

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, GRACIANO GAMINO 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>
2	8/21/2018	\$80.00	Center of IND Services

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: Task Force Agent

Before me SONYA I. LOPEZ, a Notary Public, appeared GRACIANO GAMINO he 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. He further stated that he requested payment of the same.

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



APPROVAL: COUNTY AUDITOR

CENTER OF IND SERVICES
1401 S 6TH ST
MCALLEN, TX 785012959

08/21/2018

08:29:17

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXXX6926

SEQ #: 2

Batch #: 1445

INVOICE 2

Approval Code: 082926

Entry Method: Swiped

Mode: Online

SALE AMOUNT \$80.00

CUSTOMER COPY

RECEIPT		DATE <u>8/21/18</u>	No. <u>512019</u>
RECEIVED FROM <u>Graciano Gamino Jr</u>		\$ <u>80</u>	
<u>Eighty & no/100</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>DOT physical</u>	
<input type="radio"/> FOR			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>80</u>	<input type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY <u>Nicole</u>

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