

HIDALGO COUNTY, TEXAS  
**CONSTABLE GILBERTO ALANIZ, PRECINCT 2**

WEEKLY REVENUE REMITTANCE  
 FOR THE WEEK ENDING March 2009

RECEIVED BY  
 COUNTY AUDITOR

2009 MAR 23 PM 4 18

To: Hidalgo County Treasurer  
 From: Constable Gilberto Alaniz

The following remittance represents collections for:

**I. General Fund - Constable Fees**

A. Total Cash Collected ..... \$ 0  
 B. Total Checks Collected ..... \$ 1,079.47

Check Number	<u>119096376</u>	Check Amount	<u>1,079.47</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	_____

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

D. Total to credit account number

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

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>-1220-421-00-291-002-0-581</u>	.....	\$ _____
Precinct 2	<u>9 -1220-421-00-292-002-0-581</u>	.....	\$ <u>1,079.47</u>
Precinct 3	<u>-1220-421-00-293-002-0-581</u>	.....	\$ _____
Precinct 4	<u>-1220-421-00-294-002-0-581</u>	.....	\$ _____
Precinct 5	<u>-1220-421-00-295-002-0-581</u>	.....	\$ _____

Grand Total Remitted to the County Treasurer

\$ 1,079.47

APPROVED BY: Gilberto Alaniz 03-23-09  
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

119096376

FEBRUARY 26, 2009

TREASURY WARRANT NO.

022509 0116 902 99090558 17460007176 044  
PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

## 119096376

PAY ONE THOUSAND SEVENTY NINE DOLLARS AND 47/100

\$1,079.47

TO

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

VOID AFTER  
08/31/2011

*Susan Combs*

⑈304⑈ ⑆114900164⑆ ⑆119096376⑆

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

Receipt No: 127272

Received From: CONSTABLE PCT 2 LEOSE ST.COMP. Date 03/24/09

1 119096376 L.E.O.S.E. ALLOCATIONS 9-1220-421-00-292-002-0-581 1,079.47

Total: 1,079.47

Check Total 1,079.47  
Cash Total .00  
Credit Total .00  
Other Total .00