

HIDALGO COUNTY
COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT
(RESTITUTION CENTER)



RICARDO P. RODRIGUEZ, JR.
JUDGE 92ND DISTRICT COURT

RODOLFO "RUDY" DELGADO
JUDGE 93RD DISTRICT COURT

BOBBY FLORES
JUDGE 139TH DISTRICT COURT

ROSE GUERRA REYNA
JUDGE 206TH DISTRICT COURT

JUAN R. PARTIDA
JUDGE 275TH DISTRICT COURT

MARIO E. RAMIREZ, JR.
JUDGE 332ND DISTRICT COURT

NOÉ GONZALEZ
JUDGE 370TH DISTRICT COURT

JOE E. LOPEZ
EXECUTIVE DIRECTOR

ROBERT LIZCANO
DIRECTOR - RESTITUTION CENTER

1124 NORTH "M" RD.
EDINBURG, TEXAS 78539

PHONE (956) 381-0733
FAX (956) 380-2307

LETICIA LOPEZ
JUDGE 389TH DISTRICT COURT

AÍDA SALINAS FLORES
JUDGE 398TH DISTRICT COURT

THOMAS P. WINGATE
JUDGE 430TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU
JUDGE COUNTY COURT AT LAW NO. 5

ALBERT GARCIA
JUDGE COUNTY COURT AT LAW NO. 6

May 06, 2008

Ms. Marty Salazar
Hidalgo county Purchasing Agent
Edinburg, Texas 78540

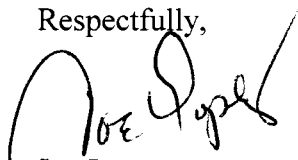
Dear Ms. Salazar

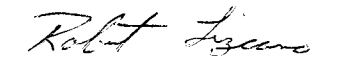
I am submitting a claim for Stripes Gas station for the following reason:
Acct. # 08-1297-423-00-320-005-8-682

On May 4, 2008, an employee of the Hidalgo County Restitution Center requested assistance from the Stripes gas attendant in regards to the new fuel card. The attendant turned on the pump before proper authorization was obtained. Consequently, authorization could not be obtained after the gas had already been pumped due to fact that the new fuel cards are pay at the pump only. The attendant allowed the employee to leave with the understanding that we would return and pay for the gas. Therefore, I had no other recourse than to pay for the gas myself.

I respectfully request reimbursement in the amount of \$80.32 for the purchase of gas.

Respectfully,


Joe Lopez,
CSCD Director


Robert Lizcano,
Restitution Center Director

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, ROBERT LIZCANO, do hereby state that the item(s) listed on the invoice(s) named below
PURCHASER'S NAME
were purchased for the exclusive use of Hidalgo County:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
780163	5/06/08	\$80.32	STRIPES #9125
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
TOTAL		<u>\$ 80.32</u>	

I further state that I was authorized to make such a purchase(s).

I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.

SIGNATURE: Robert Lizcano

TITLE: Restitution Center Director
PERSON MAKING PURCHASE

Before me _____ DIANA G SOLIS _____, a Notary Public, appeared
_____ ROBERT LIZCANO _____ and on his oath depose and stated that
the foregoing facts as set forth in the above request for expense reimbursement are true and correct
in every respect. He further stated he has requested payment of the same.

(SEAL)

Diana G. Solis
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



Joe Lopez
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

1606 E Richardson Rd
Edinburg TX

1048570512-001
E Richardson
Edinburg

Stripes 9125

Descr.	qty	amount
<CUSTOMER COPY>		
VALERO CARD ACT	1	80.32
Sub Total		80.32
Tax		0.00
TOTAL		80.32
CREDIT \$		80.32

CARD TYPE: MASTERCARD
CARD NAME: LIZCANO/ROBERT
ACCT NUMBER: XXXX XXXX XXXX
TRANS TYPE: SALE
APPROVAL: 01509Z INVOICE: 780163

APPROVED 01509Z

<CUSTOMER COPY>

Part of the Valero Family of Brands

**PREPAID CARD
ACTIVATION**

ACTIVATION AMOUNT \$ 80.32

CARD TYPE: GIFT CARD
ACCT NUMBER: xxxxxxxxxxxxxxxx6208
APPROVAL: 008032 INVOICE: 978308

APPROVED 008032
Card Balance \$0080.32

THANKS, COME AGAIN

REG# 0003 CSH# 002 DR# 01 TRAN# 36203
05/06/08 09:08:41 ST# 9125

9125
Richardson Rd
Edinburg TX

1048570512-001
E Richardson
Edinburg

Stripes 9125

David Ponce
381-0733
Card can only be used at the pump

Descr.	qty	amount
UNLD CA #06	23.2876	80.32
@ 3.449/ G		
Sub Total		80.32
Tax		0.00
TOTAL		80.32
MAN CRED \$		80.32

THANKS, COME AGAIN
REG# 0002 CSH# 015 DR# 01 TRAN# 28498
05/04/08 06:42:56 ST# 9125

Part of the Valero Family of Brands

DATE

INVOICE NUMBER

V667910

COMPANY ISSUING CARD/EXP DATE	AUTH CODE	PRODUCT OR SERVICE	QUANTITY	PRICE INCLUDING TAX	AMOUNT
		<input type="checkbox"/> DIESEL <input type="checkbox"/> UNLEAD	23.2876		80.32
CUSTOMER'S SIGNATURE		<input type="checkbox"/> SUPER UNLEAD <input type="checkbox"/> REGULAR			
X		DL NO. & STATE ISSUED			
FOR FLEET CARD USE			SALES TAX		
EMPLOYEE NUMBER	ODOMETER READING	TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	COMPATA MASTERCARD TOTAL		80.32

PRICE INCLUDES ALL FEDERAL, STATE, AND LOCAL TAXES.

Form No.1085 REV. 1/03