

Out of Pocket

5/11/17

@ 1926 Venados

13.61  
5/11-17  
\$30.2



34/6

Los Venados Country Store  
34760 N Expressway 281  
Edinburg, TX  
(956) 318-1608

#001-901 5/11/2017 19:03:38 MARY C  
Inv#: 00355771 Trs#: 357520

GATORADE CITRUS COOLER 28 OZ	\$1.89	T1
DASANI WATER 20 OZ	\$1.89	F
GASOLINE	\$30.00	

Net Sales	\$33.78
Tax 1 [(\$1.89)]	\$0.12
TOTAL SALES	\$33.90

SUB TOTAL	\$33.90
Cash	\$100.00
Change	\$66.10

Item count 3

Thank you

MILAMOUNT COUNTY

HIDTA TASK FORCE

(1) *[Signature]* DATE: 5/11/17  
SCOUTS SERVICES RECEIVED BY:

(2) *[Signature]* DATE: 5/11/17  
INVOICE RECEIVED BY:

(3) *[Signature]* DATE: 5/30/17  
APPROVE (DEPREAS)

ACCOUNT NO.

ACCOUNT NO.

ACCOUNT NO.

PO#

PO#

2017 MAY 30 PM 3 26

NO. 12 100 02

NO. 12 100 02

Approved & Submitted For  
PAYMENT ON 5/30/17

# Hidalgo County H.I.D.T.A. Task Force

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## INTER-OFFICE MEMORANDUM

TO: Juan Sifuentes, Commander

FROM: Rodrigo Sampayo, Task Force Agent ~~Agent~~

SUBJECT: Reimbursement for fuel in the amount of \$30.00

DATE: May 16, 2017

CC:

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On May 11, 2017, TFA Rodrigo Sampayo attempted to fuel his assigned HIDTA unit with the issued Hidalgo County fuel card, but it was not accepted. TFA Sampayo had to utilize his personal money in the amount of \$30.00 to fuel the HIDTA unit due to an active investigation.

TFA Sampayo is requesting reimbursement of \$30.00 for the purchased fuel. Attached you will find the receipt.

Approved 5/16/17  
Juan Sifuentes

**HIDALGO COUNTY AUDITOR'S OFFICE**

**HIDALGO COUNTY, TEXAS  
PURCHASE AFFIDAVIT**

**THE STATE OF TEXAS**

**COUNTY OF HIDALGO**

**I, RODRIGO SAMPAYO hereby state that the item(s) listed on the invoice named below were purchased for the exclusive use of Hidalgo County:**

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
00355771	5/11/2017	\$30.00	LOS VENADOS COUNTRY STORE

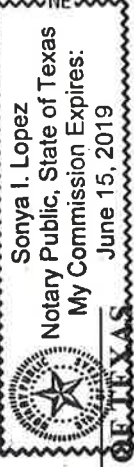
**I further state that I was authorized to make such a purchase(s).**

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

**SIGNATURE: \_\_\_\_\_**

**TITLE: CRIMINAL INVESTIGATOR**

**Before me SONYA I. LOPEZ, a Notary Public, appeared RODRIGO SAMPAYO his 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. She further stated that she requested payment of the same.**



**NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS**  
*Sonya I. Lopez*  
**APPROVAL: JUAN SIFUENTES, COMMANDER**

**APPROVAL: COUNTY AUDITOR**

RECEIVED BY  
COUNTY AUDITOR  
2017 MAY 30 PM 3 26



# Purchase Order COUNTY OF HIDALGO

PO# 761952

DATE: 05/16/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 431591

PHONE:

REQ: 00342644

EMAIL:

SHIP TO: HIDTA  
3100 S. Clossner  
Foxtrot Bldg.  
Edinburg TX 78539

SAMPAYO, RODRIGO  
C/O HIDTA

CONTACT: JUAN SIFUENTES (956) 381-0444

SITE: HIDTA

CONTRACT NO:

**SPECIAL INSTRUCTIONS: 110**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		VIN#8985		
1.00	EACH	RM REIMBURSEMENT TO RODRIGO SAMPAYO, TFA, USED HIS PERSONAL CREDIT CARD FOR FUELING HIS ASSIGNED HIDTA TASK FORCE VEHICLE A 2013 FORD F-150. (Hidalgo County Fuel card was not accepted)	30.00	30.00
		<b>TOTAL:</b>		30.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 7-1252-412-00-270-012-0-626		30.00

Authorized by:

*Martha Salazar*