



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

Receipt: 301660

Received From: SHERIFF'S OFFICE - TX COMPROLLER

Date 03/12/2025

1	149915395	LEOSE FUND-SHERIFF REVENUE	51,516.74
		5-1220-335-00-280-000-0-000	

Total: 51,516.74

Check Total	51,516.74
Cash Total	0.00
Credit Total	0.00
Other Total	0.00



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

Receipt: 301468

Received From: PEACE OFFICER ALLOC - SHERIFF'S OFFICE

Date 03/10/2025

1	CM	LEOSE FUND-SHERIFF REVENUE	41,998.07
		5-1220-335-00-280-000-0-000	

Total: 41,998.07

Check Total 0.00

Cash Total 0.00

Credit Total 41,998.07

Other Total 0.00

Texas					
Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460007176	064	1933838	DD	902	41998.07

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P250508	PEACE OFF ALL	PEACE OFFICER ALLOC	41,998.07	0.00

02/24/2025 State date

02/26/2025

5-1220-335-00-280-000-0-000

LEOSE FUND-SHERIFF REVENUE



Account: SPECIAL REVENUE FUND Current Time: 02/26/25 2:14:47 PM

Current Balance: \$5,058,568.43
Available Balance: \$4,922,633.08

Date	Ref/Check No	Description	Debit	Credit
02/26/2025		CPA STATE FISCAL INV-PAYMNTS ACH Entry Memo Posted Today		\$41,998.07
Totals:		Transactions: 1.	Debits: \$0.00	Credits: \$41,998.07