

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Administration Building 3rd Floor
100 East Cano

Edinburg, Texas 78539-3587

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HIDALGO COUNTY AUDITOR'S OFFICE

P. O. BOX 689

EDINBURG, TEXAS 78540-0689

November 02, 2006

The Honorable Ramon Garcia
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Garcia:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
J.P. Gilberto Saenz	\$ 43,391.00	September 2006
J.P. Jesus E. Morales	\$ 24,885.50	September 2006
J.P. Bobby Contreras	\$ 45,344.00	September 2006
J.P. Rosa E. Trevino	\$ 53,350.25	September 2006
J.P. Luis J. Garza	\$ 82,539.33	September 2006
J.P. Ismael Ochoa	\$ 65,516.50	September 2006
J.P. Charlie Espinoza	\$102,510.02	September 2006
J.P. Mary Alice Palacios	\$ 67,582.04	August 2006
J.P. Mary Alice Palacios	\$ 48,974.30	September 2006
J.P. Espiridion "Speedy" Jackson	\$ 19,501.02	September 2006
Law Library	\$ 1,454.50	September 2006
Sheriff Lupe Trevino	\$ 55,734.04	September 2006
Anzalduas Park	\$ 2,056.00	September 2006
Delta Lake	\$ 630.00	September 2006
Constable Celestino Avila Jr., Pct. 1	\$ 3,298.40	September 2006
Constable Gilberto Alaniz, Pct. 2	\$ 715.00	September 2006
Constable Andy Rios, Pct. 4	\$ 1,240.00	September 2006

HIDALGO COUNTY DISTRICT JUDGES

HORACIO PENA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

Fire Marshal	\$ 2,137.50	September 2006
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Thank you for your consideration in this matter.

Sincerely,

Betty Luna for *Ray Eufrazio*

Ray Eufrazio, CPA
Hidalgo County Auditor

RE/LF:bms

ATTACHMENTS



HIDALGO COUNTY DISTRICT JUDGES

HORACIO PENA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

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OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

Judge: **GILBERTO SAENZ**
Precinct No. **1** Place No. **1**

City: **WESLACO, TEXAS**
Hidalgo County Texas

RECEIVED
OCT 13 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Act No.	HIDALGO COUNTY AUDITORS OFFICE
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	\$ 14,651.10
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	1,044.65
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	117.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	-
LOCAL COURT COSTS AND FEES: <i>Courthouse Security Fund</i>					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	230.05
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,045.25
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	40.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	10.00
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	582.63
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp. Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	10.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-061-000-0-000	1,401.00
Deferred Disposition		C.C.P. Art. 45.051	1,291.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	110.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	138.63
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	582.93
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	50.00
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10,508.46
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.00
Indigent Legal Services Fee-JP (\$2)	33	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	66.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,619.34
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	988.17
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	785.55
Birth Certificate Fee (\$1.80)	6	HSC 191.022(f)		1100-207-20-000-039-0-000	10.80
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,201.55
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	70.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	25.00
Constable Fees:				1100-342-10-291-000-0-000	2,118.51
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	50.00
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	15.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-007-0-000	104.75
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies				1100-202-00-000-007-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	-
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-341-10-060-001-0-000	475.00
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	70.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	390.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	5.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	5.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	121.20
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	298.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	46.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 10/17/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 43,391.00

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED September-06**

OCT 20 2006

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 7
HIDALGO COUNTY
AUDITORS OFFICE
Amt. Collected

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	\$ 5,821.00
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	100.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	575.56
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	139.93
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	695.67
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	383.71
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	80.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-062-000-0-000	1,705.00
Deferred Disposition		C.C.P. Art. 45.051	1,335.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	370.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	83.97
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-062-000-0-000	387.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	8.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	129.65
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	7,077.29
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	388.96
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	47.87
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent Legal Services Fee-JP (\$2)	30	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	60.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,480.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	579.67
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	475.72
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	730.00
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	25.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)					-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	20.00
Precinct #2				1100-342-10-291-000-0-000	1,240.00
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	-
				1100-342-10-295-000-0-000	15.00
				1100-341-10-060-007-0-000	-
				1100-342-10-080-000-0-000	-
District Attorney Fees					
Tax Assessor Fraud Investigators					
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	2.00
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
				1100-341-10-060-001-0-000	455.00
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	120.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	270.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	55.00		
Autopsy Fees					
Writ Filing Fee (\$5)					
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (d)	10.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
		LGC 118.121	-		
		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					\$ 24,885.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: *10-23-06*

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06

<64067>

Judge: **BOBBY CONTRERAS**
Precinct No. **2** Place No. **1**

City: **PHARR, TEXAS**
Hidalgo County, Texas

OCT - 6 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

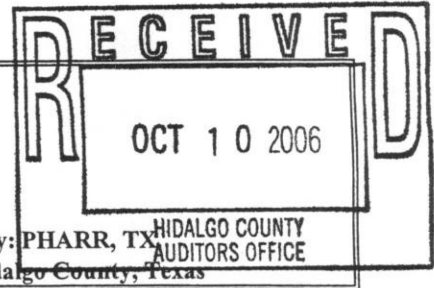
Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	HIDALGO COUNTY AUDITORS OFFICE	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	\$ 19,727.00	YXIX
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-	
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	200.00	Y
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	733.53	YXIX
Courthouse Security Fund - JP				1245-341-10-063-000-0-000	210.68	YXIX
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	978.02	YXIX
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	30.00	Y
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	7.50	Y
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	490.99	Y
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	10.00	Y
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-	
Special Fees				1100-341-10-063-000-0-000	166.00	Y
Deferred Disposition		C.C.P. Art. 45.051	\$ 126.00		126.00	
Defensive Driving Record					40.00	
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	\$ 40.00		40.00	
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	129.37	Y
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-063-000-0-000	435.00	Y
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-	
Defensive Driving Record		C.C.P. Art. 45.0511		1100-207-20-000-057-0-000	40.00	Y
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00	Y
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	250.00	Y
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50	Y
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	37.50	Y
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.50	Y
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	25.00	Y
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	9,665.09	Y
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00	Y
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.00	Y
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50	Y
Indigent Legal Services Fee- JP (\$2)	68	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	136.00	Y
State Traffic Fee-Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,320.00	Y
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	881.99	Y
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	733.21	Y
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-	
ARREST /WARRANT FEES: STATE						
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	930.00	Y
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	5.00	Y
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-	
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY						
Sheriff Fees:		LGC 118.131				
Constable Fees:				1100-342-10-060-001-0-000	498.13	Y
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	3,365.00	Y
Precinct #3				1100-342-10-293-000-0-000	100.00	Y
Precinct #4				1100-342-10-294-000-0-000	210.00	Y
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	50.00	Y
Tax Assessor Fraud Investigators				1100-342-10-080-000-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-009-0-000	55.00	Y
Due to Others				1100-202-00-000-009-0-000	0.65-00	Y
Restitution				1100-202-00-000-009-0-000	-	
Justice Fees (Local Fees)						
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	\$ 130.00	1100-341-10-060-001-0-000	1,057.00	Y
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	825.00			
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	10.00			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	35.00			
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	20.00			
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	37.00			
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-			
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-	
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 10/27/06

AMT
101106

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 45,344.00



**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

PBA
JF 10/16/06

Judge: **ROSA E. TREVINO**
Precinct No. **2** Place No. **2**

City: **PHARR, TX**
Hidalgo County, Texas
**HIDALGO COUNTY
AUDITORS OFFICE**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>1660657</u> ⁴ ² (Ctrl #'s)	<u>1660983</u> ⁴ ^x	\$ <u>53,803.25</u> ⁴ ^x
LESS: DUE AS REFUNDS			\$ -
Overpayment	_____		
DUE TO OTHERS	_____		-
Other	_____		
COST ON DEPOSIT			<u>2,532.00</u> ⁴ ^v
NONSUFFICIENT FUND CHECK: REC.No. _____			-
(Include Bank Service Charges on NSF Checks When Collections Is Made)			
ADD: COST ON DEPOSIT LIQUIDATED			<u>2,079.00</u> ⁴
INTEREST EARNED ON BANK ACCOUNT			-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			\$ <u>53,350.25</u> ¹³
Less: Total amount of remittances to County Treasurer (From Part II)			<u>55882.25</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			\$ <u>53,803.25</u> <u>(25320) (453.00)</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>53,803.25</u> ¹⁵ ^v	_____
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	_____
<u>July & August Bonds Overtransfer</u>	<u>2079.00</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	<u>55882.25</u>	_____
_____	\$ <u>53,803.25</u>	_____

PREPARED BY: *[Signature]* DATE PREPARED: 10/06/06

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

APPROVED BY: *[Signature]* DATE: 10/12/06

AMT: 10/13/06

[Signature] JUSTICE OF THE PEACE DATE: 10/06/06

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

RECEIVED
OCT 10 2006

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

City: PHARR TEXAS
Hidalgo County, Texas

PBA *10/16/06*

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

**HIDALGO COUNTY
AUDITORS OFFICE**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	\$ 25,908.75
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	201.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	822.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	211.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,088.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	20.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	5.00
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	548.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-064-000-0-000	271.00
Deferred Disposition		C.C.P. Art. 45.051	231.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	40.00		
Support of Judiciary Fund (\$.60)		LGC 133.103		1100-341-10-060-009-0-000	126.60
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-064-000-0-000	519.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (\$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	25.00 50.00
Juvenile Crime and Delinquency Fund (\$.25, \$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10,684.00
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	23.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	5.00
Indigent legal Services Fee-JP (\$2)	15	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	30.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,070.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	900.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	717.40
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511 (e-1)		1100-207-20-000-057-0-000	-
ARREST /WARRANT FEES: STATE					
D.P.S. (\$3, \$5, \$35, \$50)				1100-207-20-000-019-0-000	1,165.00
T.A.B.C. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	30.00
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	15.00
U.T.P.A. (\$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	65.00
Precinct #2				1100-342-10-291-000-0-000	110.00
Precinct #3				1100-342-10-292-000-0-000	3,770.00
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	50.00
District Attorney Fees					
Tax Assessor Fraud Investigators					
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	193.00
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	40.00	1100-341-10-060-001-0-000	274.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	165.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	45.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg, .25 for each addtl pg)		LGC 118.121/118.123 (e)	9.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	29.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	4.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	0 -900.00

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: *10/12/06*
 AMT *10/13/06*

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 53,350.25

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

OCT - 4 2006

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Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	AMOUNT AUDITORS OFFICE
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	30220.53 X
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	30,208.03
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	1,033.05
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	705.75
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	66.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,477.86
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	350.82
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,938.54
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	537.32
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	134.83
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1181.86
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	180.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-065-000-0-000	1,039.00
Deferred Disposition		C.C.P. Art. 45.051	879.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	160.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	223.84
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-065-000-0-000	784.09
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	156.90
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	671.64
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	13.71
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	152.14
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	18968.77
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	456.42
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	59.86
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	12.21
Indigent legal Services Fee-JP (\$2)	47	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	94.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	7481.98
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,610.25
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1268.47
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	160.00
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1882.18
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	5.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	140.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1		LGC 118.131		1100-342-10-060-001-0-000	180.85
Precinct #2				1100-342-10-291-000-0-000	-
Precinct #3				1100-342-10-292-000-0-000	180.00
Precinct #4				1100-342-10-293-000-0-000	7,706.96
Precinct #5				1100-342-10-294-000-0-000	240.00
District Attorney Fees					
Tax Assessor Fraud Investigators					
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	3.00
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	80.00	1100-341-10-060-001-0-000	700.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	585.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	10.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	25.00		
Issuing other Document (1st 1st pg. .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg. .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	282.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	26.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 82,832.11

82539.33

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 10/11/06

AMT
10/12/06

X10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06

Judge: ISMAEL "MELO" OCHOA
Precinct No. 3 Place No. 2

City: MISSION, TX
Hidalgo County, Texas

OCT - 6 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-066-000-0-000	28766.25
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	28,765.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	403.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	753.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-009-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,000.48
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-066-000-0-000	275.81
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,278.70
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	426.74
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	106.68
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	865.93
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	867.99
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	40.00
Special Fees				1100-341-10-066-000-0-000	484.00
Deferred Disposition		C.C.P. Art. 45.051	404.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	80.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	167.22
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-066-000-0-000	552.18
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	80.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	533.42
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	10.84
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	10.59
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	142.15
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	12,672.76
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	441.48
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	49.97
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	7.48
Indigent legal Services Fee-JP (\$2)	49	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	98.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,011.67
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,133.82
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	947.64
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	1,429.99
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	190.83
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	6,747.46
Precinct #3				1100-342-10-294-000-0-000	50.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	5.00
Tax Assessor Fraud Investigators					
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	2.00
Due to Others				1100-202-00-000-012-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	830.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	50.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	660.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	80.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	10.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

PAGE 2 OF 2
HIDALGO COUNTY
AUDITORS OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: J.A.
DATE: 10/10/06

Amt
10/11/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 65,516.50

X12

RECEIVED

OCT 27 2006

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

443415

PBA

City: EDINBURG, TX
Hidalgo County, Texas

Judge: CHARLIE ESPINOZA
Precinct No. 4 Place No. 1

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)					
Texas Parks & Wildlife 85% Fine (State Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	\$ 37,083.75
No Safety Belt 50% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
Gross Weight 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	714.50
School District 50% Fines		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	260.00
LOCAL COURT COSTS AND FEES:		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
Courthouse Security Adm. Fee(\$3)					
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,950.92
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	548.31
Time Payment - @40% OF \$25.00 (\$10.00)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,557.25
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	320.00
Administrative Local Transaction Fee (\$2)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	80.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL, Exp Insp. Cert, Exp Mv Reg.)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	1,318.63
Teen Court Program Adm. Fee (Up to \$10.00)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	190.00
Special Fees		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Deferred Disposition					
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051	2,802.00	1100-341-10-067-000-0-000	2,802.00
Support of Judiciary Fund (\$5.60)		C.C.P. Art. 45.0511(f)			
Traffic Fee (\$3)		LGC 133.105		1100-341-10-060-009-0-000	332.59
Child Safety (\$20)		T.R.C. 542.403		1100-341-10-067-000-0-000	1,354.18
STATE COURT COSTS AND FEES:		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-
Criminal Justice Planning Fund C.C.P. (\$5)					
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
Law Enforcement Education Fund (____\$1, ____\$1.50, ____\$3.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Operators and Chauffeurs License Fund (\$75)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Time Payment - @50% OF \$25.00 (\$12.50)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Juvenile Crime and Delinquency Fund (____\$.25, ____\$.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	400.00
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.75
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	75.00
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	25,667.37
Judicial & Court Personnel Training Fund (____\$1, ____\$2)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	240.00
Correctional Management Institute of Texas Fund (\$5.00)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	27.00
Indigent legal Services Fee-JP (\$2)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
State Traffic Fee- Subtitle C (\$30)		Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	74.00
Jury Service Fee (\$4)	37	TRC Sec 542.4031		1100-207-20-000-035-0-000	13,271.87
Support of Judiciary Fund (\$3.40)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,245.25
Birth Certificate Fee (\$1.80)		LGC 133.105		1100-207-20-000-054-0-000	1,884.66
Defensive Driving Record Fee (\$10)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
D.P.S. (____\$3, ____\$5, ____\$35, ____\$50)		C.C.P. Art. 102.011			
T.A.B.C. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-019-0-000	3,121.97
P.K.W.L. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-020-0-000	10.00
U.T.P.A. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131		1100-207-20-000-022-0-000	-
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	50.00
Precinct #2				1100-342-10-291-000-0-000	-
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	5,320.00
District Attorney Fees				1100-342-10-295-000-0-000	-
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-
Due to Others				1100-342-10-080-000-0-000	10.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	1.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	530.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	180.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	285.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	55.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	35.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/			
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account		LGC 118.141		1100-341-10-150-000-0-000	-
				1100-361-11-000-008-0-000	11.02

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 102,510.02

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 10/27/06

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-06

Judge: MARY ALICE PALACIOS
Precinct No. 4 Place No. 2

City: EDINBURG, TX
Hidalgo County, Texas

OCT 11 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 7 OF 8
HIDALGO COUNTY
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt Collected
FINES:					
County Fines (Local Fine)					
Texas Parks & Wildlife 85% Fine (State Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	\$ 28,562.75
No Safety Belt 50% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
Gross Weight 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	249.00
School District 50% Fines		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	150.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,072.49
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	222.00
Time Payment - @40% OF \$25.00 (\$10.00)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,401.98
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	20.00
Administrative Local Transaction Fee (\$2)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	5.00
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp. Insp. Cert; Exp. Mv. Reg.)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	722.98
Teen Court Program Adm. Fee (Up to \$10.00)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	50.00
Special Fees		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	2,066.00	1100-341-10-068-000-0-000	2,076.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	10.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	136.72
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-068-000-0-000	541.91
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	200.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	10.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	10.00
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	5.00
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	7.00
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a)&(e)		1100-207-20-000-005-0-000	25.00
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	15.25
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	170.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	13,477.78
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	540.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	65.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	13.50
Indigent legal Services Fee-JP (\$2)	71.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	142.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,939.05
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,003.44
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	774.72
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,793.18
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	70.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131			
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	95.00 145.00
Precinct #2				1100-342-10-291-000-0-000	50.00
Precinct #3				1100-342-10-292-000-0-000	50.00
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	7831.75 7781.75
District Attorney Fees				1100-342-10-295-000-0-000	50.00
Tax Assessor Fraud Investigators				1100-341-10-060-007-0-000	-
Due to Others				1100-342-10-080-000-0-000	-
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	101.00
Due to Others				1100-202-00-000-014-0-000	5.00
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	530.00	1100-341-10-060-001-0-000	905.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	270.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	75.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/			
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account		LGC 118.141		1100-341-10-150-000-0-000	-
				1100-361-11-000-008-0-000	2254

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 10/12/06

AMT
10/16/06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 67,559.50
6758209

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

< 64342 >

Judge: **MARY ALICE PALACIOS**
Precinct No. **4** Place No. **2**

PBA

City: **EDINBURG, TX**
Hidalgo County, Texas

OCT 27 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2
HIDALGO COUNTY
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	\$ 18,671.15
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	56.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	350.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	770.86
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	180.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,012.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	515.93
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	110.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-068-000-0-000	1,250.06
Deferred Disposition		C.C.P. Art. 45.051	1,250.06		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	-		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	111.60
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-068-000-0-000	474.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	140.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	10.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		Govt Code Sec. 51.921 (a)&(c)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.49
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	54.77
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	10,026.20
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	164.30
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.95
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.50
Indigent legal Services Fee-JP (\$2)	65.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	130.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,680.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	784.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	632.40
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
		C.C.P. Art. 102.011			
ARREST / WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	1,030.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	35.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	5.00
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-
ARREST / WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	90.00
Precinct #2				1100-342-10-291-000-0-000	100.00
Precinct #3				1100-342-10-292-000-0-000	100.00
Precinct #4				1100-342-10-293-000-0-000	160.00
Precinct #5				1100-342-10-294-000-0-000	6,100.00
District Attorney Fees					
Tax Assessor Fraud Investigators					
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	225.00
Due to Others				1100-202-00-000-014-0-000	5.00
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	330.00	1100-341-10-060-001-0-000	892.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	480.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	70.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	2.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/			
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		CCP 102.004		1100-341-10-060-006-0-000	-
		LGC 118.141		1100-341-10-150-000-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	20.99

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: *10/27/06*
TF 10/27-06

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 48,974.30

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-06**

Judge: **ESPIRIDION "SPEEDY" JACKSON**
Precinct No. **5** Place No. **1**

City: **ELSA, TEXAS**
Hidalgo County, Texas

OCT 17 2006

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	HIDALGO COUNTY AUDITORS OFFICE Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	\$ 6828.08	X
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	6830.08	MX
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	310.00	M ✓
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	373.94	MX
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	98.60	MX
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	458.58	MX
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	119.85	MX
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	29.96	MX
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	346.57	MX
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. DL; Exp Insp.Cert. Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	-	
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-	
Special Fees				1100-341-10-069-000-0-000	495.50	MC
Deferred Disposition		C.C.P. Art. 45.051	475.50			
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	20.00			
Support of Judiciary Fund (\$30)		LGC 133.105		1100-341-10-060-009-0-000	60.38	
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000	299.02	
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00	
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-	
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50	
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50	
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF \$25.00 (\$12.50)		Govt. Code Sec. 51.921 (a) & (c)		1100-207-20-000-005-0-000	149.82	
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.90	
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	81.56	
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	4,610.25	
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	279.67	
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	32.62	
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.65	
Indigent Legal Services Fee-JP (\$2)	8	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	16.00	
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,590.73	
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	403.96	
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	342.18	
Birth Certificate Fee (\$1.80)	4	HSC 191.022(f)		1100-207-20-000-039-0-000	7.20	
Defensive Driving Record Fee (\$10)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-	
ARREST /WARRANT FEES: STATE						
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	613.66	
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-	
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	-	
U.T.P.A. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-022-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY						
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	59.51	MD
Constable Fees:				1100-342-10-291-000-0-000	-	
Precinct #1				1100-342-10-292-000-0-000	-	
Precinct #2				1100-342-10-293-000-0-000	-	
Precinct #3				1100-342-10-294-000-0-000	-	
Precinct #4				1100-342-10-295-000-0-000	505.00	MB
Precinct #5				1100-341-10-060-007-0-000	-	
District Attorney Fees				1100-342-10-080-000-0-000	-	
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-015-0-000	-	
Refund - Overpayments				1100-202-00-000-015-0-000	-	
Due to Others				1100-202-00-000-015-0-000	-	
Restitution				1100-202-00-000-015-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	115.00	
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	30.00			
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	75.00			
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	-			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-			
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	10.00			
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	-			
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-			
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-			
Birth Certificates (\$11 each \$9.20 local)		HSC 191.022 (f)		1100-341-10-060-001-0-000	80.80	
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	153.00	
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	21.00	
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	.02	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 19501.02

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE -JP-004

REVISED 1/06

BL 10/23/06

X1, X2
19501.02
X20

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED September 30, 2006 DBA

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 6,843.45 <i>X4-F</i>		\$ -
B. U.S. Marshal (USM)	\$ 6,111.36 <i>X2-G</i>		\$ -
C. Immigration & Customs Enforcement (ICE)	\$ -	H.	\$ -
D. Customs & Border Protection (CBP)-McAllen	\$ -	I.	\$ -
E. Customs & Border Protection (CBP)-Hidalgo	\$ -	J.	\$ -

Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO. F111729-F111800	TO	F111401-F111600	\$ 40,972.10
B. RECEIPTS ISSUED FROM NO. (BB Fees) F111057-F111400	TO	F112001-F112400	\$ 13,425.00
C. Add Interest Earned			\$ 156.94
TOTAL CASH COLLECTIONS Rec. Issue Dates 9/1/2006 TO 9/30/2006			\$ 54,554.04
Less: Costs on Deposit			\$ (4,210.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ (150.00)
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds			\$ (400.00)
Add: Cost Deposits Earned			\$ 5,940.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 55,734.04

Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Jul-06	1100-342-30-280-000-0-000	\$ 10,472.07
Bureau of Prisons (BOP)	June/July 2006	1100-342-30-280-000-0-000	\$ 5,888.55
Customs & Border Protection - Hidalgo (CBP)		1100-342-30-280-000-0-000	\$ -
Customs & Border Protection - McAllen (CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	\$ -
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS	MONTH		
A. Evercom		1100-360-00-000-001-0-000	\$ -
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C.		1100-360-00-000-001-0-000	\$ -
Equitable Sharings Rec'd on Forfeited Property	MONTH		
A. DEA		6-1229-352-30-280-000-0-000	\$ 9,312.98
TUITION FEES	AMOUNT		
TUITION FEES	\$ -	1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS	\$ -		\$ -
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 13,425.00		\$ -
LESS: REFUNDS	\$ 150.00	1100-207-20-000-036-0-000	\$ 13,275.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (Includes Earned Cost Deposits)	\$ 10,210.00		\$ -
B. Sale of Stray Animals	\$ 0.58		\$ -
C. Offense Reports/Insurance Reports	\$ 180.00		\$ -
D. Fingerprints	\$ 440.00		\$ -
E. Clearance Letters/Record checks	\$ 620.00		\$ -
F. Photo & Video Fees	\$ -		\$ -
G. Other "Order of Sale"	\$ 5,400.00		\$ -
H. Miscellaneous	\$ 177.92		\$ -
I. Sale of Abandoned Vehicles	\$ -		\$ -
Total Sheriff Fees (A through I)	\$ 17,028.50	1100-342-10-280-001-0-000	\$ -
LESS: REFUNDS	\$ 400.00		\$ 16,628.50
Interest Earned - FOR THE MONTH OF Sep-06		1100-361-11-000-007-0-000	\$ 156.94
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$ 55,734.04

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No.	Check Date	Check Amount	CHECK FIGURE:
3587	09/14/06	\$ 12,811.50	TOTAL PART II: \$ 55,734.04
3597	09/22/06	\$ 6,218.10	TOTAL PART III: \$ 55,734.04
3601	09/27/06	\$ 16,447.25	DIFFERENCE (IF "-" OK) \$ -
3603	10/02/06	\$ 4,044.72	SUMMARY of Amount Due to Co. Treasurer
3604	10/02/06	\$ 854.00	TOTAL EARNED FEES \$ 55,734.04
3608	10/16/06	\$ 5,888.55	LESS: TOTAL REMITTANCES \$ 55,734.04
3609	10/16/06	\$ 9,312.98	Total Remaining Funds Due to
3610	10/16/06	\$ 156.94	to County Treasurer \$ -
Total Amount of Remittances to the County Treasurer		\$ 55,734.04	

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.

 Hidalgo County Sheriff (or Designee)

Prepared by: Elisa Medondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: ARS-S-001 Revised 1/1/06

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: VP
 DATE: 10/24/06
 TC 10-26-06

RECEIVED
 OCT 19 2006
 HIDALGO COUNTY
 AUDITORS OFFICE

F112401-F112600 F113001-F113044
 F112601-F112687

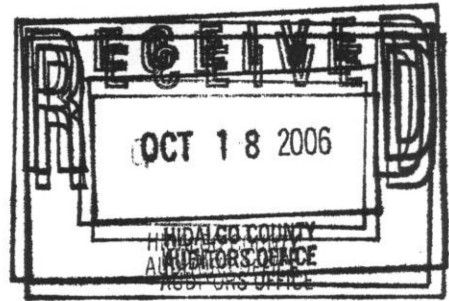
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**HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
September 30, 2006**



DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	
1 9/1/2006				\$ -				231
2 9/2/2006	316254 X	316382	129	\$ 516.00	\$ 516.00	9/2/2006	105300	231 00094
3 9/3/2006	316383	316484	102	\$ 408.00	\$ 408.00	9/3/2006	105296	231 00095
4 9/4/2006				\$ -				231
5 9/5/2006				\$ -				231
6 9/6/2006				\$ -				231
7 9/7/2006				\$ -				231
8 9/8/2006				\$ -				231
9 9/9/2006	316485	316521	37	\$ 148.00	\$ 148.00	9/9/2006	105364	231 00096
10 9/10/2006	316522	316554	33	\$ 132.00	\$ 132.00	9/10/2006	105364	231 00097
11 9/11/2006				\$ -				231
12 9/12/2006				\$ -				231
13 9/13/2006				\$ -				231
14 9/14/2006				\$ -				231
15 9/15/2006				\$ -				231
16 9/16/2006	316555	316590	36	\$ 144.00	\$ 144.00	9/16/2006	105547	231 00098
17 9/17/2006	316591	316673	83	\$ 332.00	\$ 332.00	9/17/2006	105547	231 00099
18 9/18/2006				\$ -				231
19 9/19/2006				\$ -				231
20 9/20/2006				\$ -				231
21 9/21/2006				\$ -				231
22 9/22/2006				\$ -				231
23 9/23/2006	316674	316703	30	\$ 120.00	\$ 120.00	9/23/2006	105704	231 000100
24 9/24/2006	316704	316710	7	\$ 28.00	\$ 28.00	9/24/2006	105704	231 000101
25 9/25/2006				\$ -				231
26 9/26/2006				\$ -				231
27 9/27/2006				\$ -				231
28 9/28/2006				\$ -				231
29 9/29/2006				\$ -				231
30 9/30/2006	316711	316767 X	57	\$ 228.00	\$ 228.00	9/30/2006	105818	231 000102
31 10/1/2006			1	\$ -				231
				514	\$ 2,056.00	\$ 2,056.00		

TOTAL RECEIPTS AND FUNDS COLLECTED: 514 x \$4.00 = \$ 2,056.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$ 2,056.00 X1, X1-a X
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 2,056.00 X1, X1-a
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -

PREPARED BY: [Signature] DATE: Oct. 17-06

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

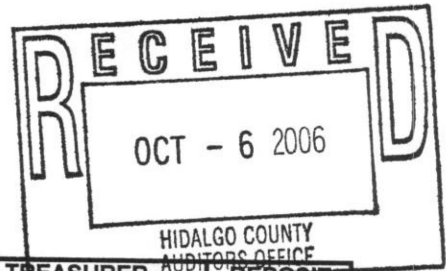
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 10/18/06

HIDALGO COUNTY, TEXAS
 DELTA LAKE PARK, PRECINCT 1
 MONTHLY REPORT FOR THE MONTH ENDING
 SEPTEMBER 2006



DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	SLIP NUMBER
1	9/1/2006	0	0	\$ -	\$ -			211 0
2	9/2/2006	263526	20	\$ 40.00	\$ 40.00	9/5/2006	105263	211 00322
3	9/3/2006	263546	36	\$ 72.00	\$ 72.00	9/5/2006	105264	211 00323
4	9/4/2006	263582	59	\$ 118.00	\$ 118.00	9/5/2006	105266	211 00324
5	9/5/2006	263641	4	\$ 8.00	\$ 8.00	9/8/2006	105346	211 00325
6	9/6/2006	263645	7	\$ 14.00	\$ 14.00	9/8/2006	105346	211 00326
7	9/7/2006	263652	1	\$ 2.00	\$ 2.00	9/8/2006	105346	211 00327
8	9/8/2006	263653	3	\$ 6.00	\$ 6.00	9/11/2006	105365	211 00328
9	9/9/2006	263656	25	\$ 50.00	\$ 50.00	9/11/2006	105365	211 00329
10	9/10/2006	263681	25	\$ 50.00	\$ 50.00	9/11/2006	105365	211 00330
11	9/11/2006	263706	4	\$ 8.00	\$ 8.00	9/14/2006	105453	211 00331
12	9/12/2006	263710	6	\$ 12.00	\$ 12.00	9/14/2006	105453	211 00332
13	9/13/2006	263716	3	\$ 6.00	\$ 6.00	9/14/2006	105453	211 00333
14	9/14/2006	263719	2	\$ 4.00	\$ 4.00	9/18/2006	105544	211 00334
15	9/15/2006	263721	1	\$ 2.00	\$ 2.00	9/18/2006	105557	211 00335
16	9/16/2006	263722	18	\$ 36.00	\$ 36.00	9/18/2006	105558	211 00336
17	9/17/2006	263740	42	\$ 84.00	\$ 84.00	9/18/2006	105559	211 00337
18	9/18/2006	263782	1	\$ 2.00	\$ 2.00	9/21/2006	105573	211 00338
19	9/19/2006	263783	6	\$ 12.00	\$ 12.00	9/21/2006	105574	211 00339
20	9/20/2006	263789	3	\$ 6.00	\$ 6.00	9/21/2006	105575	211 00340
21	9/21/2006	263792	1	\$ 2.00	\$ 2.00	9/25/2006	105681	211 00341
22	9/22/2006	263793	3	\$ 6.00	\$ 6.00	9/25/2006	105681	211 00342
23	9/23/2006	263796	19	\$ 38.00	\$ 38.00	9/25/2006	105681	211 00343
24	9/24/2006	0	0	\$ -	\$ -	0	0	211 0
25	9/25/2006	263815	5	\$ 10.00	\$ 10.00	9/28/2006	105744	211 00344
26	9/26/2006	263820	2	\$ 4.00	\$ 4.00	9/28/2006	105745	211 00345
27	9/27/2006	263822	1	\$ 2.00	\$ 2.00	9/28/2006	105746	211 00346
28	9/28/2006	263823	3	\$ 6.00	\$ 6.00	10/2/2006	105820	211 00347
29	9/29/2006	263826	3	\$ 6.00	\$ 6.00	10/2/2006	105820	211 00348
30	9/30/2006	263829	12	\$ 24.00	\$ 24.00	10/2/2006	105820	211 00349
31	10/1/2006			\$ -				211
				315	\$ 630.00	\$630.00		

TOTAL RECEIPTS AND FUNDS COLLECTED: 315 x \$2.00 = \$ 630.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 630.00	X
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 630.00	X
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -	X

PREPARED BY: Andy Wells DATE: 10-3-06

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Sylvia Hand
 SYLVIA HAND
 COMMISSIONER PRCT NO. 1
 DATE: 10-3-06

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
 COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 10/10/06

X x 24

Constable Celestino A la Jr. Monthly Report

For the Month Ending September 2006 PBA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, September 01, 2006	Mario G. and Cynthia Munoz	Materiales El Valle, Inc. - returned to court pending new trial	X K 9085-1 H	5229	Writ of Execution	Out of County	Justice Clerk	K 105288	\$200.00
Thursday, July 06, 2006	Progreso ISD, City of Progreso, Hid. Co. & S.	El Mezquite Auto Service	H 9086-1	T-622-06-A	Tax Warrant	In County	District Clerk	K 105399	\$200.00
Wednesday, September 06, 2006	20 Countrywide Home Loans Servicing LP	Alejandro Gonzalez and all occupants	H 9087-1	FED06-033JM	Writ of Possession	In County	Justice Clerk	105399	\$200.00
Thursday, September 07, 2006	The State of Texas	Rodolfo Reyes	H 9088-1	T00-11771MO	Warrant Fee	In County	Justice Clerk	105399	\$50.00
Thursday, July 06, 2006	Donna ISD, City of Donna, Hidalgo Co. & S.	Danny's Café	H 9089-1	T-587-06-B	Tax Warrant	In County	District Clerk	K 105522	\$200.00
Tuesday, September 12, 2006	Hidalgo Co. Housing Authority	Victor De Luna and all Occupants	H 9090-1	FED06-081JM	FED.	In County	Justice Clerk	105522	\$60.00
Wednesday, September 13, 2006	Hidalgo Co. Housing Authority	Marcelo Ortega and all Occupants	H 9091-1	FED06-082JM	FED.	In County	Justice Clerk	105522	\$60.00
Wednesday, September 13, 2006	Hidalgo Co. Housing Authority	Alvaro Aza and all Occupants	H 9092-1	FED06-083JM	FED.	In County	Justice Clerk	105522	\$60.00
Wednesday, September 13, 2006	Reliant Energy Retail Services, LLC	Progreso Co-op Gin, Inc.	H 9093-1	871,163	Civil Claims	Out of County	County Clerk	105522	\$60.00
Thursday, September 14, 2006	Diana Gonzalez	Luciana Longoria	H 9094-1	FED06-084JM	FED.	In County	Justice Clerk	105522	\$60.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge
 Approved by: Celestino A. la Jr. Constable, Precinct 1
 Prepared by: Uma Chief Deputy

Wednesday, October 04, 2006



X25 7

Date	Plaintiff	Defendant	Receipt #	use #	Type of Service	In/Out County	Court	Treasurer #	Amou
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. & S	David Armstrong	M 9095-1	T-675-06-1	Tax Warrant	In County	District Clerk	105657	\$200.00
Wednesday, August 16, 2006	DISD, South Texas College, & Hid. Co.	Air Control A/C & Heating	M 9096-1	T-877-06-D	Tax Warrant	In County	District Clerk	105657	\$200.00
Wednesday, August 16, 2006	McAlLEN ISD, City of McAllen, Hid. Co. & S TX	A-OK Vacuum Cleaner Sales & SVC	M 9097-1	T-768-06-C	Tax Warrant	In County	District Clerk	105657	\$200.00
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. & S	Aleman Auto Rental, Inc. DBA Aleman Auto Rental	M 9098-1	T-763-06-G	Tax Warrant	In County	District Clerk	105657	\$200.00
Wednesday, August 16, 2006	Sharyland ISD, City of McAllen, Hid. Co. & S TX	Amigo Home Sales	M 9099-1	T-681-06-F	Tax Warrant	In County	District Clerk	105657	\$200.00
Tuesday, September 19, 2006	Miguel Ruiz	Juan Herrera	M 9100-1	CC06-060JM	Civil Small Claims	In County	Justice Clerk	105657	\$60.00
Wednesday, July 05, 2006	Sandra Saucedo	Guadalupe Guerrero	M 9101-1	2002-01-0022-B	Precept To Serve	Out of County	District Clerk	105657	\$39.60
Wednesday, July 05, 2006	Sandra Saucedo	Guadalupe Guerrero	M 9102-1	2002-01-0022-B	Citation	Out of County	District Clerk	105657	\$39.60
Monday, June 19, 2006	María Elena Garza	Hector Mario Garza - unexecuted	M 9103-1	200623102	Precept To Serve	Out of County	District Justice Clerk	105657	\$39.60
Monday, June 19, 2006	María Elena Garza	Hector Mario Garza - unexecuted	M 9104-1	200623102	Citation	Out of County	District Clerk	105657	\$39.60
Wednesday, September 20, 2006	The State of Texas	Robert Rene Jr., Garcia	M 9105-1	CR-7461-04-31	Warrant Fee	In County	Justice Clerk	105657	\$50.00
Friday, September 22, 2006	Ezekiel Pumarejo	Daniel Perez and all occupants - Sub. Ser. 09-26-06	M 9106-1	FED06-087JM	FED	In County	Justice Clerk	105657	\$60.00



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Prepared by: *[Signature]*
 Chief Deputy



Wednesday, October 04, 2006

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: *[Signature]*
 Constable, Precinct 1

X25A
 X1-a

Date	Plaintiff	Defendant	Receipt #	use #	Type of Service	In/Out County	Court	Treasurer #	Amou
Tuesday, September 26, 2006	Mariana Hernandez	Rey Manuel Perez	M 9107-1	SC06-112JM	Small Claims	In County	Justice Clerk	105839	\$50,000
Tuesday, September 26, 2006	Adolfo Garcia	Juan Salgado	M 9108-1	SC06-113JM	Small Claims	In County	Justice Clerk	105839	\$50,000
Wednesday, September 27, 2006	Hidalgo County Housing Authority	Stella Arambul	M 9109-1	FED06-088JM	FED	In County	Justice Clerk	105839	\$60,000
Thursday, September 28, 2006	Rene Hernandez	Dalia Hernandez	M 9110-1	06-1584	Divorce Decree	Out of County	District Clerk	105839	\$60,000
Wednesday, August 16, 2006	WISD Hidalgo Co. and South Texas College	Cameron Bros. Used Cars	M 9111-1	T-623-06-B	Tax Warrant	In County	District Clerk	105839	\$200,000
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. & S	McAllen Primary Care Clinic	M 9112-1	T-669-06-C	Tax Warrant	In County	District Clerk	105839	\$200,000
Wednesday, August 16, 2006	DISD, Hid. Co. & South Texas College	Eberte Materials, Inc.	M 9113-1	T-876-06-C	Tax Warrant	In County	District Clerk	105839	\$200,000

X7 \$3,298.40

Grand Total

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 OCT - 6 2006
 HIDALGO COUNTY
 AUDITORS OFFICE

AMT
10113106

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: VP
 DATE: 10/12/06



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.
 Approved by: [Signature] Constable, Precinct 1
 Prepared by: [Signature] Chief Deputy

Wednesday, October 04, 2006

X26
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OCT - 5 2006

CONSTABLE GILBERT "CHATO" ALANIZ MONTHLY REPORT
For the Month Ending Sept-2006 PBA

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const. State	TREASURER RECEIPT	HIDALGO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
6-Sep	Angel Fire Resort	H & H Development	8366-2	06-63-CV		X			X			105911	45
18-Sep	Zanella	Barnes	8367-2	7945SC		X						105912	50
18-Sep	Dalton Medical	Jorge Pena, Ok-Y Care	8368-2	JS06-00503N		X			X			105912	60
18-Sep	Dalton Medical	Jorge Pena	8369-2	JS06-00503N		X			X			105912	60
19-Sep	Gonzalez	Mutual Insurance Company	8370-2	10S-06-110220-01-CX		X			X			105912	60
19-Sep	Gonzalez	Mutual Insurance Company	8370-2	10S-06-110220-01-CX		X			X			105912	60
20-Sep	Am Corp Assurance Corp	Glass Tex	8371-2	C-1-CV-06-006221		X			X			105912	60
25-Sep	Mario R. Rubio	Lone Star National Bank, Alonzo Cap	8372-2	2006-09-004173-B		X			X			105913	60
25-Sep	Stephens Company	Horacio Cortez Ind, Mi Pueblito et al	8373-2	CV12C0044021		X			X			105913	200
8374-2	Kruse	Kruse	8374-2	06FA006702		X			X			105913	60
												Page Total	715
												Grand Total	715



This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
 Constable, Precinct 4

Prepared by: Deregh

CONSTABLE ANDRES RIOS MONTHLY REPORT
 For the Month Ending SEPTEMBER 2006 *PBA*

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	TYPE OF SERVICE					TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						Justice Clerk	County Clerk	District Clerk	Other	Const Sale		
9/5/2006	HIDALGO CO.	GUERRERO GROCERY STORE	H 8929	T-608-06-E	TAX WARRANT	X			X		105391	\$200.00
9/5/2006	HIDALGO CO.	TEJAS REPROGRAPHICS	H 8930	T-610-06-G	TAX WARRANT	X			X		105391	\$200.00
9/5/2006	HIDALGO CO.	VICTORIA AUTO SALES <i>Worder Serv.</i>	H 8932	T-1384-05-G	TAX WARRANT	X			X		105391	\$200.00
9/5/2006	HUGHES	NOE RAMON JR.	H 8933	SC 22C0015629	SMA	X	X				105391	\$50.00
9/5/2006	SSB- <i>Senior Security benefits</i>	E. CARDENAS	H 8934	SC00004557	SMA	X	X				105391	\$50.00
9/14/2006	HARRIS CO.	A. ANZALDUA	H 8935	72073342	CITATION - <i>Tax Warrant</i>	X			X		105593	\$60.00
9/14/2006	ZAMORA	GOMEZ	H 8936	CL-06-2550-B	CITATION - <i>C.C.</i>	X	X				105593	\$60.00
9/14/2006	STEADFAST INS <i>The State of Texas</i>	DESCON	H 8937	7:06-CV-0244	CITATION - <i>Sommers</i>	X			X		105593	\$120.00
9/18/2006	STEPHEN WARREN	ROBIN WARREN	H 8938	06-05-05189-CV	CITATION - <i>C.C.</i>	X			X		105662	\$60.00
9/20/2006	SOUTHFORK CONST.	FERMIN CHAVEZ DBA	H 8939	CL-06-2553-B	CITATION - <i>C.C.</i>	X	X		X		105662	\$60.00
9/21/2006	VICTORIA A. GARCIA	PATRICIA C. GONZALEZ	H 8940	CL-06-1342-E	CITATION - <i>C.C.</i>	X	X		X		105662	\$60.00
9/25/2006	RUBIO	LONE STAR NATIONAL BANK	H 8941	2006-09-004173-B	CITATION - <i>C.C.</i>	X			X		105809	\$60.00
9/25/2006	HART	WOVERTON	H 8942	24,611	CITATION - <i>C.C.</i>	X			X		105809	\$60.00
9/15/06	VOID		H 8931									
											Page Total	\$1,240.00
											Grand Total	\$1,240.00



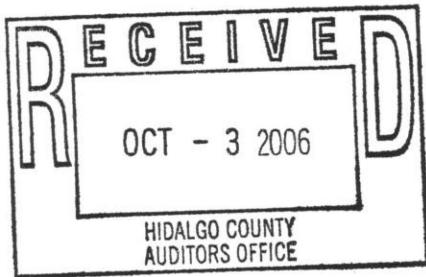
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____

F. Garcia
 Constable, Precinct 4

Prepared by: _____

F. GARCIA



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *LA*
 DATE: *10/01/06*


HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

For the Month Ending September 2006 PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
9/1/2006	Erika Rios	H 2130	X					
9/5/2006	Juan Zarzoza	H 2131	X			Business Occupy	4 105258	\$50.00
9/7/2006	Hector Mejia	H 2132	X			Business Occupy	105258	\$50.00
9/7/2006	Carlos Castillo	H 2133		X		Business Occupy	4 105501	\$50.00
9/7/2006	Jennifer Zamora	H 2134		X		Business Occupy	105501	\$50.00
9/8/2006	Un Dia A La Vez Adult Day Care	H 2135	X			Business Occupy	105501	\$50.00
9/8/2006	Jaime De La Cerda	H 2136		X		Business Occupy	105501	\$50.00
9/8/2006	Gloria Yanez	H 2137		X		Building Permit	105501	\$200.00
9/8/2006	Azalia Ramiez/Domingo Reyes	H 2138	X			Business Occupy	105501	\$50.00
9/11/2006	Macaria/Julian Silva	H 2139		X		Business Occupy	105501	\$50.00
9/11/2006	Johnson Brothers, Const.	H 2140		X		Building Permit	105501	\$200.00
9/13/2006	Robert Cross	H 2141	X			Building Permit	105501	\$777.50
9/13/2006	John House	H 2142	X			Business Occupy	105501	\$50.00
9/13/2006	Olivia Lopez	H 2143	X			Copy of Report	105501	\$10.00
9/15/2006	Martha J. Planco	H 2144	X			Business Occupy	105501	\$50.00
9/15/2006	Milagros Martinez	H 2145	X			Business Occupy	105501	\$50.00
9/21/2006	Daniel Salinas	H 2146	X			Business Occupy	105501	\$50.00
9/21/2006	Cesar Fabian Montalvo	H 2147	X			Building Permit	4 105655	\$200.00
9/21/2006	Ludivina Rios	H 2148	X			Business Occupy	105655	\$50.00
9/26/2006	Leticia Urratia	H 2149	X			Business Occupy	105655	\$50.00
						Business Occupy	4 105685	\$50.00
							<i>Page Total</i>	44 \$2,137.50
							<i>Grand Total</i>	\$2,137.50

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.


Approved by: 
 Fire Marshal

Prepared by: 
 Secretary/Assistant
 Date: 10/04/06
 Print Name: Yolanda Orozco

Date: 10/3/06

RECEIVED BY COUNTY AUDITOR

This report is due in the Office of the County Auditor on or before the 15th business day after the end of the month.

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 
 DATE: 10/11/06



X29