



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

Receipt: 289652

Received From: PEACE OFFICER ALLOC - DA

Date 02/27/2024

1	CM	LEOSE FUND-DA REVENUE	1,235.95
		4-1220-335-00-080-000-0-000	

Total: 1,235.95

Check Total	0.00
Cash Total	0.00
Credit Total	1,235.95
Other Total	0.00

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	063	2489561	DD	<u>902</u>	1235.95

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P240398	PEACE OFF ALL	PEACE OFFICER ALLOC	1,235.95	0.00

02/14/2024 State date

02/16/2024

\$1,235.95- DA

4-1220-335-00-080-000-0-000 LEOSE FUND-DA REVENUE



Account: SPECIAL REVENUE FUND Current Time: 02/16/24 1:38:46 PM

Current Balance: \$5,068,276.88
Available Balance: \$5,115,492.34

Date ▾	Ref/Check No	Description	Debit	Credit
02/16/2024		CPA STATE FISCAL INV-PAYMTS ACH Entry Memo Posted Today		\$1,235.95
Totals:		Transactions: 1	Debits: \$0.00	Credits: \$1,235.95