



RICARDO RODRIGUEZ, JR.
CRIMINAL DISTRICT ATTORNEY

To: Ray Eufrazio
Auditor

From: Rosalinda Cantu
Human Resources Coordinator

Date: May 28, 2015

Re: Pending Invoice, COMDATA

On April 6, 2015 while on conducting official County business, Irineo Ramos fueled a county vehicle in the amount of \$10.00 with his personal funds due to the fact that a Fuel Card had not been assigned to him yet. Attached is receipt number 9123878 for said fuel purchased.

Please process a check for reimbursement to Irineo Ramos in the amount of \$10.00 form account number 5-1100-412-00-080-002-0-626.