

OFFICIAL HIDALGO COUNTY REC. PT  
OFFICE OF THE COUNTY TREASURER  
NORMA G. GARCIA

Receipt No: 146153

Received From: DA'S ST.COMP.PEACE OFFICER ALLOCATN

Date 04/29/11

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1	124149307	PEACE OFFICER ALLOCATION	1-1220-335-00-080-000-0-000	1,426.66
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**Total:** 1,426.66

Check Total	1,426.66
Cash Total	.00
Credit Total	.00
Other Total	.00

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HIDALGO COUNTY DISTRICT ATTORNEY  
REVENUE REMITTANCE- DATE April 26, 2011

TO:  HIDALGO COUNTY TREASURER

THE FOLLOWING REMITTANCE REPRESENTS COLLECTIONS FOR:

1. District Attorney State Personnel Supplement-Article 33b-4 \$ \_\_\_\_\_  
A. Credit Account Number 1-150-334-75-00  
B. Reimbursement for the month of \_\_\_\_\_
  
2. Bail Bondsman License Fee – Account Number 1-010-344-220-00 \$ \_\_\_\_\_  
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 1-1100-412-00-080-002-0-831  
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 1-1100-412-00-080-002-0-583  
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 1-1100-334-00-080-000-0-000 \$ \_\_\_\_\_  
A. Reimbursement for the State, Quarter Ended \_\_\_\_\_
  
6. District Attorney – LAW ENFORCEMENT ASSISTANCE ACCOUNT  
1-1220-335-00-080-000-0-000 **\$1,426.66**  
Case No. \_\_\_\_\_ Seizure Date \_\_\_\_\_ Amount \_\_\_\_\_  
Case No. \_\_\_\_\_ Seizure Date \_\_\_\_\_ Amount \_\_\_\_\_  
Case No. \_\_\_\_\_ Seizure Date \_\_\_\_\_ Amount \_\_\_\_\_  
Case No. \_\_\_\_\_ Seizure Date \_\_\_\_\_ Amount \_\_\_\_\_
  
7. Check #124149307 State Comptroller - Peace Officer Allocation Funding for year 2011.  
Court Ordered Confiscation 10% 1-1223-352-30-080-001-0-000 \$ \_\_\_\_\_  
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**

**\$560.00**

PREPARED BY: Roxana Segovia Administrative Assistant  
Treasurer's Receipt No. \_\_\_\_\_

4/26/2011  
DATE

APPROVED BY: Roy Cazares, Department Supervisor

4/26/2011  
DATE



# Texas Comptroller of Public Accounts

124149307

FEBRUARY 25, 2011

TREASURY WARRANT NO.

## 124149307

022411 0116 902 9P110538 17460007176 063  
PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

PAY ONE THOUSAND FOUR HUNDRED TWENTY SIX DOLLARS AND 66/100

\$1,426.66

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

VOID AFTER  
08/31/2013

⑈ 304 ⑈ ⑆ 114900164 ⑆ ⑆ 124149307 ⑈

### THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO.	INV. DATE	INVOICE DESCRIPTION	DOC. NO.	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P110538	\$1,426.66

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: 124149307 ISSUE DATE: 02/24/2011 WARRANT TOTAL: \$1,426.66

No. 124149307

— NOT NEGOTIABLE —

Detach here before depositing →