

AI-81003

Precinct #4

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 06/01/2021

Submitted For: Letty Saenz, COMM. PCT. #4

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Requesting reimbursement for Commissioner Pct. 4 Ellie Torres in the amount of \$45.00 for May-June invoice paid to Switcher Studio after auditing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2021

ACCT. #: 1-1200-431-00-124-005-0-610

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available in PO# 829630

Attachments

No file(s) attached.

Form Review

Inbox

Reviewed By

Date

(Originator)

Veronica Lopez

05/26/2021 10:57 AM

Form Started By: Veronica Lopez

Started On: 05/26/2021 10:57 AM

HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, Ellie Torres, 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:

INVOICE NO.	DATE	AMOUNT	NAME OF COMPANY
A91C94E5-0014	05/23/2020	45.00	Switcher Inc
TOTAL		<u>45.00</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: *Ellie Torres*

TITLE: Commissioner Ellie Torres
PERSON MAKING PURCHASE

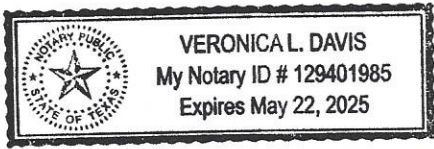
Before me Veronica L. Davis, a Notary Public, appeared Ellie Torres and on h er oath deposed and stated that the

(SEAL)

Veronica L. Davis
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Ellie Torres
APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



HIDALGO COUNTY AUDITOR'S OFFICE
HIDALGO COUNTY, TEXAS

PURCHASE AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

foregoing facts as set forth in the above request for expense reimbursement are true and correct in every respect. H / S he further stated h / s he requested payment of the same.

(SEAL)

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVAL: DEPARTMENT HEAD

APPROVAL: COUNTY AUDITOR



Veronica Lopez <veronica.lopez@co.hidalgo.tx.us>

Fwd: Your receipt from Switcher, Inc. #2900-9939

1 message

Commissioner Precinct 4 <precinct4@co.hidalgo.tx.us>
To: Veronica Lopez <veronica.lopez@co.hidalgo.tx.us>

Wed, May 26, 2021 at 9:41 AM

See below and attached.

----- Forwarded message -----

From: **Switcher, Inc.** <invoice+statements+acct_14DOJB4VnFp0OGrC@stripe.com>
Date: Sun, May 23, 2021 at 4:44 PM
Subject: Your receipt from Switcher, Inc. #2900-9939
To: <precinct4@co.hidalgo.tx.us>

Switcher, Inc.

Receipt from Switcher, Inc.

\$45.00

Paid May 23, 2021

↓ [Download invoice](#) ↓ [Download receipt](#)

Receipt number	2900-9939
Invoice number	A91C94E5-0014
Payment method	VISA - 1899

Receipt #2900-9939

MAY 23 – JUN 23, 2021

Switcher Studio	\$45.00
Qty 1	

Total	\$45.00
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5/26/2021

COUNTY OF HIDALGO, TEXAS Mail - Fwd: Your receipt from Switcher, Inc. #2900-9939

Amount paid

\$45.00

Questions? Contact us at support@switcherstudio.com

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Precinct 4 Multimedia Coordinator

Office: 956.383.3112

1051 N. Doolittle Rd.

Edinburg, TX 78541

2 attachments



Invoice-A91C94E5-0014.pdf

20K



Receipt-2900-9939.pdf

20K