

OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 152006

Received From: LOCAL GOV PURCHASING CO-OP

Date 12/14/11

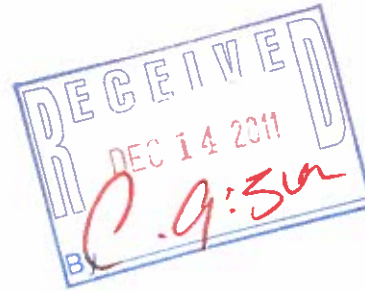
1	00008329	2010-2011 CO-OP BUY BOARD	1-1100-360-00-000-000-0-000	25,162.93
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Total: 25,162.93

Check Total	25,162.93
Cash Total	.00
Credit Total	.00
Other Total	.00



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com



December 5, 2011

Dear BuyBoard member:

We are pleased to present your organization with the enclosed rebate check.

Because of your participation and confidence in The Local Government Purchasing Cooperative and BuyBoard®, the program has grown tremendously over the last few years. The purchasing volume exceeded \$588 million for the 2010-11 fiscal years, and membership has grown to over 3,600 members throughout the state.

As a result of the continued growth, the Coop is sending rebate checks to eligible members. The rebate is reflective of the Coop collecting more in vendor service fees than it needed to cover its annual expenditures. As a result, the Cooperative Board approved a distribution of \$2.5 million to be rebated to 1,051 members, with each entity's rebate based on the amount of vendor service fees generated by its purchases. The enclosed check results from your participation in the Cooperative for the 2010-11 fiscal years.

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

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

Sincerely,

Ms. Cyd Grimes
Chair
The Local Government Purchasing Cooperative



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.

The Local Government Purchasing
 Cooperative
 P.O. Box 400
 Austin, Texas 78767-0400
 (800) 695-2919

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

88-88/1113

00008329

11/30/2011

Vendor No. 108275

TWENTY FIVE THOUSAND ONE HUNDRED SIXTY TWO AND 93/100*****

\$****25,162.93

VOID IF NOT CASHED IN 90 DAYS

PAY TO
 THE
 ORDER
 OF

HIDALGO COUNTY
 100 E CANO 4TH FLR
 EDINBURGH TX 78539

Justin Schooley
James Blum

VOID IF OVER \$25162.93

⑈00008329⑈ ⑆111300880⑆

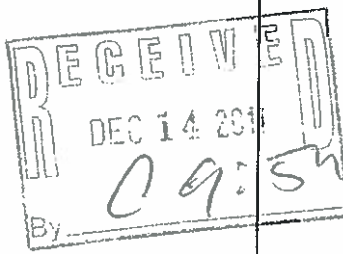
734 240047⑈

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

The Local Government Purchasing
 Cooperative
 P.O. Box 400
 Austin, Texas 78767-0400
 (800) 695-2919

Net Amount: \$****25,162.93
 Payee Name: HIDALGO COUNTY

00008329
 11/30/2011

Invoice Number	Invoice Date	Description	Gross	Discount	Amount Paid
113011	11/30/2011	2010-11 COOP BUYBOARD	25,162.93		25,162.93
					
TOTAL			25,162.93		25,162.93