

Commodity Report for Object Code 540 YR 2014

| commodity | req | po | dept | ext cost | vend name | description | | |
|-----------|-------|--------|----------|----------|------------|-------------|--------------------------------|---|
| 1 | 91571 | 915-02 | 00248760 | 702442 | SO | 1000.00 | AIM MEDIA TEXAS OPERATING, LLC | BLANKET PURCHASE ORDER for adv. Of HCSO ABANDONED AND UNCLAIMED PROPERTY AND ANIMAL LIVESTOCK. |
| 2 | 91571 | 915-02 | 00248763 | 702443 | SO | 3000.00 | AIM MEDIA TEXAS OPERATING, LLC | BLANKET PURCHASE ORDER FOR ADVERTISEMENT FOR HCSO AND ADULT DETENTION BIDS. |
| 3 | 91571 | | 00248766 | 702444 | SO | 3000.00 | AIM MEDIA TEXAS OPERATING, LLC | BLANKET PURCHASE ORDER FOR ADVERTISEMENT OF HIDALGO COUNTY SHERIFF'S OFFICE ACADEMY CLASSES. |
| 4 | 91503 | 905-02 | 00248786 | 702412 | DA | 100000.00 | AIM MEDIA TEXAS OPERATING, LLC | BLANKET PO FOR ADVERTISING |
| 5 | 91571 | | 00248848 | 702862 | TAX | 100.00 | VALLEY TOWN CRIER | OPEN PO FOR ADVERTISING FOR THE TAX OFFICE |
| 6 | 91571 | | 00248850 | 702860 | TAX | 100.00 | THE MERCEDES ENTERPRISE | OPEN PO FOR ADVERTISING AT THE TAX OFFICE |
| 7 | 99039 | 915.71 | 00248853 | 702859 | TAX | 100.00 | THE EDINBURG REVIEW | OPEN PO FOR ADVERTISING AT THE TAX OFFICE |
| 8 | 91571 | | 00248858 | 702849 | TAX | 100.00 | MISSION PUBLISHING CO., INC | OPEN PO FOR ADVERTISING AT THE TAX OFFICE |
| 9 | 91571 | | 00248862 | 702834 | TAX | 200.00 | EL MANANA | OPEN PO FOR THE ADVERTISING AT THE TAX OFFICE |
| 10 | 91571 | | 00248864 | 702817 | TAX | 100.00 | ADVANCE PUBLISHING CO. | OPEN PO FOR ADVERTISING AT THE TAX OFFICE |
| 11 | 91571 | | 00248870 | 702672 | TAX | 995.00 | AIM MEDIA TEXAS OPERATING, LLC | OPEN PO FOR ADVERTISING AT THE TAX OFFICE |
| 12 | 91571 | 915-02 | 00248917 | 703108 | AUDITOR'S | 297.68 | AIM MEDIA TEXAS OPERATING, LLC | TO ADVERTISE LEGAL ADS, SUCH AS, THE ANNOUNCEMENT OF PUBLIC HEARINGS |
| 13 | 91571 | 915-02 | 00248917 | 703108 | AUDITOR'S | 2699.60 | AIM MEDIA TEXAS OPERATING, LLC | TO ADVERTISE LEGAL ADS, SUCH AS, THE ANNOUNCEMENT OF UNAUDITED STATEMENTS |
| 14 | 91571 | | 00248937 | 703109 | AUDITOR'S | 1936.40 | AIM MEDIA TEXAS OPERATING, LLC | EMPLOYMENT |
| 15 | 91502 | | 00248947 | 702413 | PURCHASING | 30000.00 | AIM MEDIA TEXAS OPERATING, LLC | Open Purchase for the year 2014 fro Advertising (Notice of Bid Solicitation) |
| 16 | 91502 | | 00249170 | 702597 | HEALTH | 3000.00 | AIM MEDIA TEXAS OPERATING, LLC | FOR VARIOUS ADVERTISING (NOTICE OF BID) OPTION TO INCREASE OR DECREASE DUE TO BID SOLICITATIONS |
| 17 | 91502 | | 00250684 | 703575 | PCT 1 | 1500.00 | AIM MEDIA TEXAS OPERATING, LLC | OPEN PO FOR CLASSIFIED ADVERTISEMENT ON AN AS NEEDED BASIS. |
| 18 | 91571 | | 00250314 | 703438 | PCT 2 | 663.30 | AIM MEDIA TEXAS OPERATING, LLC | NEWSPAPER PUBLISHING FOR PCT. 2 COMMUNITY MEETING TO BE HELD IN MCALLEN, TX ON JANUARY 23, 2014 |
| 19 | 91573 | | 00249230 | 703177 | PCT 2 | 1134.00 | ADVANCE PUBLISHING CO. | NEWSPAPER PUBLISHING ON JAN. 8,15, & 22 2014 ABOUT PCT. 2 NEIGHBORHOOD & COMMUNITY meeting 1/2pg |
| 20 | 91502 | | 00249443 | 702788 | PCT 3 | 1000.00 | AIM MEDIA TEXAS OPERATING, LLC | Open Purchase Order ofr Advertising as needed |
| 21 | 91503 | 915-02 | 00249649 | 702876 | ELECTIONS | 347.65 | AIM MEDIA TEXAS OPERATING, LLC | LOGIC & ACCURACY TEST, PUBLIC NOTICE- WILL BE USED FOR REPUBLICAN & DEMOCRATIC PARTY PRIMARY ELECTIONS |
| 22 | 91503 | 915-02 | 00249654 | 702877 | ELECTIONS | 259.75 | AIM MEDIA TEXAS OPERATING, LLC | LOGIC & ACCURACY TEST PUBLIC NOTICE; of the automactic tabulation equipment that will be used for the republican & demcocratic Primary El |
| 23 | 95650 | | 00249810 | 702997 | HEALTH | 141.00 | AIM MEDIA TEXAS OPERATING, LLC | 1 YEAR NEWSPAPER SUBSCRIPTION |
| 24 | 91571 | 915-02 | 00250231 | 703437 | HR | 1610.00 | AIM MEDIA TEXAS OPERATING, LLC | 7 month vacany announcement (January thru July 2014) NIGP Code 915-71 |

153284.38

COMMODITY CODES

| | |
|--------|--|
| 915-71 | NEWSPAPER AND PUBLICATION ADVERTISING |
| 915-03 | ADVERTISING/PUBLIC RELATIONS (INCL. SKYWRITING |
| 915-02 | ADVERTISING (INCLUDING NOTICE OF BID SOLICITATION, STATUTORY NOTICES |
| 915-73 | PUBLIC INFORMATION SERVICES (INCL. PRESS RELEASES |
| 990-39 | Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting |
| 956-50 | NEWSPAPER SUBSCRIPTIONS |

| | Have | Should be |
|--------|-------------------|-------------------|
| 915-71 | 15,801.98 | 7294.70 |
| 915-03 | 100,607.40 | 0.00 |
| 915-02 | 35,500.00 | 144714.68 |
| 915-73 | 1134.00 | 1134.00 |
| 990-39 | 100.00 | 0.00 |
| 956-50 | 141.00 | 141.00 |
| | 153,284.38 | 153,284.38 |