

ANALYSIS

	2009	2010		2010	2010	
	Ending F/B	Actual Revenues	Actual Expenditures	Ending F/B	Interest Dist.	Ending F/B
Interest earnings		69.96	-	69.96		
DA LEOSE	8,921.44	1,797.79	(2,694.05)	8,025.18	23.16	8,048.33
Sheriff LEOSE	10,045.51	41,421.37	(46,334.05)	5,132.83	14.81	5,147.66
Constable Pct. 1 LEOSE	374.68	1,182.77	-	1,557.45	4.49	1,561.94
Constable Pct. 2 LEOSE	6,304.05	1,045.86	(1,061.73)	6,288.18	18.15	6,306.33
Constable Pct. 3 LEOSE	219.30	1,729.53	(1,271.00)	677.83	1.96	679.78
Constable Pct. 4 LEOSE	132.06	-	-	132.06	0.38	132.44
Constable Pct. 5 LEOSE	128.23	2,855.87	(553.38)	2,430.72	7.01	2,437.73
	26,125.27	50,103.15	(51,914.21)	24,314.21	69.96	24,314.21

From: Nancy Ponce [mailto:nancy.ponce@co.hidalgo.tx.us]
Sent: Wednesday, March 23, 2011 11:48 AM
To: angelica.tapia@auditor.co.hidalgo.tx.us
Subject: please respond

Hi Angelica,

Where can I find the LEOSE money that as per our conversation you had requested that I deposit in the following account: 1-1220-335-00-294-00-0-000?

Nancy Ponce
Administrative Assistant
Constable Pct 4
2814 S Hwy 281
Edinburg, Texas 78539
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