

**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>
905918	8/26/2022	\$110.00	THE CENTER OF INDUSTRIA

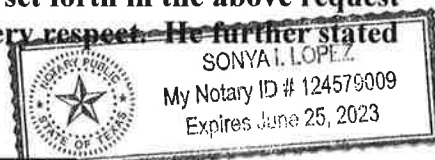
**I further state that I was authorized to make such a purchase(s).**

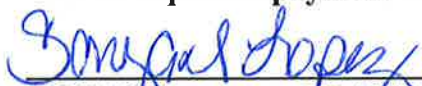
**I therefore request reimbursement of this invoice (these invoices) from Hidalgo County and that payment be made payable to me.**

**SIGNATURE:** 

**TITLE: CRIMINAL INVESTIGATOR**

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





**NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS**



**APPROVAL: JUAN SIFUENTES, COMMANDER**

**APPROVAL: COUNTY AUDITOR**

The Center of Industria  
 2120 E Business Hwy 83 A  
 MISSION, TX 78572  
 956-618-2400

**SALE**

Store: 0001 REF#: 00000003  
 Batch #: 021 RRN: 223819410857  
 08/26/22 14:55:21  
 Trans ID: 0826MDJSL2HK0  
 APPR CODE: 045522  
 MASTERCARD Chip  
 \*\*\*\*\*9886 \*\*/\*\*

**AMOUNT \$110.00**

APPROVED

DEBIT MASTERCARD  
 AID: A0000000041010  
 TVR: 80 00 08 80 00  
 TSI: 68 00

THANK YOU!

CUSTOMER COPY

COUNTY  
 HIDTA TASK-FORCE  
 (1) Graciano Gamino DATE: 8/26/2022  
 GOODS/SERVICES RECEIVED BY:  
 (2) Graciano Gamino DATE: 8/26/2022  
 INVOICE RECEIVED BY:  
 (3) John Lopez DATE: 8/30/2022  
 APPROVE / DEPT. LEAD  
 \_\_\_\_\_ PO# \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_ PO# \_\_\_\_\_  
 \_\_\_\_\_ PO# \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_ PO# \_\_\_\_\_

<b>RECEIPT</b>		DATE <u>8-26-22</u>	No. <u>905918</u>
RECEIVED FROM	<u>Graciano Gamino</u>		\$ <u>110</u> -
	<u>one Hundred &amp; TEN and no/100</u>		DOLLARS
<input type="radio"/> FOR RENT	<u>DOT px / paperwork</u>		
<input type="radio"/> FOR			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>110</u> -	<input type="radio"/> CHECK	FROM _____ TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input checked="" type="radio"/> CREDIT CARD	BY <u>yl</u>