1359.35
FREIGHT				.00
SALES TAX				.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

**TOTAL** **US Currency 1,359.35**

CDW Government, Inc.  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 General Phone: 847-371-5000 Fax: 847-419-6200  
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
 CDW Government, Inc.  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

# Requisition

Req # 00125843

PO #

Date: 01/24/08

*Document*

Bill To: x  
x

Vendor: 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: FERNANDO C  
956-289-7472

Contract No:

Special Instructions:  
C-49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER MS OEM OFFICE BASIC 2007 W32 1/PK MFG MVE-855-01347-- NEED IN THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	160.65	803.25
5	EACH	076056 CDW STANDART APPLICATION INSTALL MFG# CTS INSTALL SOFTWARE FOR THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	40.00	200.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-667	1,003.25	
			Freight	.00
			Total	1,003.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

*Nancy*

*1/24/08*

*11-17*

Authorized By: \_\_\_\_\_

Attn. Elena

Reg # 123010



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www.CDWG.com 800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQV5159	6324564	1/24/2008

MARY GARCIA  
 B 100 E CANO ST FL 1  
 L  
 L HIDALGO COUNTY TAX OFFICE  
 T EDINBURG, TX 78539-4582  
 O

HIDALGO COUNTY TAX OFFICE  
 S 100 E CANO ST FL 1  
 H  
 I  
 P MARY GARCIA  
 T EDINBURG, TX 78539-4582  
 O Contact: MARY GARCIA 956-289-7472

Customer Phone# 9562897472

Customer P.O.# OFFICE BASIC QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1154224	MS OEM OFFICE BASIC 2007 W32 1PK Mfg#: MOE-S55-01347 Contract: TCPN CONTRACT #R4713 R4713	160.65	803.25
5	076056	CDW STANDARD APPLICATION INSTALL Mfg#: CTS-INSTALLSOFTWARE Contract: TCPN CONTRACT #R4713 R4713	40.00	200.00
			SUBTOTAL	1003.25
			FREIGHT	.00
			SALES TAX	.00

Software - for 5 computers (Weslaco Auto Menden Auto Elbing - Auto - Norma) Harmelner Hector

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL	US Currency
	1,003.25

CDW Government, Inc.  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 General Phone: 847-371-5000 Fax: 847-419-6200  
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
 CDW Government, Inc.  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

# Requisition

Req # 00125845

PO #

Date: 01/24/08

*Amend*

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: FERNANDO CANTU  
956-289-7472

Contract No:

Special Instructions:  
C-50

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	TCPN CONTRACT # R4713 DO NOT DUPLICATE ORDER 689194 TRIPP HME THR SURGE 10RCPTL TEL-100B TRI- HT1010SAT3 NEED IN THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281 <u>Account No</u> 8-1100-415-15-140-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	59.00  <u>Encumbrance</u> 295.00  Freight Total	295.00       .00 295.00

*TCPN*

Authorized By: \_\_\_\_\_

*ATTN Priscilla Rep # 125845*



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQR4438	6324564	1/23/2008

**MARY GARCIA**  
 B 100 E CANO ST FL 1  
 L  
 L HIDALGO COUNTY TAX OFFICE  
 T EDINBURG, TX 78539-4582  
 O

HIDALGO COUNTY TAX OFFICE  
 S 100 E CANO ST FL 1  
 H  
 I  
 P MARY GARCIA  
 T EDINBURG, TX 78539-4582  
 O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O.# TRIPP

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	689194	TRIPP HME THR SURGE 10RCPTL TEL-100B Mfg#: TRI-HT1010SAT3 Contract: TCPN CONTRACT #R4713 R4713	59.00	295.00
		SUBTOTAL		295.00
		FREIGHT		.00
		SALES TAX		.00

*Plug in the camera  
& DUR power*

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

**TOTAL** **US Currency**  
295.00

CDW Government, Inc.  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 General Phone: 847-371-5000 Fax: 847-419-6200  
 Account Manager's Direct Fax: 312-705-9492

*Please remit payment to:*  
**CDW Government, Inc.**  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

*Handwritten:* Reg 100010



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Right Away.™**  
www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQR4438	6324564	1/23/2008

MARY GARCIA  
B 100 E CANO ST FL 1  
L HIDALGO COUNTY TAX OFFICE  
T EDINBURG, TX 78539-4582  
O

HIDALGO COUNTY TAX OFFICE  
S 100 E CANO ST FL 1  
H  
I  
P MARY GARCIA  
T EDINBURG, TX 78539-4582  
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O.# TRIPP

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	LXLMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1014535	TRIPP METAL STRIP 6 OUTLET 6' CORD Mfg#: TRI-TLM606NC Contract: TCPN CONTRACT #R4713 R4713	21.00	21.00
5 →	<del>100104</del>	TRIPP HME THR SURGE 10RCPTL TEL-100B Mfg#: TRI-HT1010SAT3 Contract: TCPN CONTRACT #R4713 R4713	59.00	59.00
1	076587	BELKIN BNC COAX PATCH CABLE 100FT Mfg#: BEL-A3K101-100 Contract: TCPN CONTRACT #R4713 R4713	43.39	43.39
			SUBTOTAL	123.39
			FREIGHT	.00
			SALES TAX	.00

*Handwritten:* (for 5 computers) Jernie plug in the cameras & DVR power

*Handwritten:* (Minor equipment)

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

TOTAL → US Currency  
123.39

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

*Attn: Mati*

*Req#*

*125845*



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Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JQR4438	6324564	1/23/2008

**MARY GARCIA**  
 B 100 E CANO ST FL 1  
 L  
 L HIDALGO COUNTY TAX OFFICE  
 T EDINBURG, TX 78539-4582  
 O

HIDALGO COUNTY TAX OFFICE  
 S 100 E CANO ST FL 1  
 H  
 I  
 P MARY GARCIA  
 T EDINBURG, TX 78539-4582  
 O Contact: MARY GARCIA 956-289-7472

Customer Phone #: 9562897472

Customer P.O.# TRIPP

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	689194	TRIPP EME THR SURGE 10RCPTL TEL-100B Mfg#: TRI-HT1010SAT3 Contract: TCPN CONTRACT #R4713 R4713	59.00	59.00
		SUBTOTAL		59.00
		FREIGHT		.00
		SALES TAX		.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

**TOTAL** US Currency 59.00

CDW Government, Inc.  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061  
 General Phone: 847-371-5000 Fax: 847-419-6200  
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:  
 CDW Government, Inc.  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

# Requisition

Req # 00125801

PO #

Date: 01/24/08

*Consent  
#7768  
2/11/08*

Bill To: x  
x

Vendor: 287199  
SHI GOVERNMENT SOLUTIONS, INC.  
1250 CAPITAL OF TX HWY  
BLDG. 1 #350  
AUSTIN TX 78746  
FAX (512)732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: RUBEN  
956-292-7010

Contract No:

Special Instructions:  
240108-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	QUOTE# 2475294 DO NOT DUPLICATE ORDER CNE MAINTENANCE RENEWAL FOR THE PD OF 20JAN08-19JAN09 <u>Account No</u> 8-1100-415-00-200-002-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>(Ruben) Str for the security of the country's cyberspace. 2/4/08</i>	56.00  <u>Encumbrance</u> 560.00  Freight .00  Total 560.00	560.00

Authorized By: \_\_\_\_\_

SHI Quote 2475294, Spectorsoft

Delete

Reply

Reply All

Forward

Move/Copy

Show Header

Print Hide Envelope

From: Jeff\_DeModna@gs.shi.com Add to Address Book
To: ruben.flores@co.hidalgo.tx.us
Date: Monday, February 04, 2008 8:37:41 AM
Subject: SHI Quote 2475294, Spectorsoft
SHI-Quote-2475294.htm

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-294



REQ: 125801

Pricing Proposal
Quotation #: 2475294
Created On: Jan-24-2008
Valid Until: Jan-31-2008

Hidalgo Co

Inside Sales Representative

Ruben Flores

Jeff DeModna
1250 Capital of Texas Hwy South
I-350
Austin, Tx 78746
Phone: 800- 870-6079
Fax: 512-732-0232
Email: Jeff\_DeModna@gs.shi.com

Phone:
Fax:
Email: ruben.flores@co.hidalgo.tx.us

RECEIVED BY COUNTY AUDITOR
2008 FEB 4 PM 10:40

All Prices are in US Dollar(USD)

Table with 4 columns: Product, Qty, Your Price, Total. Row 1: CNE Maintenance Renewal (thru 1/19/2009) Spectorsoft - Part#: 10 \$56.00 \$560.00. Shipping Total \$0.00 \$560.00

Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-294

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

RECEIVED
FEB 04 2008
PURCHASING DEP
10:37

Renewal Invoice - 60 Day Notice

**Edna Kirby**

**From:** Renan Ramirez [renan@co.hidalgo.tx.us]  
**Sent:** Wednesday, January 23, 2008 8:04 AM  
**To:** edna.kirby@co.hidalgo.tx.us  
**Subject:** FW: Maintenance Renewal Notice

Edna,

We need to do this!

Thanks!

*Camaron*  
*772.469.2778*

=====

**Renan Ramirez**  
CIO  
IT Department / Hidalgo County, Texas  
956-292-7010 x.6011  
[www.co.hidalgo.tx.us](http://www.co.hidalgo.tx.us)

**From:** Carlos G. Garcia [mailto:carlos.garcia@co.hidalgo.tx.us]  
**Sent:** Tuesday, January 22, 2008 4:19 PM  
**To:** renan@co.hidalgo.tx.us  
**Subject:** Fw: Maintenance Renewal Notice

Date: 1/22/2008  
Ref #: 0416418  
SN: 6433PQ0041641813

Carlos Garcia  
County of Hidalgo Texas  
100 N. Clossner  
Edinburg, TX 78539

## Software Maintenance Renewal

**EXPIRED!**

**Spector CNE Premium Maintenance Plan expired on: 1/19/2008**

QTY	DESCRIPTION	UNIT PRICE	TOTAL
10	Spector CNE Maintenance Renewal through 1/19/2009	\$50.00	\$500.00

**NOTE:** Originally purchased through Software House International

To ensure that you receive the most recent updates and upgrades for Spector CNE, we suggest that you keep your maintenance plan active. The Premium Maintenance Plan has a term of one year and you will receive:

1. **Priority Product Support, 7 Days per Week, by Telephone and/or by Email**

1/23/2008

**Renewal Invoice - 60 Day Notice**

- 2. **Unlimited Access to the Spector CNE Knowledge Base**
- 3. **Product Updates at no additional charge**
- 4. **Product Version Upgrades at no additional charge**

You may renew by phone toll free, 1-888-598-2788, or fax this form to 772-770-3442.  
You may also mail payment with credit card information or check to:

SpectorSoft Corporation  
1555 Indian River Blvd, Suite B210  
Vero Beach, FL 32960

Credit Card Number \_\_\_\_\_

Expiration Date \_\_\_\_\_

Authorized by \_\_\_\_\_

If you have any questions, please call at 1-888-598-2788 or email [sales@spectorsoft.com](mailto:sales@spectorsoft.com)

# Requisition

Req # 00125538

PO #

Date: 01/22/08

Bill To: x  
x

**Vendor:** 78174  
COPY GRAPHICS, INC  
221 NORTH 10TH  
MCALLEN TX 78501  
FAX (956) 630-2628

**Ship To:** HIDALGO CO. PCT 4  
1102 N. DOOLITTLE RD.  
EDINBURG TX 78539

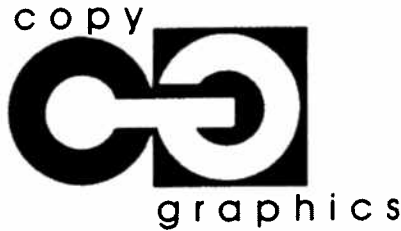
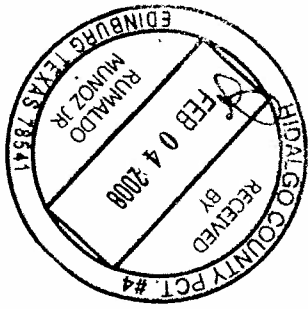
**Contact:** MUNOZ JR  
956-383-3112

**Contract No:**

**Special Instructions:**  
PCT. REQ. #0123

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	<p>DO NOT DUPLICATE ORDER</p> <p>SEVICE AGREEMENT FOR 412650 RICHOH 2020 DIGITAL COPIER SERIAL #R8266840016 FROM 1/26/2008 TO 1/25/2009.</p> <p>TOTAL SERVICE PLAN ONE YEAR OR 36,000 COPIES, WHICH EVER COMES FIRST, AND COVERS ALL PARTS AND LABOR, MILEAGE AND SUPPLIES (TONER, DRUM); EXCLUDES PAPER ONLY. OVERAGES BILLED @ \$0.018 PER COPY</p> <p>Account No _____</p> <p>8-1100-432-00-124-001-0-432</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p><i>ATTN: Priscilla</i></p> <p><i>please place on C.C.</i></p>	<p>630.00</p> <p>Encumbrance</p> <p>630.00</p> <p>Freight .00</p> <p>Total 630.00</p>	<p>630.00</p> <p>.00</p> <p>630.00</p>

**Authorized By:** \_\_\_\_\_



Original  
Please sign and return

www.copyg.com

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

### COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Precinct # 4 Cust# 3289  
 Physical Address 1102 N Doolittle Rd Billing Address Same  
 City/State/Zip Edinburg, TX 78539 City/State/Zip \_\_\_\_\_  
 Phone/Fax 956-383-3112 / 956-381-5905 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

#### EQUIPMENT COVERED

Model: Ricoh/AF 2020 Copier Serial: K8266840016  
 Options: \_\_\_\_\_ Starting Meter: 21,000  
 Cost: \$ 630.00 + tax \_\_\_\_\_ for 36,000 copies. Rate: .0175 per copy.  
 Overages: \$ .018 per copy.

Effective dates of agreement from January 26, 2008 to January 25, 2009 or copies specified.  
Invoice # \_\_\_\_\_

Contract to be billed: XX ? Yearly ? Quarterly ? Monthly ? Included in Lease  
Proposal #: P100097

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_

Laura Garza *Laura Garza*  
Copy Graphics, Inc. Representative

January 31, 2007 \_\_\_\_\_  
Date





**Document Efficiency  
At Work.™**

**Master Maintenance & Sale Agreement**

**Customer Information:**

STX Hidalgo County Election Dept  
 Full Legal Name  
 101 S 10th Street  
 Customer Location Address  
 Edinburg TX 78539  
 City County State Zip

**Customer Billing Contact:** Patty Zapata

956-318-2570  
 Phone Extn. Fax/Email  
 Customer Billing Address (if different)  
 Edinburg TX 78539  
 City County State Zip

Customer acknowledges that the undersigned is duly authorized to sign this Master Maintenance & Sale Agreement ("Agreement") and acknowledges receipt and acceptance of the terms and conditions of this Agreement, which consists of 3 pages and includes this cover page and Exhibit A.

**CUSTOMER**

**IKON OFFICE SOLUTIONS, INC.**

Authorized Signature: \_\_\_\_\_  
 Signer's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_  
 Signer's Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Check if Sales Tax Exempt (\*Must attach valid Exemption Certificate)

**Initial Order**

*(Use the spaces provided below to identify the initial order of Products and/or Services to be purchased under this Agreement.)*

**Product Description:**

Quantity	Make, Model, Serial Number	Purchase	Service	Quantity	Make, Model, Serial Number	Purchase	Service
1	NP6551; NJE36193	<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

Check if additional Product Description page(s) attached

**Product Charges:**

Total Product Charges: \_\_\_\_\_  
 Check if Professional Service fees included  
 Excludes Taxes

**Services & Service Charges:**

Minimum Term (mos)	Cost Per Image	Service Charges Total Amount	Meter Read/Billing For Additional Images
<input type="checkbox"/> 36 Months		<input checked="" type="checkbox"/> Monthly \$276.00 <input type="checkbox"/> Quarterly _____ <input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other
<input type="checkbox"/> 48 Months			
<input type="checkbox"/> 60 Months			
<input checked="" type="checkbox"/> 12			
Cost of Additional Images	Guaranteed Minimum Monthly/Quarterly/Other Images	Service Level	
\$0.0092	<input checked="" type="checkbox"/> Monthly 30000 <input type="checkbox"/> Quarterly _____ <input type="checkbox"/> Other _____	<input type="checkbox"/> Gold : Includes all supplies and staples. Excludes paper. <input checked="" type="checkbox"/> Silver : Includes all supplies. Excludes paper and staples. <input type="checkbox"/> Bronze: Parts & Labor only. Excludes paper, staples and supplies.	

Additional Provisions: Term 12/27/07 - 12/26/08



## EXHIBIT A TO MASTER MAINTENANCE & SALE AGREEMENT

This Agreement sets forth the specific terms and conditions under which IKON agrees to sell the specific products identified on a Sales Order (defined below) entered into hereunder ("Products") and/or provide maintenance services for the specific items of equipment identified on a Service Order (defined below) entered into hereunder ("Services") to Customer from time to time. Either party may terminate the "master" arrangement contemplated by this Agreement at any time upon prior written notice to the other. Termination of this Agreement shall not, however, alter or otherwise modify the rights or obligations of the parties with respect to any Sales Order or Service Order placed and accepted prior to such termination.

**The following terms shall apply to all Service transactions:**

1. **Services.** (a) In order to obtain Services from IKON hereunder, Customer will either (i) execute a Service Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Service Order"). Each Service Order must identify the specific equipment to be serviced, the term of the Service engagement, the location at which Services shall be performed and the applicable Service charges for such order. The cover page to this Agreement may serve as an initial Service Order.

(b) As part of its Services, IKON will repair or replace in accordance with the terms and conditions of this Agreement any part of the serviced equipment that becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of IKON.

(c) The Services provided by IKON under this Agreement and each Service Order will not include the following: (i) Repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications); (ii) Repairs made necessary by service performed by persons other than IKON representatives; (iii) Service calls or work which the Customer requests to be performed outside of regular IKON business hours (unless covered under an extended hour service contract) and Service calls or work which the Customer requests to be performed on IKON holidays; (iv) Removable cassette, copy cabinet, exit trays, or any item not related to the mechanical or electrical operation of the serviced equipment; (v) Consumable supplies such as paper or staples, unless expressly provided for in the Service Order; (vi) Repairs and/or service calls resulting from attachments not purchased from IKON; (vii) Any software, system support or related connectivity unless specified in writing by IKON; (viii) Parts no longer available from the applicable manufacturer; (ix) Electrical work external to the serviced equipment, including problems resulting from overloaded or improper circuits; and (x) Charges for installation of the serviced equipment or de-installation and/or movement of the serviced equipment from one location to another. Damage to serviced equipment or parts arising from causes beyond the control of IKON are not covered by this Agreement or any Service Order. IKON may terminate its Service obligations under this Agreement or any Service Order with respect to any item of serviced equipment that has been modified, damaged, altered or serviced by personnel other than those employed by IKON. Additionally, service necessitated as a result of inadequate key operator involvement, operator caused damage, lack of recommended service, or use of inadequate or incompatible supplies may result in Service being rendered on a time-and-material basis in addition to the Charges.

2. **Service Calls.** Service calls will be made during normal business hours at the installation address shown on the applicable Service Order. Service does not include coverage on IKON holidays. Travel and labor-time for the service calls after normal hours, on weekends and on holidays, if and when available and only in the event and to the extent that IKON agrees to provide such non-standard coverage, will be charged at overtime rates in effect at the time the service call is made. IKON representatives will not handle, disconnect or repair unauthorized attachments or components. Customer is responsible for disconnecting and re-connecting unauthorized attachments or components. Customer shall hold IKON and its employees and representatives harmless from and against damages to any unauthorized parts, components or accessories as well as any claims arising therefrom.

3. **Reconditioning.** Reconditioning and similar major overhauls may be covered by applicable manufacturer warranties, but are not covered by this Agreement or any Service Order. If IKON determines that such actions may be necessary as a result of normal wear and tear of materials and age factors caused by normal usage in order to keep the serviced equipment in working condition, IKON will submit to Customer an estimate of the needed repairs and the cost for such repairs (which costs will be in addition to the charges payable under the applicable Service Order). If the Customer does not authorize such reconditioning, IKON may, at its option: (i) discontinue service of such serviced equipment under the applicable Service Order and refund any unused portion of the Service Charges (as defined below) applicable to such serviced equipment, or (ii) refuse to renew such Service Order for such serviced equipment upon its expiration. After any such termination, IKON will make service available on a "Per Call" basis at IKON's then-prevailing rates at the time of service.

4. **Term.** Each Service Order shall become effective on the effective date of the Service Order and shall continue for the term identified in the Service Order. At the expiration of the initial term or any extended term of any Service Order, it will automatically, subject to applicable law and without further action required by either party, renew for an additional twelve (12) month period, provided that the Customer is not then in default and subject to applicable law. The contracted rate will be adjusted to IKON's then-prevailing rates, to be reflected in an automatic increase as of the renewal date.

5. **Service Charges.** Service charges ("Service Charges") will be set forth on the Service Order and will be payable by the Customer in advance. Service Charges will not include any charges for repairs or Service that are otherwise covered by the applicable manufacturer's limited warranty during the period covered by any such warranty, to the extent IKON has agreed with such manufacturer not to charge a customer for any such charges. Customer acknowledges and agrees that: (i) alterations, attachments, specification changes, or use by Customer of sub-standard supplies that cause excessive service calls may require an increase in Service Charges; (ii) the transfer of the serviced equipment from the location indicated on the applicable Service Order may result in an increase of Service Charges or the termination of the applicable Service Order; and (iii) the Toner Inclusive Program (if applicable) is based on manufacturer supply consumption rates. Delivery of supplies will not exceed agreed upon usage or applicable manufacturer supply consumption rates. IKON reserves the right to assess freight and shipping charges for all parts and supply deliveries. Consumption of covered supply products varying significantly from expected usage may result in additional charges for supplies. Customer agrees to pay when due, all taxes, where applicable, related to this Agreement and/or any Service Order, excluding taxes on the income of IKON. Service Charges are based on standard 8.5x11 images. IKON reserves the right to assess additional images charges for non-standard images, including 11x17 images. If the term of any Service Order exceeds 12 months, the Cost Per Image and the Cost of Additional Images may be increased by IKON up to 5% annually for each year beyond the initial 12-month period.

6. **Default.** If Customer does not pay all Service Charges or other charges owing under this Agreement or any Service Order promptly when due, IKON may (i) refuse to further service the serviced equipment until such default is fully cured, or (ii) furnish Service on a C.O.D. "Per Call" basis at IKON's then-prevailing rates, at the time of Service. Except as expressly permitted by this Agreement, no refund or credit will be given for any early termination of any Service Order or any renewal thereof. If Customer defaults in its obligations hereunder, IKON may require Customer to immediately pay to IKON all past due payments under all Service Orders, and the early termination fee described in Section 9 below.

7. **Use Of Recommended Supplies; Meter Readings.** If the Customer uses other than manufacturer-recommended supplies, including paper, developer, toner, and fuser oil, and if such supplies are defective or not acceptable for use on the serviced equipment or cause abnormally frequent service calls or service problems, then IKON may, at its option, assess a surcharge or terminate the applicable Service Order with respect to such items of serviced equipment. If so terminated, Customer will be offered service on a "Per Call" basis at IKON's then-prevailing rates. It is not a condition of this Agreement that the Customer use only IKON-provided supplies. If we determine that you have used more than the manufacturer's recommended specifications for supplies provided by IKON you will pay reasonable charges for those excess supplies and/or we may refuse additional supply shipments. Customer agrees to provide IKON true and accurate meter readings by submitting meter reads to IKON through the IKON automated meter read program, or in any other reasonable manner requested by IKON, whether via telephone, email or otherwise. If accurate meter readings are not provided on a timely basis, IKON reserves the right to estimate the meter readings from previous meter readings. Appropriate adjustments will be made to subsequent billing cycles following receipt of actual and accurate meter readings. As part of its Services, Customer acknowledges and agrees that IKON may place automatic meter reading units on imaging devices at your location in order to facilitate the timely and efficient collection of accurate meter read data on a monthly, quarterly or annual basis. IKON agrees that such units will be used by IKON solely for such limited purpose. Once transmitted, all meter read data shall become the sole property of IKON and will be utilized for billing purposes.



8. **Customer Obligations.** Customer agrees to provide a proper place for the use of the serviced equipment, including electric service as specified by the manufacturer. Customer will provide adequate facilities (at no charge) for use by IKON representatives in connection with the Service of the serviced equipment hereunder within a reasonable distance of the serviced equipment. Customer agrees to provide "360 degree" service access to the serviced equipment. Customer will provide a key operator for the serviced equipment and will make operators available for instruction in use and care of the serviced equipment. Unless otherwise agreed upon by IKON in writing or designated in the applicable Service Order, all supplies for use with the serviced equipment will be provided by the Customer and will be available "on site" for servicing. Customer agrees that any systems utilizing similar supplies must be covered under similar inclusive service programs.

9. **Early Termination.** Customer may terminate any Service Order under this Agreement prior to its maturity so long as Customer is not then in default and provide IKON at least thirty (30) days prior written notice. In addition, for each Service Order having an initial term of at least 36 months, Customer shall pay to IKON, as liquidated damages and not as a penalty, the following early termination fee: (i) if the termination occurs in months 1 through 12 of the term of such Service Order, an amount equal to 12 times the base monthly Service Charge payable under such Service Order; (ii) if the termination occurs in months 13 through 24, an amount equal to 9 times the base monthly Service Charge; and (iii) if the termination occurs anytime after the 24<sup>th</sup> month, an amount equal to the lesser of 6 times the base monthly Service Charge or the number of months remaining under the then current term of such Service Order. For each Service Order having an initial term of less than 36 months, Customer shall pay to IKON, as liquidated damages and not as a penalty, an early termination fee equal to the lesser of 6 times the base monthly Service Charge or the number of months remaining under the initial term of such Service Order.

The following terms shall apply to all Product sale transactions:

10. **Order, Delivery and Acceptance.** In order to purchase Products from IKON hereunder, Customer will either (i) execute a Sales Order (in a form to be provided and executed by IKON) referencing this Agreement, or (ii) issue a valid and signed purchase order to IKON (each referred to in this Agreement as a "Sales Order"). Each Sales Order must identify the Products, the Product delivery location and the applicable Product charges for such order. The cover page to this Agreement may serve as an initial Sales Order. Unless otherwise agreed upon by both parties in writing, (a) delivery of Products to common carrier or, in the case of an arranged delivery by a local IKON installation vehicle, actual delivery by such vehicle to Customer shipping point, shall constitute delivery to Customer, and (b) Customer shall be responsible for all installation, transportation and rigging expenses. Customer agrees to confirm delivery of all Products covered by this Agreement when the same is delivered by signing a delivery and acceptance certificate or written delivery acknowledgement. Orders shall not be cancelable by the Customer following acceptance by IKON. IKON reserves the right to make Product deliveries in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Customer of its obligation to accept remaining installments and remit payments as invoiced by IKON. IKON reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for any Products when due or for any other similar credit reason.

11. **Returns; Damaged Products.** No Products may be returned without IKON's prior written consent. Only consumable goods invoiced within sixty days will be considered for return. On authorized returns, Customer agrees to pay a restocking charge equivalent to 30% of the purchase price. Merchandise returned without written authorization may not be accepted at the receiving dock and is the sole responsibility of the Customer. All non-saleable merchandise (that has been opened or partially used) will be deducted from any credit due to the Customer. All claims for damaged Products or delay in delivery shall be deemed waived unless made in writing, delivered to IKON within three days after receipt of Products.

The following terms shall apply to all transactions:

12. **Warranty.** IKON agrees to perform its Services in a professional manner, consistent with applicable industry standards. IKON is not the manufacturer of any of the Products. However, IKON shall transfer to Customer any Product warranties made by the applicable Product manufacturer, to the extent transferable and without recourse. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, IKON DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. IKON SHALL NOT BE RESPONSIBLE AND SHALL HAVE NO LIABILITY FOR ANY DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF USE OF THE EQUIPMENT. IKON'S TOTAL AGGREGATE LIABILITY TO CUSTOMER, IF ANY, UNDER ANY SALES ORDER OR SERVICE ORDER, SHALL IN NO EVENT EXCEED THE TOTAL FEES PAID TO IKON THEREUNDER. Customer must comply with any applicable license agreement or license terms relating to intangible property or associated services included in any Products, such as periodic software licenses and/or prepaid data base subscription rights ("Software License"), whether pursuant to written, click-through, shrink-wrap or other agreements for such purpose, with the supplier of the Software ("Software Supplier"). IKON has no right, title or interest in any Software. Customer is solely responsible for entering into Software Licenses with the applicable Software Supplier.

13. **Payment; Risk of Loss; Taxes.** Payment terms are net ten days. If invoices are unpaid and overdue, Customer agrees to pay IKON a late charge of 1.5% per month on any unpaid amounts or the maximum allowed by law, whichever is less, and in addition shall pay IKON all costs and expenses of collection, or in the enforcement of IKON's rights hereunder, including, but not limited to, reasonable internal and external legal costs, whether or not suit is brought. All remedies hereunder or at law are cumulative; provided, however, that the sole remedy of Customer for any Services not performed in accordance with the Service standards set forth in this Agreement shall be the prompt and proper re-performance of such services at no additional charge. Unless otherwise agreed upon by both parties in writing, Customer assumes all risk of theft, loss or damage, no matter how occasioned, to all Products covered by this Agreement following delivery by IKON to common carrier or, in the case of an arranged delivery by a local IKON installation vehicle, delivery by such vehicle to Customer shipping point. Except to the extent of any applicable and validated exemption, Customer agrees to pay any applicable taxes that are levied on or payable as a result of the use, sale, possession or ownership of the Products and/or Services covered hereunder, other than income taxes of IKON.

14. **Assignment; Force Majeure.** Customer shall neither assign any right or interest arising under this Agreement nor delegate any obligations hereunder without the prior written consent of IKON. Any such attempted assignment or delegation shall be void. IKON shall not be liable for failure to deliver or delays in delivery or Products or Services occasioned by causes beyond IKON's control, including without limitation strikes, lockout, fires, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, receipt of orders in excess of IKON's or its supplier's then-scheduled production capacity, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations or other causes beyond IKON's control.

15. **Governing Law; Entire Agreement.** This Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Georgia. The parties hereto also agree to submit to the non-exclusive jurisdiction of the courts of the State of Georgia to resolve any action under this Agreement. This Agreement constitutes the entire agreement between the parties and may not be amended except in writing signed by an officer or authorized representative of IKON. All Sales Orders and Service Orders shall be governed solely by the terms and conditions of this Agreement, notwithstanding the inclusion of any additional or different terms and conditions in any order document of any kind issued by Customer at any time. PURCHASE ORDERS ISSUED BY CUSTOMER FOR PRODUCTS AND/OR SERVICES FROM IKON, EVEN IF THEY DO NOT EXPRESSLY REFERENCE OR INCORPORATE THIS AGREEMENT, SHALL BE SUBJECT TO THIS AGREEMENT AND SERVE ONLY TO IDENTIFY THE PRODUCTS AND/OR SERVICES ORDERED AND SHALL NOT BE DEEMED TO ALTER OR OTHERWISE MODIFY THE TERMS AND CONDITIONS OF THIS AGREEMENT. IKON may accept or reject any order in the exercise of its discretion and may rely upon each order submitted by Customer as a binding commitment. No local, general or trade custom or usage or course of prior dealings between the parties shall be relevant to supplement or explain any term used herein. This Agreement and any Sales Orders or Service Orders may be executed in one or more counterparts which, taken together, shall constitute one and the same original document.



# Requisition

Req # 00126488

PO #

Date: 02/04/08

Consent  
# 7768  
2/1/08

**Bill To:** x  
x

**Vendor :** 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

**Ship To:** COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

**Contact:** JULIO PRADO  
956-318-2100

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4		QUOTE #410505263, CUSTOMER #17927132, CONTRACT # 9913578, CUSTOMER AGREEMENT # DIR-SDD-192 DO NOT DUPLICATE ORDER  BASE UNIT: OPTIPLEX 755 ULTRA SMALL FORM FACTOR, CORE 2 DUO E6550/2.33GHZ,4M,VT,1333FSB 223-0637 PROCESSOR: NTFSSFILE SYSTEM, FACTORY INSTALL 420 0637. MEMORY: 1.0GB, NON-ECC, 667MHZ, DDR2 1X1GB, OPTIPLEX755 311- 7347. KEYBOARD:BLUETOOTH KEYBOARD AND MOUSE BLACK, ENGLISH, DELL OPTIPLEX755 310-7987. MONITOR: DELL 17 INCH ULTRA SHARP 1708 FFPF FLAT PANEL AND ALL IN ONE STAND, OPTIPLEX755 ULTRA SMALL FORM FACTOR 320-5745. VIDEO CARD: INTEGRATED VIDEO , GMA3100, DELL OPTIPLEX755 310-5642. HARD DRIVE 80GB SATA 3.0GB/S AND 8MB DATA BURST CACHE, DELL OPTI PLEX755 341-5472. FLOPPY DISK DRIVE: NO FLOPPY DRIVE. 341-3912. OPERATING SYSTEM: WINDOWS XP PROFESSIONAL SERVICE PACK 2, WITHMEDIA, DELLOPTIPLEX,ENGLISH, FACTORYINSTALL 420-6287. MOUSE: MOUSE INCLUDED WIT KEYBOARD PURCHASE 310-1966. TBU: VPRO SECURE ADVANCED HARDWARE ENABLED SYSTEMS MANAGEMENT DELL OPTIPLEX 310-9491. CD-ROM OR DVD-ROM DRIVE: 24X CD-ROM,EIDE,D-MODULE,DELL OPTIPLEX755 ULTRA SMALL FORM FACTOR 313-5403. SPEAKERS: NO SPEAKERS, OPTIPLEX 313- 4825. DOCUMENTATION DISKETTE: RESOURCE CONTAINS DIAGNOSTICS AND DRIVERS FOR DELL OPTIPLEX 755 310-9380. DUNDLED SOFTWARE: YOU HAVE CHOSEN A VPRO SYSTEM 310- 9490. FACTORY INSTALLED SOFTWARE: ENERGY SMART, ENERGY STAR, BIST FOR OPTI PLEX 310-9504. SERVICE: GOLD TECH SUPPORT, OPTI,2YR EXT(REL) 987-1258. SERVICE: GOLDTECH SUPPORT, OPTI, INIT (REL) 987-1247. SERVICE:GTS, PERSONAL SYSTEMS, TECHNICAL SUPPORT LETTER 465-5281. SERVICE: DELL HARWARE WARRANTY PLUS ONSITE SERVICE, EXTENDED YEARS 987-9238. SERVICE: CONTRACT- NEXT BUSINESS DAY PARTS AND LABOR ON-SITE RESPONSE, INITIAL YEAR 983-1152. SERVICE: DELL HARDWARE WARRANTY SERVICE PLUS ONSITE SERVICE 987-3237. SERVICE: CONTRACT- NEXT BUSINESS DAY PARTS AND LABOR ON-SITE RESPONSE, INITIAL YEAR 983-6790. SERVICE: PUB, OPTIPLEX 3YR INFO 983- 6648. INSTALLATION: STANDARD ON-SITE INSTALLATION DECLINED 900-9987. MISC : SHIPPING MATERIAL FOR SYSTEM TRINITY ULTRA SMALL FORM FACTOR, DELL OPTI PLEXX 310- 9333.  Account No _____ 8-1100-415-40-180-002-0-745	1,141.21	4,564.84
		Encumbrance	4,564.84	

**Authorized By:** \_\_\_\_\_

# Requisition

Req # 00126488

PO #

Date: 02/04/08

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: COUNTY CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	4,564.84

Authorized By: \_\_\_\_\_

CO. CLKRS

Req. 126488.

**DELL****QUOTATION**

QUOTE #: 413008234

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 2/5/08

Date: 2/5/08 4:44:08 PM

Customer Name: HIDALGO COUNTY

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$4,564.84</b>		
<b>Product Subtotal:</b>	<b>\$4,564.84</b>		
<b>Tax:</b>	<b>\$0.00</b>		
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
<b>Shipping Method:</b>	<b>Ground</b>	<b>Total Number of System Groups:</b>	<b>1</b>

GROUP: 1	QUANTITY: 4	SYSTEM PRICE: \$1,141.21	GROUP TOTAL: \$4,564.84
<b>Base Unit:</b>	OptiPlex 755 Ultra Small Form Factor, Core 2 Duo E6550/2.33GHz, 4M, VT, 1333FSB (223-0637)		
<b>Processor:</b>	NTFS File System, Factory Install (420-3699)		
<b>Memory:</b>	1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 755 (311-7347)		
<b>Keyboard:</b>	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
<b>Monitor:</b>	Dell 17 Inch UltraSharp 1708FP Flat Panel and All in One Stand, OptiPlex 755 Ultra Small Form Factor (320-5745)		
<b>Video Card:</b>	Integrated Video, GMA3100, Dell OptiPlex 755 (320-5642)		
<b>Hard Drive:</b>	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)		
<b>Floppy Disk Drive:</b>	No Floppy Drive, Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-3912)		
<b>Operating System:</b>	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)		
<b>Mouse:</b>	Mouse included with Keyboard purchase (310-1966)		
<b>TBU:</b>	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
<b>CD-ROM or DVD-ROM Drive:</b>	24X CD-ROM, EIDE, D-Module, Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
<b>Speakers:</b>	No Speaker, OptiPlex (313-4825)		
<b>Documentation Diskette:</b>	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
<b>Bundled Software:</b>	You have chosen a vPro System (310-9490)		
<b>Factory Installed Software:</b>	Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)		
<b>Service:</b>	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
<b>Service:</b>	GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
<b>Service:</b>	GTS, Personal Systems, Technical Support Letter (465-5281)		
<b>Service:</b>	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

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Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)
Service:	Dell Hardware Warranty Plus Onsite Service, inital Year (987-9237)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.**

**Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)