

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Salvador Luna, 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
	<u>6-29-09</u>	<u>30.00</u>	<u>Stripes # 2216</u>
TOTAL		<u>30.00</u>	<u>acct# 9-1100-441-00-340-001-0-626</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.

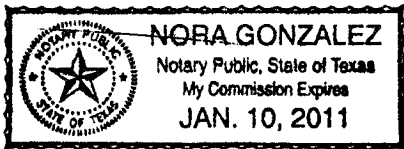
SIGNATURE: Salvador Luna

TITLE: Vector Control
PERSON MAKING PURCHASE

Before me Nora Gonzalez, a Notary Public, appeared Salvador Luna and on h__ oath deposed and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. H_ / S_ further stated h_ / s_ requested payment of the same.

(SEAL)

Nora Gonzalez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



APPROVAL: _____ DEPARTMENT HEAD

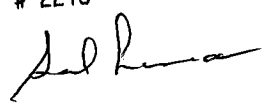
APPROVAL: _____ COUNTY AUDITOR

Stripes # 2216

3509 Raul Longoria Rd.
EDINBURG, TX
956-316-4728

ID# 086959

TP48612261-001 STRIPES # 2216
3509 S RAUL LONGOR
EDINBURG TX 78



LD-15

Milage 082973

Descr.	qty	amount
UNLD CA #09	12.003G	30.00
SELF @ 2.499/ G		

Subtotal 30.00
Tax 0.00

TOTAL 30.00
CASH \$ 30.00

THANKS, COME AGAIN

ST# 2216 TILL XXXX DR# 1 TRAN# 1013435
CSH: RUBEN 06/29/09 20:38:37

Salvador Luna



**Hidalgo County Health and
Human Services Department**

Ivan Melendez, M.D., M.B.A.
Health Authority/Chief Physician

Eduardo Olivarez
Chief Administrative Officer

MEMORANDUM

Date: **June 30, 2009**

To: **JOSIE ESCALANTE**

From: **SAL LUNA**

Thru:

Subject: **GAS BILL**

I SAL LUNA AT 8:38 PM WENT TO GO GAS UP MY TRUCK AT STRIPES # 2216 TO GO SPRAY FOR MOSQUITOS. I INSERTED THE GAS CARD OUTSIDE AT THE PUMP AND IT READ SEE CASHIER...AT THIS TIME I WENT INSIDE THE STORE AND THE CLERK TOLD ME TO GO AHEAD AND FILL UP ..AT THIS TIME HE TOOK MY CARD AND PROGRAMED THE PUMP INSIDE AND TOLD ME TO FILL UP SO I DID AND WHEN I WENT BACK INSIDE THE STORE HE SWIPED THE CARD AND HE SAID THERE WAS NO CREDIT ON GAS CARD..SO I HAD TO PAY THE GAS FROM MY PERSONAL MONEY WHICH WAS \$ 30.00.THANK YOU

9-1100-441-00-340-001-0-626

7/14/09 *EB*