

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, San Juanita Rodriguez 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>061115</u>	<u>12/21/10</u>	<u>\$ 50.01</u>	<u>Stripes # 9137 Convienient Store</u>
TOTAL		<u>\$50.01</u>	

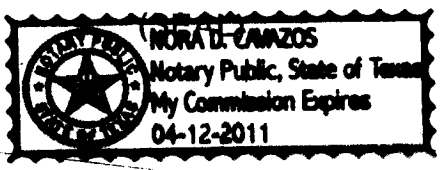
I further state that I was authorized to make such a purchase(s).

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

SIGNATURE: San Juanita Rodriguez

TITLE: San Juanita Rodriguez  
PERSON MAKING PURCHASE

Before me Nora D Cavazos, a Notary Public, appeared San Juanita Rodriguez and on her 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\_ / She further stated h\_ / she requested payment of the same.



Nora D Cavazos  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVAL: \_\_\_\_\_  
DEPARTMENT HEAD

APPROVAL: \_\_\_\_\_  
COUNTY AUDITOR

*San Juan's Bakery*

Stripes # 9137  
1218 E. Canton  
Edinburg, TX

*06/11/15*  
*HP*  
*34*  
*JR*

TP48570511-001 STRIPES 9137  
1218 E CANTON RD  
EDINBURG TX 78539

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #11	17.8666	50.01
@ 2.799/ G		
Sub Total		50.01
Tax		0.00
<b>TOTAL</b>		<b>50.01</b>
DEBIT \$		50.01

CARD TYPE: DEBIT  
ACCT NUMBER: XXXXXXXXXXXX0677  
TRANS TYPE: SALE  
APPROVAL: 780511 INVOICE: 432566  
AMOUNT: \$ 50.01

APPROVED 780511

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THANKS, COME AGAIN

REG# 0004 CSH# 003 DR# 01 TRAN# 46651  
12/21/10 07:35:05 ST# 9137