

FEDERICO (FRED) GARZA, JR.

JUDGE, COUNTY COURT AT LAW NO. 4
HIDALGO COUNTY COURTHOUSE
100 N. Closner
EDINBURG, TEXAS 78539
(956) 318-2390

Aida Ramirez
COURT COORDINATOR

Rachael Segura
ASST. COURT COORDINATOR

Genie L. Smith
OFFICIAL COURT REPORTER

Hector Diaz
OFFICIAL BAILIFF / INTERPRETER



October 9, 2007

Ms. Marty Salazar
Hidalgo County Purchasing Agent
2802 S. Closner Blvd.
Edinburg, Texas 78539

Dear Ms. Salazar:

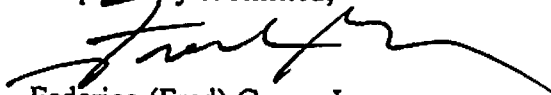
I am hereby requesting reimbursement for supplies that were purchased on September 19, 20 and 21, 2007 by my court administrator, Aida Ramirez. These supplies were purchased because we were installing new carpet and new tile in our courtroom. Since the benches were removed by our maintenance personnel the walls were painted as well. This was done to avoid maintenance personnel having to come back and removing the benches and installing them again at a later date. We did not request a P.O. as required by your department, for the purchase of paint and supplies because we were not planning on redoing our courtroom walls.

Once the benches were taken out the walls looked very dingy and did not look very professional with the new carpet and tile. We were very pressed for time and the work had to be completed within 72 hours because we needed to finish the courtroom to resume with our court docket.

The total amount of reimbursement that is owed to my court administrator, Aida Ramirez is \$181.26. The supplies that were purchased were six gallons of paint, and three classic roller kits. Copies of said receipts are herewith enclosed. The original receipts will be submitted to the auditor's office upon your approval.

Please reimburse said amount from account number 7-1100-412-00-024-001-0-671. If you have any questions or need additional information please, call the undersigned. Thank you for your prompt attention in this matter.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Fred Garza, Jr.', with a long horizontal flourish extending to the right.

Federico (Fred) Garza, Jr.
County Court at Law No. 4



SHERWIN-WILLIAMS.

EDINBURG Store 7057

2223 S US HIGHWAY 281

EDINBURG TX 78539

(956)383-3101

Fax (956) 383-0233

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SALE
Tran # 3177-4
E20/10541
ESTEVAN

3:55pm
09/19/07
10

AIDA RAMIREZ
Account 1
Job # D.I.Y.

Bill To:
AIDA RAMIREZ

6403-50500 GALLON Y10T154
C-ACNTS LTX FL ULT
1.00 @ 40.49 40.49

Color: SW7709 COPPER POT

BAC Blend-a-Color 02 32 64 128

V1 White 2 5 1 1

.. Raw Umber 2 4 1 1

R2 Maroon - 28 - 1

Y3 Deep Gold 6 25 - 1

Sher-Color Formula

6405-12802 GALLON A21W51
STYLEPERE FL EXTRA
*Sale Price 4.00 @ 19.49 77.96

Color: SW7677 GOLD VESSEL

BAC Blend-a-Color 02 32 64 128

R2 Maroon 5 1 1

Y3 Deep Gold 2 47 - 1

Sher-Color Formula

Order # OE004475707057

SUBTOTAL 118.45
8.250% SALES TAX:1-447853900 9.77
MASTERCARD -128.22
C/C# XXXX-XXXX-XXXX-9930
Auth # 237323
TOTAL \$128.22

Customer Signature _____ Date _____

Thank You
receipt required for refund



SHERWIN-WILLIAMS.

URG Store 7057

2223 S US HIGHWAY 281
EDINBURG, TX 78539

(956) 383-3101

Fax (956) 383-3133

www.sherwin-williams.com

SALE
Tran # 3249-1
E21/10541
MARCO

3:13pm
09/20/07
10

D.I.Y.
Account 1
Job: D.I.Y.

Bill To:
D.I.Y.

180-3345 10334590 EACH		
CLASSIC ROLLER KIT		
*Sale Price	5.00 @ 6.69	20.07
	Discount (X10.00)	-2.01
SUBTOTAL		18.06
8.250% SALES TAX: 1-447853900		1.49
CASH TENDERED		-20.00
CHANGE DUE		0.45
TOTAL		\$19.55

----- Thank You -----
receipt required for refund



10541/32491-09-20-2007

Customer Copy



SHERWIN-WILLIAMS.

EDINBURG Store 7057

2223 S US HIGHWAY 281

EDINBURG TX 78539

(956)383-3101

Fax (956) 383-0233

www.sherwin-williams.com

SALE
Tran # 3279-8
E14/10541
RAFAEL

8:47am
09/21/07
10

Order # 0504483807057

GUERRA+RENE

Account 9313-3478-1

Job 10 CASA LINDA HOMES

Bill To:
GUERRA+RENE
PO BOX 992
LA BLANCA, TX 78558
(956)316-1669

6403-50500 GALLON Y10T154
C-ACNTS LTX FL ULT
1 00 1 30.94 30.94

Color: SW705 COPPER POT

BAC Blend-a-Color 02 32 64 128

V1 White	5	-	1
N1 Raw Umber	4	1	1
R2 Maroon	28	-	1
Y3 Deep Gold	16	25	1

Star-Color Formula

SUBTOTAL	30.94
8.250% SALES TAX:1-447853900	2.55
MASTERCARD	-33.49
C/C# XXXX-XXXX-XXXX-8980	
Auth # 627267	
TOTAL	\$33.49

Customer Signature _____ Date _____

Thank You
receipt required for refund



10541/32798-09-21-2007

Customer Copy