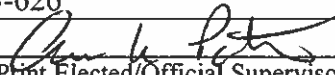


FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	ADULT PROBATION		
Billing Address:	P.O. BOX 970 EDINBURG, TX 78539		
Fuel Card Manager:	Diana G Solis		
	This person can not have use of the fuel card		
Phone Number:	956-587-6008	County Email: diana.solis@hidalgocountycsd.org	
Web user Name:		Password: _____	
Hidalgo Co Acct Number:	2-1297-423-00-320-002-3-626		
Requested By:	Arnold K Patrick		November 20, 2012
Original Signature is required		Sign & Print Elected/Official Supervisor/Director	
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # _____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on: _____	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	<i>Purchasing Dept. Use Only</i> Card Number

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.

User Name	DOB	User ID (6 digits)	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
See attached list				

FUEL CREDIT CARD TRAINING LIST

DEC. 2012

EMPLOYEE	D.O.B.	EMP ID	LIC. #	fuel card policy training
ALANIS, MARTHA ELENA <i>h</i>	10/2/84	166723	22123240	
ANZALDUA, FERNANDO <i>h</i>	10/8/71	148733	14494720	
ARAIZA, ANDRES <i>h</i>	6/8/74	133817	16001391	
ARREDONDO, ROGER (<i>Roger 10</i>) <i>h</i>	2/21/68	094129	13601903	
BAEZ, MARIA <i>h</i>	10/13/81	164356	19225774	
BARBOZA, RAUL/SATF <i>h</i>	8/29/69	049271	11225617	
CALVO, FRANK <i>h</i>	4/26/66	074063	00455689	
CAMPOS, REY (<i>Reynaldo</i>) <i>h</i>	8/4/56	022322	04414492	
CASAS, ANA <i>h</i>	11/15/79	124796	10063590	
CENTENO, ROSA <i>h</i>	4/25/75	115657	17161536	
CERVANTES, SARAH <i>h</i>	4/24/69	068209	11813486	
CORREA, LUIS <i>h</i>	3/14/68	152358	02209596	
DAVILA, DANIEL <i>h</i>	10/19/69	103551	02619893	
DAVIS, JOHN <i>h</i>	7/12/73	078298	15252228	
DE ANDA, LUIS <i>h</i>	11/29/73	074446	08582458	
DE ANDA-GARZA, GENOVEVA <i>h</i>	4/9/72	124753	09637568	
DELGADO, MARISA <i>h</i>	7/18/78	128406	02363563	
EDMUNDSON-GUTIERREZ, NORA <i>h</i>	11/20/65	079812	13082521	<i>under Gutierrez</i>
ELIZONDO, CLAUDIA <i>h</i>	6/13/78	144657	16809580	
FARIAS, LINDOLFO <i>h</i>	6/6/71	062251	04337238	
GARCIA, JESUS <i>h</i>	12/5/73	106283	15913637	
GARCIA, JESUS ANGEL <i>h</i>	5/17/65	059994	10807060	
GARCIA, LETICIA <i>h</i>	2/25/73	071188	01847490	
GARCIA, MARY LOU <i>h</i>	11/22/61	034215	14497608	
GARZA, DANIEL <i>h</i>	10/5/82	164232	17927447	
GARZA, DEISY <i>h</i>	8/4/78	147834	01933700	
GARZA, HOMERO <i>h</i>	8/17/77	104027	11574771	
GOMEZ, ALBERTO <i>h</i>	7/20/74	090514	11557009	
GONZALEZ, JANETTE <i>h</i>	12/5/82	147559	00182862	
GONZALEZ, JOSE I. <i>h</i>	10/25/75	071854	10364473	
HERNANDEZ, DIANALIZ <i>h</i>	5/10/85	171271	07578996	
HINOJOSA, ADRIANA <i>h</i>	11/19/82	164259	15749999	
JIMENEZ, AMADA <i>h</i>	5/26/85	164208	20428968	
LAZO, JOSE <i>h</i>	10/5/80	133949	18892286	
LIZCANO, ROBERT <i>h</i>	9/19/70	072583	02309782	
LOPEZ, STEPHEN <i>h</i>	9/28/65	031119	14346866	
LUGO, ELOY <i>h</i>	8/30/63	050466	09774208	
MARES, NORMA <i>h</i>	6/24/82	141747	12607969	
MARTINEZ, ALEXIS <i>h</i>	2/27/82	149519	09698216	
MARTINEZ, DANIEL <i>h</i>	6/2/81	165689	21229436	
MARTINEZ, JULIO <i>h</i>	7/23/82	153885	15829348	
MARTINEZ, ROLAND <i>h</i>	8/27/82	165158	01030101	

FUEL CREDIT CARD TRAINING LIST

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MONTELONGO, MARIA ROSIE	rh	6/25/69	033448	13462560	
MORENO, REYNALDO	rh	5/5/81	164364	15095789	
NINO, NORMA	rh	4/21/68	030252	13068290	
PATRICK, ARNOLD	rh	8/13/65	176664	11005401	
PAZ, CAROL	rh	1/1/79	124702	20413770	
PENA, ISMAEL	rh	3/2/73	086703	15051098	
PENA, MARY L.	rh	5/14/73	106216	15690562	
PEREZ, LEANDRO	rh	11/19/75	141755	14171231	
PEREZ, MARGARET	rh	2/9/63	023337	09610261	
PEREZ, RODOLFO	rh	1/27/77	123757	04673109	
QUINTANILLA, MARIA C.	rh	1/13/70	165697	12243373	
RAMOS, MARTIN	rh	8/16/67	059587	12285970	
RAMOS, RICARDO	rh	4/3/61	018279	17125223	
RIOS, DAVID	rh	10/22/77	134015	04978574	
RODRIGUEZ, ALEXIS	rh	8/22/85	164372	20083650	
RODRIGUEZ, HECTOR	rh	12/12/72	080225	08668407	
RODRIGUEZ-BELTRAN, VICTORIA	rh	4/26/81	166804	17642248	under Beltran
ROSALES, EVELYN	rh	6/22/83	174459	09434269	
SANCHEZ, ANNA LISA	rh	6/30/71	094331	03344077	
SEPULVEDA, CYNTHIA	rh	4/14/68	057886	06208910	
SILVA, JOHN	rh	12/17/81	152315	19288377	
SINGLETERRY, JOE	rh	10/31/79	134368	19371442	
SOTO, CONNIE (Consuelo)	rh	10/10/75	144673	15583134	
SWAIN-MIRELES, JOLIE	rh	9/1/85	166812	20446769	
TORRES, JAIME	rh	4/15/73	059145	05052722	
TREJO, JONATHAN	rh	1/16/83	158119	01852713	
VASQUEZ, JESSE (Jesus)	rh	7/1/52	026697	07010678	
VERA, ALMA	rh	10/8/74	093521	12441273	
VILLANUEVA-SMITH, ROXANNE	rh	2/3/85	174351	15189992	
VILLARREAL, REBEKAH	rh	7/28/78	123021	12305084	
ZUNIGA, ELIZABETH	rh	10/1/72	097926	11831670	

FUEL CREDIT CARD TRAINING LIST

DEC. 2012

EMPLOYEE	D.O.B.	EMP ID	LIC. #	fuel card policy
ARROYO, TONY	10/26/68	028819	13635446	
CABALLERO, ZAIRA	10/7/70	059269	11721094	
CANO, CYNTHIA	5/18/77	149497	18317108	
CASTILLO, JUAN R.	3/7/83	139262	19106898	
GARCIA, GERARDO/TRANS 9/13/12	8/11/84	188573	02164612	
GARCES, NORMA	12/15/63	059021	10330857	
GARZA, VERONICA	3/19/73	182923	02153101	
GUERRA, PATRICIA/TRANS 10/22/12	10/3/84	193283	00945160	
HINOJOSA, RAFAEL	10/24/57	059285	08615305	
LANDEZ, MARTIN	1/17/66	148695	10556039	
MONTOYA, MELISSA	11/26/91	189936	25373984	
RODRIGUEZ, FRANK (Jose Francisco)	4/6/54	116432	06719255	
RUIZ, JOANN	1/15/77	158313	19106880	
VILLANUEVA, JOEL	2/21/74	094404	11260522	
YOUNT, NELDA	8/12/56	086622	08932219	
BREWSTER, CHARLES	7/30/67	180246	12176462	
CANTU, AISSA/SATF	4/8/84	187127	19575780	
DECKER, ELIDA	9/28/79	148717	13200501	
DE LEON, RAUL/SATF	9/22/88	188565	25341188	
GARZA, MIGUEL	2/13/86	189111	19515673	
HERNANDEZ, YUMMY	9/27/81	182788	16998666	
MARTINEZ, PATRICIA	9/10/55	181412	10223002	
MORGAN, CYNTHIA	6/2/81	189472	01535815	
PONCE, ANABEL	10/13/79	184969	17037446	
RUBIO, SILVESTRE JR	9/28/85	189278	20127901	
SALAZAR, AISSA/SATF	8/17/84	186457	13623075	
SOLIS, ADRIANA	8/26/57	181714	12637278	
VIVES, MATHEW/SATF	5/17/85	185167	039796152	
ELIZONDO, SANTIAGO	10/2/75	167207	15992372	
FLORES, NORA	4/10/76	193968	01801552	
GARCES, RAFAEL	10/10/68	044695	12901300	
GARZA, MELISSA	3/16/62	113697	09216348	
GUZMAN, DAVID	7/31/88	193690	22082569	
LOPEZ, EDGAR LEAL	9/6/77	090468	17726129	
LUEVANO, FRANK	1/11/70	072958	03631397	
LUGO, MARC	2/15/87	193941	20931270	
NIETO, RICARDO	8/6/65	022101	09971588	
PENA, ELBIA	2/12/85	193640	00068482	
RAMIREZ, FABIAN	1/20/62	070513	10809094	
URESTI, OCTAVIANO III	1/24/77	080128	13899629	
VASQUEZ, JUAN	4/2/72	061212	06523133	

under lea