

Req # 00501579

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>
940085	8/15/2024	\$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 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 Industrial  
Rehabilitation Services

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

**RECEIPT** DATE 8-15-2024 No. 940085

RECEIVED FROM Graciano Gamiro Jr \$ 115

One hundred fifteen DOLLARS

FOR RENT  
 FOR

DOT PY Paper

ACCOUNT	
PAYMENT	<u>115</u>
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Graciano

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

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## INTER-OFFICE MEMORANDUM

TO: Sonya Lopez, Executive Assistant

FROM: Juan Sifuentes, Commander

SUBJECT: Reimbursement Request

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DATE: September 3, 2024

CC:

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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*  
*Juan Sifuentes*