

AI-12467

2.A.

Line Item Transfer- 93rd DC

CC CONSENT

Date: 11/25/2008
 Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
 Submitted For: Valde Guerra
 Department: BUDGET & MANAGEMENT
 Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-002-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

441-->664 \$ 410.00; Available balance as of 11/21/08 \$ 410.00
 452-->664 \$ 1,000.00; Available balance as of 11/21/08 \$ 1,000.00
 535-->664 \$ 500.00; Available balance as of 11/21/08 \$ 695.06
 581-->664 \$ 500.00; Available balance as of 11/21/08 \$ 765.00
 583-->748 \$ 3,500.00; Available balance as of 11/21/08 \$ 4,505.31
 601-->748 \$ 3,800.00; Available balance as of 11/21/08 \$ 4,170.92
 607-->664 \$ 900.00; Available balance as of 11/21/08 \$ 917.58
 671-->664 \$ 501.53; Available balance as of 11/21/08 \$ 501.53
 745-->664 \$ 500.00; Availalble balance as of 11/21/08 \$ 934.28
 831-->748 \$ 276.20; Available balance as of 11/21/08 \$ 500.00
 831-->664 \$ 223.80; Available balance as of 11/21/08 \$ 500.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/21/2008 03:28 PM	APRV
2	Ana Galvan	Anna Galvan	11/21/2008 04:17 PM	APRV
3	Auditor's Office		11/21/2008 05:09 PM	NEW

Form Started By: Veronica Lopez
 Started On: 11/21/2008 03:15 PM
 Final Approval Date: 11/21/2008

AI-12325

2.B.

Line Item Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-002-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 664 \$7,224.97
Funds available as of 11-17-08 \$7,224.97

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 04:19 PM	APRV
2	Ana Galvan	Anna Galvan	11/21/2008 10:03 AM	APRV
3	Auditor's Office	Linda Fong	11/21/2008 10:10 AM	APRV

Form Started By: Veronica Lopez
Started On: 11/17/2008 02:57 PM
Final Approval Date: 11/21/2008

DATE: November 17, 2008

2008

Transfer



DEPARTMENT HEAD: Valde Guerra

AI-12325

DEPARTMENT NAME: Department of Budget & Management for 93rd DC

ACCOUNT NUMBER: 8-1100-412-00-002-001-0-XXX

Contact Person: Veronica L. Nixon Ph#: (956) 292-7025 Ext. 5416

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
890	93rd DC- Other	664	93rd DC- Other Minor Equipment	\$7,224.97
TOTAL				7,224.97

REASON:
 Transfer from 93rd DC- Other to 93rd DC- Other Minor Equipment in the amounts of \$7,224.97 to cover future expenditures.

 Approved by

_____/_____/_____
 DATE

 APPROVED COMMISSIONERS' COURT

 ATTEST COUNTY CLERK

AI-12329

2.C.

buget line item transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Delma Silva, 206TH DISTRICT COURT
Submitted For: Delma Silva
Department: 206TH DISTRICT COURT

Information

CAPTION

2008 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-004-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-20-08

Attachments

Link: [line item transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 08:35 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:13 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:19 PM	APRV

Form Started By: Delma Silva
Started On: 11/17/2008 04:47 PM
Final Approval Date: 11/20/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: November 17, 2008

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 8-1100-412-00-004-001-0-

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

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
831	Court Costs and Investigations	665	Minor Computer Equipment	\$150.00
TOTAL				150.00

REASON: Monies to purchase StenoCast EzUSB Receiver

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12337
Budget Line Item Transfer
CC CONSENT

2.D.

Date: 11/25/2008
Submitted By: Delma Silva, 206TH DISTRICT COURT
Submitted For: Delma Silva
Department: 206TH DISTRICT COURT

Information

CAPTION
2008 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-004-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-20-08

Attachments

Link: [Budget Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 03:31 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:17 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:20 PM	APRV

Form Started By: Delma Silva
Started On: 11/18/2008 02:07 PM
Final Approval Date: 11/20/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: November 18, 2008

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 8-1100-412-00-004-001-0-

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

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
831	Court Costs and Investigations	342	Information & Credit SRV	\$40.00
TOTAL				40.00

REASON: monthly rate has increased

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12333

2.E.

**LINE ITEM TRANSFER
CC CONSENT**

Date: 11/25/2008
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: NOE GONZALEZ, JUDGE PRESIDING
Department: 370TH DISTRICT COURT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-007-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->432 \$ 530.25; Available balance as of 11/20/08 \$ 1,968.19
890-->601 \$ 596.51; Available balance as of 11/20/08 \$ 1,968.19

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:45 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 11:00 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:21 PM	APRV

Form Started By: Esther Contreras

Started On: 11/18/2008 10:43 AM

Final Approval Date: 11/20/2008

DATE: November 19, 2008

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 8-1100-412-00-007-001-0-

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' 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
890	OTHER	432	EQUIP R&M SERVICE	\$ 530.25
890	OTHER	601	OFFICE SUPPLIES	\$ 596.51
TOTAL:				\$ 1,126.76

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT

DATE

ATTEST COUNT CLERK

AI-12340
389th Line Item Transfer
CC CONSENT

2.F.

Date: 11/25/2008
Submitted By: Luisa Pearson, 389TH DISTRICT COURT
Submitted For: Luisa Pearson
Department: 389TH DISTRICT COURT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-008-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-20-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 03:34 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:22 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:23 PM	APRV

Form Started By: Luisa Pearson
Started On: 11/18/2008 02:38 PM

Final Approval Date: 11/20/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: November 18, 2008

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 8-1100-412-00-008-001-0-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
640	Reference Materials	601	Office Supplies	\$ 300.00
667	Minor Software	601	Office Supplies	\$ 200.00
831	Court Cost & Investigations	601	Office Supplies	\$ 400.00
				TOTAL \$ 900.00

REASON: Monies will be needed for expenditures that will be incurred this year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12328

2.G.

389th Line Item Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Luisa Pearson, 389TH DISTRICT COURT
Submitted For: Luisa Pearson
Department: 389TH DISTRICT COURT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-008-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

630-->665 \$ 500.00; Available balance as of 11/19/08 \$ 1,170.49
666-->665 \$ 300.00; Available balance as of 11/19/08 \$ 300.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 08:35 AM	APRV
2	Ana Galvan	Anna Galvan	11/19/2008 02:47 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:05 PM	APRV

Form Started By: Luisa Pearson

Started On: 11/17/2008 04:38 PM

Final Approval Date: 11/20/2008

INTRADEPARTMENTAL TRANSFER

AI-12328

DATE: November 17, 2008

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 8-1100-412-00-008-001-0-XXX

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME
630	Food	665	Minor Computer Equipment
666	Minor Office Furniture	665	Minor Computer Equipment

REASON: Monies will be needed for expenditures that will be incurred this year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY

AI-12458

2.H.

**Computer Dept Line Item transfer for DPS cabling drops
CC CONSENT**

Date: 11/25/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Computer Department (1100)

BACKGROUND

To fund cabling for new DPS offices to be housed in Old Admin. Bldg.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
311 --> 432 \$252.00; funds available as of 11-21-08.

Attachments

Link: [Computer Dept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	11/21/2008 09:38 AM	APRV
2	Budget & Management	Veronica Lopez	11/21/2008 10:21 AM	APRV
3	Veronica Ortiz	Veronica Ortiz	11/21/2008 10:46 AM	APRV
4	Auditor's Office		11/21/2008 05:09 PM	NEW

Form Started By: Ivan Cantu Started On: 11/21/2008 09:27 AM
Final Approval Date: 11/21/2008

DATE: November 21, 2008

2008
Transfer



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Computer Dept.

ACCOUNT NUMBER: 8-1100-415-00-200-002-0-XXX

Contact Person: Ivan Cantu Ph#: (956) 292-7025 Ext. 5425

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
311	Computer Dept-Mgmt Consulting Services.	432	Computer Dept-Equip R & M Services	252.00
TOTAL				252.00

REASON: **To fund cabling for new DPS offices to be housed in Old Admin. Bldg (quote from Starr Telecommunications Etc, LLC)**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12426
Budget Line Item Transfer
CC CONSENT

2.I.

Date: 11/25/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - I.T. Dept. (1100)

BACKGROUND
2008-IT Dept-(1100)

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
664-->432 \$ 990.00; Available balance as of 11/20/08 \$ 3,715.60
747-->432 \$ 5,500.00; Available balance as of 11/20/08 \$ 5,501.96

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 08:19 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 10:23 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:56 PM	APRV

Form Started By: Ruben Flores
Started On: 11/19/2008 04:56 PM
Final Approval Date: 11/20/2008

INTRADEPARTMENTAL TRANSFER

AI-12426

DATE: November 25, 2008

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 8-1100-415-00-200-002-0-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) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
664	COMPUTER DEPT-OTHER MINOR EQUIPMENT	432	COMPUTER DEPT - EQUIP R&M SERVICE	\$990.00
747	COMPUTER DEPT-SOFTWARE	432	COMPUTER DEPT - EQUIP R&M SERVICE	\$ 5,500.00
TOTAL				\$6,490.00

REASON: Transfer of monies for maintenance of printers County Wide.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12386
Film Transfer
CC CONSENT

2.J.

Date: 11/25/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Historical Commission (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 08 ACCT. #: 8-1100-451-10-115-033-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 560 \$90.00; funds available as of 11-19-08.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 02:27 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/19/2008 02:59 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:32 PM	APRV

Form Started By: Angela Garcia

Started On: 11/19/2008 01:22 PM

Final Approval Date: 11/20/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 11/19/08

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: HISTORICAL COMMISSION

ACCOUNT NUMBER: 8-1100-451-10-115-033-0-XXX

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
890	OTHER	560	MICROFILM & FILM DEVELOP.	\$90.00
			TOTAL	90.00

REASON: TO PURCHASE BLACK & WHITE FILM

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-12385
LIT for Membership Dues
CC CONSENT

2.K.

Date: 11/25/2008
Submitted By: Priscilla Garcia, COUNTY CLERK
Submitted For: Priscilla Garcia
Department: COUNTY CLERK
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

529 --> 810 \$775.00; funds available as of 11-19-08.

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/19/2008 02:26 PM	APRV
2		Sylvia Solis	Sylvia Solis	11/19/2008 02:44 PM	APRV
3		Auditor's Office	Linda Fong	11/20/2008 06:33 PM	APRV

Form Started By: Priscilla Garcia
Started On: 11/19/2008 01:00 PM

Final Approval Date: 11/20/2008



ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

November 19, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: Arturo Guajardo, Jr.

Department Name: Hidalgo County Clerk's Office

Account Number: 8-1100-415-40-180-001-0-810

Honorable Commissioners' Court of Hidalgo County:

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

FROM:	TO:	Amount:
8-1100-415-40-180-001-0-529 CO CLERK-SURETY AND NOTARY BOND	8-1100-415-40-180-001-0-810 CO CLERK-DUES AND MEMBERSHIPS	775.00

REASON: Need funds in this account to cover expenses for membership to International Association of Clerks, Recorders, Election Officials and Treasurers.

TOTAL: \$775.00

DEPARTMENT HEAD SIGNATURE:

APPROVED COMMISSIONERS' COURT:

DATE:

ATTEST COUNTY CLERK:

____/____/____

AI-12338

2.L.

**Intrdepartmental Transfer
CC CONSENT**

Date: 11/25/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Intrdepartmental Transfers:

Information

CAPTION

2008 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-21-08

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/18/2008 03:32 PM	APRV
2		Ana Galvan	Anna Galvan	11/19/2008 03:52 PM	APRV
3		Auditor's Office	Linda Fong	11/20/2008 06:12 PM	APRV
6		Purchasing Department (Originator)	Nielda Cavazos	11/21/2008 04:27 PM	APRV
9		Veronica Ortiz	Veronica Ortiz	11/21/2008 04:49 PM	APRV

Form Started By: Nielda Cavazos

Started On: 11/18/2008 02:11 PM

Final Approval Date: 11/21/2008

AI-12341

2.M.

**Intrdepartmental Transfer
CC CONSENT**

Date: 11/25/2008
Submitted By: Nilda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Intrdepartmental Transfers:

Information

CAPTION

2008 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-20-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:45 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:26 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:14 PM	APRV

Form Started By: Nilda Cavazos
Started On: 11/18/2008 02:48 PM

Final Approval Date: 11/20/2008

AI-12293
Transfer
CC CONSENT

2.N.

Date: 11/25/2008
Submitted By: IRENE CARDENAS, J.P. 1, 2
Department: J.P. 1, 2
Agenda Category: Intradepartmental Transfers:

Information

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-062-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->608 \$ 100.00; Available balance as of 11/14/08 \$ 445.56
601-->666 \$ 50.00; Available balance as of 11/14/08 \$ 445.56

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/13/2008 04:26 PM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 11:30 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:25 PM	APRV

Form Started By: IRENE CARDENAS Started On: 11/13/2008 04:21 PM

Final Approval Date: 11/20/2008

BUDGET INTRADEPARTMENTAL TRANSFER

AI-12293

DATE: November 13, 2008

DEPARTMENT HEAD: Jesus E. Morales

DEPARTMENT NAME: Justice of the Peace Precint 1 Place 2

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

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
601	Office Supplies	608	Household & Institutional Supplies	\$100.00
601	Office Supplies	666	Minor Office Furniture	50.00
			TOTAL	\$150.00

REASON: Transfer funds to purchase an office chair and kitchen paper supplies

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-12410

2.O.

November line item transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Kimberly Echavarria, J.P. 3, 1
Submitted For: Kimberly Echavarria
Department: J.P. 3, 1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - J.P. Pct. 3, PL 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 08 ACCT. #: 8-1100-412-00-065-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 666 \$1116.83; funds available as of 11-20-08.

Attachments

Link: [JP 31 Nov. Line Item Transfer \(new form\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 08:03 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/20/2008 09:17 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:57 PM	APRV

Form Started By: Kimberly Echavarria
Started On: 11/19/2008 04:02 PM

Final Approval Date: 11/20/2008

DATE: November 20, 2008

DEPARTMENT HEAD: Luis J. Garza

DEPARTMENT NAME: 065 JP Pct. 3 Pl. 1

ACCOUNT NUMBER: 8-1100-412-00-065-001-0-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) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
601	Office Supplies	666	Minor Office Furniture	\$116.83
TOTAL				\$116.83

REASON: The above \$116.83 is to be transferred to the designated object code(s) to purchase Minor Office Furniture.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12294

2.P.

Line Item Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-20-08

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	11/13/2008 04:41 PM	APRV
2	Budget & Management	Dina Trevino	11/13/2008 05:41 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:06 PM	APRV
4	Auditor's Office	Linda Fong	11/20/2008 05:26 PM	APRV

Form Started By: Monica Hinojosa

Started On: 11/13/2008 04:32 PM

Final Approval Date: 11/20/2008

DATE: 7/2/2008
 DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
 DEPARTMENT NAME: SHERIFF'S OFFICE
 ACCOUNT NUMBER: 8-1100-421-00-280-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' 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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT)	AMOUNT
8-1100-421-00-280-001-0	745-COMPUTER EQUIPMENT	→	8-1100-421-00-280-001-0	665-MINOR COMPUTER EQUIPMENT	\$17,800.00
8-1100-421-00-280-001-0	611-POLICE AND CAMERA SUPPLIES	→	8-1100-421-00-280-001-0	605-CLOTHING AND UNIFORMS	\$6,000.00
8-1100-421-00-280-001-0	611-POLICE AND CAMERA SUPPLIES	→	8-1100-421-00-280-001-0	603-EDUCATIONAL/INSTRUCTIONAL SUPPLIES	\$5,300.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$29,100.00

REASON:
 P.O. INCREASE IS BEING REQUESTED TO COVER ADDITONAL ITEMS NOT ORIGINALY REQUESTED.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12355
WIC -2008
CC CONSENT

2.Q.

Date: 11/25/2008
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - W.I.C Dept. (1292)

BACKGROUND

8.1292.441.00.350.001.8 - Close out FY 08

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1292-441-00-350-001-8-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-20-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:47 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:27 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:22 PM	APRV
4	Mike Escaname	Mike Escaname	11/21/2008 10:18 AM	APRV
5	Linda Fong		11/21/2008 05:09 PM	NEW

Form Started By: Margarita Gonzalez
Started On: 11/19/2008 09:07 AM
Final Approval Date: 11/21/2008

DATE: 11/19/08
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 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		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8.1292.441.00.350.001.8	114 P/T Employees	→ 8.1292.441.00.350.001.8 581	In CountyTravel	2,000.00
Total:				2,000.00

Total:

REASON: Transfer funds to close out grant.

 Department Head Signature

 APPROVED COMMISSIONERS COURT

 / /
 Date

 ATTEST COUNTY CLERK

AI-12335
WIC
CC CONSENT

2.R.

Date: 11/25/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma L. Longoria, WIC Director
Department: WIC
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2009 - W.I.C. Dept. (1292)

BACKGROUND

8.1292.441.00.350.001.9.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-001-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
312-->666 \$8,348.02; Available balance as of 11/20/08

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 07:57 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 10:51 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:10 PM	APRV
4	Mike Escaname	Mike Escaname	11/21/2008 10:17 AM	APRV
5	Linda Fong		11/21/2008 05:09 PM	NEW

Form Started By: Margarita Gonzalez
Started On: 11/18/2008 12:54 PM
Final Approval Date: 11/21/2008

DATE: November 18, 2008
 WIC DIRECTOR: NORMA LONGORIA
 DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
 ACCOUNT NUMBER: 8.1292.441.00.350.001.9.-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	
8.1292.441.00.350.001.9 312	Indirect Cost	→ 8.1292.441.00.350.001.9 666	Minor Office Furniture	8,348.02
Total:				8,348.02

REASON: To encumber cost to purchase office furniture that was ordered in August 2008 .Delivery will be in late November need to close out FY 08.

_____/_____/_____
 APPROVED COMMISSIONERS COURT Date ATTEST COUNTY CLERK

AI-12336

2.S.

Line Item Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

609-->665 \$ 2,000.00; Available balance as of 11/19/08 \$ 12,200.72
607-->665 \$ 500.00; Available balance as of 11/19/08 \$ 10,336.55

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 03:30 PM	APRV
2	Ana Galvan	Anna Galvan	11/19/2008 11:10 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:11 PM	APRV

Form Started By: Alma Ybarra
Started On: 11/18/2008 01:33 PM
Final Approval Date: 11/20/2008

BUDGET INTRADEPARTMENTAL TRANSFER

AI-12336

DATE: November 18, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

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

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	
609	Agricultural & Landscaping Supplies	665	Minor Computer Equipment	\$ 2,000.00
607	Cleaning & Sanitation Supplies	665	Minor Computer Equipment	500.00
				\$ 2,500.00

REASON: Funds needed in above mentioned object code in order to cover invoice that had object code changed.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12316

2.T.

Line Item transfer for cellular phones.

CC CONSENT

Date: 11/25/2008
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Buildings & Grounds (1100)
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

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 609 to 532 in the amount of \$430.00. Funding available for transfer as of 11/14/08.

Attachments

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

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/14/2008 04:26 PM	APRV
2	Ana Galvan	Anna Galvan	11/19/2008 02:09 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:31 PM	APRV

Form Started By: Dale Kennan
Started On: 11/14/2008 04:16 PM

Final Approval Date: 11/20/2008

DATE: November 14, 2008

2008
Transfer



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Buildings & Grounds (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
609	GEN GOVT BLDG-AGRICULTURAL & LANDSCAPING	532	GEN GOVT BLDG-CELL PHONE	430.00
TOTAL				430.00

REASON: Transfer from GEN GOVT BLDG-AGRICULTURAL & LANDSCAPING to GEN GOVT BLDG-CELL PHONE in the amounts of \$430 to fund cell phone service through the end of the year.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12348

2.U.

Line Item

CC CONSENT

Date: 11/25/2008
 Submitted By: Blanca Sanchez, CONSTABLE PCT. #1
 Submitted For: Blanca Sanchez
 Department: CONSTABLE PCT. #1
 Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 1 (1100)

BACKGROUND

2008 - Constable 1 (1100)

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-291-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

605-->434 \$ 5.00; Available balance as of 11/19/08 \$ 5.00
 611-->434 \$ 5.00; Available balance as of 11/19/08 \$ 5.00
 668-->434 \$ 47.00; Available balance as of 11/19/08 \$ 47.00
 681-->434 \$ 267.78; Available balance as of 11/19/08 \$ 267.78
 682-->434 \$ 599.36; Available balance as of 11/19/08 \$ 2,099.36

Attachments

Link: [Line Item](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 08:04 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 11:32 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:20 PM	APRV

Form Started By: Blanca Sanchez
 Started On: 11/19/2008 07:37 AM

Final Approval Date: 11/20/2008

DATE: November 19, 2008

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 8-1100-421-00-291-001-0

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
605	Clothing & Uniforms	→	434	Vehicle R & M Service	5.00
611	Police Supplies	→	434	Vehicle R & M Service	5.00
668	Police Weapons	→	434	Vehicle R & M Service	47.00
681	Vehicle R & M Supplies	→	434	Vehicle R & M Service	267.78
682	Gasoline / Diesel	→	434	Vehicle R& M Service	599.36
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$924.14

REASON(s): Vehicle Repairs.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

_____/_____/_____
APPROVED COMMISSIONERS' COURT DATE _____
ATTEST COUNTY CLERK

AI-12332

2.V.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 11/25/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 3 (1285)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1285-421-00-293-006-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-20-08

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 11:26 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:15 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:08 PM	APRV
4	Mike Escaname	Mike Escaname	11/21/2008 10:16 AM	APRV
5	Linda Fong		11/21/2008 05:09 PM	NEW

Form Started By: Rachel Cavazos

Started On: 11/18/2008 10:24 AM

Final Approval Date: 11/21/2008

DATE: November 24, 2008

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 8-1285-421-00-293-006-8-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) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	LRGVDC - Solid Waste Pct. 3	748	LRGVDC - Solid Waste Pct. 3	10.00
	Other		Other Equipment	
			TOTAL	10.00

REASON: We are needing to cover the shipping charges for a surveillance camera system that we are trying to order and receive by December 31, 2008.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12415

2.W.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 11/25/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Department: CONSTABLE PCT. #3
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

434 --> 584 \$710.00; funds available of \$12,703.63 as of 11-20-08
529 --> 601 \$180.00; funds available of \$180.00 as of 11-20-08.
664 --> 665 \$1,200.00; funds available of \$2,205.13 as of 11-20-08.
442 --> 432 \$288.44; funds available of \$288.44 as of 11-20-08.
583 --> 432 \$133.25; funds available of \$133.28 as of 11-20-08.
661 --> 684 \$110.00; funds available of \$800.00 as of 11-20-08.
661 --> 601 \$400.00; funds available of \$800.00 as of 11-20-08.

Attachments

Link: [Constable Pct. 3 Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 08:14 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/21/2008 10:11 AM	APRV
3	Auditor's Office	Linda Fong	11/21/2008 11:07 AM	APRV

Form Started By: Rachel Cavazos
Started On: 11/19/2008 04:21 PM

Final Approval Date: 11/21/2008

AI-12470

2.X.

**Constable Pct. 4 Line Item transfer for Travel-Out of County
CC CONSENT**

Date: 11/25/2008
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 4 LEOSE (1220)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1220-421-00-294-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

581 --> 583 \$44.85, to fund Out of County Travel expenses; funds availalbe as of 11-21-08.

Attachments

Link: [Constable Pct. 4 LEOSE transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	11/21/2008 03:36 PM	APRV
2	Budget & Management	Veronica Lopez	11/21/2008 03:59 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	11/21/2008 04:39 PM	APRV
4	Auditor's Office		11/21/2008 05:09 PM	NEW

Form Started By: Ivan Cantu
Started On: 11/21/2008 03:26 PM

Final Approval Date: 11/21/2008

DATE: November 21, 2008

2008
Transfer



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for Constable Pct. 4-LEOSE Fund

ACCOUNT NUMBER: 8-1220-421-00-294-002-0-XXX

Contact Person: Ivan Cantu Ph#: (956) 292-7025 Ext. 5425

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
581	Constable Pct. 4 LEOSE-Travel In County	583	Constable Pct. 4 LEOSE-Travel Out of County	44.85
TOTAL				44.85

REASON:
To fund Out of County Travel expenditures

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12324
Constable Pct. 5
CC CONSENT

2.Y.

Date: 11/25/2008
Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5
Submitted For: Roxanne Elizondo
Department: CONSTABLE PCT. #5
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. 5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-295-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

601-->550 \$ 130.00; Available balance as of 11/19/08 \$ 641.61

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 08:32 AM	APRV
2	Ana Galvan	Anna Galvan	11/19/2008 09:39 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:01 PM	APRV

Form Started By: Roxanne Elizondo Started On: 11/17/2008 02:28 PM

Final Approval Date: 11/20/2008

BUDGET INTRADEPARTMENTAL TRANSFER

AI-12324

DATE: November 17, 2008

DEPARTMENT HEAD: Daniel Marichalar

DEPARTMENT NAME: Constable Precinct # 5

ACCOUNT NUMBER: 8-1100-421-00-295-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
601	OFFICE SUPPLIES	550	PRINTING AND BINDING	\$ 130.00
			TOTAL	\$ 130.00

REASON: NEED TO BUY BUSINESS CARDS FOR NEW DEPUTY.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-12347
12347 11-18-08
CC CONSENT

2.Z.

Date: 11/25/2008
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr. Rta
Department: TAX OFFICE
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-415-15-140-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11-21-08.

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/19/2008 07:57 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/21/2008 10:42 AM	APRV
3		Auditor's Office	Linda Fong	11/21/2008 11:04 AM	APRV

Form Started By: Mary Garcia

Started On: 11/18/2008 04:00
PM

Final Approval Date: 11/21/2008

DATE: November 18, 2008

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 8-1100-415-15-140-001-0-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) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
661	Minor Office Equipment	665	Minor Computer Equipment	2,600.00
661	Minor Office Equipment	431	Bldg R&M Building	1,600.00
661	Minor Office Equipment	604	Chem,Drugs,Meds&Lab Supp	300.00
743	Office Equipment	664	Other Minor Equipment	1,700.00
TOTAL				6,200.00

REASON: To purchase necessary items to operate County office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-12393
2008 Pct#1 R&B (1201)
CC CONSENT

2.AA.

Date: 11/25/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 08 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

630 --> 343 \$155.00; funds available as of 11-19-08.
672 --> 423 \$525.00; funds available as of 11-19-08.
631 --> 604 \$150.00; funds available as of 11-19-08.
681 --> 663 \$2,500.00; funds available as of 11-19-08.
672 --> 664 \$2,500.00; funds available as of 11-19-08.
890 --> 671 \$200.00; funds available as of 11-19-08.
672 --> 679 \$5,000.00; funds available as of 11-19-08.
681 --> 739 \$1,000.00; funds available as of 11-19-08.

Attachments

Link: [2008 Pct#1 R&B \(1201\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 02:30 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/19/2008 03:34 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:37 PM	APRV

Form Started By: Jorge Flores
Started On: 11/19/2008 02:06 PM

Final Approval Date: 11/20/2008

AI-12434

2.BB.

**2008 PCT #1 (1201) ROAD & BRIDGE
CC CONSENT**

Date: 11/25/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

731 --> 673 \$14,956.47; funds available as of 11-20-08

Attachments

Link: 2008 PCT #1 (1201) ROAD & BRIDGE

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 10:29 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/20/2008 04:06 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:58 PM	APRV

Form Started By: Joshua Medrano
Started On: 11/20/2008 09:28 AM

Final Approval Date: 11/20/2008

AI-12418
2008 PCT #1 (1100) SANITATION
CC CONSENT

2.CC.

Date: 11/25/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Available account balance as of 11-20-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/20/2008 08:15 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/20/2008 03:30 PM	APRV
3		Auditor's Office	Linda Fong	11/20/2008 06:59 PM	APRV

Form Started By: Joshua Medrano
Started On: 11/19/2008 04:32 PM

Final Approval Date: 11/20/2008

DATE: November 24, 2008

MEETING REQUEST DATE: November 25, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

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							AMOUNT			
ACCOUNT NUMBER								ACCOUNT NUMBER										
8	-1100	-432	-00	-121	-001	-0	350	contractual serv.	8	-1100	-432	-00	-121	-001	-0	434	veh r&m sserv.	2,000.00
8	-1100	-432	-00	-121	-001	-0	350	contractual serv.	8	-1100	-432	-00	-121	-001	-0	411	water	500.00
8	-1100	-432	-00	-121	-001	-0	350	contractual serv.	8	-1100	-432	-00	-121	-001	-0	613	safety supplies	65.00
8	-1100	-432	-00	-121	-001	-0	350	contractual serv.	8	-1100	-432	-00	-121	-001	-0	663	small tools	16.36
8	-1100	-432	-00	-121	-001	-0	350	contractual serv.	8	-1100	-432	-00	-121	-001	-0	679	other R & M	332.63
8	-1100	-432	-00	-121	-001	-0	350	contractual serv.	8	-1100	-432	-00	-121	-001	-0	681	veh r&m supplies	143.57
<u>3,057.56</u>																		

REASON: NEEDED TO COVER FUTURE EXPENSES

NOE MONTEZ
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12417
2008 PCT # 1 (1211) parks
CC CONSENT

2.DD.

Date: 11/25/2008
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Parks (1211)

BACKGROUND

2008 PCT # 1 (1211) parks

Fiscal Impact

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

BUDGETARY IMPACT:

432-->607 \$ 700.00; Available balance as of 11/20/08 \$ 1,447.96
425-->431 \$ 75.00; Available balance as of 11/20/08 \$ 75.00
434-->681 \$ 300.00; Available balance as of 11/20/08 \$ 1,137.24

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 08:15 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 04:27 PM	APRV
3	Auditor's Office	Linda Fong	11/21/2008 08:37 AM	APRV

Form Started By: Joshua Medrano
Started On: 11/19/2008 04:30 PM
Final Approval Date: 11/21/2008

DATE: November 24, 2008

MEETING REQUEST DATE: November 25, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PRECINCT #1 PARKS

ACCOUNT NUMBER: 8-1211-452-00-121-013-XXX

SUBJECT: Budget Line-Item Transfer(s)

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								>>	TO								AMOUNT		
ACCOUNT NUMBER									ACCOUNT NAME										
8	1211	452	00	121	013	-0	432	EQUIPMENT R&M SERVICES	>>	8	1211	452	00	121	013	-0	607	CLEANING & SANITATION SUPPL	\$ 700.00
8	1211	452	00	121	013	-0	425	PEST CONTROL	>>	8	1211	452	00	121	013	-0	431	BUILDING R&M SERVICES	75.00
8	1211	452	00	121	013	-0	434	VEHICLE R&M SERVICES	>>	8	1211	452	00	121	013	-0	681	VEHICLE R&M SUPPLIES	300.00
																		\$ 1,075.00	

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12447
2008 Pct#1 CIP (1336)
CC CONSENT

2.EE.

Date: 11/25/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Submitted For: Robert Elizondo
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 CIP (1336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1336-431-00-121-041-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731 --> 742 \$3,000.00; funds available as of 11-20-08.

Attachments

Link: [2008 Pct#1 CIP \(1336\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 03:53 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/20/2008 04:51 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:48 PM	APRV
4	Joy Hsu	Joy Hsu	11/21/2008 09:08 AM	APRV

Form Started By: Jorge Flores Started On: 11/20/2008 02:51 PM
Final Approval Date: 11/21/2008

AI-12407
2008 - Pct # 1 CIP (1336)
CC CONSENT

2.FF.

Date: 11/25/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 CIP (1336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 ACCT. #: 8-1336-431-00-121-041-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
731 --> 742 \$80,000.00; funds available as of 11-20-08.

Attachments

Link: [2008 - Pct # 1 CIP \(1336\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 08:01 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/20/2008 08:37 AM	APRV
3	Auditor's Office	Linda Fong	11/21/2008 08:38 AM	APRV
4	Joy Hsu	Joy Hsu	11/21/2008 09:07 AM	APRV
5	Linda Fong	Linda Fong	11/21/2008 09:33 AM	APRV

Form Started By: Robert Elizondo

Started On: 11/19/2008 03:50 PM

Final Approval Date: 11/21/2008

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AI-12406

2.GG.

2008 - Pct # 1 Adm (1201)

CC CONSENT

Date: 11/25/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 ACCT. #: 8-1201-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

748 --> 601 \$500.00; funds available as of 11-20-08.
746 --> 601 \$398.64; funds available as of 11-20-08.
667 --> 601 \$125.85; funds available as of 11-20-08.

Attachments

Link: [2008 - Pct # 1 Adm \(1201\)](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/20/2008 08:00 AM	APRV
2		Sylvia Solis	Sylvia Solis	11/20/2008 08:28 AM	APRV
3		Auditor's Office	Linda Fong	11/21/2008 08:39 AM	APRV

Form Started By: Robert Elizondo
Started On: 11/19/2008 03:49 PM

Final Approval Date: 11/21/2008

AI-12405
2008 - Pct # 1 CRC (1100)
CC CONSENT

2.HH.

Date: 11/25/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 08 ACCT. #: 8-1100-466-00-121-050-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
745 --> 665 \$836.51; funds available as of 11-20-08.

Attachments

Link: [2008 - Pct # 1 CRC \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 07:59 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/20/2008 08:18 AM	APRV
3	Auditor's Office	Linda Fong	11/21/2008 08:41 AM	APRV

Form Started By: Robert Elizondo
Started On: 11/19/2008 03:48 PM

Final Approval Date: 11/21/2008

DATE: November 24, 2008

MEETING REQUEST DATE: November 25, 2008

DEPARTMENT HEAD COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME PCT #1 CRC

ACCOUNT NUMBER 8-1100-466-00-121-050-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM							ACCOUNT NAME	TO							ACCOUNT NAME	AMOUNT		
ACCOUNT NUMBER								ACCOUNT NUMBER										
8-	1100-	466-	00-	121-	050-	0-	745	COMPUTER EQ	8-	1100-	466-	00-	121-	050-	0-	665	MINOR COM EQ	836.51
																	836.51	

REASON: NEED TO COVER INVOICE FOR A COMPUTER

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12299

2.II.

**Budget Line-Item Transfer needed for Park Construction Items
CC CONSENT**

Date: 11/25/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Parks (1212)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1212-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 11-19-08

Attachments

Link: [Agenda Request LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	11/14/2008 07:36 AM	APRV
2		Veronica Ortiz	Veronica Ortiz	11/20/2008 03:38 PM	APRV
3		Auditor's Office	Linda Fong	11/20/2008 05:29 PM	APRV

Form Started By: Yolanda Cisneros Started On: 11/13/2008 05:38 PM
Final Approval Date: 11/20/2008

DATE: November 13/2008

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1212-452-00-122-008-0 Parks & Recreation

Contact Person: Yoli Cisneros, Administrative Assistant II Ph#: (956) 787-1891 Ext. 2002

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
334	ENGINEER & ARCHITECT SERVICES	739	OTHER STRUCTURES	\$8,000.00
339	OTHER PROFESSIONAL SERVICES	720	BUILDINGS	\$1,000.00
346	HAULING SERVICES	739	OTHER STRUCTURES	\$37,500.00
350	CONTRACTUAL SERVICES	720	BUILDINGS	\$2,000.00
425	PEST CONTROL	720	BUILDINGS	\$600.00
442	EQUIPMENT & VEHICLE RENTAL	720	BUILDINGS	\$300.00
452	BUILDING ADD & RENOVATION	720	BUILDINGS	\$1,750.00
540	ADVERTISING	720	BUILDINGS	\$3,000.00
550	PRINTING & BINDING	720	BUILDINGS	\$500.00
581	TRAVEL IN COUNTY	720	BUILDINGS	\$250.00
601	OFFICE SUPPLIES	739	OTHER STRUCTURES	\$400.00
604	CHEM, DRUGS, MEDS & LAB SUPPLIES	720	BUILDINGS	\$500.00
605	CLOTHING & UNIFORMS	720	BUILDINGS	\$200.00
612	RECREATIONAL SUPPLIES	720	BUILDINGS	\$1,000.00
623	BOTTLE GAS	720	BUILDINGS	\$50.00
630	FOOD	720	BUILDINGS	\$50.00
673	ROAD MATERIALS	720	BUILDINGS	\$75,000.00
674	PIPES	720	BUILDINGS	\$5,000.00
683	LUBRICANTS	720	BUILDINGS	\$250.00
684	TIRES & TUBES	720	BUILDINGS	\$250.00
719	OTHER LAND	739	OTHER STRUCTURES	\$12,500.00
731	ROADS	720	BUILDINGS	\$1,000.00
733	DRAINAGE DITCHES & STRUCTURES	720	BUILDINGS	\$1,000.00
890	OTHER	720	BUILDINGS	\$32,500.00
TOTAL				\$184,600.00

REASON: **Transfer need to fund pending construction items for the South Tower CRC/Park Project**

DEPARTMENT HEAD SIGNATURE

11/13/2008
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12444

2.JJ.

Intradepartmental Transfer Eldora Gardens, RSW Unit 1, and Tiny Acres to 841

CC CONSENT

Date: 11/25/2008
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM

Information

CAPTION

2008 - Pct. #2 CAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 8 ACCT. #: 8-1311-431-00-122-252-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
734--> 841 \$50,073.41; Available account balance as of 11-20-08 is \$50,073.41

FISCAL YEAR: 8 ACCT. #: 8-1311-431-00-122-580-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
734-->841 \$148,540.56; Available account balance as of 11-20-08 is \$148,540.56

FISCAL YEAR: 8 ACCT. #: 8-1311-431-00-122-740-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
734-->841 \$53,118.07; Available account balance as of 11-20-08 is \$53,118.07

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-122-XXX-X-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
8-1311-431-00-122-580-1-734 --> 841 \$148,540.56; funds available as of 11-20-08.
8-1311-431-00-122-740-0-734 --> 841 \$53,118.07; funds available as of 11-20-08.
8-1311-431-00-122-252-0-734 --> 841 \$50,073.41; funds available as of 11-20-08.

Attachments

Link: [Eldora Gardens 734 to 841](#)

Link: [RSW Unit 1 734 to 841](#)

Link: [Tiny Acres 734 to 841](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Dale Kennan	Dale Kennan	11/20/2008 03:45 PM	APRV
2	Budget & Management	Veronica Lopez	11/20/2008 03:49 PM	APRV
3	Sylvia Solis	Sylvia Solis	11/20/2008 04:42 PM	APRV
4	Auditor's Office	Linda Fong	11/20/2008 06:55 PM	APRV
5	Mike Escaname	Mike Escaname	11/21/2008 10:32 AM	APRV
6	Linda Fong		11/21/2008 05:09 PM	NEW

Form Started By: Marcie Jackson

Started On: 11/20/2008 02:13 PM

Final Approval Date: 11/21/2008

DATE: November 20, 2008

2008

Transfer



DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Department of Budget & Management for Precinct 2 BCAP (1311)

ACCOUNT NUMBER: 8-1311-431-00-122-740-0-XXX

Contact Person: Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

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
734	TINY ACRES-SUBDIVISION STREETS	841	TINY ACRES-AID TO GOVT AGENCY	53,118.07
TOTAL				53,118.07

REASON:
Transfer from object code 734-Roadway to object code 841-Aid to Govt Agency in the amounts of \$53,118.07 to fund any needed road services in order to complete Tiny Acres Subdivision project.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12330

2.KK.

Budget Line-Item Transfer for first aid supplies

CC CONSENT

Date: 11/25/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 CWS (1200)

BACKGROUND

Fiscal Impact

Attachments

Link: [Agenda Request LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 11:25 AM	APRV
2	Auditor's Office	Linda Fong	11/20/2008 06:06 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/18/2008 09:01 AM
Final Approval Date: 11/20/2008

DATE: November 18, 2008

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1200-431-00-122-004-0 County Wide Shop

Contact Person: Yoli Cisneros, Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

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
890	OTHER	604	CHEMICALS, DRUGS, MEDICAL SUPPLIES	\$100.00
TOTAL				\$100.00

REASON:
TRANSFER NEEDED FOR EXPECTED EXPENDITURES OF THE DEPARTMENT.

DEPARTMENT HEAD SIGNATURE

11/18/2008
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-12326
Pct #3 Transfer
CC CONSENT

2.LL.

Date: 11/25/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 Adm. (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-20-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 08:33 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:08 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:02 PM	APRV

Form Started By: Norma Ceballos
Started On: 11/17/2008 03:55 PM
Final Approval Date: 11/20/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 11/25/08

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 8-1203-431-00-123-004-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' 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	664	Minor Equipment	\$ 500.00
671	Bldg R&M Supplies	664	Minor Equipment	\$ 500.00
TOTAL				\$ 1,000.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI-12327
Pct #3 Transfer
CC CONSENT

2.MM.

Date: 11/25/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 R&B (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-20-08

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 08:34 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 03:13 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:04 PM	APRV

Form Started By: Norma Ceballos

Started On: 11/17/2008 03:58 PM

Final Approval Date: 11/20/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 11/25/08

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 8-1203-431-00-123-005-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' 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
439	R&M Other Structures	536	Two Way Radio	\$ 700.00
439	R&M Other Structures	613	Safety Supplies	\$ 1,000.00
439	R&M Other Structures	626	Gasoline/Diesel (Bulk)	\$ 8,300.00
605	Clothing & Uniforms	626	Gasoline/Diesel (Bulk)	\$ 3,000.00
671	Bldg R&M Supplies	626	Gasoline/Diesel (Bulk)	\$ 10,000.00
674	Rd. Pipes	626	Gasoline/Diesel (Bulk)	\$ 10,000.00
731	Roads	626	Gasoline/Diesel (Bulk)	\$ 30,000.00
739	Other Structures	626	Gasoline/Diesel (Bulk)	\$ 8,754.42
741	Vehicles	626	Gasoline/Diesel (Bulk)	\$ 150.00
711	Rd. ROW	626	Gasoline/Diesel (Bulk)	\$ 20,000.00
TOTAL				\$ 91,904.42

REASON: Cover expected expense. Fuel, air service and safety supplies.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI-12363

2.NN.

Pct #4 R&B Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 R&B (1204)

BACKGROUND

To cover expected expenses

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

731-->673 \$ 60,000.00; Available balance as of 11/20/08 \$ 156,308.85
734-->607 \$ 500.00; Available balance as of 11/20/08 \$ 103,329.88
734-->346 \$ 30,000.00; Available balance as of 11/20/08 \$ 103,329.88

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:52 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 03:43 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:30 PM	APRV

Form Started By: Jr. Munoz

Started On: 11/19/2008 09:53 AM

Final Approval Date: 11/20/2008

INTRADEPARTMENTAL TRANSFER

DATE: November 19, 2008 **AI#** 12363

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Road & Bridge

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-XXX

SUBJECT: Intradepartmental Transfer/s

CONTACT PERSON: Rumaldo Munoz Jr. **Phone:** 956-383-3112

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, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
731	Roads	673	Road Materials	\$ 60,000.00
734	Subdivision Streets	607	Cleaninging & Sanitation Supplies	500.00
734	Subdivision Streets	346	Hauling & Freight Services	30,000.00
			TOTAL	\$ 90,500.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-12367

2.00.

Pct. #4 Administration Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 Adm. (1204)

BACKGROUND

To Cover expected expenses

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1204-431-00-124-005-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

745-->601 \$ 500.00; Available balance as of 11/20/08 \$ 706.83

Attachments

Link: [Administration Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:53 AM	APRV
2	Ana Galvan	Anna Galvan	11/20/2008 02:37 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:31 PM	APRV

Form Started By: Jr. Munoz
Started On: 11/19/2008 10:03 AM

Final Approval Date: 11/20/2008

INTRADEPARTMENTAL TRANSFER

DATE: November 19, 2008 **AI#** 12367

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Administration

ACCOUNT NUMBER: 8-1204-431-00-124-005-0-XXX

SUBJECT: Intradepartmental Transfer/s

CONTACT PERSON: Rumaldo Munoz Jr. **Phone:** 956-383-3112

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, Subchapter C Section 111.070, Subsection C.

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
745	Computer Equipment	601	Office Supplies	\$ 500.00
TOTAL				\$ 500.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-12389

2.PP.

Pct. #4 Parks Transfer

CC CONSENT

Date: 11/25/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 Parks (1214)

BACKGROUND

To cover the purchase of weed killer

Fiscal Impact

FISCAL YEAR: 08 ACCT. #: 8-1214-452-00-124-009-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 609 \$1,000.00; funds available as of 11-19-08.
890 --> 748 \$4,000.00; funds available as of 11-19-08.

Attachments

Link: [Pct. #4 Parks Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 02:28 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/19/2008 03:09 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:38 PM	APRV

Form Started By: Jr. Munoz

Started On: 11/19/2008 01:44 PM

Final Approval Date: 11/20/2008

DATE: 11/19/08 AI# 12389

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - Parks

ACCOUNT NUMBER: 8-1214-452-00-124-009-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Rumaldo Munoz Jr. Ph#: 956-383-3112

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT NAME	TO	OBJECT NAME	AMOUNT
890	Other	609	Agricultural & Landscaping	1,000.00
890	Other	748	Other Equipment	4,000.00
TOTAL				5,000.00

REASON: To cover pending expense of weed killer & disc

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-12440

2.QQ.

**Intradepartmental Line Item Transfer
CC CONSENT**

Date: 11/25/2008
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Planning Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

745 --> 534 \$2,000.00; funds available as of 11-20-08.
745 --> 664 \$300.00; funds available as of 11-20-08.

Attachments

Link: [LIT112508](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 02:07 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/20/2008 04:15 PM	APRV
3	Auditor's Office	Linda Fong	11/21/2008 09:29 AM	APRV

Form Started By: Irma Castillo
Started On: 11/20/2008 11:01 AM
Final Approval Date: 11/21/2008



PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

DATE: November 20, 2008

DEPARTMENT HEAD: Raul E. Sesin, P.E.

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 8-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-419-10-210-001-0-745	Computer Equipment	→	8-1100-419-10-210-001-0-534	Internet	\$ 2,000.00
8-1100-419-10-210-001-0-745	Computer Equipment	→	8-1100-419-10-210-001-0-664	Minor Equipment	\$ 300.00
TOTAL					\$ 2,300.00

Reason: Need to transfer monies to the appropriate object numbers for the trimble surveying equipment's membership and pole/bracket

Department Head Signature

Approved Commissioners' Court

_____/_____/_____
Date

Attest County Clerk

LIT112508

AI-12450
transfer
CC CONSENT

2.RR.

Date: 11/25/2008
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE

Information

CAPTION
2008 - Civil Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-50-190-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-20-08

Attachments

Link: [transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 03:54 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 04:32 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:49 PM	APRV

Form Started By: Nereida Garza
Started On: 11/20/2008 03:18 PM
Final Approval Date: 11/20/2008

DATE: 11-20-08
DEPARTMENT HEAD: Esther A. Cortez
DEPARTMENT NAME: CIVIL SERVICE
ACCOUNT NUMBER: 8-1100-415-50-190-001-0
SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' 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.:

ACCOUNT NUMBER: 8-1100-415-50-190-001-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	printing & binding	535	postage	\$ 200.00

REASON: FOR POSTAGE NEEDED

TOTAL \$200.00

Department Head Signature Date

Approved Commissioners' Court Date

Attest County Clerk

AI-12455

2.SS.

**LIT- Beck Disaster Recovery (BDR) - Consulting Services
CC CONSENT**

Date: 11/25/2008
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - DBM Countywide Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
899-->350 \$18,960.00; available balance as of 11/20/08 \$199,380.83

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 04:19 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/20/2008 04:31 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:52 PM	APRV
4	Dina Trevino	Dina Trevino	11/21/2008 10:00 AM	APRV
5	Veronica Ortiz	Veronica Ortiz	11/21/2008 10:29 AM	APRV

Form Started By: Manuel Chapa

Started On: 11/20/2008 03:49 PM

Final Approval Date: 11/21/2008

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 20, 2008

DEPARTMENT HEAD: Valde Guerra

12455

DEPARTMENT NAME: Department of Budget & Management
For County Wide Administration

ACCOUNT NUMBER: 8-1100-415-00-115-002-0-xxx

SUBJECT: Intrdepartmental transfer(s)



Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intrdepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM Object Code	Description	TO Object Code	Description	Amount
899	CONTINGENCY	350	CONTRACTUAL SERVICES	\$ 18,960.00
TOTAL				\$ 18,960.00

REASON: To fund Beck Disaster Recovery (BDR) consulting services (AI-12384 cc 11-25-08).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-12460

2.TT.

Health & Human Services Dept.

CC CONSENT

Date: 11/25/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept. Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-441-00-340-003-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
622 --> 531 \$3,227.00; funds of \$9,637.73 available as of 11-21-08.

Attachments

Link: [LIT. Health Clinics](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/21/2008 10:52 AM	APRV
2	Sylvia Solis	Sylvia Solis	11/21/2008 01:17 PM	APRV
3	Auditor's Office	Angela Garcia	11/21/2008 05:09 PM	APRV

Form Started By: Dan Beltran
Started On: 11/21/2008 10:24 AM

Final Approval Date: 11/21/2008

Date: November 21, 2008
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health Department
 Account Number: 8-1100-441-00-340-003-0 Clinics
 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		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
8-1100-441-00-340-003-0-622	Electricity	8-1100-441-00-340-003-0-531	Health Clinics Telephone	\$ 3,227.00
			Amount	\$ 3,227.00

Revenue Account
 Amount Requested: \$ 3,227.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-12339
Monthly Reports
CC CONSENT

4.A.

Date: 11/25/2008
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Category: Monthly Fee Reports

Information

CAPTION

County Clerk:
Approval of monthly fees & court costs report for the month of October 2008.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Approval of monthly fees & court costs report does not require funding; no fiscal impact.

Attachments

Link: [revised court cost](#)
Link: [Check Off list](#)
Link: [Cover Sheet](#)
Link: [Fee Account Monthly](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/18/2008 03:33 PM	APRV
2	Ivan Cantu	Ivan Cantu	11/19/2008 07:21 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:19 PM	APRV
4	Dina Trevino		11/21/2008 05:09 PM	PEND

Form Started By: Delia Rodriguez
Started On: 11/18/2008 02:20 PM

Final Approval Date: 11/21/2008

COUNTY CLERK MONTHLY FEE REPORT
PART II

FOR THE MONTH OF: OCTOBER 2008

COUNTY CLERK COURT COST ACCOUNT

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$29,669.15
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$8,050.58
County Judge/LGC 118.101	1100-341-10-180-001-0-000	\$226.00
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	\$5,293.87
Fines/LGC 113.004	1200-351-10-180-000-0-000	\$52,456.86
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	\$0.00
Library/LGC 323.023	1247-341-10-180-001-0-000	\$7,380.00
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	\$9,874.95
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, (@ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)	1100-207-20-000-017-0-000	\$0.00
Arrest Fees - State Agency/CCP 102.011		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-019-0-000	\$202.94
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-020-0-000	\$32.86
P. & W.L. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00	1100-207-20-000-021-0-000	\$0.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A	1100-341-10-180-008-0-000	\$1,540.00
Jury Service Fee	1100-207-20-000-053-0-000	\$830.51
Jury - County Clerk	1100-341-10-180-008-0-000	\$22.00
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00	1100-207-20-000-027-0-000	\$0.00
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	\$120.00
Video (DWI)/CCP 102.017	1100-342-10-000-000-0-000	\$0.00
General Fund Miscellaneous Revenues	1100-360-00-000-000-0-000	\$0.00
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00	1100-207-20-000-048-0-000	\$1,230.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00	1100-207-20-000-047-0-000	\$200.00
Court Reporter Service Fee/GC51.601	1239-341-10-180-001-0-000	\$3,690.00
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	\$0.00
Bond Forfeitures/CCP22.16	1200-352-10-180-001-0-000	\$7,338.80
State General Revenue/CCP102.015	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00	1238-341-20-180-001-0-000	\$6,186.63
Records Management Preservation - CC	1237-341-10-180-000-0-000	\$521.68
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00	1241-341-10-180-001-0-000	\$2,065.43
Judicial Fund/Criminal CC Stat./GC51.702	# Cases 203 1100-207-20-000-046-0-000	\$3,176.21
Judicial Fund/Civil CC Stat./GC51.702	# Cases 246 1100-207-20-000-043-0-000	\$9,840.00
Judicial Fund - Civil Support	# Cases 246 1100-207-20-000-055-0-000	\$10,285.00
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases 40 1100-207-20-000-042-0-000	\$1,600.00
Supplemental Court-Initiated Guardianship fee LGC 118.052 (2) (E)	# Cases 40 1250-341-10-180-001-0-000	\$800.00
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00	1100-207-20-000-015-0-000	\$17,562.36
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00	1100-207-20-000-009-0-000	\$0.00
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	\$0.00
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	\$1,430.00
LAB FEE		\$0.00
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	\$0.00
DDCF-Drug Court Fund		\$5,300.38
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25	1100-207-20-000-007-0-000	\$0.00
Time Payment/GC 51.921 @ \$12.50	1100-207-20-000-005-0-000	\$1,882.28
Time Payment/GC 51.921 @ \$10.00 Appropriation	1100-341-10-180-002-0-000	\$1,505.83
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice	1100-341-10-180-003-0-000	\$376.46
District Attorney Bond Forfeitures Commission	1100-341-10-080-011-0-000	\$801.50
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	\$0.00
Delinquent Fee		\$319.10
Registry Administration Fee/LGC 117.055	1100-341-10-180-002-0-000	\$3,231.66
Local Transaction Fee	1100-341- 10-180-004-0-000	\$1,173.24
Non-Disclosure Fee / GC 411.081(d)	# Cases 3 1100-207-20-000-037-0-000	\$84.00
EMS Trauma Fund/CCP102.0185	1100-207-20-000-038-0-000	\$9,978.92
Public Defense Attorney/CCP26 (Court Ordered Restiti	1100-351-20-180-001-0-000	\$7,228.03
Interest Earnings	1100-361-11-000-006-0-000	\$6.26
Registry Administration Interest/LGC 117.054	1100-341-10-180-002-0-000	\$361.38
SJFC	1100-341-10-180-012-0-000	\$123.91
SJFS	1100-207-20-000-054-0-000	\$992.72
RFC		\$0.00
IDR		\$290.00
E-File Fee	6-1100-341-10-180-002-0-000	\$306.00
P.A.U.	1100-207-20-000-023-0-000	
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000	
Constable/CCP 102.011	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS		\$215,587.50
Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160		\$0.00
LESS: L.E.C.L.C. (Check #		\$0.00
TOTAL DUE TO TREASURER (COURT COSTS)		\$215,587.50
Cost Deposits		\$0.00
Refunds on Probate, etc.		\$325.00
Attorney Ad Litem Fees/CP RULE 308a		\$0.00
Other... OVER		\$100.00
SUBTOTAL		\$425.00
TOTAL COUNTY CLERK COLLECTIONS		\$216,012.50
LESS PREVIOUS DEPOSITS		\$0.00
BANK CASH DEPOSITS		\$216,012.50
TO TREASURER FEE ACCT. \$ 299,671.30 COURT COST \$215,587.50		\$ 515,258.80

* Offenses Committed Prior To Sept. 1, 1997

PREPARED BY: Bersaida L. Sanchez 11/07/08
DATE

APPROVAL: _____ 11/07/08
COUNTY CLERK DATE

October 2008 MONTHLY REPORTS

COURT COST	1 PAGE
FEE	1 PAGE

COVER SHEET	1 PAGE
CHECK OFF LIST	1 PAGE

TOTAL	4 PAGES
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**PLEASE REVISE THAT YOU HAVE RECEIVED A TOTAL OF FOUR PAGES.
PLEASE CALL ME AT EXT 6185 TO CONFIRM.**

**THANKS
BERSAIDA SANCHEZ**

TO: Monica Badillo, Agenda Coordinator
FROM: Arturo Guajardo, Jr., County Clerk
DATE November 18th, 2008
SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for November 25th, 2008

COURT COST AND FEE MONTHLY REPORTS FOR OCTOBER 2008

If you have any questions please do not hesitate to contact me at ext. 6185.

AG/bs

COUNTY CLERK MONTHLY FEE REPORT

OCT. 2008

****COUNTY CLERK FEE ACCOUNT****

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10.....			\$135,507.70	
MARRIAGE LICENSES/LGC118.018 (TOTAL).....			\$10,200.00	
STATE COMPTROLLER				
MARRIAGE LICENSE.....	# Filed	335	\$10,050.00	
BIRTH CERTIFICATES.....	# Filed	552	\$993.60	
BIRTH DSHS.....	# Filed	22	\$40.26	
DECLARATION OF INFORMAL MARRIAGE.....	# Filed	12	\$150.00	
UCC-FINANCING STATEMENTS/BCC9.403.....			\$1,070.00	
LAMINATION.....			\$121.00	
VITAL STATISTICS/LGC 118.015.....				
CERTIFIED COPIES/LGC 118.014.....			\$26,165.14	
RETURNED CHECK CHARGE/LGC 118.0215.....			\$40.00	
REFUNDS.....			\$2,358.50	
BEER & WINE PERMITS/ABC 61.31.....			\$0.00	
PRINTER FEES/ABC 61.38.....			\$2,812.80	
RECEIVED ON ACCOUNT.....			\$67,508.50	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216.....			\$47,740.00	
DIGITAL IMAGE FEES			\$1,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025.....			\$50,750.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....			\$9,869.00	
VITAL ARCHIVE FEE HSC 191.0045(h).....			\$1,196.00	
OVER/(SHORT).....			\$1.00	
INTEREST EARNED.....			\$33.36	
ADJUSTMENTS.....			\$0.00	
TOTAL CHARGES AND COLLECTIONS.....				\$368,106.86
LESS:				
CHARGES ON ACCOUNT.....				\$63,223.00
TOTAL DEPOSITED IN BANK.....				\$304,883.86
LESS:				
PRINTERS FEES/ABC 61.38.....			\$2,812.80	
BIRTH DSHS.....			\$40.26	
REFUNDS.....			\$2,358.50	
OVER/(SHORT).....			\$1.00	
SUBTOTAL				\$5,212.56
DUE TO TREASURER.....				\$299,671.30
DISTRIBUTION:				
COUNTY CLERK FEES.....	1100-341-10-180-002-0-000		\$177,389.34	
INTEREST EARNED.....	1100-361-11-000-006-0-000		\$33.36	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216....	1237-341-10-180-000-0-000		\$47,740.00	
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000		\$1,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025.....	1100-341-10-180-005-0-000		\$50,750.00	
COURTHOUSE SECURITY FUND/LGC 291.008.....	1241-341-10-180-001-0-000		\$9,869.00	
COMPTPR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a).....	1100-207-20-000-040-0-000		\$10,050.00	
COMPTPR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b).....	1100-207-20-000-039-0-000		\$993.60	
COMPTPR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a).....	1100-207-20-000-041-0-000		\$150.00	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h).....	1100-341-10-180-010-0-000		\$1,196.00	
DISTRIBUTION TOTAL:			\$0.00	\$299,671.30
COUNTY AUDITOR'S FORM: ARS-CC-002, PART I				

AI-12331
Pipeline Permits
CC CONSENT

5.A.

Date: 11/25/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

1. North Alamo Water Supply:
 - a. El Nopal Subd.(S B83/W Whalen)- Carolina Garces- X Rd- 3/4" service connection;

2. La Joya I.S.D. No.25 School Subdivision:
 - a. Contractor shall install a 24" drain line crossing Abram Road approximately 322 feet north of mile 5 Road then run south approximately 1730 feet south along Abram Road to a manhole, discharge into the H.C.D.D. No. 1 Ditch via 36" drain line.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/20/2008 07:44 AM	APRV
2	Dale Kennan	Dale Kennan	11/20/2008 07:53 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:07 PM	APRV

Form Started By: Sandra Garcia
Started On: 11/18/2008 10:20 AM

Final Approval Date: 11/20/2008

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 25th day of November, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

The North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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. EL Nopal Subd (S B83/W Whalen)- Carolina Garces- X Rd- 3/4" service 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 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 25th day of November, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

La Joya I.S.D. No. 25 School Subdivision hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 24 & 36 inch Storm; said line to be constructed of concrete 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 line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 2. Contractor shall install a 24" drain line crossing Abram Road approximately 322 feet north of Mile 5 Road then run south approximately 1730 feet south along Abram Road to a manhole, then discharge into the H.C.D.D. No.1 Ditch via 36" drain line.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 24 & 36 Concrete Drain Line 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.

AI-12371
TAX OFFICE REFUNDS
CC CONSENT

6.A.

Date: 11/25/2008
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct #	Property Owner	Payer	Amt
E5670.00.000.0025.00	Cavazos, Guadalupe Javier	Gmac Mortgage	\$6,382.11

BACKGROUND

Fiscal Impact

Attachments

Link: [1st pg](#)

Link: [acct](#)

Link: [cavazos](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:55 AM	APRV
2	Manuel Chapa	Manuel Chapa	11/19/2008 05:43 PM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:28 PM	APRV

Form Started By: Hilda Fuentes
Started On: 11/19/2008 10:21 AM

Final Approval Date: 11/20/2008

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

P.O. Box 178

Edinburg, Texas 78540-0178

(956) 318-2157 • Fax (956) 318-2733

November 17, 2008

The Honorable J.D Salinas III
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

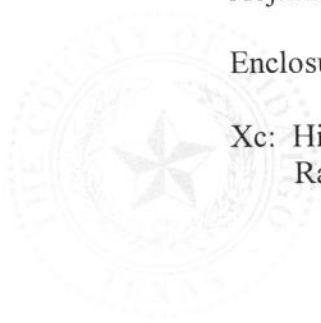
Very truly yours,

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufrazio, CPA



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA

Assessor and Collector

P.O. Box 178

Edinburg, Texas 78540-0178

(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. E5670.00.000.0025.00	CAVAZOS, GUADALUPE JAVIER	GMAC MORTGAGE	\$ 6,382.11



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name CAVAZOS, GUADALUPE JAVIER (PAID BY:GMAC MORTGAGE)
	Present mailing address (number and street) 5103 ELK LN
	City, town or post office, state, ZIP code EDINBURG, TX 78539

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ENCANTO RIDGE LOT 25**


Step 2: Describe the property	Address or location of property: R561412
	Account number of property: E5670.00.000.0025.00
	Tax receipt number: OR 12132404 / 10788672

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES (CPR)	2007	08/28	/ 2008	\$ 7178.25
2.	2007	01/22	/ 2008	\$ 625.70	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 6382.11

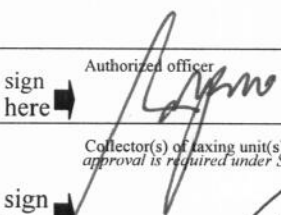
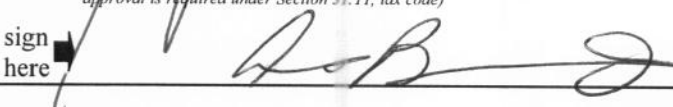
Taxpayer's reason for refund (attach supporting documentation): **SUPP#14**

OMITTED PROPERTIES (VALUE DECREASED)

NB

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 11-12-08</u>
	Authorized officer sign here 	Date <u>11/19/08</u>	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date <u>11/10/08</u>	

AI-12360

7.A.

**Home Rehab applicants
CC CONSENT**

Date: 11/25/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY

Information

CAPTION

Request approval of one (1) applicant in the City of San Juan, one (1) in the City of Elsa and two (2) in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

(See attachments)

Fiscal Impact

Attachments

Link: [applicants](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:50 AM	APRV
2	Veronica Lopez	Veronica Lopez	11/20/2008 08:42 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:29 PM	APRV

Form Started By: Estella Webber
Started On: 11/19/2008 09:39 AM

Final Approval Date: 11/20/2008

AI-12360

7.A.

**Home Rehab applicants
CC CONSENT**

Date: 11/25/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY

Information

CAPTION

Request approval of one (1) applicant in the City of San Juan, one (1) in the City of Elsa and two (2) in the Countywide area under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

(See attachments)

Fiscal Impact

Attachments

Link: [applicants](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/19/2008 10:50 AM	APRV
2	Veronica Lopez	Veronica Lopez	11/20/2008 08:42 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 06:29 PM	APRV

Form Started By: Estella Webber
Started On: 11/19/2008 09:39 AM

Final Approval Date: 11/20/2008

AI-12319

8.A.

**Approval of the Monthly Financial Report for the month of October 2008.
CC CONSENT**

Date: 11/25/2008
Submitted By: Angelica Tapia, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Approval of the Monthly Financial Report for the month of October 2008.

BACKGROUND

Report will be distributed at Commissioners' Court.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	11/17/2008 01:48 PM	APRV
2	Veronica Lopez	Veronica Lopez	11/19/2008 08:46 AM	APRV
3	Auditor's Office	Linda Fong	11/20/2008 05:31 PM	APRV

Form Started By: Angelica Tapia
Started On: 11/17/2008 09:46 AM
Final Approval Date: 11/20/2008

AI-12354

9.A.

**Computer Equipment, software and/or Peripherals & Agreements
CC CONSENT**

Date: 11/25/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to purchase computer equipment, software and/or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors:

Requisition	Vendor	Department	Amount	Account Number
142512	Calence	Health	\$390.00	81100441003400030665
143025	Dell	I. T.-Just. Cr. Tech.	\$4,592.00	81242412000600010745
143144	Dell	I. T.-Just. Cr. Tech.	\$4,592.00	81242412000600010745
143153	Dell	County Court at Law 5	\$3,079.05	81100412000250010745
143155	Dell	County Court at Law 5	\$4,033.80	81100412000250010745
143378	CDW	District Clerk	\$997.00	81100412000900010665
143518	CDW	Tax Office	\$598.00	81100415151400010661
143611	CDW	Tax Office	\$298.99	81100415151400010661
143957	Dell	County Court at Law 1	\$1,221.56	81100412000210010745

2. Requesting authority to purchase computer equipment, software and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors:

142804	CDW	Jail	\$866.00	81100423212800020665
143245	CDW	Sheriff's	\$598.48	81100421002800010665
143442	CDW	Constable Pct 1 Pl 1	\$225.82	81100421002910010667
143498	CDW	Tax Office	\$63.86	81100415151400010665
143507	CDW	Jail	\$567.51	81100423212800020611
143510	CDW	District Attorney	\$31.68	81222412000800060667
143539	Tech Depot	County Clerk	\$135.80	81100415401800010667
143548	CDW	Tax Office	\$1,320.00	81100415151400010665
143580	CDW	Tax Office	\$677.24	81100415151400010665
143614	CDW	Tax Office	\$545.70	81100415151400010665
143616	CDW	Tax Office	\$595.99	81100415151400010665
143619	CDW	County Clerk	\$536.00	81237415401800030601
143624	CDW	Tax Office	\$1,082.02	81100415151400010664
143716	CDW	Treasurers	\$401.24	81100415161500010667
143927	CDW	District Attorney	\$1,473.60	81222412000800060745
143952	CDW	County Court at Law 1	\$1,863.51	81100412000210010664

3. Requesting authority to enter into a 12-month renewal fax service agreement with Copy Graphics for the Adult Probation in the amount of \$275.00/year requisition #143480. Effective: 12/20/08 through 12/19/09 (81297423003200029432)
4. Requesting ratification of purchase order #613091 for the total amount of \$2,756.00 for the purchase of basic-maintenance renewal symantec endpoint protection through the County's membership/participation with (DIR) Department of Information Resource DIR-SDD-600 awarded vendor CDW Government Inc. due to support expires soon necessary renewal required to avoid work stoppage and interruption of County services. (8-1222-412-00-080-006-0-336)(8-1223-412-00-080-007-0-336)
5. Requesting ratification of purchase order #612901 for the total amount of \$313.16 for the purchase of 16 amp power distribution unit 120v through the County's membership/participation with (DIR) Department of Information Resource DIR-SDD-192 awarded vendor Dell Marketing due to Odyssey project to connect/provide power distribution to all the servers. (8-1100-415-00-200-002-0-665)
6. Requesting authority to purchase (3) accessory kit, remote mount, 50watt and radio and charge guard removal, mount and installation of charge guard, through our membership/participation with (HGAC) contract #RA01-08 awarded vendor Dailey-Wells Communications for the Health Department through requisition #143972 for the amount of \$1,568.21 (8-1293-441-00-340-005-0-664)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: Various

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Requisition #143518 is to purchase same type of product as req. #143611 as per Mati F. @ Purchasing. Okay object 661.

Req. #143507 object code given by Liz C @ Auditor's Office as per Mati.

Funding available for all pending Requisitions and Purchase Orders (as of 11/20/08), except as noted below:

Req. #143666 will be moved to next week due to pending transfer needed.

PO #613091 should be obj. code 336 not 667. Funding is NSF and account will go negative when PO is corrected. Item left on as per purchasing request.

PO #612901 should be obj. code 665 not 745. Funding is NSF and account will go negative when PO is corrected. Item left on as per purchasing request.

Req. #143077 will be moved to next week due to pending transfer needed.

Attachments

Link: [DIR Purchases](#)

Link: [TCPN Purchases](#)

Link: [TCPN II Purchases](#)

Link: [AP Agreement](#)

Link: [Consent Ratifications](#)

Link: [HGAC Radios Purchase](#)

Link: [BACK-UP](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/19/2008 04:49 PM	APRV
2	Budget & Management	Veronica Lopez	11/20/2008 07:48 AM	APRV
3	Dale Kennan	Dale Kennan	11/20/2008 10:55 AM	APRV
4	Auditor's Office		11/21/2008 05:09 PM	NEW

Form Started By: Matilde Faz
Started On: 11/19/2008 08:47 AM

Final Approval Date: 11/21/2008

Requisition

Req # 00142512

PO #

Date: 10/28/08

*Amount
12354
11/25/08*

Bill To: x
x

Vendor : 327913
CALENCE LLC
2712 N. MCCOLL
MCALLEN TX 78501
FAX (408)547-0327

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER Cisco ASA 5505 Firewall Hardware	390.00	390.00
		Account No _____	Encumbrance	
		8-1100-441-00-340-003-0-665	390.00	
			Freight	.00
			Total	390.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

ATTN: *Matty Fain*

Req# *142512*

892-7612

CALENCE™

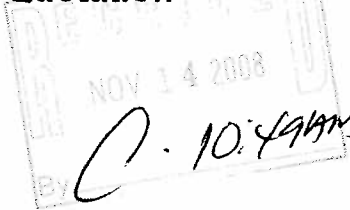
1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2026
Fax (512) 691-9480



Texas Department of Information Resources

Quotation



Quote Number Q-084613-1
Date 10/16/2008
Shipping Terms..... FOB - O
Payment Terms Net 30 days
Quote Valid Thru..... 11/15/2008

DIR Agreement #... DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Clossner, 1st Floor
Edinburg, TX 78539

Part Number	Description	Qty	List price	Disc.	Trade In	Unit price	Ext Price
ASA5505-BUN-K9	ASA 5505 APPLIANCE WITH SW, 10 USERS, 8 PORTS, 3DES/AES	1	\$ 595.00	44.00	\$	\$ 333.20	\$ 333.20
CAB-AC-C5	AC POWER CORD, TYPE C5, US	1	\$ 0.00	44.00	\$	\$	\$ 0.00
SF-ASA5505-7.2-K8	ASA 5505 Series Software v7.2	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5505-PWR-AC	ASA 5505 SPARE AC POWER SUPPLY ADAPTER	1	\$ 0.00	44.00	\$	\$	\$ 0.00
SSC-BLANK	ASA 5505 SSC BLANK SLOT COVER	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5500-ENCR-K9	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	1	\$ 0.00	44.00	\$	\$	\$ 0.00
ASA5505-SW-10	ASA 5505 10 User software license	1	\$ 0.00	44.00	\$	\$	\$ 0.00
CON-SNT-AS5BUNK9	SMARTNET 8X5XNBD ASA5505-BUN-K9	1	\$ 71.00	20.00	\$	\$ 56.80	\$ 56.80

* Please contact your Account Manager for financing options.

Total Hardware \$ 333.20
Total Maintenance \$ 56.80
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 390.00

WIN. MATY FAY

reg # 142212

292-7612

CALENCE™

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282



Texas Department of Information Resources

Quotation

Quote Number Q-084613-1
Date 10/16/2008
Shipping Terms FOB - O
Payment Terms Net 30 days
Quote Valid Thru 11/15/2008

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 681-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2028
Fax (512) 691-9480

DIR Agreement # DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Clossner, 1st Floor
Edinburg, TX 78539

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
ASA5505-BUN-K9	ASA 5505 APPLIANCE WITH SW, 10 USERS, 8 PORTS, 3DES/AES	1	\$ 595.00	44.00 \$		\$ 333.20	\$ 333.20
CAB-AC-C5	AC POWER CORD, TYPE C5, US	1	\$ 0.00	44.00 \$		\$	\$ 0.00
SF-ASA5505-7.2-K8	ASA 5505 Series Software v7.2	1	\$ 0.00	44.00 \$		\$	\$ 0.00
ASA5505-PWR-AC	ASA 5505 SPARE AC POWER SUPPLY ADAPTER	1	\$ 0.00	44.00 \$		\$	\$ 0.00
SSC-BLANK	ASA 5505 SSC BLANK SLOT COVER	1	\$ 0.00	44.00 \$		\$	\$ 0.00
ASA5500-ENCR-K9	ASA 5500 STRONG ENCRYPTION LICENSE (3DES/AES)	1	\$ 0.00	44.00 \$		\$	\$ 0.00
ASA5505-SW-10	ASA 5505 10 User software license	1	\$ 0.00	44.00 \$		\$	\$ 0.00
CON-SNT-AS5BUNK9	SMARTNET 8X5XNBD ASA5505-BUN-K9	1	\$ 71.00	20.00 \$		\$ 56.80	\$ 56.80

* Please contact your Account Manager for financing options.

Total Hardware \$ 333.20
Total Maintenance \$ 56.80
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 390.00

CALENCE™

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561



Texas Department of Information Resources

Quotation

Quote Number: Q-084613-1
Date: 10/16/2008
Shipping Terms: FOB - O
Payment Terms: Net 30 days
Quote Valid Thru: 11/15/2008

DIR Agreement #: DIR-SDD-236

~~Intel~~ address

TERMS AND CONDITIONS

This transaction is governed by the applicable contract between Calence, LLC and the Texas Department of Information Resources Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:
<http://www.calence.com/dir/CalenceWarrantyandReturnPolicies.pdf>

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference. CALENCE, LLC SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

Requisition

Req # 00143025

PO #

Date: 11/05/08

*Account # 12354
11/25/08*

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 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: **Griselda**
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	QUOTE NUMBER 453870593 CONTRACT NUMBER 9913578 JP ESPINOZA DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR	1,148.00	4,592.00
		Account No _____	Encumbrance	
		8-1242-412-00-060-001-0-745	4,592.00	
			Freight	.00
			Total	4,592.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____



143025

QUOTATION

QUOTE #: 453870593

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 10/10/08

Date: 10/10/08 4:59:20 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:		\$4,592.00	
Product Subtotal:	\$4,592.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 4	SYSTEM PRICE: \$1,148.00	GROUP TOTAL: \$4,592.00
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:	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740 (311-7440)		
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 PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
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 DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
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:	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, 2 Year Extended (983-9982)		
Service:	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response Initial Year (985-5920)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0472)		
Service:	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, Initial (984-6620)		

Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)
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)
	Vista Premium Downgrade Relationship Desktop (310-9161)
	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

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

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. 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

Requisition

Req # 00143144

PO #

Date: 11/06/08

Consent # 1235 / 11/25/08

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 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: GRISELDA
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	QUOTE NUMBER 453870593 CONTRACT NUMBER 9913578 JP PALACIOS 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	1,148.00 Encumbrance 4,592.00 Freight .00 Total 4,592.00	4,592.00
		<i>Done backup @ Req # 143025 as per IT Dept. Griselde</i>		<i>DIR</i>

Authorized By: _____

Requisition

Req # 00143153

PO #

Date: 11/06/08

*Consent
12354
11/25/08*

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 COURT AT LAW #5
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	OPTIPLEX 755 LFX-HD ULTRA SMALL FORM FACTOR DESKTOP	1,026.35	3,079.05
1.00		2 GB OPTIPLEX		.00
1.00		DELL 17" ULTRA SHARP FLAT PANEL		.00
1.00				.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-412-00-025-001-0-745	3,079.05	
			Freight	.00
			Total	3,079.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

REG#17010

Desktop

DELL

QUOTATION

QUOTE #: 452199535

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 9/30/08

Customer Name: HIDALGO COUNTY

Date: 9/30/08 5:39:26 PM

745

TOTAL QUOTE AMOUNT:	\$3,079.05		
Product Subtotal:	\$3,079.05		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,026.35	GROUP TOTAL: \$3,079.05
Base Unit:	OptiPlex 755 FLX-HD Ultra Small Form Factor,Pentium DualCore E2180/2.0GHz,1M,800FSB (223-4040)		
Processor:	Citrix On-Demand Desktop Streaming License,Dell OptiPlex (420-7587)		
Memory:	2GB,Non-ECC,667MHz DDR2,2X1GB OptiPlex 740 (311-7440)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
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 10K RPM 3.0Gb/s 2.5 inch SATA2 16MB Data Burst Cache Dell OptiPlex (341-7168)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business LicenseEnglish,Dell Optiplex (420-9570)		
Mouse:	Dell USB 2-Button Entry Mouse with Scroll,Black,OptiPlex (310-8008)		
TBU:	iAMT Advanced Hardware EnabledSystems Management, Dell OptiPlex (310-9494)		
CD-ROM or DVD-ROM Drive:	8X DVD-ROM,OptiPlex 755,Ultra Small Form Factor (313-5405)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,with Media,Dell OptiPlex (420-8856)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7168)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (988-7567)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (988-7558)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (984-5980)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (983-9342)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Citrix 3-Year On-Demand Desktop Subscription AdvantageDell OptiPlex (420-7589)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	Flexible Computing OS Streaming Guide (310-9262)		

	Vista Premium Downgrade Relationship Desktop (310-9161)

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

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. 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

Requisition

Req # 00143155

PO #

Date: 11/06/08

*Account # 12354
11/25/08*

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 COURT AT LAW #5
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: ANGELA GARCIA
956-292-7025

Contract No: 9913578QQQQ

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	LATITUDE D630 INTEL CORE 2 DUO 2.40 GHZ, NOTEBOOKS	1,344.60	4,033.80
1.00		120GB FREE FALL SENSOR HARD DRIVE		.00
1.00		3.0 GB FOR DELL NOTEBOOKS		.00
		Account No _____	Encumbrance	
		8-1100-412-00-025-001-0-745	4,033.80	
			Freight	.00
			Total	4,033.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Key # 17 3100

Laptop

DELL

QUOTATION

QUOTE #: 452199923
 Customer #: 17927132
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192

745

Quote Date: 9/30/08

Date: 9/30/08 5:41:00 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$4,033.80		
Product Subtotal:	\$4,033.80		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,344.60	GROUP TOTAL: \$4,033.80
Base Unit:	Latitude D630, Intel Core 2 Duo T8300, 2.40GHz, 800Mhz, 3ML2 Cache, Dual Core (223-5762)		
Processor:	14.1 inch Wide Screen WXGA LCD for Latitude D630 (320-5288)		
Memory:	3.0GB, DDR2 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-9320)		
Keyboard:	Internal English Keyboard for Latitude Notebooks (310-8768)		
Video Card:	Intel Integrated Graphics Media Accelerator X3100 Latitude D630 (320-5298)		
Hard Drive:	120GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Latitude (341-6440)		
Hard Drive Controller:	Standard Touchpad for Latitude D630 (310-8792)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Pro SP2 with Vista Ultimate License, Dell Latitude, English (420-7003)		
TBU:	90W AC Adapter for Latitude D-Family, Factory Tied (310-7284)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD for Latitude D-Family (313-5962)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0 Playback Software WITH Media Dell Latitude/Mobile Precision (420-8667)		
Processor Cable:	Dell Wireless 1395 WLAN (802.11g, 54Mbps) Mini Card Latitude (430-2799)		
Bundled Software:	Vista Premium Downgrade Relationship Notebook (310-9160)		
Factory Installed Software:	Resource CD w/ Diagnostics and Drivers for Latitude D630 Notebook (313-5028)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Vista Latitude D630 Notebook (310-9096)		
Feature	6-Cell/56 WHr Primary Battery Latitude D630 (312-0484)		
Feature	Large Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7688)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-9990)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-2987)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-2988)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-4712)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Dirline:	Hard Drive Data Recovery Service, 3 Years (FOR NON-RAID CONFIGURATIONS) (989-3882)		
Misc:	US - System Documentation Power Cord, Latitude D630 (310-9094)		

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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Requisition

Req # 00143378

PO #

Date: 11/12/08

Account # 11/25/08

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Bill To: x
x

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

Contact: STEPHANIE
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 111208-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	AS PER STATE OF TEXAS APPROVAL HP DIR-SDD-223 CONTRACT QUOTE NO: MGR0354 DO NOT DUPLICATE ORDER HP LaserJet P4015n Printer CDW Part: 1436067	997.00	997.00
		<u>Account No</u> 8-1100-412-00-090-001-0-665	<u>Encumbrance</u> 997.00	
			Freight	.00
			Total	997.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____



800.581.4239



HP LaserJet P4015n Printer

Product ID
CDW Part: 1436067
Mfg. Part: CB509A#ABA
UNSPSC: 43212105

Availability:
In stock and ready for shipment .
Ships same day if ordered before 4 p.m. CT

Product Pricing

Lowest Price: \$997.00

Texas HP DIR-SDD-223

- Price \$1,098.99
Lease from \$33.29/month
- Texas HP DIR-SDD-223 \$997.00
- TCPN \$1,077.01

Qty:
1

Add to cart

View Larger

- Add to Organization Favorites >
- Add to Personal Favorites >
- Send To An Associate >
- Find Similar Products >

Overview Specs Accessories

Main Features

- Laser
- Up to 52 ppm
- Up to 1200 x 1200 dpi
- USB

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

Trust your confidential information to HP's high-performance workgroup laser printer with leading security features. Meet the needs of up to 15 users with ultra-fast print speeds up to 52 ppm, great expandability, plus simplified use and management.

Safeguard your prints and productivity

Avoid workgroup downtime with a reliable, workhorse printer that is consistently up and running

Experience fast, secure data performance across an IP network with advanced IPsec encryption

Prevent unauthorized access with device authentication and control LAN environments with 802.1X

Protect printer with password and user authentication management tools using HP Web Jetadmin

If you need speed—just hit print

Get your prints and get back to work with fast, reliable print speeds up to 52 ppm

Optimize performance and speed and still get consistent print quality with new toner technology

Time To Completion of a typical office print job can be nearly twice as



800.581.4239

Quote Information

Quote #: MGR0354

Status: Open

Quote Date: 10/28/2008

Contact: STEPHANIE PALACIOS

Description: P4015N QUOTE

Need Help?



Contact

Jay Carlile

Phone: (866) 224-6448

Fax: (312) 705-9492

Email: jaycar@cdwg.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

STEPHANIE PALACIOS
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD
EDINBURG , TX 78539-3523

(956) 318-2200

Shipping Address

HIDALGO COUNTY DISTRICT CLERK

STEPHANIE PALACIOS
100 N CLOSNER BLVD
EDINBURG , TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP LaserJet P4015n Printer	State Of Tx Dir/ Hp Contract	1436067	CB509A#ABA	1	\$997.00	\$997.00
Sub-Total						\$997.00
Shipping:						\$0.00
Grand Total						\$997.00

blanca mayorga

From: Stephanie [Stephanie@co.hidalgo.tx.us]
Sent: Wednesday, November 12, 2008 4:20 PM
To: matilde.faz@co.hidalgo.tx.us; blanca.mayorga@co.hidalgo.tx.us; tanya.delira@co.hidalgo.tx.us
Cc: martha.salazar@co.hidalgo.tx.us
Subject: Req# 143378

Good afternoon ladies! Please find the attached quote for req # 143378 please place items for commissioner's court approval 11/18/08. Upon purchase order approval printer will be delivered within 5-7 business days. (Line-item transfer pending AI- 12254)

Thanks!

Requisition

Req # 00143518

PO #

Date: 11/13/08

Account # 12351
11/25/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX COLLECTION
956-289-7472

Contract No: DIR-SDD-223

Special Instructions:
C-271

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # DIR-SDD-223 DO NOT DUPLICATE ORDER		
2.00	EACH	1422504 HP LJ MI522NFMFP 24PPM 600 DPI USB MFG: H-P-CB534A#ABA	299.00	598.00
.00	EACH	THESE ITEMS ARE FOR THE AUTO-TAX IN THE MISSION OFFICE	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-661	598.00	
			Freight	.00
			Total	598.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

11/14/08

Att. Mari Rog# 143518



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Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKQ0225	6324564	11/13/2008

MARY GARCIA
B 2804 S BUSINESS HWY 281
I
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
I
P MARY GARCIA
EDINBURG, TX 78539
T Contact: MARY GARCIA 956-289-7472
O

Customer Phone # 9562897472

Customer P.O. # HP MFP QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1422504	HP LJ M1522NF MFP 24PPM 600 DPI USB Mfg#: H-P-CB534A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223 HP LJ M1522NF MFP 24PPM 600 DPI US Good Until 11/30/2008****	299.00	598.00
			SUBTOTAL	598.00
			FREIGHT	.00
			SALES TAX	.00

TOTAL ▾	US Currency
	598.00

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 # 00143611

PO #

Date: 11/14/08

Account # 12354 11/25/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALAMO OFFICE
956-289-7472

Contract No:

Special Instructions:
C-275

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR - SDD - 223 DO NOT DUPLICATE ORDER 1422504 HP LJ M1522NF MFP 24PPM 600 DPI USB MFG: H - P CB534A#ABA DIR SDD 223	298.99	298.99
.00	EACH	THIS COPIER/PRINTER/FAX/ COPIER IS FOR THE ALAMO OFFICE <u>Account No</u> 8-1100-415-15-140-001-0-661	.00	.00
		<i>Label ASPX Ramiro Sandoval</i>	<u>Encumbrance</u>	
			298.99	
			Freight	.00
			Total	298.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Reg# 143611

Attn: Mari



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKW8025	6324564	11/14/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # HP 1522NF QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1422504	HP LJ M1522NF MFP 24PPM 600 DPI USB Mfg#: H-P-CB534A#ABA Contract: STATE OF TX DIR/ HP CONTRACT DIR \$DD-223 HP LJ M1522NF MFP 24PPM 600 DPI US **pricing expires 11/30/08	298.99	298.99
		SUBTOTAL		298.99
		FREIGHT		.00
		SALES TAX		.00

(1061)

TOTAL ➔	US Currency
	298.99

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
HIDALGO COUNTY JAIL**

Req # 00142804

PO #

Date: 10/31/08

*Account # 12359
11/25/08*

Bill To: x
x

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

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CONTRACT: TCPN CONTRACT R4713 DO NOT DUPLICATE ORDER SAMSUNG 320PX 32" LCD MFG# SAM-320PX-BLACK Account No _____ 8-1100-423-21-280-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	866.00 Encumbrance 866.00 Freight .00 Total 866.00	866.00

TCPN

Authorized By: _____

Req# 142804



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MHK1700	10698336	10/31/2008

VIRGINIA RODRIGUEZ
 B 711 E EL CIBOLO RD
 I
 L
 L HIDALGO COUNTY SHERIFF
 T EDINBURG, TX 78541-7771
 O

HIDALGO COUNTY SHERIFF
 S 711 E EL CIBOLO RD
 H
 I
 I
 P VIRGINIA RODRIGUEZ
 T EDINBURG, TX 78542-0471
 O Contact: VIRGINIA RODRIGUEZ956-393-6023

Customer Phone # 9563936023

Customer P.O. # SAMSUNG QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1138157	SAMSUNG 320PX 32" LCD Mfg#: SAM-320PX-BLACK Contract: TCPN CONTRACT #R4713 R4713	866.00	866.00
		SUBTOTAL		866.00
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency
866.00

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

19,397.50

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00143245

PO #

Date: 11/07/08

*Consent
 # 12354
 11/25/08*

Bill To: x
 x

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

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: M. HINOJOSA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER HP SB L2245WG FLAT PANEL 22" WIDESCREEN MONITOR (1547185) Account No _____ 8-1100-421-00-280-001-0-665	299.24	598.48
			<u>Encumbrance</u>	
			598.48	
			Freight	.00
			Total	598.48
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____



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www.CDWG.com
800-808-4239

Ray
143245

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFQ6443	10520116	10/22/2008

EVER OCHOA
 B 711 E EL CIBOLO RD
 I
 L
 L HIDALGO COUNTY SHERIFFS
 T EDINBURG, TX 78541-7771
 O

S HIDALGO COUNTY SHERIFFS
 H 711 E EL CIBOLO RD
 I
 P EVER OCHOA
 T EDINBURG, TX 78542-0471
 O Contact: EVER OCHOA

Customer Phone # 9563936020

Customer P.O. # HP 22IN

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1547185	HP SB L2245WG 22" WIDE Mfg#: CPQ-FL472A8#ABA Contract: TCPN CONTRACT #R4713 R4713	299.24	598.48
			SUBTOTAL	598.48
			FREIGHT	.00
			SALES TAX	.00

TOTAL US Currency
598.48

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

Ref 143245

Ever Ochoa

From: Jeff_DeModna@gs.shi.com
Sent: Thursday, November 06, 2008 9:31 AM
To: ever@hidalgo.org
Subject: SHI Quote 2878716, Hewlett Packard



Pricing Proposal
 Quotation #: 2878716
 Created On: Nov-06-2008
 Valid Until: Nov-28-2008

Hidalgo County Sheriff's Dept

Inside Sales Representative

Ever ochoa

Phone:
 Fax:
 Email: ever@hidalgo.org

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

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 22In Ws Lcd 1000:1 1680X1050 60Hz L2245Wg Carbonite 5Ms HP - Monitors & Accs - Part#: FL472AA#ABA	2	\$326.00	\$652.00
Total			\$652.00

Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-223

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.

143245

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» Contact HP Buy online or call 1-800-888-9909

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| » Store home | » Computing | » Printing & Digital imaging | » Supplies & Accessories SMB Store All of HP United States



HP Shopping Cart

» Small & Medium Business Online Store

Please review your order below. To change the quantity of an item, enter a new number in the quantity box, then click recalculate to adjust the total. To remove an item, click the remove button to the right of the item.

Estimated Ship Date: 11/5/2008³

Online Security Information

Item	Unit cost	Quantity	Total price	
Promo HP L2245wg 22-inch LCD Monitor FL472A8#ABA \$40 Smart Buy savings! Promo HP L2245wg 22-inch LCD Monitor VGA and DVI inputs 1000:1 Contrast Ratio 300 nits Tilt: -5° to +35° 5.1 in/13.0 cm Yes Viewing Angle: 160/160 degrees less than 65 Watts 1680 x 1050 5 ms response time Asset control supported No integrated speakers, HP Speaker Bar optional Anti-Glare and Anti-Static ENERGY STAR® qualified, EPEAT™ Gold 3-year parts, 3-year labor, 3-year onsite limited warranty. Next business day exchange available.	\$309.00	2	\$618.00	<input type="button" value="Remove >>"/> <input type="button" value="Reconfigure >>"/> Estimated Ship Date 11/5/2008 ³

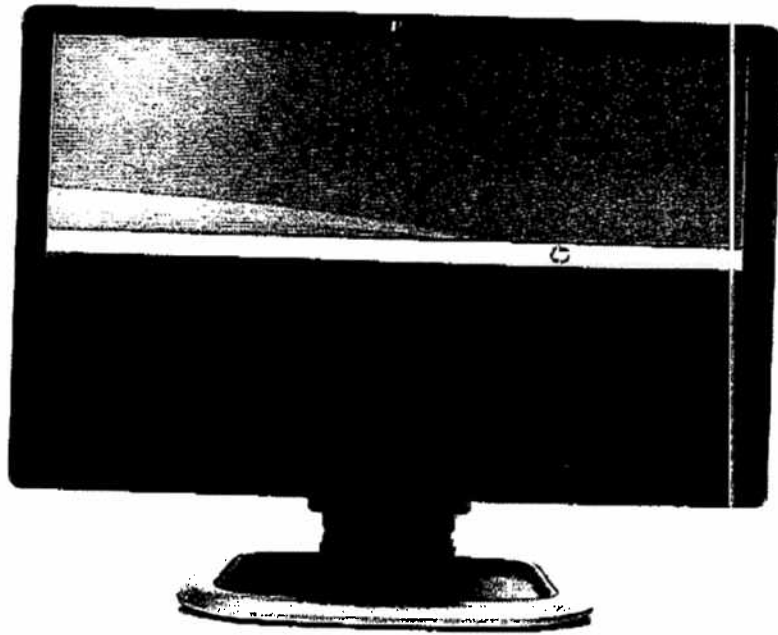
Subtotal: \$618.00¹
Business lease cost: (48 months) » Apply online \$17.57²

I am buying through a HP Agent Partner.

¹HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

² Lease products available through Hewlett-Packard Financial Services Company (HPFS) to qualified commercial customers in the U.S. and are subject to credit approval and execution of standard HPFS documentation. Lease prices shown are based upon HPFS' current lease rates for premium risk rating customers (as determined by HPFS in its sole discretion). All customers may not qualify for this pricing. HPFS lease rates may vary depending upon HPFS' credit review and approval of the customer and the transaction. Other restrictions may apply. HPFS reserves the right to change or cancel this program at any time without notice.

Reg
143245





HIDALGO COUNTY SHERIFF'S OFFICE

Sheriff Guadalupe "Lupe" Treviño

OFFICE: (956) 393-6024
FAX COVER SHEET
FAX: (956)393-6027

INFORMATION TRANSMITTED IS FROM THE BUDGET OFFICE

FAX #: 956-318-2629

SENT TO: _____

ATTENTION: Mati

FROM: Roy

DATE: ~~11/7~~ 11/13/08

RE: Req # 143245

MESSAGE: _____

Backup

Thank You

Roy

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

Date Entered: 11/7/08
 Requisition #: 143245
 Date Approved: _____
 P.O. # _____

HIDALGO COUNTY SHERIFF'S OFFICE

I.T. REQUISITION

DATE: 11/06/08
 REQUESTED BY: Ever Ochoa -Quartermaster's Office
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 665-MINOR COMPUTER EQUIPMENT
 CURRENT BALANCE: \$4,293.24
 EXPENDITURE AMOUNT: \$598.48
 NEW BALANCE: \$3,694.76
 PURPOSE FOR EXPENDITURE: For Computer

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	HP SB L2245WG FLAT PANEL 22" WIDESCREEN MONITOR	1547185	2	EACH	\$299.24	\$598.48

TCPN CONTRACT #R4713

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$598.48
 ESTIMATED DELIVERY DATE: 5 business days after P.O. is received
 INTERNAL NOTES: N/A

Awarded Vendor : **CDW-G GOVERNMENT INC.** 1.866.224.6448
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILLS, IL., 60061 \$598.48

Quote: **SHI GOVERNMENT SOLUTIONS** 1.800.870.6079
 1250 CAPITAL OF TEXAS HWY SOUTH CONTACT PERSON: JEFF DeMODNA
 I-350 \$652.00
 AUSTIN, TX., 78746

Quote: **HP PUBLIC SECTOR ONLINE STORE** 1.888.202.4682
<http://gem.compaq.com/gemstore/ENTRY.ASP?SITEID=12486> CONTACT PERSON: WEBSITE
 \$618.00

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: _____
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: _____
 CHIEF DEPUTY

Requisition

Req # 00143442

PO #

Date: 11/12/08

Account # 12354
11/25/08

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: CONSTABLE PCT 1 PL 1
1902 JOE STEPHENS
SUITE 303
WESLACO TX 78596

Contact: Blanca Sanchez
956-447-3775

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	EACH	Form Filler DO NOT DUPLICATE ORDER Nuance Omniform Filler 5.0 - Mfg#:SCN-3609A-G00-5.0 <u>Account No</u> 8-1100-421-00-291-001-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	32.26 <u>Encumbrance</u> 225.82 Freight Total	225.82 225.82

TCPN

Authorized By: _____

R# 143442



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800-808-4239

SALES QUOTATION

QUOTL NO	ACCOUNT NO	DATE
MJQ0444	4180795	11/07/2008

RENAN RAMIREZ
B 100 E CANO
L 4TH FL
L HIDALGO COUNTY
T EDINBURG, TX 78539
O

HIDALGO COUNTY
S 100 E CANO ST
H 4TH FL
P RENAN RAMIREZ
T EDINBURG, TX 78539-4582
O Contact: STAN RAMOS 956-292-7010

Customer Phone # 9563182151

Customer P.O.# OMNIFORM 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
7	344427	NUANCE OMNIFORM FILLER 5.0 Mfg#: SCN-3609A-G00-5.0 Contract: TCPN CONTRACT #R4713 R4713	32.26	225.82
SUBTOTAL				225.82
FREIGHT				.00
SALES TAX				.00

TOTAL US Currency 225.82

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

CONSTABLE Celestino Avila
Hidalgo County Precinct 1
1902 Joe Stephens, Suite 303
Westaco, Texas 78596
TEL (956) 447-3775 FAX (956) 447-8614

FAX COVER SHEET

DATE: 11-14-08

TO: Maty Farz

COMPANY NAME: Purchasing

FAX NO.: 318-2629

FROM: Blanco

PHONE NO.: 447-3775

NUMBER OF PAGES (INCLUDING THIS PAGE) 2

COMMENTS:

Requisition

Req # 00143498

PO #

Date: 11/13/08

Comment
 # 12354
 11/25/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Contact: TAX-COLLECTION
 956-289-7472

Contract No:

Special Instructions:
 C-269

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT# R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	1137153 ANTEC TRUE POWER TRIO 430W P/X MFG: ANT-TP3-430	63.86	63.86
.00	EACH	THIS ITEM IS TO A POWER SUPPLY FOR THE SERVER AT THE EDINBURG TAX COLLECTIONS DEPT 2804 S BUS HWY 281	.00	.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	63.86	
			Freight	.00
			Total	63.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

11/14/08

Cell: N. Mati Ref# 143498



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Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MRJ8155	6324564	11/12/2008

MARY GARCIA
B 2804 S BUSINESS HWY 281
I
L
L HIDALGO COUNTY TAX OFFICE
T EDINBURG, TX 78539
O

HIDALGO COUNTY TAX OFFICE
S 2804 S BUSINESS HWY 281
H
I
P MARY GARCIA
EDINBURG, TX 78539
T
O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # PWR SUP 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
1	1137153	ANTEC TRUE POWER TRIO 430W P/S Mfg#: ANT-TP3-430 Contract: TCPN CONTRACT #R4713 R4713	63.86	63.86
		SUBTOTAL		63.86
		FREIGHT		.00
		SALES TAX		.00

TOTAL ➔	US Currency
	63.86

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
HIDALGO COUNTY JAIL**

Req # 00143507

PO #

Date: 11/13/08

*Account # 12354
11/25/08*

Bill To: x
x

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

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: A. CAVAZOS
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT R4713 DO NOT DUPLICATE ORDER		
3.00	EACH	SONY CYBERSHOT DSCS750 7MP SILVER MFG # SOD-DSCS750 1373715	147.00	441.00
3.00	EACH	SONY 2GB MS PRO DUO MEMORY CARD FOR HD MFG # S01-MSMT2G 1395321	28.63	85.89
3.00	EACH	TARGUS CAMERA UNIVERSAL CASE	13.54	40.62
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-21-280-002-0-611	567.51	
			Freight	.00
			Total	567.51
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Reg # 143507



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MHV8172	7230743	11/04/2008

T TONY CAVAZOS
I 701 E EL CIBOLO RD
L
L HIDALGO COUNTY JAIL
T EDINBURG, TX 78541-7771
O

S HIDALGO COUNTY JAIL
H 701 E EL CIBOLO RD
I
P TONY CAVAZOS
T EDINBURG, TX 78541-7771
O Contact: TONY CAVAZOS

Customer Phone # 9563838114

Customer P.O. # DSC8750

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
3	1373715	SONY CYBERSHOT DSCS750 7MP SILVER Mfg#: S0D-DSCS750 Contract: TCPN CONTRACT #R4713 R4713	147.00	441.00
3	1395321	SONY 2GB MS PRO DUO CARD FOR HD Mfg#: S01-MSMT2G Contract: TCPN CONTRACT #R4713 R4713	28.63	85.89
3	547694	TARGUS CAMERA UNIVERSAL CASE Mfg#: TAR-DBUC02 Contract: TCPN CONTRACT #R4713 R4713	13.54	40.62
SUBTOTAL				567.51
FREIGHT				.00
SALES TAX				.00

TOTAL	US Currency
	567.51

CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847-371-5000 Fax: 847-419-6200

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

Requisition

Req # 00143510

PO #

Date: 11/13/08

*Account
11/18/08
12354*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	13882288 SYMANTEC GHOST SOLUTION SUITE LICENSE	25.75	25.75
1.00	EACH	1466481 SYMANTEC GHOST SOLUTION SUITE ESSENTIAL SUPPORT	5.93	5.93
		Account No _____	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-667	31.68	
			Freight	.00
			Total	31.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Ref # 143510

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

Print This Page

Hi James R. Dick (not you?)

Search for...

All Products

Find It

Browse All Categories

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: MKM0761

Status: Open

Quote Date: 11/12/2008

Contact: DICK WADE

Description: GHOST X1 QUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

Unknown shipping address.

Product

Symantec Ghost Solution Suite - (v. 2.5) - license
Symantec Ghost Solution Suite - (v. 2.5) - Essential Support

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail quote to Jay

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

(956) 292-7008

Payment Method

Select payment method during checkout.

Shipping Method

Electronic Drop Ship

Send quote to an associate

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Tcpn Contract #r4713	1462972	13882288	1	\$25.75	\$25.75
Tcpn Contract #r4713	1466481	13882251	1	\$5.93	\$5.93
Sub-Total					\$31.68
Shipping:					\$0.00
Grand Total					\$31.68

*Tax may change if this quote is amended by your account manager.

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Requisition

Req # 00143539

PO #

Date: 11/13/08

*Consent
12354
11/25/08*

Bill To: x
x

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

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

Contact:

Contract No: TCPN-R4716

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00		CONTRACT NUMBER: TCPN-R4716 SOFTWARE DO NOT DUPLICATE ORDER OMNIFORM FILLER 5 Account No _____ 8-1100-415-40-180-001-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	33.95 <u>Encumbrance</u> 135.80 Freight Total	135.80 135.80

TCPN

Authorized By: *[Signature]*
11/24/08

Let me know if this is what you need if not nimodo.... :-) hee hee

From: gris salazar [mailto:grisslzl@yahoo.com]

Sent: Friday, November 07, 2008 10:50 AM

To: gris guerra

Subject: Fw: OmniForm Filler

Reference# :		Date:	07-Nov-2008
Quote# :	B08115056	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 E. Cano 4th Floor Edinburg. TX 78539	Attn: S Ramos Info Technology Hidalgo County 100 E. Cano 4th Floor Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S1399344	3609A-G00-5.0	OMNIFORM FILLER 5 <i>Contract Number:</i> TCPN - R4716	4	\$33.95	\$135.80
Subtotal					\$135.80
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING [Standard Ground]					\$0.00
TOTAL					\$135.80

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	ILDH8

HP DIR-SDD-223 / DIR-SDD-792 / TCPN# R4716 / US Communities RQ 03-605674-16A/Erate# 143023342
Delivering Winning Solutions That Inspire Worklife

Requisition

Req # 00143548

*Consent
#12354
11/25/08*

PO #
Date: 11/13/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX COLLECTION
956-289-7472

Contract No:

Special Instructions:
C-273

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	CONTRACT# R4713 DO NOT DUPLICATE ORDER		
.00	EACH	1539083 HP CLJ CP2025N MFG: H-P-CB494A#ABA R4713 COLOR PRINTERS FOR NEDA, YOLANDA AND PAUL AT THE TAX COLL 2804 S BUS HWY 281	440.00 .00	1,320.00 .00
		Account No _____ 8-1100-415-15-140-001-0-665	Encumbrance 1,320.00	
			Freight	.00
			Total	1,320.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPW

Authorized By: _____

11/14/08

ATTN: Mari Reg # 143548



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKQ0304	6324564	11/13/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # CLR PRINT QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1539083	HP CLJ CP2025N Mfg#: H-P-CB494A#ABA Contract: TCPN CONTRACT #R4713 R4713	440.00	1320.00
			SUBTOTAL	1320.00
			FREIGHT	.00
			SALES TAX	.00

*Replacement
 ok to order
 TM.*

TOTAL ➔	US Currency 1,320.00
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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 # 00143580

PO #

Date: 11/14/08

Command # 12354
 1/25/08

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Contact: TAX COLLECTION
 956-289-7472

Contract No:

Special Instructions:
 C-274

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # R4713 DO NOT DUPLICATE ORDER		
4.00	EACH	1164520 DATALOGIC HERON KIT D130 USB BLK MFG: TL-901801013	169.31	677.24
.00	EACH	THESE BARCODE SCANNERS ARE FOR THE TAX COLLECTIONS DEPT AT 2804 S BUS HWY 281 (CASHIERS WILL BE SCANNING THE TAX STATEMENTS WITH THESE BARCODE SCANNERS INSTEAD OF ENTERING THE ACCT NUMBER MANUALLY)	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	677.24	
			Freight	.00
			Total	677.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

WALCOTT (Scanners) is the best! (Data Logic) Up



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKN6818	6324564	11/13/2008

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MARY GARCIA
2804 S BUSINESS HWY 281
HIDALGO COUNTY TAX OFFICE
EDINBURG, TX 78539

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HIDALGO COUNTY TAX OFFICE
2804 S BUSINESS HWY 281
MARY GARCIA
EDINBURG, TX 78539
Contact: MARY GARCIA 956-289-7472

1065

Customer Phone # 9562897472

Customer P.O. # DATALOGIC 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
4	1164520	DATALOGIC HERON KIT D130 USB BLK Mfg#: DTL-901801013 Contract: TCEN CONTRACT #R4713 R4713	169.31	677.24
			SUBTOTAL	677.24
			FREIGHT	.00
			SALES TAX	.00

Attn: Matti
Reg# 143580

TOTAL US Currency
677.24

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 # 00143614

PO #

Date: 11/14/08

*11/25/08
Consent
12354*

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALAMO TAX OFF
956-289-7472

Contract No:

Special Instructions:
C-276

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	1375002 LACIE ETHERNET DISK GIGABIT SATA 1TB MFG# LAC-301297U	545.70	545.70
.00	EACH	LACCIE ETHERNET DISK FOR SERVER	.00	.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	545.70	
			Freight	.00
			Total	545.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCRN

Authorized By: _____

Attn: Mate Reg# 43614



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKW7961	6324564	11/14/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # LACIE

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1375002	LACIE ETHERNET DISK GIGABIT SATA 1TB Mfg#: LAC-301297U Contract: TCPN CONTRACT #R4713 R4713	545.70	545.70
		SUBTOTAL		545.70
		FREIGHT		.00
		SALES TAX		.00

TOTAL US Currency
545.70

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 # 00143616

PO #

Date: 11/14/08

*Comment
11/25/08
12384*

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALAMO OFFICE
956-289-7472

Contract No:

Special Instructions:
C-277

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # R4713 DO NOT DUPLICATE ORDER		
1.00	EACH	1058590 CYPower 2200VA 1500W UPS W/AVR MFG# CYP-PR2200SWRM2U TCPN CONTRACT R4713	505.07	505.07
2.00	EACH	965503 CYBERPOWER 12 OUT 15A RM SURGE ST MFG# CYP-CPS-1215RMS TCPN CONTACT # R4713	45.46	90.92
.00	EACH	THESE ARE SURGE PROTECTORS FOR THE SERVERS	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-665	595.99	
			Freight	.00
			Total	595.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TC PN

Authorized By: _____

*Surge protectors
- for servers -*

with - see quote 143614



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKW8212	6324564	11/14/2008

MARY GARCIA
 2804 S BUSINESS HWY 281
 HIDALGO COUNTY TAX OFFICE
 EDINBURG, TX 78539
 Customer Phone # 9562897472

HIDALGO COUNTY TAX OFFICE
 2804 S BUSINESS HWY 281
 MARY GARCIA
 EDINBURG, TX 78539
 Contact: MARY GARCIA 956-289-7472
 Customer P.O.# CYBER POWER QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1058590	CYBERPOWER 2200VA 1500W UPS W/AVR Mfg#: CYP-PR2200SWRM2U Contract: TCPN CONTRACT #R4713 R4713	505.07	505.07
2	965503	CYBERPOWER 12 OUT 15A RM SURGE ST Mfg#: CYP-CPS-1215RMS Contract: TCPN CONTRACT #R4713 R4713	45.46	90.92
SUBTOTAL				595.99
FREIGHT				.00
SALES TAX				.00

665

TOTAL	US Currency
	595.99

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 # 00143619

PO #

Date: 11/14/08

*Contract # 12354
11/25/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

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

Contact: PRISCILLA GARC
956-318-2100

Contract No: R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		CONTRACT: TCPN CONTRACT # R4713 ✓ DO NOT DUPLICATE ORDER COGNITIVE LBL 4.25X3 TT 627/ROLL 36P @ 536.00 Account No _____ 8-1237-415-40-180-003-0-601 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	536.00 Encumbrance 536.00 Freight .00 Total 536.00	536.00

TCPN

Authorized By: *[Signature]* *11/14/08*

Priscilla Garcia

From: jaycar@cdwg.com
Sent: Friday, November 14, 2008 4:12 PM
To: priscilla.garcia@hidalgocountyclerk.us
Subject: CDW-G Quote MKX5016

This e-mail best viewed in a fixed font such as Courier.

PRISCILLA GARCIA

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 11/14/2008
Quote Number: MKX5016
P.O. Number: LABELS QUOTE
Customer#: 10177862

Payment Terms: MasterCard/Visa Govt
Shipped Via: FEDEX Ground

=====

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT.
1	1483477	COGNITIVE LBL 4.25X3 TT 627/ROLL 36P	536.00	
536.00				
		CTE-03-02-1659 Contract: TCPN CONTRACT #R4713 R4713		
		COGNITIVE LBL 4.25X3 TT 627/ROLL 3 12 rolls per case 627 labels per roll		

Subtotal 536.00
Freight .00
Sales Tax .00
Total 536.00

=====

Ship To:
HIDALGO COUNTY CLERKS
100 N CLOSNR BLVD
PRISCILLA GARCIA
EDINBURG TX 78539-3523

Bill To:
PRISCILLA GARCIA
100 N CLOSNR BLVD
HIDALGO COUNTY CLERKS
EDINBURG TX 78539-3523

=====
If you find any discrepancies or if I can be of further assistance,
please let me know.

JAY CARLILE

Direct line: 866-224-6448
Fax Number: 312-705-9492
E-Mail: jaycar@cdwg.com

=====
Retrieve quotes, view your order status and order history, get special
pricing, and more online with a CDWG@work extranet.
Interested? Go to: <http://www.cdwg.com/getatwork>

CDW-G(r)
The Right Technology. Right Away. (tm)
www.cdwg.com

Corporate Headquarters:
230 N. Milwaukee Avenue
Vernon Hills, Illinois 60061
1-800-808-4239
Business Hours:
Monday-Friday, 8am-7:30pm CT
Will Call Pick Up Hours:
Monday-Friday, 8am-7pm CT (Vernon Hills) Saturday, 9am-2pm CT (Vernon
Hills) Sunday, Closed

All information subject to CDW-G's terms and policies.
For more details, contact a CDW-G account manager or go to
<http://www.cdwg.com/r.asp?n=18531>
Form: OE400E

Requisition

Req # 00143624

PO #

Date: 11/14/08

*Consent
12357
11/25/08*

Bill To: x
x

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

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALAMO OFFICE
956-289-7472

Contract No:

Special Instructions:
C-278

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT # 4713		
		DO NOT DUPLICATE ORDER		
2.00	EACH	217042 BOGEN CEILING SPEAKER & MOUNT BRIDGE MFG: BOG-5330-215	58.04	116.08
4.00	EACH	750190 BOGEN DESKTOP MICROPHONE OMNI-DIRECT MFG# BOG-MBS1000A	131.58	526.32
1.00	EACH	595376 BOGEN PWR AMP GOLD SEAL 35 WATT AMP MFG: BOG-GS35	325.10	325.10
4.00	EACH	859633 BOGEN MICROPHONE CAB 25' FEMALE XL MFG: BOG-XLR25	28.63	114.52
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-664	1,082.02	
			Freight	.00
			Total	1,082.02
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

318-2152 Attn: Mary Garcia # 143624



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www.CDWG.com 800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKWB143	6324564	11/14/2008

MARY GARCIA
 B 2804 S BUSINESS HWY 281
 L
 L HIDALGO COUNTY TAX OFFICE
 T EDINBURG, TX 78539
 O

HIDALGO COUNTY TAX OFFICE
 S 2804 S BUSINESS HWY 281
 H
 I
 P MARY GARCIA
 T EDINBURG, TX 78539
 O Contact: MARY GARCIA 956-289-7472

Customer Phone # 9562897472

Customer P.O. # BOGEN

QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	217042	BOGEN CEILING SPEAKER & MOUNT BRIDGE Mfg#: BOG-5330-215 Contract: TCPN CONTRACT #R4713 R4713	58.04	116.08
4	750190	BOGEN DESKTOP MICROPHONE OMNI-DIRECT Mfg#: BOG-MBS1000A Contract: TCPN CONTRACT #R4713 R4713	131.58	526.32
1	595376	BOGEN PWR AMP GOLD SEAL 35 WATT AMP Mfg#: BOG-GS35 Contract: TCPN CONTRACT #R4713 R4713	325.10	325.10
4	859633	BOGEN MICROPHONE CAB 25' FEMALE XL Mfg#: BOG-XLR25 Contract: TCPN CONTRACT #R4713 R4713	28.63	114.52
			SUBTOTAL	1082.02
			FREIGHT	.00
			SALES TAX	.00

TOTAL US Currency 1,082.02

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

6664

**Requisition
BUDGET OFFICER**

Req # 00143666

PO #

Date: 11/17/08

*Amount
12354
11/25/08*

Bill To: x
x

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

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ROSIE LUNA
956-318-2644

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	QUOTE NO. MKT1624 TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER SAMSUNG SCX-4720FN 22PPM 8.5X14 MFG# SAM-SCX-4720FN SCANNER Account No _____ 8-1100-419-50-115-059-0-668 <i>6661</i>	440.00 <u>Encumbrance</u> 440.00 Freight .00 Total 440.00	440.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

Req# 143666



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www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MKT1624	4180795	11/14/2008

RENAN RAMIREZ
 B 100 E CANO
 I
 L 4TH FL
 L HIDALGO COUNTY
 T EDINBURG, TX 78539
 O

HIDALGO COUNTY
 S 100 E CANO ST
 H
 I 4TH FL
 P RENAN RAMIREZ
 EDINBURG, TX 78539-4582
 T
 O Contact: STAN RAMOS 956-292-7010

Customer Phone # 9563182151

Customer P.O. # SAMSUNG QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	921017	SAMSUNG SCX-4720FN 22PPM 8.5X14 Mfg#: SAM-SCX-4720FN Contract: TCPN CONTRACT #R4713 R4713	440.00	440.00
		SUBTOTAL		440.00
		FREIGHT		.00
		SALES TAX		.00

COPY

TOTAL	US Currency
	440.00

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 # 00143716

PO #

Date: 11/17/08

*Consent
12394
11/25/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: COUNTY TREASURER
2810 S. BUSINESS HWY 281
EDINBURG TX 78539-6243

Contact: T. Mata
956-318-2506

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER Item # 1303858 Intuit Quickbooks Pro 2008 3U Mfg #: INU-404141 Contract: TCPN CONTRACT #R4713 Account No 8-1100-415-16-150-001-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	401.24 <u>Encumbrance</u> 401.24 Freight Total	401.24 .00 401.24
		<i>A. 9:25 AM</i>		<i>TCPN</i>

Authorized By: _____



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www.CDWG.com
800-808-4239

Ref # 143716

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MFC2451	9191890	10/20/2008

FRED ZAMARRIPA
B 2810 SOUTH BUSINESS HAY 281
L
L HIDALGO COUNTY TREASURER
T EDINBURG, TX 78539
O

HIDALGO COUNTY TREASURER
S 2810 SOUTH BUSINESS HAY 281
H
L
P FRED ZAMARRIPA
T EDINBURG, TX 78539
O Contact: ANTONIA MATA

Customer Phone# 9563182504

Customer P.O.# QUICKBK 3PK QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1303858	INTUIT QUICKBOOKS PRO 2008 3U Mfg#: INU-404141 Contract: TCPN CONTRACT #R4713 R4713	401.24	401.24
		SUBTOTAL		401.24
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ▸	US Currency 401.24
----------------	-----------------------

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

"667"

Requisition

Req # 00143927

PO #

Date: 11/19/08

*Account # 12354
11/25/08*

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER 1303502 LOGICUBE HDD ERASER - 3 POSITION	1,473.60	1,473.60
		Account No _____	Encumbrance	
		8-1222-412-00-080-006-0-745	1,473.60	
			Freight	.00
			Total	1,473.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile -

Shopping Cart 0 Items Support Log Off



Shop CDW-G

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Hi James R. Dick (not you?)

Search for...

All Products

Find it

Browse All Categories

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Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #



To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: MLK5611

Status: Open

Quote Date: 11/18/2008

Contact: DICK WADE

Description: LOGICUBE QUOTE

Need Help?



Contact Jay Carlile Phone: (866) 224-6448 Fax: (312) 705-9492 E-Mail quote to Jay

Billed From Address

CDW Government Inc. 230 N. Milwaukee Ave Vernon Hills, IL 60061

(800) 594-4239

Billing Address

JAMES R WADE JAMES WADE ATTN: HIDALGO COUNTY 100 N CLOSNER BLVD FL 5 EDINBURG, TX 78539-3523

(956) 292-7008

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R WADE 100 N CLOSNER BLVD FL 5 EDINBURG, TX 78539-3523

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Product

LOGICUBE HDD ERASER - 3 POSITION

Contract

Tcpn Contract #r4713

CDW

Mfg Part #

1303502 F-OMNIWIPE

Qty

1

Price

\$1,473.60

Ext. Price

\$1,473.60

Sub-Total \$1,473.60

Shipping: \$0.00

Grand Total \$1,473.60

*Tax may change if this quote is amended by your account manager.

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LOGICUBE HDD ERASER - 3 POSITION

Product ID
CDW Part: 1303502
Mfg. Part: F-OMNIWIPE

Availability:
Call for availability

Product Pricing

Lowest Price: \$1,473.60

TCPN

Table with 2 columns: Pricing Option (Price, TCPN) and Amount (\$1,519.18, Lease from \$46.02/month, \$1,473.60)

Qty: 1

- Add to Organization Favorites
Add to Personal Favorites
Send To An Associate
Find Similar Products

Overview Specs

Main Features

- Hard drive eraser

Specifications are provided by the manufacturer. Refer to the manufacturer for an explanation of the print speed and other ratings.

The OmniWipe from Logicube is the ideal way to quickly wipe drives prior to using them for data capturing purposes. The powerful OmniWipe sanitizes multiple IDE, EIDE, UDMA and SATA drives simultaneously at up to 2.3GB/min. This 3-target system handles different makes, models, and sizes, providing wipes up to Department of Defense Specifications (seven pass wipe). Drive positions 1, 2 and 3 can be of different size, make and model. Also capable of performing a quick one-pass wipe and high-speed Security Erase. Best of all, the OmniWipe provides a truly cost-effective solution.

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Requisition

Req # 00143480

PO #

Date: 11/13/08

*Comment
12359
11/25/08*

Bill To: x
x

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

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.Solis 4413

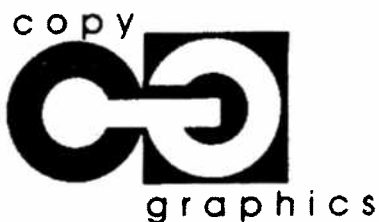
Contract No:

Special Instructions:

Req.#242

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER Maintenance Agreement Renewal for Fax Machine (Cannon LC710) Serial #KAG69208 (Maintenance Agmt. Period: 12/20/08 to 12/19/09) Previous Purchase Order:599186 Account No _____ 8-1297-423-00-320-002-9-432	275.00	275.00
			<u>Encumbrance</u>	
			275.00	
			Freight	.00
			Total	275.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



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

FAX SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Adult Probation Room # 618 Cust# 10217

Physical Address 3100 S Business 281 Billing Address PO BOX 970

City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78540

Phone/Fax 956-587-6004 / 956-318-2488 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Canon/LC-710 Serial: KAG69208

Options: _____ Serial: _____

Rate: \$ 275.00 per year.

Effective dates of agreement from Dec. 20, 2008 to Dec. 19, 2009.

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

Copy Graphics, Inc. Representative Date

FAX PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Fax service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) consumable items such as chemicals and supplies, including but not limited to, ink, toner, toner cartridges, developers, ribbons, drums, maintenance kits, certain fuser and heater rollers, lamps and verification stamps.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

Requisition

Req # 00142980

PO # 613091

Date: 11/04/08

*Requisition
Consent
12354
11/25/08*

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
106.00	EACH	TEXAS SYMANTEC DIR-SDD-600 DO NOT DUPLICATE ORDER 1485447 SYMANTEC ENDPOINT PROTECTION - BASIC MANITENANCE RENEWAL Account No _____	26.00	2,756.00
		8-1222-412-00-080-006-0-667	373.30	
		8-1223-412-00-080-007-0-667	2,382.70	
			Encumbrance	
			Freight	.00
			Total	2,756.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Ref # 142980

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

Print This Page

Hi James R. Dick (not you?)

Search for...

All Products

Find it

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Order Center

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Manage Your Account

Tools

Account Support

Quotes

Recent Quotes Quote Details

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Send quote to an associate

Quote #: MCK5006

Status: Open

Quote Date: 10/9/2008

Contact: DICK WADE

Description: SYMANTEC QUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R WADE
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

Product

Symantec Endpoint Protection (v. 11.0) - Basic Maintenance (renewal)

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail quote to Jay

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

(956) 292-7008

Payment Method

Select payment method during checkout.

Shipping Method

Electronic Drop Ship

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Texas Symantec Dir-sdd-600	1485447	14079202	106	\$26.00	\$2,756.00
Sub-Total					\$2,756.00
Shipping:					\$0.00
Grand Total					\$2,756.00

*Tax may change if this quote is amended by your account manager.

ADD TO CART

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Requisition

Req # 00143615

PO # 612901

Date: 11/14/08

*Account # 12354
11/25/08*

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 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-SDD-192

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	QUOTE# 459286280 DIR-SDD-192 DO NOT DUPLICATE ORDER 16 AMP, POWER DISTRIBUTION UNIT 120V, w/IEC to IEC CORDS, CUSTOMER INSTALL (310-1881) Account No _____ 8-1100-415-00-200-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	78.29 <u>Encumbrance</u> 313.16 Freight .00 Total 313.16	313.16 313.16

Ratification

DIR

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 459286280

Customer #: 6545908

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 11/14/08

Date: 11/14/08 2:54:58 PM

Customer Name: COUNTY OF HIDALGO

TOTAL QUOTE AMOUNT:	\$313.16		
Product Subtotal:	\$313.16		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
16Amp. Power Distribution Unit120V, w/IEC to IEC Cords, Customer Install (310-1881)	4	\$78.29	\$313.16
Number of P & I Items		S&A Total Amount: \$113.16	

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

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. 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

11/19/08 - 11:07 AM

As per Stan Ramos

It's a hardware for the ~~Odyssey~~ Odyssey project
to connect power distribution unit to ^{provide} connect
all the power for the servers.

Requisition

Req # 00143077

PO #

Date: 11/05/08

Mount
 #RA01-08
 11/25/08

Bill To: x
x

Vendor: 283827
 MOTOROLA INC.
 1313 E. ALGONQUIN RD
 SCHAUMBURG IL 60196
 FAX (210)680-3214

Ship To: EMERGENCY SERVICES
 100 E CANO, 2ND FLOOR
 EDINBURG TX 78539

Contact: B ALVAREZ
 956-318-2615

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		HGAC CONTRACT #RA01-08 DO NOT DUPLICATE ORDER		
1.00	EACH	G66 ADD: DASH MOUNT	102.50	102.50
1.00	EACH	W484 ALT: ANTENNA 3DB GAIN 764-870MMZ	30.40	30.40
1.00	EACH	W22 ADD: PALM MICROPHONE	59.04	59.04
1.00	EACH	B18 ADD: AUXILARY SPEAKER 5 WATT	49.20	49.20
1.00	EACH	G114 ENH: ENHANCED DIGITAL ID DISPLAY	61.50	61.50
1.00	EACH	G24 ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	121.00	121.00
1.00				.00
1.00		XTL 5000 MOBILE -05-800		.00
1.00	EACH	M20URS9PW1N XTL5000 MOBILE 10-35 WATT, 764-870MHZ	1,227.54	1,227.54
1.00	EACH	G806 ENH: SOFTWARE ASTRO DIGITAL CAI OPERATION	422.30	422.30
1.00	EACH	G51 ENH: 3600 SMARTZONE OPERTION	1,230.00	1,230.00
1.00	EACH	G361 ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	246.00	246.00
1.00	EACH	G442 ADD: XLT 5000 05 CONTROL HEAD	354.24	354.24
1.00	EACH	G444 ADD: CONTROL HEAD SOFTWARE	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-429-00-300-023-0-536	3,903.72	
			Freight	.00
			Total	3,903.72
		2009 White Chevy Tahoe VIN# 1GNFK13089R125852 License# 1061947		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			HGAC	

Authorized By: _____



MOTOROLA
 Authorized Radio System
 Specialist

HIDALGO - COUNTY OF
 FIRE MARSHALL
 2814 SOUTH BUS. HWY 281
 EDINBURG, TX 78572

DATE: 11/18/2008
 QUOTE #: 08-00826
 BY: 206
 ATTN: WESLEY BRADLEY
 PHONE: 956-318-2656 X5906
 FAX: 956-318-2697
 EMAIL: BRADLEY@CO.HIDALGO.TX.US
 USER CONTACT: WESLEY BRADLEY
 CONTACT #: 956-289-3857

ITEM	APC	QTY.	MODEL	DESCRIPTION	HGAC UNIT	HGAC EXTENDED
PRICING PER HGAC CONTRACT # RA01-08						
XTL 5000 MOBILE - O5 - 800						
500	1		M20URS9PW1 N	XTL 5000 MOBILE 10-35 WATT, 764-870MHZ	\$ 1,227.54	\$ 1,227.54
500	1		G806	ENH: SOFTWARE ASTRO DIGITAL CAI OPERATION	\$ 422.30	\$ 422.30
500	1		G51	ENH: 3600 SMARTZONE OPERATION	\$ 1,230.00	\$ 1,230.00
500	1		G361	ENH: ASTRO PROJECT 25 TRUNKING SOFTWARE	\$ 246.00	\$ 246.00
500	1		G442	ADD: XTL 5000 O5 CONTROL HEAD	\$ 354.24	\$ 354.24
514	1		G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -
500	1		G66	ADD: DASH MOUNT	\$ 102.50	\$ 102.50
585	1		W484	ALT: ANTENNA 3DB GAIN 764-870MMZ	\$ 30.40	\$ 30.40
500	1		W22	ADD: PALM MICROPHONE	\$ 59.04	\$ 59.04
500	1		B18	ADD: AUXILARY SPEAKER 5 WATT	\$ 49.20	\$ 49.20
500	1		G114	ENH: ENHANCED DIGITAL ID DISPLAY	\$ 61.50	\$ 61.50
185	1		G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 121.00	\$ 121.00

EQUIPMENT	\$ 3,903.72
INSTALL / PROGRAMMING / TEMPLATE / ACTIVATION	\$ 596.00
GRAND TOTAL	\$ 4,499.72

Requisition

Req # 00143972

PO #

Date: 11/19/08

Bill To: x
x

Vendor : 314374
DAILEY-WELLS COMMUNICATIONS
3440 E. HOUSTON ST.
SAN ANTONIO TX 78219

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3.00	EACH	Remote mount accessory kit for HD-43, LP -106-1939, 2009, FORD ESCAPE, VIN#1FMCU03G79KA17952****HD-44 LP-106-1951, 2009, FORD ESCAPE, VIN #1FMCU03G09KA17954****HD-45, LP 106-1952, 2009, FORD ESCAPE, VIN#1FMCU03G99KA17953	274.05	822.15
3.00	EACH	FORD TAURUS CAR, VIN#1FAFP53U91Z123945****HD-30, LP-206-778, FORD VAN, 2006, VIN#2FMZA1656BA20087, ****HD-34, LP-232-472, 2007, FORD VAN, VIN#2FMZA51667BA15045	45.68	137.04
3.00		Remote mount conversion and installation of radio and charge gurad for for HD-43, LP -106-1939, 2009, FORD ESCAPE, VIN#1FMCU03G79KA17952****HD-44 LP-106-1951, 2009, FORD ESCAPE, VIN #1FMCU03G09KA17954****HD-45, LP 106-1952, 2009, FORD ESCAPE, VIN#1FMCU03G99KA17953	187.78	563.34
1.00	EACH	shipping	45.68	45.68
		Account No _____	<u>Encumbrance</u>	
		8-1293-441-00-340-005-0-664	1,568.21	
			Freight	.00
			Total	1,568.21
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

HGAC

Authorized By: _____

Tonya

292-7612



DAILEY-WELLS COMMUNICATIONS

3440 E. Houston St., San Antonio, TX 78219

To: Hidalgo County Health Department - Rigo Hinojosa
 From: Ben Fregia - PH 361.548.4186 - FAX 210.893.6702
 Date: 11/17/2008

M7100 Remote Kit H-GAC Contract # RA01-08

Item	Part Number	Description	EC	Qty.	Unit Sale	Ext Sale
	MAHG-ZN5X	Accessory kit, remote mount, 50 watt and below	N	3	\$ 274.05	\$ 822.15
		Radio and charge guard removal	S	3	\$ 45.68	\$ 137.03
		Remote mount conversion and installation and installation of charge guard	S	3	\$ 187.78	\$ 563.33
		Shipping/Handling	S	3	\$ 15.23	\$ 45.68
						\$ 1,668.18

NOTE:
 H-GAC contract pricing is included
 Mobile antenna not included
 Terms: Net 30 Days.
 Pricing is Dalley-Wells Confidential

Reg # 143972
 11/19/08

Requisition

Req # 00143952

PO #

Date: 11/19/08

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: COUNTY COURT AT LAW #1
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: DORA GUTIERREZ
956-318-2375

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	EACH	SHARP LC-32SB21U 32" HD LCD TV	532.16	1,596.48
3.00	EACH	TOSHIBA SD V296 DVD/VCR COMBO	89.01	267.03
		Account No _____	Encumbrance	
		8-1100-412-00-021-001-0-664	1,863.51	
			Freight	.00
			Total	1,863.51

Authorized By: _____

Rec# 143552

Quote Information

Quote #: U420727
Status: Open
Quote Date: 11/13/2008
Contact: RENAN RAMIREZ
Description: CC1 DVD VCR

Billed From Address

CDW Government Inc.
 230 N. Milwaukee Ave
 Vernon Hills, IL 60061
 (800) 594-4239

Shipping Address

HIDALGO COUNTY
 RENAN RAMIREZ CANTO
 ATTN:RENAN RAMIREZ CANTO
 100 E. CANO 4TH FLOOR
 EDINBURG , TX 78539

 **Send quote to an associate**

Need Help?



Contact
Jay Carlile
 Phone: (866) 224-6448
 Fax: (312) 705-9497
[E-Mail quote to Jay](mailto:quote_to_jay)

Billing Address

RENAN RAMIREZ
 ATTN: HIDALGO COUNTY
 100 E CANO
 4TH FL
 EDINBURG TX 78539
 (956) 318-2151


Payment Method

Select payment method during checkout

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Toshiba SD-V296...DVD/VCR combo	Topn Contract #r4713	1598258	SD-V296	3	\$89.01	\$267.03
Sub-Total						\$267.03
Shipping:						\$0.00
Grand Total						\$267.03

Quote Information Send quote to an associate**Quote #:** U383439**Need Help?****Status:** Open**Quote Date:** 11/10/2008**Contact:** RENAN RAMIREZ**Description:** 32LCDTV**Contact****Jay Carlile**

Phone: (866) 224-6448

Fax: (312) 705-9492

[E-Mail quote to Jay](#)**Billed From Address**CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing AddressRENAN RAMIREZ
ATTN: HIDALGO COUNTY
100 E CANO
4TH FL
EDINBURG , TX 78539

(956) 318-2151

Shipping AddressHIDALGO COUNTY
ATTN:RENAN RAMIREZ CANTO
100 E. CANO 4TH FLOOR
EDINBURG , TX 78539**Payment Method**

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
<u>Sharp LC-32SB21U 32" HD LCD TV</u>	Tcpr Contract #r4713	1608264	LC32SB21U	3	\$532.16	\$1,596.48
Sub-Total						\$1,596.48
Shipping:						\$0.00
Grand Total						\$1,596.48

Requisition

Req # 00143957

PO #

Date: 11/19/08

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 COURT AT LAW #1
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: DORA GUTIERREZ
956-318-2375

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	LATITUDE D830, INTEL CORE 2 DUO T7250, LAPTOP	1,221.56	1,221.56
		Account No _____	<u>Encumbrance</u>	
		8-1100-412-00-021-001-0-745	1,221.56	
			Freight	.00
			Total	1,221.56

Authorized By: _____

43957

DELL

QUOTATION

QUOTE #: 458429330
 Customer #: 8937178
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 11/10/08
 Customer Name: COUNTY OF HIDALGO

Date: 11/10/08 3:56:19 PM

TOTAL QUOTE AMOUNT:	\$1,221.56		
Product Subtotal:	\$1,221.56		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,221.56	GROUP TOTAL: \$1,221.56
Base Unit:	Latitude D830, Intel Core 2 Duo T7250, 2.00GHz, 800MHz, 2ML2 Cache, Dual Core (223-2269)		
Processor:	15.4 Inch Wide Screen WXGA LCD for Latitude D830 (320-5299)		
Memory:	2.0GB, DDR2-667 SDRAM, 1 DIMM for Dell Latitude Notebooks (311-5688)		
Keyboard:	Internal English Keyboard for Latitude Notebooks (310-8713)		
Video Card:	Intel Integrated Graphics Media Accelerator X3100 Latitude D830 (320-5304)		
Hard Drive:	80GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Latitude (341-6439)		
Hard Drive Controller:	Standard Touchpad for Latitude D830 (310-8798)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Pro SP2 with Vista Business License, Dell Latitude, English (420-7002)		
TBU:	90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM for Latitude (313-4912)		
Processor Cable:	Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2376)		
Factory Installed Software:	Resource CD w/ Diagnostics and Drivers for Latitude D830 Notebook (310-8798)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Vista Latitude D830 Notebook (310-9149)		
Feature	6-Cell/56 WHr Primary Battery Latitude D830 (312-0536)		
Feature	Nylon Deluxe Top Load Carrying Case 15.4 Inch for Latitude E/Mobile Precision (330-0858)		
Service:	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response Initial Year (988-0420)		
Service:	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, 2 Year Extended (983-7562)		
Service:	ProSupport for End Users: 7x24 Technical Support and assistance for end-users, Initial (984-3970)		
Service:	ProSupport for End Users: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-5132)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (988-3197)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-3188)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Misc:	US - System Documentation Power Cord, Latitude D830 (310-9147)		
	Vista Premium Downgrade Relationship Notebook (310-9160)		

SALES REP:	Tiffany Washington	PHONE:	1-800-576-6038
Email Address:	tiffany_washington@dell.com	Phone Ext:	7241768

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

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

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. 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

AI-12397

9.B.

Request for Comdata Fuel Cards

CC CONSENT

Date: 11/25/2008
 Submitted By: Ovidio Gonzalez, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

1. Presentation for discussion, consideration and approval of Comdata Corporation/Transmontaigne Product Services, Inc. request form(s) submitted by Elected Officials/Department Heads/Agency and/or Program Directors:

a. Tax Office

2. If applicable, requesting authority to cancel all existing/current Fleet Fueling System cards (i.e. Arguindegui Oil Co., Comdata, and commercial fuel credit cards- Conoco, Exxon, Shell & Valero) upon receipt, activation and distribution of new cards with confirmation of applicable/required training;

BACKGROUND

Please see attached Comdata Fuel card Application/Request forms submitted by Department(s).

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-15-140-001-0-682
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Tax Office-Available Balance as of 11-20-08 \$508.04.

All funding sources were provided by user departments.

Attachments

Link: [TAX 11.25.08](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/19/2008 04:15 PM	APRV
2	Budget & Management	Veronica Lopez	11/20/2008 07:54 AM	APRV
3	Ivan Cantu	Ivan Cantu	11/20/2008 08:37 AM	APRV
4	Auditor's Office	Linda Fong	11/21/2008 11:42 AM	APRV

Form Started By: Ovidio Gonzalez
 Started On: 11/19/2008 02:26 PM

Final Approval Date: 11/21/2008

Driver ID/Pin List

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

	First Name	Last Name	Employee I.D. Number
1	TOMAS	MARTINEZ 111	04997
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

**Fuel Card Request for Elections - Arguindegui Contract
CC CONSENT**

Date: 11/25/2008
Submitted By: Ovidio Gonzalez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Authorization and approval of Fleet Fueling System Card Requests Forms through Arguindegui Oil Co. II, Ltd. submitted by the Elections Department detailing the "holders and users" under the County's awarded contract for "Gasoline and Diesel Fuel (all grades)" and subject to compliance with the adopted and approved Hidalgo County Fuel Credit Card Policies and Procedures as an additional resource for the fueling of Elections vehicles other than the present procedure at Precinct #4;
2. Presentation for discussion, consideration, acceptance of statement received from Comdata/Transmontaigne reflecting an outstanding balance of \$3,760.67 past due and owing since April 10, 2008 by the Elections Department (prior administration) with authority for Executive Officer to stamp, sign statement/bill and County Treasurer to issue payment after review and processing procedres are completed by the County Auditor so as to release line of credit and receive newly authorized fuel cards to permit the more efficient operations of the Elections Office functions and responsibilities;
3. Presentation for discussion, consideration, acceptance of invoices received from Argenduigui Oil Co. II, Ltd. reflecting an outstanding balance of \$284.25 past due and owing by the Elections Department (prior administration) with authority for Executive Officer to stamp, sign bills/invoices and County Treasurer to issue payment after review and processing procedures are completed by the County Auditor so as to release line of credit and receive the authorized fuel cards to permit the more efficient operations of the Elections Office functions and responsibilities;

BACKGROUND

	Fiscal Impact
FISCAL YEAR: 2008	ACCT. #: 1100-414-00-130-001-0-682
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Attachments

Link: [Elections](#)
Link: [Invoices/Comdata](#)

Link: [Elections Receipt](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/21/2008 04:35 PM	APRV
2	Budget & Management		11/21/2008 05:09 PM	NEW
Form Started By: Ovidio Gonzalez			Started On: 11/21/2008 03:34 PM	
Final Approval Date: 11/21/2008				



FLEET FUELING SYSTEMS, LTD.

P.O. Box 1545, 4506 Highway 359, Laredo, Texas 78042
 TEL: (956) 722-5251 FAX: (956) 729-7524

CARD REQUEST/CANCEL

CARD REQUEST:

SPECIFY NAME OR VEHICLE embossed ON CARD	TIME PROFILE TRANSACTION LIMIT	GALLON LIMIT FOR EACH TRANSACTION	PRODUCT CODE	PLEASE CIRCLE TO WHAT APPLIES
EXAMPLE	EX. NONE EX. 24/7 3 TRANSACTION EX. MON-FRI 7-7 OUR PERSON/IZE YOUR OWN.	150 GALLON PER TRANSACTION	02-DIESEL ONLY	PIN ONLY PIN AND ODOM
LIC 884-773 2005 FORD TRUCK	MON-FRI 2TRANSACTIONS \$500 MONTHLY LIMIT	20 GALLON PER TRANSACTION	04-UNLEADED	PIN ONLY PIN AND ODOM
LIC 829-747 829-747 2002 FORD CARGO VAN	MON-FRI 2TRANSACTIONS \$500 MONTHLY LIMIT	20 GALLON PER TRANSACTION	04-UNLEADED	PIN ONLY PIN AND ODOM
				PIN ONLY PIN AND ODOM

CARD CANCELLATION:

CARD DESCRIPTION	CARD NUMBER	REASON FOR CANCELING

DATE: 11-21-2008

NAME: Elections

ACCOUNT: 22-0001476

PHONE: (956) 318-2570

EMAIL: yvonne.ramon@co.hidalgo.tx.us

FAX: (956) 318-2569

Account - 8-1100-414-00-130-001-0-682

SIGNATURE: *Yvonne Ramon*

PRINTNAME: YVONNE RAMON

JOB TITLE: ELECTIONS ADMINISTRATOR

COMMENTS: _____

HAVE QUESTIONS? PLEASE CONTACT
Michelle Deveze
 Accounting Clerk
 Arguindegui Management
 Co. LLC.
 (956) 722-5251
 (956) 729-7524 Fax

PRODUCT CODES

DIESEL ONLY	02
UNL ONLY	04
ALL GASOLINE (REG, PREMIUM, PLUS, MID GRADE)	06
ALL FUEL GASONLINE AND DIESEL	01
ALL TAXABLE PRODUCTS	00





Invoice Number	017104
Invoice Date	March 03, 2008
Bill To	72239
Payment Due Date	April 02, 2008

Invoice

STATE OF TEXAS
 HIDALGO COUNTY ELECTIONS DEPT
 101 S 10TH AVENUE
 EDINBURG, TX 78539-0000

Energy Supply Chain Services

Fuel and non-fuel transactions posted - 01/31/2007

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	438.08
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	287.05

Account Code XG786 Total:	\$	725.13
---------------------------	----	--------

Invoice Total:	\$	725.13
-----------------------	----	---------------

Remit To:	TransMontaigne Product Services Inc. Dept 1282 Denver, CO 80291
Note:	Please include the Invoice Number(s) with your remittance.
Invoice Inquiries:	Comdata 1-866-662-3535 or via e-mail to gov@comdata.com



Summary Report For Invoice Number 17104 Dated March 03, 2008

STATE OF TEXAS
HIDALGO COUNTY ELECTIONS DEPT
101 S 10TH AVENUE
EDINBURG, TX 78539

Fuel and non-fuel transactions posted - 01/31/2007

Account Code: XG786

Customer ID: AA9SW - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNLEADED REGULAR	2	27.67		57.42	50.49	50.49
Sub-Total	2	27.67		57.42	50.49	50.49
Re-Priced Non-Index						
FUEL ADJUSTMENT	2	23.35		53.28	49.01	49.01
Sub-Total	2	23.35		53.28	49.01	49.01
Pass Thru						
OTHER MISCELLANEOUS TRANSE	1		1.00	338.58		338.58
Sub-Total	1		1.00	338.58		338.58
Totals for Customer ID: AA9SW	5	51.02	1.00	\$449.28	\$99.50	\$438.08

Customer ID: AA9SX - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNLEADED REGULAR	3	63.39		129.01	121.31	121.31
Sub-Total	3	63.39		129.01	121.31	121.31
Re-Priced Non-Index						
FUEL ADJUSTMENT	7	80.46		180.47	165.74	165.74
Sub-Total	7	80.46		180.47	165.74	165.74

Totals for Customer ID: AA9SX

10

143.85

\$309.48

\$287.05

\$287.05

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNLEADED REGULAR	5	91.06		186.43	171.80	171.80
Sub-Total	5	91.06		186.43	171.80	171.80
Re-Priced Non-Index						
FUEL ADJUSTMENT	9	103.81		233.75	214.75	214.75
Sub-Total	9	103.81		233.75	214.75	214.75
Pass Thru						
OTHER MISCELLANEOUS TRANS	1		1.00	338.58		338.58
Sub-Total	1		1.00	338.58		338.58
Total for Account Code: XG786	15	194.87	1.00	\$758.76	\$386.55	\$725.13



Invoice Details

Invoice #: 17104

Account Code Description: HIDALGO CO
ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted - 01/31/2007

Posting Date / Trans Date	Account Code / Customer ID	Merchant Name	Merchant City / State	Product Description	Price / Re-Price	Quantity	Trans Amt / Amt Due	Transaction #	Card #	Card Holder Name/ Vehicle #	POS Name
01/17/2007 01/15/2007	XG786 / AA9SW	DIAMOND 538 SHAMROCQ17	KERRVILLE / TX	UNLEADED REGULAR	\$2.1500 \$1.8267	13.870	\$29.82 \$25.33	000078873	6834	TERESA 1	NAVAR/ TERESA NAVARRO
01/22/2007 01/20/2007	XG786 / AA9SW	PCC 9694 Q17	MISSION / TX	UNLEADED REGULAR	\$2.0000 \$1.8234	13.800	\$27.60 \$25.16	000126065	6834	TERESA 1	NAVAR/ TERESA NAVARRO
01/30/2007 01/28/2007	XG786 / AA9SW	GALLERIA PARK HOTEL	SAN FRANCISCO /	OTHER MISCELLANEO	\$338.5800 \$0.0000	1.000	\$338.58 \$338.58	000031337	6834	TERESA 1	NAVAR/
01/06/2007 01/04/2007	XG786 / AA9SX	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$2.3421 \$2.1591	10.970	\$25.70 \$23.69	000074948	6842	884773 884773	VEHIC/ FLEET UNKNOWN
01/08/2007 01/05/2007	XG786 / AA9SX	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$2.3345 \$2.1515	8.290	\$19.35 \$17.83	000114398	6842	884773 884773	VEHIC/ FLEET UNKNOWN
01/22/2007 01/19/2007	XG786 / AA9SX	HEB GAS STATION #231	WESLACO / TX	FUEL ADJUSTMENT	\$2.2331 \$2.0501	7.530	\$16.82 \$15.44	000116221	6842	884773 884773	VEHIC/ FLEET UNKNOWN
01/24/2007 01/22/2007	XG786 / AA9SX	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.1967 \$2.0137	19.210	\$42.20 \$38.68	000073170	6842	884773 884773	VEHIC/ FLEET UNKNOWN
01/24/2007 01/22/2007	XG786 / AA9SX	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.1967 \$2.0137	15.480	\$34.00 \$31.17	000073172	6842	884773 884773	VEHIC/ FLEET UNKNOWN
01/29/2007 01/26/2007	XG786 / AA9SX	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$2.1786 \$1.9956	10.280	\$22.40 \$20.52	000120727	6842	884773 884773	VEHIC/ FLEET UNKNOWN
01/11/2007 01/09/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.2699 \$2.0869	12.460	\$28.28 \$26.00	000077208	8030	RENE	SOLIS/ 1 UNKNOWN FLEET
01/13/2007 01/11/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.2964 \$2.1134	10.890	\$25.00 \$23.01	000075443	8030	RENE	SOLIS/ 1 UNKNOWN FLEET

01/10/2007	XG786 /	HEB GAS STATION	EDINBURG /	FUEL	\$2.2988	8.700	\$20.00	000072570	8113	829747	VEHIC/	FLEET
01/08/2007	AA9SX	#431	TX	ADJUSTMENT	\$2.1158		\$18.41			829747		UNKNOWN
01/04/2007	XG786 /	PCC 9648	Q17 EDINBURG /	UNLEADED	\$2.0598	24.760	\$51.00	000084014	8121	654196	VEHIC/	AMADO
01/02/2007	AA9SX		TX	REGULAR	\$2.0012		\$49.55			654196		CAVAZOS
01/11/2007	XG786 /	PCC 9648	Q17 EDINBURG /	UNLEADED	\$2.0196	16.840	\$34.01	000086447	8121	654196	VEHIC/	AMADO
01/09/2007	AA9SX		TX	REGULAR	\$1.8742		\$31.57			654196		CAVAZOS
01/13/2007	XG786 /	DIAMOND 1518	MCALLEN /	UNLEADED	\$2.0193	21.790	\$44.00	000083197	8121	654196	VEHIC/	AMADO
01/11/2007	AA9SX	SHAMROQ17	TX	REGULAR	\$1.8442		\$40.19			654196		CAVAZOS

Total Net Amount Due: \$725.13



Invoice Number	015403
Invoice Date	January 09, 2008
Bill To	72239
Payment Due Date	February 08, 2008

Invoice

STATE OF TEXAS
 HIDALGO COUNTY ELECTIONS DEPT
 101 S 10TH AVENUE
 EDINBURG, TX 78539-0000

Energy Supply Chain Services

Fuel and non-fuel transactions posted 12/01/2007 - 12/31/2007

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	842.88
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	202.09
Account Code XG786 Total:		\$ 1,044.97
Invoice Total:		\$ 1,044.97

Remit To:	TransMontaigne Product Services Inc. Dept 1282 Denver, CO 80291
Note:	Please include the Invoice Number(s) with your remittance.
Invoice Inquiries:	Comdata 1-866-662-3535 or via e-mail to gov@comdata.com



Summary Report For Invoice Number 15403 Dated January 09, 2008

STATE OF TEXAS
HIDALGO COUNTY ELECTIONS DEPT
101 S 10TH AVENUE
EDINBURG, TX 78539

Fuel and non-fuel transactions posted 12/01/2007 - 12/31/2007

Account Code: XG786

Customer ID: AA9SW - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNL REG 86/87 OC	1	14.44		39.85	38.69	38.69
Sub-Total	1	14.44		39.85	38.69	38.69
Re-Priced Non-Index						
FUEL ADJUSTMENT	7	93.42		284.36	267.26	267.26
Sub-Total	7	93.42		284.36	267.26	267.26
Pass Thru						
OTHER MISCELLANEOUS TRANSE	6		6.00	536.93		536.93
Sub-Total	6		6.00	536.93		536.93
Totals for Customer ID: AA9SW	14	107.86	6.00	\$861.14	\$305.95	\$842.88

Customer ID: AA9SX - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
FUEL ADJUSTMENT	3	70.36		214.97	202.09	202.09
Sub-Total	3	70.36		214.97	202.09	202.09
Totals for Customer ID: AA9SX	3	70.36		\$214.97	\$202.09	\$202.09

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNL REG 86/87 OC	1	14.44		39.85	38.69	38.69
Sub-Total	1	14.44		39.85	38.69	38.69
Re-Priced Non-Index						
FUEL ADJUSTMENT	10	163.78		499.33	469.35	469.35
Sub-Total	10	163.78		499.33	469.35	469.35
Pass Thru						
OTHER MISCELLANEOUS TRANS	6		6.00	536.93		536.93
Sub-Total	6		6.00	536.93		536.93
Total for Account Code: XG786	17	178.22	6.00	\$1,076.11	\$508.04	\$1,044.97



Invoice Details

Invoice #: 15403

Account Code Description: HIDALGO CO
ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted 12/01/2007 - 12/31/2007

Posting Date / Trans Date	Account Code / Customer ID	Merchant Name	Merchant City / State	Product Description	Price / Re-Price	Quantity	Trans Amt / Amt Due	Transaction #	Card #	Card Holder Name/ Vehicle #	POS Name
12/08/2007 12/06/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0756 \$2.8926	12.560	\$38.64 \$36.34	000074229	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
12/15/2007 12/13/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0307 \$2.8477	11.390	\$34.52 \$32.44	000074187	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
12/17/2007 12/15/2007	XG786 / AA9SW	DIAZ DINER	MISSION / TX	OTHER MISCELLANEO	\$33.8100 \$0.0000	1.000	\$33.81 \$33.81	000141298	6834	TERESA 1	NAVAR/
12/24/2007 12/21/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0138 \$2.8308	11.110	\$33.47 \$31.44	000129340	6834	TERESA 1	NAVAR/ UNKNOWN FLEET
12/26/2007 12/25/2007	XG786 / AA9SW	UNITED #1 00838805	MISSION / TX	UNL REG 86/87 OC	\$2.7597 \$2.6801	14.440	\$39.85 \$38.69	000045847	6834	TERESA 1	NAVAR/ TERESA NAVARRO
12/27/2007 12/25/2007	XG786 / AA9SW	TXDPS SURCHARGE PROC	AUSTIN / TX	OTHER MISCELLANEO	\$36.4800 \$0.0000	1.000	\$36.48 \$36.48	000025473	6834	TERESA 1	NAVAR/
12/31/2007 12/28/2007	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$132.8600 \$0.0000	1.000	\$132.86 \$132.86	000088186	6834	TERESA 1	NAVAR/
12/03/2007 12/02/2007	XG786 / AA9SW	MAGIC VALLEY ELECTRIC-	MERCEDES / TX	OTHER MISCELLANEO	\$112.0600 \$0.0000	1.000	\$112.06 \$112.06	000160842	8048	MIKE	RAMIR/ 1
12/03/2007 12/01/2007	XG786 / AA9SW	SPRINT PCS-995-SP WEB	OVERLAND PARK /	OTHER MISCELLANEO	\$163.7400 \$0.0000	1.000	\$163.74 \$163.74	000051465	8048	MIKE	RAMIR/ 1
12/07/2007 12/05/2007	XG786 / AA9SW	HEB GROCERY #172	EDINBURG / TX	OTHER MISCELLANEO	\$57.9800 \$0.0000	1.000	\$57.98 \$57.98	000083268	8055	MARIANO MANZA/ 1	
12/07/2007 12/05/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0875 \$2.9045	8.100	\$25.00 \$23.52	000083363	8055	MARIANO MANZA/ 1	UNKNOWN FLEET

12/08/2007	XG786 /	HEB GAS STATION	MCALLEN /	FUEL	\$3.0756	18.610	\$57.25	000074244	8055	MARIANO	UNKNOWN
12/06/2007	AA9SW	#590	TX	ADJUSTMENT	\$2.8926		\$53.84			MANZA/ 1	FLEET
12/17/2007	XG786 /	HEB GAS STATION	EDINBURG /	FUEL	\$3.0213	18.880	\$57.05	000129204	8055	MARIANO	UNKNOWN
12/14/2007	AA9SW	#431	TX	ADJUSTMENT	\$2.8383		\$53.59			MANZA/ 1	FLEET
12/29/2007	XG786 /	HEB GAS STATION	EDINBURG /	FUEL	\$3.0111	12.760	\$38.43	000063512	8055	MARIANO	UNKNOWN
12/27/2007	AA9SW	#431	TX	ADJUSTMENT	\$2.8281		\$36.09			MANZA/ 1	FLEET
12/01/2007	XG786 /	HEB GAS STATION	AUSTIN /	FUEL	\$3.1226	21.670	\$67.68	000077103	8139	654196	VEHIC/
11/29/2007	AA9SX	#476	TX	ADJUSTMENT	\$2.9396		\$63.71			654196	FLEET
											UNKNOWN
12/14/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0394	24.230	\$73.65	000072850	8139	654196	VEHIC/
12/12/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.8564		\$69.22			654196	FLEET
											UNKNOWN
12/29/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0111	24.460	\$73.64	000063531	8139	654196	VEHIC/
12/27/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.8281		\$69.16			654196	FLEET
											UNKNOWN

Total Net Amount Due: \$1,044.97



Invoice Number	014303
Invoice Date	December 07, 2007
Bill To	72239
Payment Due Date	January 06, 2008

Invoice

STATE OF TEXAS
 HIDALGO COUNTY ELECTIONS DEPT
 101 S 10TH AVENUE
 EDINBURG, TX 78539-0000

Energy Supply Chain Services

Fuel and non-fuel transactions posted 11/01/2007 - 11/30/2007

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	2,722.82
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	388.98

Account Code XG786 Total: \$ 3,111.80

Invoice Total: \$ 3,111.80

Remit To:	TransMontaigne Product Services Inc. Dept 1282 Denver, CO 80291
Note:	Please include the Invoice Number(s) with your remittance.
Invoice Inquiries:	Comdata 1-866-662-3535 or via e-mail to gov@comdata.com



Summary Report For Invoice Number 14303 Dated December 07, 2007

STATE OF TEXAS
HIDALGO COUNTY ELECTIONS DEPT
101 S 10TH AVENUE
EDINBURG, TX 78539

Fuel and non-fuel transactions posted 11/01/2007 - 11/30/2007

Account Code: XG786

Customer ID: AA9SW - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNL REG 86/87 OC	3	37.60		109.98	105.24	105.24
Sub-Total	3	37.60		109.98	105.24	105.24
Re-Priced Non-Index						
FUEL ADJUSTMENT	11	190.48		568.89	534.00	534.00
Sub-Total	11	190.48		568.89	534.00	534.00
Pass Thru						
OTHER MISCELLANEOUS TRANSE	11		11.00	1,649.58		1,649.58
CINGULAR SERVICE PAYMENT	2		2.00	434.00		434.00
Sub-Total	13		13.00	2,083.58		2,083.58
Totals for Customer ID: AA9SW	27	228.08	13.00	\$2,762.45	\$639.24	\$2,722.82

Customer ID: AA9SX - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
FUEL ADJUSTMENT	8	138.96		414.41	388.98	388.98
Sub-Total	8	138.96		414.41	388.98	388.98
Totals for Customer ID: AA9SX	8	138.96		\$414.41	\$388.98	\$388.98

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Index						
UNL REG 86/87 OC	3	37.60		109.98	105.24	105.24
Sub-Total	3	37.60		109.98	105.24	105.24
Re-Priced Non-Index						
FUEL ADJUSTMENT	19	329.45		983.30	922.98	922.98
Sub-Total	19	329.45		983.30	922.98	922.98
Pass Thru						
CINGULAR SERVICE PAYMENT	2		2.00	434.00		434.00
OTHER MISCELLANEOUS TRANS	11		11.00	1,649.58		1,649.58
Sub-Total	13		13.00	2,083.58		2,083.58
Total for Account Code: XG786	35	367.05	13.00	\$3,176.86	\$1,028.22	\$3,111.80



Invoice Details

Invoice #: 14303

Account Code Description: HIDALGO CO
ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted 11/01/2007 - 11/30/2007

Posting Date / Trans Date	Account Code / Customer ID	Merchant Name	Merchant City / State	Product Description	Price / Re-Price	Quantity	Trans Amt / Amt Due	Transaction #	Card #	Card Holder Name/ Vehicle #	POS Name
11/01/2007 10/30/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.8607 \$2.6777	12.340	\$35.29 \$33.03	000097710	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/02/2007 10/31/2007	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$61.8700 \$0.0000	1.000	\$61.87 \$61.87	000434165	0612	RENE SOLIS/ 1	
11/02/2007 11/01/2007	XG786 / AA9SW	MICHAEL ALLEN'S FLOWER	MCALLEN / TX	OTHER MISCELLANEO	\$98.0100 \$0.0000	1.000	\$98.01 \$98.01	000434365	0612	RENE SOLIS/ 1	
11/03/2007 11/01/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9215 \$2.7385	16.810	\$49.10 \$46.02	000072653	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/05/2007 11/02/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9378 \$2.7548	20.430	\$60.01 \$56.27	000141570	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/07/2007 11/05/2007	XG786 / AA9SW	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$2.9752 \$2.7922	12.940	\$38.50 \$36.13	000082964	0612	RENE SOLIS/ 1	UNKNOWN FLEET
11/06/2007 11/02/2007	XG786 / AA9SW	CINGULAR *891308688AUS	8003310500 / TX	CINGULAR SERVICE	\$234.0000 \$0.0000	1.000	\$234.00 \$234.00	000041946	6834	TERESA 1	NAVAR/
11/10/2007 11/09/2007	XG786 / AA9SW	EXXONMOBIL 47572748	MCALLEN / TX	UNL REG 86/87 OC	\$2.9581 \$2.8040	11.470	\$33.93 \$32.16	000193732	6834	TERESA 1	NAVAR/ TERESA NAVARRO
11/10/2007 11/08/2007	XG786 / AA9SW	AZIZ QUICK STOP #14	MISSION / TX	UNL REG 86/87 OC	\$2.9590 \$2.8025	13.430	\$39.74 \$37.64	000174654	6834	TERESA 1	NAVAR/ TERESA NAVARRO
11/12/2007 11/09/2007	XG786 / AA9SW	TEQUILA JACKS	MISSION / TX	OTHER MISCELLANEO	\$23.7800 \$0.0000	1.000	\$23.78 \$23.78	000169772	6834	TERESA 1	NAVAR/
11/12/2007 11/10/2007	XG786 / AA9SW	KEYSTONE LAZER CARWASH	MISSION / TX	OTHER MISCELLANEO	\$8.0000 \$0.0000	1.000	\$8.00 \$8.00	000150167	6834	TERESA 1	NAVAR/

11/14/2007 11/13/2007	XG786 / AA9SW	CINGULAR *891308688AUS	8003310500 / TX	CINGULAR SERVICE	\$200.0000 \$0.0000	1.000	\$200.00 \$200.00	000172010	6834	TERESA 1	NAVAR/ 1	
11/15/2007 11/14/2007	XG786 / AA9SW	MISSION VETERINARY HOS	MISSION / TX	OTHER MISCELLANEO	\$118.7400 \$0.0000	1.000	\$118.74 \$118.74	000184659	6834	TERESA 1	NAVAR/ 1	
11/19/2007 11/18/2007	XG786 / AA9SW	INN OFTHE HILLS RSRT&C	KERRVILLE / TX	OTHER MISCELLANEO	\$662.7400 \$0.0000	1.000	\$662.74 \$662.74	000170463	6834	TERESA 1	NAVAR/ 1	
11/22/2007 11/20/2007	XG786 / AA9SW	TXDPS SURCHARGE PROC	AUSTIN / TX	OTHER MISCELLANEO	\$36.4800 \$0.0000	1.000	\$36.48 \$36.48	000075820	6834	TERESA 1	NAVAR/ 1	
11/27/2007 11/26/2007	XG786 / AA9SW	EXXONMOBIL 47572748	MCALLEN / TX	UNL REG 86/87 OC	\$2.8590 \$2.7903	12.700	\$36.31 \$35.44	000163005	6834	TERESA 1	NAVAR/ 1	TERESA NAVARRO
11/28/2007 11/26/2007	XG786 / AA9SW	TIME WARNER COMMUNICAT	8002225355 / TX	OTHER MISCELLANEO	\$145.7300 \$0.0000	1.000	\$145.73 \$145.73	000152512	6834	TERESA 1	NAVAR/ 1	
11/03/2007 11/01/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9215 \$2.7385	21.080	\$61.59 \$57.73	000072695	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/03/2007 11/01/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.9215 \$2.7385	24.300	\$71.00 \$66.55	000072694	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/12/2007 11/09/2007	XG786 / AA9SW	HEB GAS STATION #38	SAN JUAN / TX	FUEL ADJUSTMENT	\$3.0782 \$2.8952	13.150	\$40.48 \$38.07	000138906	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/23/2007 11/21/2007	XG786 / AA9SW	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$3.0973 \$2.9143	10.630	\$32.94 \$30.99	000068992	8048	MIKE	RAMIR/ 1	UNKNOWN FLEET
11/06/2007 11/04/2007	XG786 / AA9SW	HEB GAS STATION #334	MCALLEN / TX	FUEL ADJUSTMENT	\$2.9610 \$2.7780	19.710	\$58.35 \$54.74	000042489	8055	MARIANO MANZA/ 1		UNKNOWN FLEET
11/10/2007 11/08/2007	XG786 / AA9SW	SPRINTPCS-CUSTC AREPMT	OVERLAND PARK /	OTHER MISCELLANEO	\$252.0700 \$0.0000	1.000	\$252.07 \$252.07	000085751	8055	MARIANO MANZA/ 1		
11/16/2007 11/14/2007	XG786 / AA9SW	CITY OF MCALLEN	MCALLEN / TX	OTHER MISCELLANEO	\$65.6700 \$0.0000	1.000	\$65.67 \$65.67	000077655	8055	MARIANO MANZA/ 1		
11/17/2007 11/16/2007	XG786 / AA9SW	ATT*9566313014656	888-726-7066 / TX	OTHER MISCELLANEO	\$176.4900 \$0.0000	1.000	\$176.49 \$176.49	000122896	8055	MARIANO MANZA/ 1		
11/19/2007 11/16/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.1048 \$2.9218	19.380	\$60.16 \$56.61	000137951	8055	MARIANO MANZA/ 1		UNKNOWN FLEET
11/30/2007 11/28/2007	XG786 / AA9SW	HEB GAS STATION #431	EDINBURG / TX	FUEL ADJUSTMENT	\$3.1165 \$2.9336	19.720	\$61.47 \$57.86	000084701	8055	MARIANO MANZA/ 1		UNKNOWN FLEET
11/01/2007 10/30/2007	XG786 / AA9SX	HEB GAS/CAR WASH #172	EDINBURG / TX	FUEL ADJUSTMENT	\$2.8607 \$2.6777	12.230	\$35.00 \$32.76	000097711	8121	654196 654196	VEHIC/ 1	FLEET UNKNOWN

11/05/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9378	17.020	\$50.00	000141572	8139	654196	VEHIC/	FLEET
11/02/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7548		\$46.89			654196		UNKNOWN
11/05/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9378	21.870	\$64.25	000141569	8139	654196	VEHIC/	FLEET
11/02/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7548		\$60.25			654196		UNKNOWN
11/07/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9752	15.800	\$47.00	000083022	8139	654196	VEHIC/	FLEET
11/05/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7922		\$44.11			654196		UNKNOWN
11/07/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9752	21.180	\$63.00	000083017	8139	654196	VEHIC/	FLEET
11/05/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7922		\$59.12			654196		UNKNOWN
11/07/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$2.9752	17.480	\$52.00	000083018	8139	654196	VEHIC/	FLEET
11/05/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.7922		\$48.80			654196		UNKNOWN
11/21/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0865	23.390	\$72.19	000078742	8139	654196	VEHIC/	FLEET
11/19/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.9035		\$67.91			654196		UNKNOWN
11/29/2007	XG786 /	HEB GAS/CAR	EDINBURG /	FUEL	\$3.0970	10.000	\$30.97	000083076	8139	654196	VEHIC/	FLEET
11/27/2007	AA9SX	WASH #172	TX	ADJUSTMENT	\$2.9140		\$29.14			654196		UNKNOWN

Total Net Amount Due: \$3,111.80



Invoice Number	018203
Invoice Date	March 11, 2008
Bill To	72239
Payment Due Date	April 10, 2008

Invoice

STATE OF TEXAS
 HIDALGO COUNTY ELECTIONS DEPT
 101 S 10TH AVENUE
 EDINBURG, TX 78539-0000

Energy Supply Chain Services

Fuel and non-fuel transactions posted 02/01/2008 - 02/29/2008

Account Code: XG786

Customer ID : AA9SW - HIDALGO CO ELECTIONS DEPT	\$	256.36
Customer ID : AA9SX - HIDALGO CO ELECTIONS DEPT	\$	446.58

Account Code XG786 Total: \$ 702.94

Invoice Total: \$ 702.94

Remit To:	TransMontaigne Product Services Inc. Dept 1282 Denver, CO 80291
Note:	Please include the Invoice Number(s) with your remittance.
Invoice Inquiries:	Comdata 1-866-662-3535 or via e-mail to gov@comdata.com



Summary Report For Invoice Number 18203 Dated March 11, 2008

STATE OF TEXAS
HIDALGO COUNTY ELECTIONS DEPT
101 S 10TH AVENUE
EDINBURG, TX 78539

Fuel and non-fuel transactions posted **02/01/2008 - 02/29/2008**

Account Code: **XG786**

Customer ID: AA9SW - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
UNL MID-88/89OC	1	10.82		30.96	28.98	28.98
FUEL ADJUSTMENT	2	31.69		95.79	89.99	89.99
Sub-Total	3	42.51		126.75	118.97	118.97
Pass Thru						
OTHER MISCELLANEOUS TRANS	1		1.00	137.39		137.39
Sub-Total	1		1.00	137.39		137.39
Totals for Customer ID: AA9SW	4	42.51	1.00	\$264.14	\$118.97	\$256.36

Customer ID: AA9SX - HIDALGO CO ELECTIONS DEPT	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Re-priced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
FUEL ADJUSTMENT	8	156.90		475.29	446.58	446.58
Sub-Total	8	156.90		475.29	446.58	446.58
Totals for Customer ID: AA9SX	8	156.90		\$475.29	\$446.58	\$446.58

Summary By Account Code

Account Code: XG786

	Transaction Line Items	Gallons	Quantity	Original Amount Due (\$)	Repriced Amount Due (\$)	Invoiced Amount Due (\$)
Re-Priced Non-Index						
UNL MID-88/89OC	1	10.82		30.96	28.98	28.98
FUEL ADJUSTMENT	10	188.59		571.08	536.57	536.57
Sub-Total	11	199.41		602.04	565.55	565.55
Pass Thru						
OTHER MISCELLANEOUS TRANS	1		1.00	137.39		137.39
Sub-Total	1		1.00	137.39		137.39
Total for Account Code: XG786	12	199.41	1.00	\$739.43	\$565.55	\$702.94



Invoice Details

Invoice #: 18203

Account Code Description: HIDALGO CO ELECTIONS DEPT

Energy Supply Chain Services

Fuel and non-fuel transactions posted 02/01/2008 - 02/29/2008

Table with 12 columns: Posting Date / Trans Date, Account Code / Customer ID, Merchant Name, Merchant City / State, Product Description, Price / Re-Price, Quantity, Trans Amt / Amt Due, Transaction #, Card #, Card Holder Name/ Vehicle #, POS Name. Contains multiple rows of transaction data.

02/18/2008	XG786 /	HEB GAS STATION	SAN JUAN /	FUEL	\$3.0428	22.290	\$67.81	000128602	8139	654196	VEHIC/	FLEET
02/16/2008	AA9SX	#38	TX	ADJUSTMENT	\$2.8598		\$63.73			654196		UNKNOWN

Total Net Amount Due: \$702.94

WELCOME TO
6TH STREET MKT INC
PHARR TX
78577

00047300018-01
2800 N CAGE

SUN RISE R V
PHARR TX

Descr.	qty	amount
DIES CA #11	40.1976 @ 3.159/ G	126.98

Sub Total 126.98
Tax 0.00

TOTAL 126.98

CFN \$ 126.98

THANKS, COME AGAIN

REG# 0001 CSH# 002-DR# 01 TRAN# 15766
11/01/07 09:48:49 ST# AB123

odometer : 0034010
vehicle : 0004

11/01/07 09:55 A

STATION: 0511 AUTHORIZED USER: 5
CARD: 0105 7 5
FROM: CLUB
CARD: 0000004
TODAY: 453
ACCOUNT: 001076
PUMP: 11.5

DESCRIPTION	QUANTITY	AMOUNT
11.5 GPM DIESEL #2	40.1976	126.98

ODOMETER: 0034010
VEHICLE: 0004

THANK YOU FOR USING CFN

[Signature]

NOTICE: THE PRICES POSTED (AND/OR IN
PRINTED RECEIPTS) AT THIS FACILITY ARE
FOR FOR CFN MEMBERSHIP. YOUR PRICE
IS NEGOTIATED BETWEEN YOU AND THE CFN
MEMBER WHO ASSURED YOUR CFN CARD.

11/01/07 09:53 A

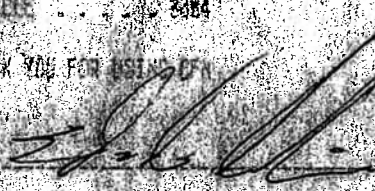
DATE: 11/01/07 09:53 A
TIME: 09:53 A

STATION: 0001
CASH: 0001
TENDER: 465
REG# 0001
TRN# 15765

DESCRIPTION QUANTITY AMOUNT
SULFUR DR# 49.7856 157.27

REGISTER 0000002
VEHICLE 0004

THANK YOU FOR USING CFN



NOTICE: THE PRICES POSTED (AND/OR IN
PRINTED RECEIPTS) AT THIS FACILITY ARE
NOT FOR CFN TRANSACTIONS. YOUR PRICE
IS NEGOTIATED BETWEEN YOU AND THE CFN
MARKETER WHO ISSUES YOUR CFN CARD.

WELCOME TO
6TH STREET MKT INC
PHARR TX
78577

00047300018-01 SUN RISE R V
2800 N CAGE PHARR TX

Descr.	qty	amount
< DUPLICATE RECEIPT >		
DIES CA #10	49.7856	157.27
	@ 3.159/ G	
Sub Total		157.27
Tax		0.00
TOTAL		157.27
	CFN \$	157.27

THANKS, COME AGAIN
REG# 0001 CSH# 002 DR# 01 TRN# 15765
11/01/07 09:48:38 ST# AB123

odometer: 0039482
vehicle: 0004