

**Requisition
EXECUTIVE OFFICE**

Req # 00423478

PO #

Date: 10/29/20

Bill To:

Vendor: 401188
GARZA, VICTOR M.
C/O D.A.'S OFFICE

Ship To: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

Contract No: REIMBURSEMENT

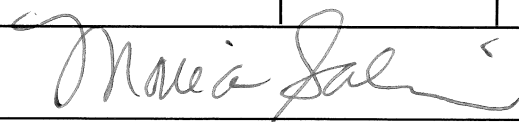
Contact: MONICA SALINAS

Special Instructions:

956-292-7655

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	DEAL	REIMBURSEMENT FOR TRANSCRIPT DOWNPAYMENT FOR CASE NO 7:19-cv-188; McDonnell v. Glover. DO NOT DUPLICATE ORDER RM TRANSCRIPT DOWN PAYMENT FOR CASE NO 7:19-cv-188; McDonnell v. Glover. Account No _____ 0-1100-415-30-125-006-0-333	5.40	5.40
			Encumbrance	
			5.40	
			Freight	.00
			Total	5.40

Authorized By: _____



HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, VICTOR M. GARZA, do 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:

<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NAME OF COMPANY</u>
51536	06/10/2020	\$5.40	EXCEPTIONAL REPORTING SERVICES INC.
TOTAL		<u>\$5.40</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: *Victor M. Garza*

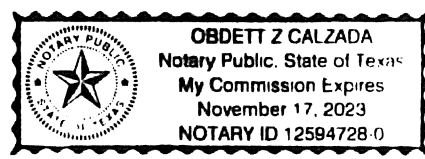
TITLE: Asisstant District Attorney
PERSON MAKING PURCHASE

6-1100-415-30-125006-0-333

Before me *Obdett Z. Calzada*, a Notary Public, appeared *Victor M. Garza* and on h~~e~~ oath depose and stated that the foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. He / S further stated h~~e~~ / s requested payment of the same.

(SEAL)

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



Monica Salinas
Patricia Carter
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR

Invoice



Date	Invoice #
6/10/2020	51536

PAID
06/10/2020

Bill To

Leigh Ann Tognetti, Esq.
County of Hidalgo
leigh.tognetti@da.co.hidalgo.tx.us

"I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States."

//s// Toni Hudson

Case No:	EIN: 47-0936244	Judge	Terms
19cv188	TAX ID	Hinoj	Due on receipt

Quantity	Description	Rate	Amount
6	McDonnell vs. Glover, et al. 2/27/20 Pmt. rcvd. 6-10; Visa xxxx2318: \$5.40	0.90	5.40
Total Due			\$5.40

Ph: 361 949-2988	Fax: 361 949-7799	Email: Transcripts@ExceptionalReporting.com	Web: www.ExceptionalReporting.com
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P.O. Box 8365
Corpus Christi, TX 78468