



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

For faster processing, please
return discrepancy notice
along with corrected voucher.

MEMORANDUM

DATE: June 17, 2015
TO: Honorable Judge Fred Garza
County Court #4
FROM: Ray Eufrazio, CPA,
Hidalgo County Auditor
REFERENCE: Notice of Discrepancy for Attorney Jaime Roel Garcia
Cause# CR-11-1858-D

We reviewed the attached attorney voucher(s) but were not able to process payment due to the following:

On September 29, 2011, the Board of Judges approved the Hidalgo County Local Rules on Indigent Defense. Rule 8.01 (c-1) of the Local Rules stipulate that "no claim will be paid unless properly submitted within 3 months of disposition. The invoice attached was submitted to our office on June 8, 2015. The disposition date was 12/03/14.

Should you have any questions on this matter, please call Ms. Jessica Ortega, Accounts Payable Specialist I, at (956) 318-2511 ext. 4623, or Elizabeth Cano, Accounts Payable Supervisor, at ext. 4628.

ATTACHMENT

2015 JUN 26 10:00 AM

HIDALGO COUNTY DISTRICT JUDGES



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MEMORANDUM

DATE: December 8, 2015
TO: Honorable Judge Jaime Palacios
County Court #2
FROM: Ray Eufrazio, CPA,
Hidalgo County Auditor
REFERENCE: Notice of Discrepancy for Attorney Jaime Roel Garcia
Cause# CR-15-08472-B

We reviewed the attached attorney voucher(s) but were not able to process payment due to the following:

On February 9th, 2015, the Board of Judges approved and amended the Hidalgo County Local Rules on Indigent Defense. Rule 8.01 (e-1) of the Local Rules stipulate that "no claim will be paid unless properly submitted within 45 days of disposition. The invoice attached was submitted to our office on December 2, 2015. The disposition date was 10/01/15.

Should you have any questions on this matter, please call Ms. Jessica Ortega, Accounts Payable Specialist I, at (956) 318-2511 ext. 4623, or Elizabeth Cano, Accounts Payable Supervisor, at ext. 4628.

ATTACHMENT

HIDALGO COUNTY DISTRICT JUDGES

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UNITED STATES DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL
WASHINGTON, D. C. 20530

MEMORANDUM FOR THE ATTORNEY GENERAL

DATE: [illegible]

FROM: [illegible]

SUBJECT: [illegible]

[The following text is extremely faint and largely illegible due to the quality of the scan. It appears to be the main body of a memorandum.]

RJR on 1-15-16

