



Purchase Order  
COUNTY OF HIDALGO

PO#: 660003

DATE: 07/01/11

VENDOR: 351857

REQ:00198422

Page No 1 OF 1

Phone:

Email:

GARCIA, JOAQUIN  
C/O ELECTIONS DEPARTMENT

BUYER: MESPARZA  
SHIP TO: ELECTIONS

101 S. 10TH AVENUE  
EDINBURG TX 78539

Vendor Acct:

CONTACT:

Special Instructions:

SITE: ELECTIONS

Contract No:

**VENDOR NOTES**

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

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER  EX Meals for Joaquin Garcia who will be attending the ES&S/Scyt1 Meeting for the EASE project that will be held in San Antonio, TX on July 5, 2011-July6, 2011  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** Total ***** For Hidalgo County use only 1-1100-414-00-130-001-0-583 69.00  Approved -----	69.00	69.00

Authorized by:

*Maria S. Salazar*



**HIDALGO COUNTY, TEXAS**  
**OUT - OF - COUNTY**  
**FINAL TRAVEL EXPENSE CLAIM**

EMPLOYEE NAME: Joaquin Garcia DEPARTMENT: Elections

TRAVEL TO CITY: San Antonio STATE: Texas

DEPARTURE DATE: 7/5/2011 RETURN DATE: 7/9/2011

TIME OF DEPARTURE: 12:00 PM TIME OF RETURN: 8:00 PM

PURPOSE OF TRIP: To attend The Election Center Special Workshop Seminar in Indianapolis, Indiana.

**I. REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICE BUSINESS:**

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR					TOTALS	
	MONTH/DAY	MONTH/DAY	MONTH/DAY	MONTH/DAY	MONTH/DAY		
Airfare / Bus / Train	7/5	7/6	7/7	7/8	7/9	7/10	
Car Rental							\$
Gasoline for Car Rental							
Personal Car Mileage							
ODOMETER READINGS:	Beginning Mileage:	Ending Mileage:		TOTAL MILEAGE:		MILEAGE RATE:	
					0.51		

NOTE: Mileage is calculated on a point-to-point basis using "Mapquest". Reasonable incidental travel may be reimbursed when the traveler provides specific address destination points by using "Mapquest" to determine mileage. The most direct distance to the destination will be allowed. Any out-of-way or unreasonable travel distance as determined by the County Auditor will be at the expense of the traveler.

Hotel (Excluding Meals)							
Parking / Tolls							
Taxi and Other Ground Transportation							
Telephone							
Registration Fees							
MEALS (based upon actual charges)							
Type of Travel (In State =1 / Out of State =2)	1						
With Receipts = 1 / Without Receipts = 2	1	1					
Breakfast (\$9 per diem)			9.00				
Lunch (\$12 per diem)		12.00		12.00			
Dinner (\$18 per diem)		18.00					
Total Actual Meal Expense		30.00		21.00			
Total Allowable Meal Expense per County Policy (County Employee)		30.00		39.00			69.00
Other (Please explain below):							

Explanation Notes:  
 I. Travel Expenditures paid by COUNTY CHECK or COUNTY CREDIT CARD that were NOT advanced to employee.  
 (ie Airfare, Hotel accommodations, Car Rental, Registration)

Expense Type	Check No./ P.O. No.	Amount	TOTAL FROM T-4 CONTINUATION FORM	TOTAL ALLOWABLE EXPENDITURES	AMOUNTS ADVANCED TO EMPLOYEE ON:	TRAVEL EXPENDITURES PAID BY COUNTY OK OR COUNTY CREDIT CARD NOT ADVANCED TO EMPLOYEE	REMIT TO ME	REMITTED TO COUNTY TREASURER ON	TOTAL
				\$					69.00
									69.00
									0.00

I hereby certify that the above information is true and correct to the best of my knowledge. The above funds were used solely for official County business. I have not and do not anticipate to receive reimbursement for the above listed travel expenditures from another source.

EMPLOYEE SIGNATURE: [Signature] DATE: 7/11/11

APPROVED FOR PAYMENT BY: [Signature] DEPARTMENT HEAD

APPROVED BY: [Signature] DIVISION DIRECTOR/SUPERVISOR

1-1100-414-00-130-001-0-583 GENERAL LEDGER ACCOUNT NUMBER

County Auditor's Form: T-1.4 (01/11)

Note: This report is due no later than 20 calendar days of return from travel.

The County Line on the River  
#104 - 111 West Crockett S  
San Antonio, TX 78201  
(210) 229-1941  
www.countyline.com

Mi Tierra Cafe y Panaderia  
218 Produce Row  
San Antonio, TX 78207

Pre-Auth Ter  
MC \*\*\*\*\* 5479

Server: LINDA DOB: 07/06/2011  
08:17 AM 07/06/2011  
Table 310/3 16/160002

Auth:525534 Ref: 48880  
Tb1:23  
Date:7/6/2011 Time:1:15  
Invoice:7837604 Name:Sandy  
Approved

SALE

Amount: 26.02

M/C 3145754  
Card #XXXXXXXXXXXX5479  
Magnetic card present: GARCIA JOAQUIN R  
Card Entry Method: S

Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Approval: 409918

cardholder agrees to pay issuer  
in accordance with issuer's a  
with cardholder.

Amount: \$ 7.19  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

Signature  
JOAQUIN R GARCIA

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

The Cortez Family  
and Staff Thank you for  
your visit!  
P A Y Y O U R S E R V E R

GUEST COPY



**Purchase Order**  
**COUNTY OF HIDALGO**

**PO#: 659998**

**DATE: 07/01/11**

Page No 1 of 1

VENDOR: 304638

REQ:00198436

Email:

Phone:

BUYER: MESPARRZA

SHIP TO: ELECTIONS

ALVAREZ, MELISSA  
 C/O ELECTION'S DEPT

101 S. 10TH AVENUE  
 EDINBURG TX 78539

Vendor Acctt:

CONTACT:

Special Instructions:

SITE: ELECTIONS

Contract No:

**VENDOR NOTES**

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

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER  EX Meals for Melissa Alvarez who will be attending the ES&S/Scytl Meeting for the EASE project in San Antonio, TX on July 5, 2011- July 6, 2011  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 1-1100-414-00-130-001-0-583  Approved -----	69.00	69.00
		Total		69.00

Authorized by: Marta S. Salazar



# HIDALGO COUNTY, TEXAS

## OUT - OF - COUNTY FINAL TRAVEL EXPENSE CLAIM

EMPLOYEE NAME: Melissa Alvarez DEPARTMENT: Elections

TRAVEL TO CITY: San Antonio STATE: Texas

DEPARTURE DATE: 7/5/2011 RETURN DATE: 7/6/2011

TIME OF DEPARTURE: 12:00 PM TIME OF RETURN: 8:00 PM

PURPOSE OF TRIP: To attend The Election Center Special Workshop Seminar in Indianapolis, Indiana.

**I. REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICE BUSINESS:**

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR				TOTALS
	MONTH/DAV	MONTH/DAV	MONTH/DAV	MONTH/DAV	
Airline / Bus / Train	7/5	7/6	7/7	7/8	
Car Rental					\$
Gasoline for Car Rental					
Personal Car Mileage					
ODOMETER READINGS:	Beginning Mileage: 74.01	Ending Mileage:	TOTAL MILEAGE:	MILEAGE RATE:	74.01
				0.51	

NOTE: Mileage is calculated on a point-to-point basis using "Mapquest". Reasonable incidental travel may be reimbursed when the traveler provides specific address destination points by using "Mapquest" to determine mileage. The most direct distance to the destination will be allowed. Any out-of-way or unreasonable travel distance as determined by the County Auditor will be at the expense of the traveler.

Hotel (Excluding Meals)	107.41								107.41
Parking / Tolls									
Taxi and Other Ground Transportation									
Telephone									
Registration Fees									
MEALS (based upon actual charges)									
Type of Travel (In State = 1 / Out of State = 2)	1								
With Receipts = 1 / Without Receipts = 2	1		1						
Breakfast (\$9 per diem)					9.00				
Lunch (\$12 per diem)					12.00				
Dinner (\$18 per diem)					18.00				
Total Actual Meal Expense					39.00				
Total Allowable Meal Expense per County Policy (County Employee)					30.00				
Other (Please explain below):									69.00

Explanation Notes:  
 II. Travel Expenditures paid by COUNTY CHECK or COUNTY CREDIT CARD that were NOT advanced to employee.  
 (La. Airfare, Hotel accommodations, Car Rentals, Registration)

Payee Name	Expense Type	Check No./PO. No.	Amount	TOTAL FROM T-4 CONTINUATION FORM
La Quinta Inn San Antonio Market Square	hotel	69067	\$ 107.41	\$ 250.42
County Vehicle	gas	CTY-TMG	\$ 74.01	
AMOUNTS ADVANCED TO EMPLOYEE ON:				
TRAVEL EXPENDITURES PAID BY COUNTY CK OR COUNTY CREDIT CARD NOT ADVANCED TO EMPLOYEE				181.42
REMIT TO ME				\$ 69.00
REMITTED TO COUNTY TREASURER ON				
TREASURER RECEIPT NO.				\$ 0.00
Total				\$ 181.42

I hereby certify that the above information is true and correct to the best of my knowledge. The above funds were used solely for official County business. I have not and do not anticipate to receive reimbursement for the above listed travel expenditures from another source.

EMPLOYEE SIGNATURE: *[Signature]* DATE: 7-12-11

APPROVED FOR PAYMENT BY: *[Signature]* DEPARTMENT HEAD

APPROVED BY: *[Signature]* DIVISION DIRECTOR/SUPERVISOR

1-1100-414-00-130-001-0-583 GENERAL LEDGER ACCOUNT NUMBER

DATE: \_\_\_\_\_



07/05/11 11:41 AM  
Cust 1  
Cashier 52 Aracely  
\*\*\*\*\*

STRIPES #2157  
1900 IH N37

1 3 Tacos Combo #10 4.99  
add 1 TACO 0.69  
Coca Cola  
1 SM Oreo Bliz 2.89  
ice cream later

TP48568151-001 PCC 2157  
1800 N HWY 37  
GEORGE WEST TX 78022

Taxable: 8.57  
Sub-total: 8.57  
Sales Tax: 0.71

Total Due: 9.28

Credit Card: Amount Due: 9.28  
0.00

Descr.	qty
CORNNUTS CHILE P	1
MARS SNICKER BAR	1
MARS M M PEANUT	1
DASANI NR SINGLE	1

Sub Total  
TOTAL Tax

Try Our New Tasty  
Tacos Today!!!

CASH \$  
Change \$  
THANKS, COME AGA!  
REG# 0002 CSH# 017 DR# 01 TF  
07/05/11 15:03:13

Blizzard of the month  
Brownie Batter Blizzard!!!

07/05/2011  
6:29 PM  
50043  
0.00  
11.99  
11.99  
0.97  
12.96  
12.96  
0.00

SPAGHETTI WAREHOUSE  
1226 East Houston St.  
San Antonio, TX 78205  
210 299-1114

Server: RICHARD  
Fast Close/1  
Guests: 1  
WATER  
CHICKEN ALFREDO  
Bowl Wedding  
Subtotal  
Tax  
Total  
MC #XXXXXXXXXXXX4316  
Auth:036868  
Balance Due

Monday is \$1.99 Kid's Menu  
Meal with purchase of an  
Adult Meal

## Melanie Esparza

---

**From:** Joaquin Garcia [joaquin.garcia@co.hidalgo.tx.us]  
**Sent:** Thursday, June 30, 2011 3:59 PM  
**To:** melanie.esparza@co.hidalgo.tx.us  
**Cc:** 'Melissa Alvarez'; 'Yvonne Ramon'  
**Subject:** FW: Bexar County Demonstration  
**Importance:** High  
**Attachments:** image001.png; ESS BALLOTsafe KrSL.ppt; ESS\_BALLOTsafe\_5-11.pdf

Will this work Melanie?

---

**From:** Ingrid Giordano [mailto:ingrid.giordano@scyt1.com]  
**Sent:** Thursday, June 30, 2011 3:55 PM  
**To:** joaquin.garcia@co.hidalgo.tx.us; mrwhite@essvote.com  
**Subject:** RE: Bexar County Demonstration  
**Importance:** High

Joaquin,

Thank you for taking the time today to visit with me and discuss the ES&S/Scyt offerings for the EASE project. I hope that it covered some key topics and features that are of interest to you. Per your request, I have attached a copy of the demonstration along with a link to the live demo site with credentials so that you can look at it at your convenience. I have attached a copy of the demonstration along with a link to the live demo site with credentials so that you can look at it at your convenience.

<https://pre.secureballotusa.com/diaspora/login.action>  
Select Washington, Florida or Texas  
The credentials for WA are as follows: Sarah Abbott 7/16/1981  
The credentials for FL are as follows: voter1@okaloosa.com/voter123  
The credentials for TX are as follows: Alan Abbey 11/2/1954

As I mentioned on the call, we would be pleased to send to you a grant request template should it be a benefit to you and if the partnership with ES&S and Scyt is appealing to you.

The meeting in Bexar County will be in Jacque's office at 203 West Nueva Street in San Antonio (unless that changes for some reason — Mark, please keep us informed). The meeting is scheduled for 9:00 am on July 6<sup>th</sup>. I hope to meet you in person here!

I look forward to talking with you further if I can be of assistance and I am happy to share information that will be of use to you in this process. ES&S/Scyt would like very much to earn the honor of being your solutions provider for the EASE project.

Ingrid R. Giordano  
Regional Sales Manager  
Scyt1USA, Secure Electronic Voting

6/30/2011

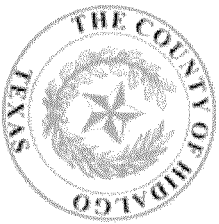
Phone: 214-642-6293

---

**From:** Joaquin Garcia [mailto:joaquin.garcia@co.hidalgo.tx.us]  
**Sent:** Thursday, June 30, 2011 4:41 PM  
**To:** mrwhite@essvote.com  
**Cc:** ingrid.giordano@scyt.com  
**Subject:** Bexar County Demonstration

Hello Mark,

Ingrid let us know about the demonstration you will be having in Bexar County. We would like to drive up and view it if possible. Please let us know the details. I will be calling Bexar County as well.



Elections Systems Manager  
Hidalgo County Elections Department  
Phone: (956) 292 – 7702  
Fax: (956) 393 – 2039  
Web: <http://co.hidalgo.tx.us/elections>

6/30/2011



LA QUINTA.  
INNS & SUITES

San Antonio Market Square  
*Guest Parking Permit*

Key Code #: 127202

Arrival Date: 7/5

Departure Date: 7/6

La Quinta Inn & Suites assumes no liability for fire, damage or theft in any case. In addition, this includes any articles left in the vehicle. In no event will we assume liability for damage or injury while vehicle is parked on the premises.



# Purchase Order COUNTY OF HIDALGO

PO#: 660057

DATE: 07/01/11

VENDOR: 343277

REQ:00198426

Page No 1 OF 1

Phone: (888) 836-5011

Email:

BUYER: MESPARRZA

CITIBANK (SOUTH DAKOTA), NA  
P.O. BOX 6125

SHIP TO: ELECTIONS

SIOUX FALLS SD 5711761

101 S. 10TH AVENUE  
EDINBURG TX 78539

Vendor Acct:

Special Instructions:

CONTACT:

SITE: ELECTIONS

Contract No:

### VENDOR NOTES

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5. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
6. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	NGT	DO NOT DUPLICATE ORDER		
1	NGT	EX 1 Hotel room for Melissa Alvarez at the La Quinta Inn San Antonio Market Square conf# 3136983375; she will be attending the ES&S/Scytl Meeting for the EASE project in San Antonio, TX on July 5, 2011- July 6, 2011 EX Taxes for the Hotel	92.00	92.00
1	NGT	REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	15.41	15.41
		***** Total		107.41
		***** For Hidalgo County use only 1-1100-414-00-130-001-0-583		107.41
		Approved _____		

Authorized by:

*Maura S. Seligson*



**LA QUINTA**  
INNS & SUITES  
900 DOLOROSA  
SAN ANTONIO, TX 78207  
210-271-0001

LA QUINTA INN SAN ANTONIO MARKET SQUARE

ALAVAREZ, MELISSA

2812 s business hwy 281  
edinburg, TX 78539

Company: TEXAS STATE RATES

Folio#: 0567127202

Room: 154

Arrival: 07/05/11

Departure: 07/06/11

Returns Club No :

Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
436033	7/5/2011	Rm: 154 TXSTAT - Texas State Employee	\$92.00	\$0.00	\$92.00
436034	7/5/2011	TAX - OCCUPANCY - CITY	\$9.89	\$0.00	\$101.89
436035	7/5/2011	TAX - OCCUPANCY - STATE	\$5.52	\$0.00	\$107.41
436100	7/6/2011	CC PMT - MASTER CARD	\$0.00	\$107.41	\$0.00
<b>Balance:</b>					<b>\$0.00</b>

Method of Pay: Credit Card: MC - ... 5648

Signature:

THANK YOU  
WE APPRECIATE YOUR BUSINESS