

**HIDALGO COUNTY**  
**COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT**  
(ADULT PROBATION)



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

**JOE E. LOPEZ**  
EXECUTIVE DIRECTOR

**LETICIA LOPEZ**  
JUDGE 389TH DISTRICT COURT

**RODOLFO "RUDY" DELGADO**  
JUDGE 93RD DISTRICT COURT

**AÍDA SALINAS FLORES**  
JUDGE 398TH DISTRICT COURT

**BOBBY FLORES**  
JUDGE 139TH DISTRICT COURT

**THOMAS P. WINGATE**  
JUDGE 430TH DISTRICT COURT

**ROSE GUERRA REYNA**  
JUDGE 206TH DISTRICT COURT

P.O. BOX 970  
Edinburg, Texas 78540

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

**JUAN R. PARTIDA**  
JUDGE 275TH DISTRICT COURT

Phone (956) 587-6000  
Fax (956) 318-2488

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

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

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

**NOÉ GONZALEZ**  
JUDGE 370TH DISTRICT COURT

September 10, 2008

**ARNOLDO CANTU**  
JUDGE COUNTY COURT AT LAW NO. 5

**ALBERT GARCIA**  
JUDGE COUNTY COURT AT LAW NO. 6

Commissioners Court  
Hidalgo County  
Edinburg, Texas 78540

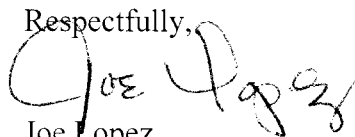
REF: Robert Lizcano – Stripes #2202 Inv#115035 dated 9/09/08 for \$78.00  
Budget account # 8-1297-423-00-320-005-9-682

Commissioners Court:

On September 5<sup>th</sup>, 2008, an employee of the Hidalgo County Restitution Center went to the Stripes store at 2502 E University in Edinburg to fuel the center's van. He tried paying at the pump, but the transaction was declined. The employee then went inside the store, and the store attendant opened the pump. The employee fueled the van with \$78.00 of gasoline, and a charge ticket was made. On September 9<sup>th</sup>, Mr. Lizcano went to the Stripes store, and paid the charge ticket.

I am requesting payment be made to reimburse Robert Lizcano in the amount of \$78.00.

Respectfully,

  
Joe Lopez  
Director

JL/ds  
Attachments

DATE September 9, 2008  
DEPT.CONTROL# \_\_\_\_\_

**PURCHASE AFFIDAVIT**

Hidalgo County  
The State of Texas

I, Robert Lizcano, do hereby state that the Item (s) listed on the invoice (s) named below was purchased for the exclusive use of the Hidalgo County Community Supervision & Corrections Department.

<u>Invoice No.</u> 115035	<u>Date</u> 9/9/2008	<u>Name of Company</u> Robert Lizcano
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<u>Items Purchase:</u> gasoline 22.42 gallons / \$78.00 for R/C van used for transporting of residents.	<u>Reason:</u> Employee inputted invalid I. D. number.
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I further state that I was authorized to make such purchase (s). I therefore request reimbursement of this invoice (s) in the amount of \$78.00 from the **Restitution Center** budget account number **08-1297-423-00-320-005-09** line item 682 and that payment be made payable to:  
Robert Lizcano.

Robert Lizcano  
Signature

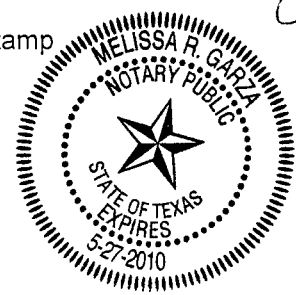
R/C Center Director  
Title of person making purchase

Before me, MELISSA R. GARZA, a notary public in and for the **State of Texas** appeared Robert Lizcano on this the 9<sup>th</sup> day of September, 2008 and on his/her oath deposed and state that the forgoing facts as set forth in the above request for expense reimbursement are true and correct in every respect.  
He/She further stated that he/she request payment of the same.

Melissa R. Garza  
Notary's Signature

Notary Stamp

Approved: Diana G. Solis Date 9-9-08  
Diana G. Solis  
CSCD Accountant



STRIPES # 2202  
 2502 E. UNIVERSITY  
 EDINBURG, TX

IP401/0809 001  
 2502 E. UNIVERSITY  
 2502 E. UNIVERSITY

PCC 2202

Part of the Valero Family of Brands

Part of the Valero Family of Brands

DATE

9/6/08

INVOICE NUMBER

V185813

CUSTOMER COPY

Descr.	qty	amount
VALERO CARD ACT	1	78.00
Sub Total		78.00
Tax		0.00
<b>TOTAL</b>		<b>78.00</b>
DEBIT		78.00

COMPANY ISSUING CARD/EXP DATE	AUTH CODE	PRODUCT OR SERVICE	QUANTITY	PRICE INCL. SALES TAX	AMOUNT
		<input type="checkbox"/> DIESEL <input type="checkbox"/> SUPER UNLEAD <input checked="" type="checkbox"/> UNLEAD <input type="checkbox"/> REGULAR	22.40		78.00
DL NO. & STATE ISSUED		SALES TAX			
FOR FLEET CARD USE					

CARD TYPE: DEBIT  
 CARD NAME: LIZCANO/ROBERT  
 ACCT NUMBER: XXXXXXXXXXXX5730  
 TRANS TYPE: SALE  
 APPROVAL: 916863 INVOICE: 115035

NO SIGNATURE NEEDED

APPROVED 916863

\*\*\*\*\*

PREPAID CARD  
 ACTIVATION

ACTIVATION AMOUNT \$ 78.00

CARD TYPE: GIFT CARD  
 ACCT NUMBER: xxxxxxxxxxxxxx1317  
 APPROVAL: 007800 INVOICE: 115036

ACTIVATE 007800

Card Balance \$0078.00

\*\*\*\*\*

REG# 0004 CSH# 013 DR# 01 TRAN# 41146  
 09/09/08 10:52:41 ST# 2202

⊗ Noe Salas  
 DL: 03127621  
 ID#: 04043

⊗ Restitution Center  
 381-0733  
 2411 N. M Rd.

⊗ Pump #2  
 \$78.00

⊗ LP: 102 5247  
 Unit 2

⊗ Card:  
 Comdata EX: 04/12  
 5567 3560 2347 1485  
 Vehicle 1025247 - Restitu  
 Hidalgo CTY - TMG

⊗ S.V.  
 Robert Lizcano  
 648-1782

⊗ He said he would be back  
 Monday Morning 9/8/08

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## Transaction Detail

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### Decline Detail

<b>Account Code:</b> XM722	<b>Accept Location:</b> PCC 2202 EDINBURG TX US
<b>Customer ID:</b> ABG10	<b>Merchant Category Code Group:</b> 30001
<b>Corporate Account Code:</b> XE596	<b>Merchant Category Code Number:</b> 5542
<b>Cardholder Name:</b> 1025247-RESTITU VEHICLE	<b>Merchant Category Code Description:</b> FUEL DISPENSER AUTOMATED
<b>Cardholder Card Number:</b> 5567356023471485	<b>Authorization Method:</b> E
<b>Card Expiration Date:</b> 0412	<b>POS Entry Mode:</b> 090
<b>Authorized Amount:</b> 0.00	<b>POS Entry Mode Description:</b> SWIPED TRANSACTION
<b>Local Date (CST):</b> 09/05/2008	<b>Decline Code:</b> 445
<b>Local Time (CST):</b> 22:20:12	<b>Decline Message Description:</b> CARDHOLDER ID # IS INVALID
<b>Prompted ID:</b> 010403	<b>Corrective Action:</b> VERIFY CARDHOLDER ID
<b>Accept ID:</b> 570609000000000	

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