

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFF ALLOC GR	9P250578	1,837.35

ISSUE DATE: 02/27/2025 WARRANT TOTAL: \$1,837.35
 PAYEE NUMBER: 1XXXXX07176 MAIL CODE: 044 WARRANT NUMBER: 149915393
 PAYEE NAME: HIDALGO COUNTY CONSTABLE PRECINCT 2

— NON-NEGOTIABLE —

For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:

COMPTROLLER - STATE FISCAL 512-463-4561

WOULD YOU LIKE TO VIEW:

- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to COMPTROLLER.TEXAS.GOV, click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up.

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FEBRUARY 28, 2025

TREASURY WARRANT NO.

149915393

022725 1XXXXX07176 044 0001 902 9P250578
 PAYING AGENCY 512-463-4561 COMPTROLLER - STATE FISCAL

Pay ONE THOUSAND EIGHT HUNDRED THIRTY SEVEN DOLLARS AND 35/100 \$ 1,837.35

To HIDALGO COUNTY CONSTABLE PRECINCT 2
 300 W HALL ACRES RD STE E
 PHARR, TX 78577-5486

Glenn Hegar
 Glenn Hegar
 Comptroller of Public Accounts

VOID AFTER 08/31/2027

⑈304⑈ ⑆114900164⑆ ⑈149915393⑈



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 28, 2025

HIDALGO COUNTY CONSTABLE PRECINCT 2
300 W HALL ACRES RD STE E
PHARR TX 78577-5486

Vendor number: 17460007176 044

Two payments have been issued to your agency for the 2025 Law Enforcement Officer Standards and Education (LEOSE) Fund Allocation. One payment of \$1503.48 and a second payment of \$1837.35 for a total payment of \$3340.83. Both payments are enclosed.

The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. These funds must be used to ensure the continuing education of persons licensed under Chapter 1701 or to provide necessary training, as determined by the agency head, to full-time fully paid law enforcement support personnel in the agency.

Twenty percent of the funds are allocated equally among qualified agencies. The remaining eighty percent is distributed based on the number of eligible law enforcement positions each agency had as of January 1 of the preceding calendar year. Each agency must maintain complete and detailed records of all money received and spent. All funds received are subject to audit by the Comptroller of Public Accounts, and all expenditures are subject to audit by the State Auditor.

An eligible law enforcement position is defined as one held by a person licensed under Chapter 1701, Occupations Code, who works as a peace officer, licensed jailer or telecommunicator on the average of at least 32 hours a week, is compensated by a political subdivision of the state at the minimum wage rate or higher and is entitled to all employee benefits offered to a peace officer.

You must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2026 Allocation Basis form to us no later than October 31st, 2025, to receive your agency's share of the LEOSE account in 2026. The information provided in this report must be accurate and returned timely to our office to ensure the correct allocation of the LEOSE account.

Please call us at 800-531-5441, ext. 3-4530, or 512-463-4530 if you have any questions or if we can be of assistance.

Enclosures

Form 40-215 (Rev. 1-17/6)



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

Receipt: 301671

Received From: CONSTABLE PCT 2 - PEACE OFFICER ALLOC

Date 03/13/2025

1	149915393	LEOSE FUND-CONST PCT2 REVENUE 5-1220-335-00-292-000-0-000	1,837.35
2	149899769	LEOSE FUND-CONST PCT2 REVENUE 5-1220-335-00-292-000-0-000	1,503.48

Total: 3,340.83

Check Total	3,340.83
Cash Total	0.00
Credit Total	0.00
Other Total	0.00