



1 PARMESAN CHEESE GOLDFISH
1 Ea. @ 3/ 5.00 F 1.67

2 PIZZA GOLDFISH
1 Ea. @ 3/ 5.00 F 1.66

3 NBC PREMIUM CRACKERS MULT
2 Ea. @ 1/ 1.99 F 3.98

4 N O 100% WHOLE WHEAT ROU F 2.19

5 CABANA YELLOW BANANAS
2.62 Lbs @ 3/ 1.00 F 0.88

6 GREEN BARTLETT PEARS
1.89 Lbs @ 1/ 1.49 F 2.82

7 HCF CRANBERRY COCKTAIL
2 Ea. @ 1/ 1.79 TF 3.58

8 HCF CALCIUM FORTIFIED O.J
2 Ea. @ 1/ 1.39 F 2.78

9 SPLENDA SWEETNER PACKETS F 2.29

10 NBC TRISCUIT WAFERS REDUC
2 Ea. @ 1/ 2.96 F 5.92

11 PB RTB REESE'S PIECES COO
1 Ea. @ 2/ 5.00 F 2.50

12 HEB RED FAT SHREDED CO-J F 2.37

13 HEB SUGR FREE DRK MIX-LEM TF 1.99

14 HCF BULK STRING CHEESE
4 Lbs @ 1/ 0.33 F 1.32

15 SMARTBEAT SINGLES F 2.68

16 PB RTB CHOCOLATE CHIP COO
1 Ea. @ 2/ 5.00 F 2.50

17 HEB SUGR FREE DRK MIX-PEA TF 1.99

18 CHOC GRAHAM GOLDFISH 100 F 2.99

19 GOLDFISH XTRA CHDR 100 CA F 2.99

20 LIPTON DECAF DIET TEA MIX F 3.29

21 HCF COFFEE CREAMER F 2.74

**** VOID LINE # 21 ***** 2.74-

22 HCF CLASSIC ROAST COFFEE F 5.39

**** VOID LINE # 22 ***** 5.39-

23 NATURES OWN LIGHT WHEAT F 2.56

24 SWEET N LOW SUGAR SUBSTIT F 3.14

25 HCF COFFEE CREAMER F 2.74

**** VOID LINE # 25 ***** 2.74-

***** Sale Subtotal*** 58.09

Sales Tax 0.62

***** Total Sale*** 58.71

Account No.:*****1001

Appr No.:013144

Ref No.:227496

58.71

*** HEB CTSY CRD 58.71

ITEMS PURCHASED: 29

HEB Food-Drugs #2/590
901 TRENTON ROAD
McALLEN, TX 78504
Phone: (956) 618-0073
Pharmacy: (956) 618-1889
Fax: (956) 618-2695
Store Hours: 6 A.M. - 1 A.M.

Your Cashier:DAISY C.

1 001 Grocery REFUND
1 Ea. @ 1/ 0.62 F 0.62-

***** Sale Subtotal*** 0.62-

Account No.:*****1001

Appr No.:015177

Ref No.:229089

-0.62

Credit : 0.62 \$

HEB Food-Drugs #2/590
901 TRENTON ROAD
McALLEN, TX 78504
Phone: (956) 618-0073
Pharmacy: (956) 618-1889
Fax: (956) 618-2695
Store Hours: 6 A.M. - 1 A.M.

Your Cashier:JESSICA S.

793632 01-09-08 10:06A 121/69/0590

2008 FEB 7 AM 8 50

RECEIVED
BY: *[Signature]*

FEB 05 2008

HIDALGO COUNTY
TX COOPERATIVE TEXT

APPROVED BY: *Brad Cowan*
DATE: *2/18/08*
P.O.# *596946*



Purchase Order COUNTY OF HIDALGO

PO#: 596946

DATE: 01/08/08

Page No 1 Of 1

VENDOR: 15423

REQ:00123975

Email:

BUYER: BRAD

Phone:

SHIP TO: TEXAS COOPERATIVE EXTENSION

H.E.B GROCERY COMPANY

410 N. 13TH AVE

646 SOUTH MAIN STREET

EDINBURG TX 78541

SAN ANTONIO TX 78204

CONTACT:

SITE: TEXAS COOPERATIVE EXTENSION

Special Instructions:

1703

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER Master Clothing Volunteers monthly meeting & installation of officers on 1/8/08.	60.00	60.00
		DO NOT DUPLICATE ORDER		
		Total		60.00
		***** For Hidalgo County use only 8-1100-461-00-380-001-0-630	60.00	
		Approved -----		

Authorized by: _____

Martina L. Salazar

Hidalgo County
Office of the
Texas Agricultural Extension Service

Purchase Justification Form

Employee Requesting Item(s): Adelita Figueroa Munoz
Employee's Title: CEA Agent - FCS

Vendor: NEB
Date: 1/08/08
Amount: \$ 58.09

Reason for Purchase: (Please be specific such as; program, event, or for general office use.)

For meeting and training of clothing
instructors that attended meeting from
8:30 - 12:00 clock



Texas Cooperative

EXTENSION

The Texas A&M University System

ATTENDANCE RECORD

MCV monthly mtg & training

1-8-08

Activity of Event Extension Office

Date

Please sign in for our records

Name
Carmen Morales
Mary Cantu
Blanca Padilla
Elvira Villan
Cristina Reyes
Nancy Baus
Adriana Cantu
Walter Yunez
Rosalinda Mireles
Tzigane Salinas
Rosa B. Sanchez
LUYA CASTAÑEDA
Lima Corzales
Dori Perez
Elizabeth Cuern
Moni Rom Caga
MARTHA RAMOS



Master Clothing Volunteers
Monthly Meeting
January 8, 2008

AGENDA

1. Oracion
2. Bienvenida Presidenta
3. Felicitar las que cumplen anos este mes
5. Abrir la junta

6. Asuntos pendientes
 - Classes para el mes de enero
 - Classes para el mes de febrero
 - Reporte financiero.
7. Reconocer a las instructoras que estan presentes
- 8.. Instalacion de oficiales nuevos
9. Resumen de el programa
10. Ideas para Refrescos Nutritivos
 - Discusion de productos nutritivos

- 11.. Clausura de la junta

FELICIDADES para las divinas damas que estan presente aqui. Recuerden que esta es su casa. Son bienvenidas siempre.
Gracias y Recuerde que usted ES MUY ESPECIAL!