



OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
LITA L. LEO

Receipt No: 257073

Received From: SHERIFF'S HIDALGO CO. JAIL COMMISSARY

Date 04/28/21

1	6006	CONSTRUCTION MATERIAL & WALL PROJECT	1,333.20
		1-2102-391-03-000-000-0-426	

Total: 1,333.20

Check Total	1,333.20
Cash Total	.00
Credit Total	.00
Other Total	.00



HIDALGO COUNTY JAIL COMMISSARY

P.O. BOX 1228
EDINBURG, TX 78540
PH. 956-381-7900 EXT. 7928



**Lone Star
National Bank**

www.lonestarnationalbank.com
88-1168/1149

6006

4/27/2021

PAY TO THE
ORDER OF Hidalgo County Treasurer

\$ **1,333.20

One Thousand Three Hundred Thirty-Three and 20/100*****

DOLLARS

Hidalgo County Treasurer

VOID AFTER 90 DAYS

MEMO

Funding for CMT Services for the Construction of W



AUTHORIZED SIGNATURE

⑈006006⑈ ⑆114911687⑆ 710 15949⑈

Security features. Details on back. FD

HIDALGO COUNTY SHERIFF'S OFFICE
REVENUE REMITTANCE FORM
April 27, 2021

TO: HIDALGO COUNTY TREASURER

THE FOLLOWING REMITTANCE REPRESENTS COLLECTIONS FOR:

1. Sheriff's Office - Court Ordered Confiscations \$ _____
(Seizure made prior to October 18, 1989)

- A. Credit Account Number: _____
- B. Actual date property seizure was made: _____
- C. Funds were awarded by District Court No. _____
on _____. CAUSE # _____
- D. These Funds must be Appropriated through Commissioner's
Court before they can be expended.

2. Undistributed Sheriff Fines and Court Costs ("D" Account) \$ _____

- A. Credit Account Number: _____
- B. For Receipts Issued from No. _____ to No. _____
- C. For Date(s) _____

3. Sheriff's Office - Court Ordered Confiscations \$ _____
(Seizure made on October 18, 1989 and thereafter)

- A. Credit Account Number: _____
- B. Actual date property seizure was made: _____
- C. Funds were awarded by District Court No. _____
on _____. CAUSE # _____
- D. These Funds must be Appropriated through Commissioner's
Court before they can be expended.

4. General Fund - Due From Federal Government

- A. Credit Account Number: 1-2102-423-21-280-015-0-585 \$ 159.00
- A. Credit Account Number: 1-2102-423-21-280-015-0-740 \$ 1,174.20
- B. For payment of Construction Materials Observation
and Testing Services for the Hidalgo Co. Detention Center
Releasing Wall Addition Project.

GRAND TOTAL REMITTED TO TREASURER \$ 1,333.20

APPROVED BY: *Emilia Weiss*
HIDALGO COUNTY SHERIFF OR DESIGNEE

4/27/21
DATE

PREPARED BY: *Mabrina Solis*
ACCOUNTANT IV

TREASURER'S RECEIPT NO.



Yolanda Ledesma <yolanda.ledesma@co.hidalgo.tx.us>

JAIL COMMISSARY

5 messages

Yolanda Ledesma <yolanda.ledesma@co.hidalgo.tx.us>

Wed, Apr 28, 2021 at 11:36 AM

To: "gonzalez, nereyda" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Cc: emilia uriegas <emilia.uriegas@hidalgoso.org>, sabrina.solis@hidalgoso.org

Nereyda, can you please help us with these account entries, I did not find either one of them in Alio, please review and respond.

Loni

--

Yolanda Ledesma-Cashier III
Office of the County Treasurer
2810 South Business Hwy 281
Edinburg, Texas 78539-6243
Office (956) 318-2506 ext.4802
Fax (956)318-2507
yolanda.ledesma@co.hidalgo.tx.us

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**JAIL COMMISSARY.PDF**

650K

Emilia Uriegas 1489 <emilia.uriegas@hidalgoso.org>

Wed, Apr 28, 2021 at 11:46 AM

To: Yolanda Ledesma <yolanda.ledesma@co.hidalgo.tx.us>, "gonzalez, nereyda"

<nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Cc: sabrina.solis@hidalgoso.org

Loni,

I believe reference was made incorrectly on the remittance form sent by us for the amount of \$1,333.20.

The correct account no. is **1-2102-391-03-000-000-0-426**.

Linda Fong advised us regarding the correct account number on the two prior amounts submitted to the County Treasurer's Office for monies for our Jail Commissary Bank Account--\$543,904.91 and \$69,382.01.

Please verify so that I can determine if the correct information is on the two agenda items submitted for Commissioners' court.

Thank you.

Emilia

[Quoted text hidden]

Yolanda Ledesma <yolanda.ledesma@co.hidalgo.tx.us>

Wed, Apr 28, 2021 at 11:56 AM

To: Emilia Uriegas 1489 <emilia.uriesgas@hidalgoso.org>

Cc: "gonzalez, nereyda" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, sabrina.solis@hidalgoso.org

Okay, thank you, I will Receipt ck# 6006 to the acct# you are referencing.

[Quoted text hidden]

Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Wed, Apr 28, 2021 at 2:00 PM

To: Yolanda Ledesma <yolanda.ledesma@co.hidalgo.tx.us>

Cc: emilia uriegas <emilia.uriesgas@hidalgoso.org>, sabrina.solis@hidalgoso.org

Loni,

These funds should be receipted on account 1-2102-391-03-000-000-0-426.

Please let me know if you have any questions.

Thank you,

Nereyda J. Gonzalez

Financial Accounting Supervisor

Hidalgo County Auditor's Office

2808 S. Business Hwy 281

Edinburg, Texas 78539

Phone: (956) 318-2511 Ext. 4662



[Quoted text hidden]

Yolanda Ledesma <yolanda.ledesma@co.hidalgo.tx.us>

Wed, Apr 28, 2021 at 2:03 PM

4/28/2021

COUNTY OF HIDALGO, TEXAS Mail - JAIL COMMISSARY

To: Nereyda Gonzalez <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Cc: emilia uriegas <emilia.uriegas@hidalgoso.org>, sabrina.solis@hidalgoso.org

Thank You!

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