

HIDALGO COUNTY, TEXAS  
CONSTABLE GILBERTO ALANIZ, PRECINCT 2  
WEEKLY REVENUE REMITTANCE  
FOR THE WEEK ENDING \_\_\_\_\_

To: Hidalgo County Treasurer  
From: Constable Gilbert "Chato" Alaniz

The following remittance represents collections for:

I. General Fund - Constable Fees

A. Total Cash Collected ..... \$ 0  
B. Total Checks Collected ..... \$ 1,100.71

Check Number	<u>118025073</u>	Check Amount	<u>\$ 1,100.71</u>
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____
Check Number	_____	Check Amount	_____

C. Constable Receipt Sequence \_\_\_\_\_

D. Total to credit account number

Precinct 1	<u>      </u> -1100-342-10-291-000-0-000	.....	\$ _____
Precinct 2	<u>      </u> -1100-342-10-292-000-0-000	.....	\$ _____
Precinct 3	<u>      </u> -1100-342-10-293-000-0-000	.....	\$ _____
Precinct 4	<u>      </u> -1100-342-10-294-000-0-000	.....	\$ _____
Precinct 5	<u>      </u> -1100-342-10-295-000-0-000	.....	\$ _____

E. Other  
1. Description of Payment \_\_\_\_\_  
2. Total to credit account number -1100-227-30-000-023-0-000 \$ \_\_\_\_\_

II. Law Enforcement Officer Standards and Education Funds

Credit Account Number

Precinct 1	<u>      </u> -1220-421-00-291-002-0-581	.....	\$ _____
Precinct 2	<u>8</u> -1220-421-00-292-002-0-581	.....	\$ <u>1,100.71</u>
Precinct 3	<u>      </u> -1220-421-00-293-002-0-581	.....	\$ _____
Precinct 4	<u>      </u> -1220-421-00-294-002-0-581	.....	\$ _____
Precinct 5	<u>      </u> -1220-421-00-295-002-0-581	.....	\$ _____

Grand Total Remitted to the County Treasurer \$ 1,100.71

APPROVED BY: Gilbert "Chato" Alaniz 10-23-08  
Constable Signature Date

PREPARED BY: [Signature] \_\_\_\_\_  
Assistant's Signature Treasurer Receipt No.

\*NOTE: Weekly remittances are due on or before the seventh working day after the day on which the funds are received, in accordance with Local Government Code 113.022.



# Texas Comptroller of Public Accounts

118035073

SEPTEMBER 30, 2008

TREASURY WARRANT NO.

## 118035073

092908 0116 902 9A090910 17460007176 044  
PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

PAY ONE THOUSAND ONE HUNDRED DOLLARS AND 71/100

\$1,100.71

TO   
HIDALGO COUNTY CONSTABLE PCT #2  
523 S STANDARD AVE  
SAN JUAN, TX 78589-2442

VOID AFTER  
08/31/2011

# 304 # 114900164 # 118035073 #

### THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO	INV. DATE	INVOICE DESCRIPTION	DOC. NO.	INVOICE AMOUNT
RE-ISSUE LEASE WARRANT		LEASE 2008 ALLOCATION	9A090910	\$1,100.71

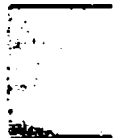
PAYING AGENCY: COMPTROLLER - STATE FISCAL  
PAYING AGENCY PHONE NO: 512-463-4561 PAYING AGENCY NO: 902  
PAYMENT INFORMATION IS AVAILABLE ON THE INTERNET OR BY FAX AT:  
WWW.WINDOW.STATE.TX.US/FM/PAYMENT/  
DIRECT DEPOSIT - IT GOES TO THE BANK FOR YOU.  
PLEASE DIAL (512) 936-8138 TO SIGN-UP TODAY!

PAYEE NAME: HIDALGO COUNTY CONSTABLE PCT #2  
WARRANT NO: 118035073 ISSUE DATE: 09/29/2008  
WARRANT TOTAL: \$1,100.71

118035073

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OFFICIAL HIDALGO COUNTY RECEIPT  
OFFICE OF THE COUNTY TREASURER  
NORMA G. GARCIA

Receipt No: 123567

Received From: Tx Comptroller of Pub Accts 9/30/0 Date 10/24/08

118035073 L.E.O.S.E. 2008 Allocation 8-1220-421-00-292-002-0-581 1,100.71

Total: 1,100.71

Check Total 1,100.71  
Cash Total .00  
Credit Total .00  
Other Total .00

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