

TO: HIDALGO COUNTY TREASURER

THE FOLLOWING REMITTANCE REPRESENTS COLLECTIONS FOR:

1. District Attorney State Personnel Supplement-Article 33b-4 \$ _____
A. Credit Account Number 0-150-334-75-00
B. Reimbursement for the month of _____

2. Bail Bondsman License Fee – Account Number 0-010-344-220-00 \$ _____
A. Bond Company Name _____
B. License Expiration Date _____

3. Out of County/State Witness-Reimbursement from State-Article 24.28 C.C.P. \$ _____
A. Credit "Court Costs" Account Number 0-1100-412-00-080-002-0-831
B. Attached is a copy of the State Voucher submitted by this office
this office to the State requesting these monies

4. District Attorney Staff Travel – Reimbursement \$ _____
A. Credit "Travel" Account Number 0-1100-412-00-080-002-0-583
B. Attached is a copy of the State Voucher submitted by this
office to the State requesting these monies.

5. State Aid for Prosecution of A.F.D.C. and Food Stamp Violation.
Credit Account Number 0-1100-334-00-080-000-0-000 \$ _____
A. Reimbursement for the State, Quarter Ended _____

6. District Attorney – LAW ENFORCEMENT ASSISTANCE ACCOUNT
0-1220-335-00-080-000-0 \$ 1,797.79
Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____
D. Credit Account No. _____-104-361.000-.00 \$ _____
1. Interest for: _____

7. Court Ordered Confiscation 10% 0-1223-352-30-080-001-0-000 \$ _____
B. Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____
Case No. _____ Seizure Date _____ Amount _____

8. Other Remittance _____ \$ _____

GRAND TOTAL REMITTED TO TREASURER

\$1,797.79

PREPARED BY: Roxana Segovia, Legal Assistant

Treasurer's Receipt No. _____

3/18/2010
DATE

APPROVED BY: Roy Cazares, Department Supervisor

3/18/2010
DATE

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

Receipt No: 136287

Received From: DA'S ST. COMP. LAW ENFORCEMENT

Date 03/18/10

1	121711509	PEACE OFFICER ALLOCATION	0-1220-335-00-080-000-0-000	1,797.79
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Total: 1,797.79

Check Total	1,797.79
Cash Total	.00
Credit Total	.00
Other Total	.00



Texas Comptroller of Public Accounts

121711509

FEBRUARY 25, 2010

TREASURY WARRANT NO.

121711509

022410 0116 902 9P100548 17460007176 063

PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

PAY ONE THOUSAND SEVEN HUNDRED NINETY SEVEN DOLLARS AND 79/100

\$1,797.79

TO
CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY
100 N CLOSNOR ROOM 3
EDINBURG, TX 78539-3523

VOID AFTER
08/31/2012

Susan Combs

⑈304⑈ ⑆114900164⑆ ⑆121711509⑈

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO.	INV. DATE	INVOICE DESCRIPTION	DOC. NO.	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P100548	\$1,797.79

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 NO: 17460007176 063 PAYEE NAME: CRIMINAL DISTRICT ATTORNEY / HIDALGO COUNTY
WARRANT NO: 121711509 ISSUE DATE: 02/24/2010 WARRANT TOTAL: \$1,797.79

No. 121711509

— NOT NEGOTIABLE —

Detach here before depositing →

3/10/10

2009 LEOSE FUND BALANCE ANALYSIS

	2008	2009		2009	2009
	Ending	Actual	Actual	Ending	Ending
	F/B	Revenues	Expenditures	F/B	F/B
Interest earnings		201.29	-	201.29	
DA LEOSE	7,125.66	1,709.30	-	8,834.96	8,903.70
Sheriff LEOSE	15,575.23	42,579.81	(48,206.89)	9,948.13	10,025.54
Constable Pct. 1 LEOSE	2,621.06	1,219.94	(3,469.96)	371.04	373.93
Constable Pct. 2 LEOSE	7,072.69	1,079.47	(1,909.22)	6,242.94	6,291.51
Constable Pct. 3 LEOSE	86.06	1,640.03	(1,508.92)	217.17	218.86
Constable Pct. 4 LEOSE	130.78	-	-	130.78	131.80
Constable Pct. 5 LEOSE	126.98	-	-	126.98	127.97
	32,738.46	48,429.84	(55,094.99)	26,073.31	26,073.31

Prepared By: Jennifer L. Garza

25,872.01