

Print Form

WEBB COUNTY

GENERAL PURPOSE REQUEST FOR PAYMENT



Total \$ \$900.00

Vendor No. _____

Vendor Name: RZ Communications

Address: 4601 Maher Ave

City, State, Zip: Laredo, TX 78041

Description / Labor

Purpose (Required) Removal of equipment

Request No. 62

Date Prepared: 09/17/15

Prepared By: Chief R Martinez

Phone No. 956-523-4780

Affidavit to The County Auditor

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify. I also certify that this expenditure is proper appropriate, and that it complies with all federal, state and grant regulations and laws concerning the expenditure of these fund.

Department: Constable Pct. 2

Signature: [Signature]

Name: Miguel Villarreal

Title: Constable

Invoice Number	Amount	Invoice Date	Account Number	Auditor's Use
2781L	\$375.00	08/27/15	001-2503-6403	
272L <u>2782L</u>	\$525.00	08/27/15	001-2503-6403	
Total Amount	\$900.00			

URGENT! Please distribute check by _____

Please CALL _____

Rec'd	<u>23</u>	Out By	<u>30</u>
1st Review	<u>M</u>	2nd Review	<u>N 28</u>
To Acct.		To R.P.	
To C.G.	<u>10/2</u>		

No P.O.
WEBB COUNTY
AUDITOR'S OFFICE
2015 SEP 23 PM 2:25
RECEIVED

Approved

Auditor