

HIDALGO COUNTY AUDITOR'S OFFICE

**HIDALGO COUNTY, TEXAS
PURCHASE AFFIDAVIT**

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, CARLOS MIRELES 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>
940096	8/16/2024	\$115.00	THE CENTER OF INDUSTRIAL REHABILITATION 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.

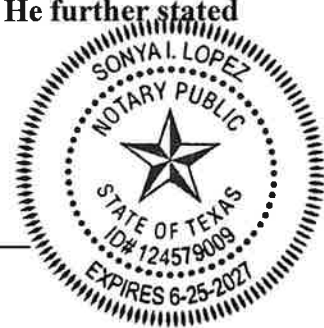
SIGNATURE: 

TITLE: TASK FORCE AGENT

Before me SONYA I. LOPEZ, a Notary Public, appeared CARLOS MIRELES 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 Industrial
Rehabilitation Services

2120 E. Business Hwy. 83 Ste. A
Mission, TX 78572

RECEIPT DATE 8-16-2024 No. 940096

RECEIVED FROM

Carlos Mireles

\$ 115⁰⁰

One hundred Fifteen and

DOLLARS

FOR RENT

FOR

DOT PX

ACCOUNT	
PAYMENT	<u>115⁰⁰</u>
BAL. DUE	

CASH

CHECK

MONEY
ORDER

CREDIT
CARD

FROM

TO

BY

Cash

3-11

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

SALE

Store: 0001

REF#: 00000001

Batch #: 225 RRN: 422913498303

08/16/24 08:30:05

Trans ID: 464229486051686

APPR CODE: 172425

VISA
*****0434

Chip

AMOUNT \$115.00

APPROVED

VISA DEBIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

PLEASE VOID

CUSTOMER COPY

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



INTER-OFFICE MEMORANDUM

TO: Sonya Lopez, Executive Assistant

FROM: Juan Sifuentes, Commander

SUBJECT: Reimbursement Request

DATE: September 3, 2024

CC:

In August 2024, Investigator Michael Perez, Agent Graciano Gamino, and Agent Carlos Mireles, obtained their D.O.T. Physicals required by the Texas Department of Public Safety for their current assignments.

Commander Juan Sifuentes is requesting Investigator Perez, Agent Gamino, and Agent Mireles to be reimbursed for the fee paid of \$115.00, at the Center of Industrial Services in Mission, Texas.

Investigator Perez is seeking reimbursement in the amount of \$115.00.

Agent Gamino is seeking reimbursement in the amount of \$115.00.

Agent Mireles is seeking reimbursement in the amount of \$115.00.

Thank you for assisting with the reimbursement.

Approved 9/03/2024