



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

Receipt: 305727

Received From: SHERIFF - JAIL COMMISSARY TRUST FUNDING

Date 07/17/2025

1	6862	2025-3RD/4TH QTR SALARIES-COMS PERSONNEL	168,000.00
		5-2102-391-03-000-000-0-426	

Total: 168,000.00

Check Total	168,000.00
Cash Total	0.00
Credit Total	0.00
Other Total	0.00

**HIDALGO COUNTY SHERIFF'S DEPARTMENT
REVENUE REMITTANCE FORM**

JUL 13 25 PM 4:08 TREAS

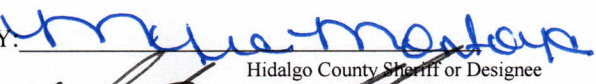
REVENUE REMITTANCE	DATE	7/16/2025
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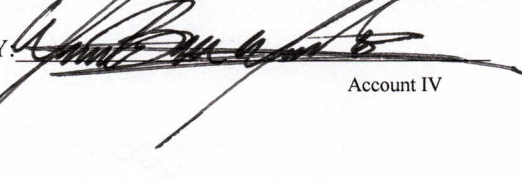
TO: HIDALGO COUNTY TREASURER

THE FOLLOWING REMITTANCE REPRESENTS COLLECTIONS FOR:

1.		\$	-															
<p>A. Credit Account Number _____</p> <p>B. Actual date property seizure was made: _____</p> <p>C. Funds were awarded by District Court No. _____ on _____ CAUSE NUMBER _____</p> <p>D. These funds must be Appropriated through Commisioner's Court before they can be expended.</p>																		
2.	<u>SHERIFF'S DEPARTMENT L.E.O.S.E.</u>																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">A.</td> <td style="width:30%;">Credit Account Number</td> <td style="width:25%;"></td> <td style="width:25%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>B.</td> <td>FROM:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.</td> <td>CHECK DATE:</td> <td>CHECK NO:</td> <td></td> <td></td> </tr> </table>				A.	Credit Account Number				B.	FROM:				C.	CHECK DATE:	CHECK NO:		
A.	Credit Account Number																	
B.	FROM:																	
C.	CHECK DATE:	CHECK NO:																
3.	Sheriff's Office - Jail Commissary Trust Funds		\$	168,000.00														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">A.</td> <td style="width:30%;">Credit Account Number</td> <td style="width:25%;">5-2102-391-03-000-000-0-426</td> <td style="width:25%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>B.</td> <td colspan="3">Funding For : Jail Commissary Personnel Salaries for 3rd and 4th quarters of 2025.</td> <td></td> </tr> <tr> <td>C.</td> <td>CHECK DATE</td> <td>7/16/2025</td> <td>CHECK NO:6861</td> <td></td> </tr> </table>				A.	Credit Account Number	5-2102-391-03-000-000-0-426			B.	Funding For : Jail Commissary Personnel Salaries for 3rd and 4th quarters of 2025.				C.	CHECK DATE	7/16/2025	CHECK NO:6861	
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C.	CHECK DATE	7/16/2025	CHECK NO:6861															

GRAND TOTAL REMITTED TO TREASURER	\$	168,000.00
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APPROVED BY: 
Hidalgo County Sheriff or Designee

PREPARED BY: 
Account IV

Date: 7/16/2025

Treasurer's Receipt # _____



HIDALGO COUNTY JAIL COMMISSARY

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

LONESTAR NATIONAL BANK
WWW.LONESTARNATIONALBANK.COM

88-1168/1149

07/16/2025

PAY TO THE ORDER OF Hidalgo County Treasurer

\$ **168,000.00

One hundred sixty-eight thousand and 00/100*****

DOLLARS

Hidalgo County Treasurer

Void After 90 Days

Janet Day
MP

MEMO

Funding for salaries for Jail Commissary Personnel fc

⑈006862⑈ ⑆114911687⑆ 710 15949⑈

HIDALGO COUNTY JAIL COMMISSARY

07/16/2025

Hidalgo County Treasurer

Funding for salaries for Jail Commissary Personnel fc

168,000.00

Cash on Deposit - LSNB

Funding for salaries for Jail Commissary Personnel for 3rd and 168,000.00

HIDALGO COUNTY JAIL COMMISSARY

07/16/2025

Hidalgo County Treasurer

Funding for salaries for Jail Commissary Personnel fc

168,000.00

Cash on Deposit - LSNB

Funding for salaries for Jail Commissary Personnel for 3rd and 168,000.00

LOA
GULF-DANIA PRODUCTS 956-421-5711

DETAILS ON BACK
SECURITY FEATURES INCLUDED