

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
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EDINBURG, TEXAS 78539

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

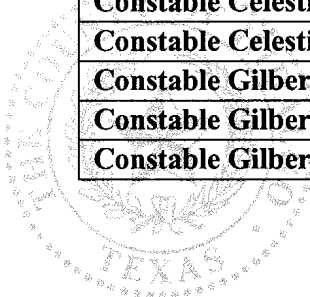
March 02, 2007

The Honorable Juan D. Salinas, III
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Salinas:

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	\$ 20,317.75	December 2006
J.P. Jesus E. Morales	\$ 14,581.00	December 2006
J.P. Bobby Contreras	\$ 41,327.25	December 2006
J.P. Rosa E. Trevino	\$ 51,100.50	December 2006
J.P. Luis J. Garza	\$ 55,796.25	December 2006
J.P. Ismael Ochoa	\$ 47,707.84	December 2006
J.P. Charlie Espinoza	\$ 61,967.14	December 2006
J.P. Mary Alice Palacios	\$ 43,696.16	November 2006
J.P. Mary Alice Palacios	\$ 31,685.84	December 2006
J.P. Espiridion "Speedy" Jackson	\$ 10,684.10	December 2006
Constable Celestino Avila Jr., Pct. 1	\$ 2,510.00	October 2006
Constable Celestino Avila Jr., Pct. 1	\$ 1,700.01	November 2006
Constable Celestino Avila Jr., Pct. 1	\$ 2,029.40	December 2006
Constable Gilberto Alaniz, Pct. 2	\$ 470.00	October 2006
Constable Gilberto Alaniz, Pct. 2	\$ 819.00	November 2006
Constable Gilberto Alaniz, Pct. 2	\$ 474.00	December 2006



Constable Lazaro Gallardo, Jr., Pct. 3	\$ 1,975.00	September 2006
Constable Lazaro Gallardo, Jr., Pct. 3	\$ 1,345.00	October 2006
Constable Lazaro Gallardo, Jr., Pct. 3	\$ 1,215.00	November 2006
Constable Lazaro Gallardo, Jr., Pct. 3	\$ 685.00	December 2006
Constable Andy Rios, Pct. 4	\$ 370.00	October 2006
Constable Andy Rios, Pct. 4	\$ 1,520.00	November 2006
Constable Andy Rios, Pct. 4	\$ 320.00	December 2006
Constable Mario Leal, Pct. 5	\$ 600.00	September 2006
Constable Mario Leal, Pct. 5	\$ 560.00	October 2006
Constable Mario Leal, Pct. 5	\$ 600.00	November 2006
Constable Eduardo Bazan, Pct. 5	\$ 60.00	December 2006
Sheriff Lupe Trevino	\$ 72,315.29	December 2006
Tax Assessor/Collector	\$ 33,834,324.03	December 2006
Anzaldua's Park	\$ 900.00	December 2006
Delta Lake	\$ 360.00	December 2006
Law Library	\$ 1,170.75	December 2006
Fire Marshal	\$ 4,115.00	October 2006
Fire Marshal	\$ 9,847.90	November 2006
Fire Marshal	\$ 3,001.52	December 2006

Thank you for your consideration in this matter.

Sincerely

Ray Eufrazio, CPA
Hidalgo County Auditor

RE/LF:bms

ATTACHMENTS

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.
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.

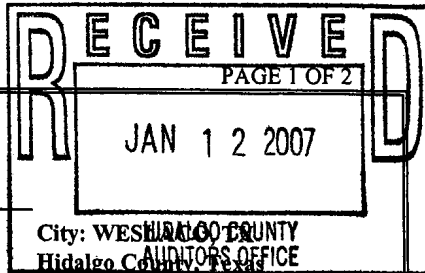
JUAN R. PARTIDA
JUDGE, 275TH D.C.

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.



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

PBA

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

City: **WESLEYAN** HIDALGO COUNTY
Hidalgo County, Texas **AUDITORS OFFICE**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>26294J11</u> ✕	THRU	<u>26503J11</u> ✕		<u>\$20,317.75</u> ✕
(Ctrl #'s)	<u>1627991</u>	THRU	<u>1,628,209</u> ✕		
LESS: DUE AS REFUNDS				\$	-
Overpayment	\$				-
DUE TO OTHERS					-
Out of County Service Fee	\$				-
Restitution					-
Other					-
COST ON DEPOSIT					-
ADD: COST ON DEPOSIT LIQUIDATED					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$	<u>20,317.75</u> ✕
Less: Total amount of remittances to County Treasurer (From Part II)					<u>20,317.75</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$	<u>-</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>20,317.75</u> ✕	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		
Total Remittances Made to County Treasurer	Total \$ <u>20,317.75</u> ✕	

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

Gilberto Saenz JUSTICE OF THE PEACE Eustolia Hernandez 1-2-07 PREPARED BY/DATE

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 12/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 1/6/07
JK 1-19-07

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

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

City: WESLACO, TEXAS
Hidalgo County, Texas

JAN 12 2007

PBA

PAGE 2 OF 2

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		200-357-10-061-000-0-000	\$ 6,374.75
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	246.00
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	65.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee (\$3)		CCP Art. 102.017 (b)		1245-341-10-061-000-0-000	75.89
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1241-341-10-060-001-0-000	371.06
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	231.79
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					
Deferred Disposition		C.C.P. Art. 45.051	139.00	1100-341-10-061-000-0-000	179.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	40.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	44.48
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	208.17
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	25.00
Juvenile Crime and Delinquency Fund (\$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.35
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	51.96
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	3,609.95
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	170.86
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.39
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)	52	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	104.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,920.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	311.07
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	254.21
Birth Certificate Fee (\$1.80)	24	HSC 191.022(f)		1100-207-20-000-039-0-000	43.20
ARREST/WARRANT FEES: STATE					
D.P.S. (\$3, \$5, \$35, \$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	441.95
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:					
Constable Fees:					
Precinct #1		LGC 118.131		1100-342-10-060-001-0-000	70.00
Precinct #2				1100-342-10-291-000-0-000	2,400.00
Precinct #3				1100-342-10-292-000-0-000	230.00
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	420.00
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				1100-202-00-000-007-0-000	205.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	90.00	1100-341-10-060-001-0-000	761.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	645.00		
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)	15.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	6.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121			
Birth Certificates (\$11 each)		HSC 191.022 (f)		1100-341-10-060-001-0-000	484.80
Death Certificates (\$9 each, each add'l \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	212.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	55.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

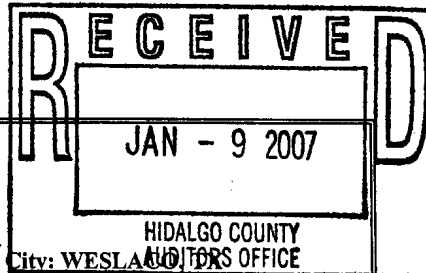
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

20,317.75

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 12/05

HIDALGO COUNTY AUDITORS OFFICE
APPROVED BY: [Signature]
DATE: 1-19-07

X1, X2, X3, X4, X5, X6, X7, X8, X9, X10, X11, X12, X13, X14, X15, X16, X17, X18, X19, X20, X21, X22, X23, X24, X25, X26, X27, X28, X29, X30, X31, X32, X33, X34, X35, X36, X37, X38, X39, X40, X41, X42, X43, X44, X45, X46, X47, X48, X49, X50, X51, X52, X53, X54, X55, X56, X57, X58, X59, X60, X61, X62, X63, X64, X65, X66, X67, X68, X69, X70, X71, X72, X73, X74, X75, X76, X77, X78, X79, X80, X81, X82, X83, X84, X85, X86, X87, X88, X89, X90, X91, X92, X93, X94, X95, X96, X97, X98, X99, X100



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

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

PBA

HIDALGO COUNTY
AUDITORS OFFICE
City: WESLACO
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	65146J12 ^A	THRU	65277J12 ^A	
	1634256	THRU	1634387	<u>\$ 14581.00</u>
LESS: DUE AS REFUNDS				-
Overpayment	-			-
DUE TO OTHERS				-
Out of County Service Fee	-			-
Restitution	-			-
Other	-			-
COST ON DEPOSIT				-
ADD: COST ON DEPOSIT LIQUIDATED				-
INTEREST EARNED ON BANK ACCOUNT				-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				<u>\$ 14581.00</u> ^{X3}
Less: Total amount of remittances to County Treasurer (From Part II)				\$ 14,581.00
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				\$ 14,581.00

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DATE	JP CHECK NO.	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		\$ 14,581.00 ^{X4}	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		\$ -	
		\$ 14,581.00	

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

J. Morales
JUSTICE OF THE PEACE

Adrian Cuevas 1-8-07
PREPARED BY/DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE SEVENTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 1/06

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: JE
DATE: 1/11/07
 JE 1-19-07

X3

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED <65485>
FOR THE MONTH ENDED December-06
PBA

JAN - 9 2007

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

City: WESLACO, TEXAS
 Hidalgo County, Texas

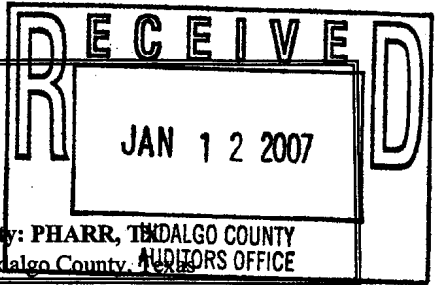
Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

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		1200-351-10-052-000-0-000	\$ 4,476.00
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	-
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	285.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	83.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	380.00
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	190.00
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	-
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	1,080.00
Deferred Disposition		C.C.P. Art. 45.051	890.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	190.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	49.80
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-062-000-0-000	207.00
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	1.00
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	10.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	3,754.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00
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)		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	2,070.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	348.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	282.20
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)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	420.00
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	5.00
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	10.00
Constable Fees:				1100-342-10-291-000-0-000	550.00
Precinct #1				1100-342-10-292-000-0-000	650.00
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	5.00
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	100.00
Due to Others				1100-207-20-000-008-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-20-000-008-0-000	-
Refund - Overpayments				1100-207-20-000-008-0-000	-
Due to Others				1100-207-20-000-008-0-000	-
Restitution				1100-207-20-000-008-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	210.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	80.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	105.00		
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		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)			
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	15.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121			
Birth Certificates (\$11 each)		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/ CCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: VII/07

HIDALGO COUNTY AUDITOR'S OFFICE
 TO TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 14,581.00
 APPROVED BY: [Signature]
 DATE: [Date]

Xr, Xs
 X4



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

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s) (Ctrl #'s)	<u>66964-67181</u> <i>21</i> <u>4</u> <u>1629206-1629427</u>		<u>\$ 41,327.25</u> <i>4</i>
LESS: DUE AS REFUNDS			
Overpayment	\$ <u> -</u>		
DUE TO OTHERS			
Out of County Service Fee	\$ <u> -</u>		
Restitution	<u> -</u>		
Other	<u> -</u>		
COST ON DEPOSIT			
NONSUFFICIENT FUND CHECK: REC.No. _____ (Include Bank Service Charges on NSF Checks When Collections Is Made)			
ADD: COST ON DEPOSIT LIQUIDATED			
INTEREST EARNED ON BANK ACCOUNT			
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		\$ <u>41,327.25</u> <i>X3</i>	
Less: Total amount of remittances to County Treasurer (From Part II)		41,327.25	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		<u> 0</u>	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ <u>41,327.25</u> <i>X4</i>	
Add: Interest Earned and Paid to County Treasurer		
	<u>41,327.25</u> <i>X4</i>	

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

Bobby Contreras
JUSTICE OF THE PEACE

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

HIDALGO COUNTY AUDITOR'S OFFICE REVISED: 12/05

APPROVED BY: *UP*

DATE: 1/12/07
JF 1-19-07

X5

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

<65503>

**REGISTRAR
JAN 12 2007**

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

DBA

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

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
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-331-10-060-000-0-000	\$ 23,466.75
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	
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)		1100-207-20-000-013-0-000	50.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	557.28
Courthouse Security Fund - JP				1245-341-10-063-000-0-000	160.84
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	735.38
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	371.49
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	
Defensive Driving Records				1100-207-20-000-057-0-000	10.00
Special Fees				1100-341-10-060-006-0-000	10.00
Deferred Disposition		C.C.P. Art. 45.051	\$ -		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	\$ 10.00		10.00
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	97.70
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-010-0-000	246.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	20.00
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	12.50
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.46
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	39.54
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	7,248.22
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	118.62
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	13.92
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
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	2,460.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	671.38
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	553.67
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	730.00
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	5.00
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	350.00
Constable Fees:				1100-342-10-291-000-0-000	200.00
Precinct #1				1100-342-10-292-000-0-000	2,020.00
Precinct #2				1100-342-10-293-000-0-000	200.00
Precinct #3				1100-342-10-294-000-0-000	550.00
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	
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-20-000-009-0-000	1.00
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies				1100-207-20-000-009-0-000	
Refund - Overpayments				1100-207-20-000-009-0-000	
Due to Others				1100-207-20-000-009-0-000	
Restitution				1100-207-20-000-009-0-000	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	294.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	\$ 70.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	120.00		
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)	50.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	45.00		
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)		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	

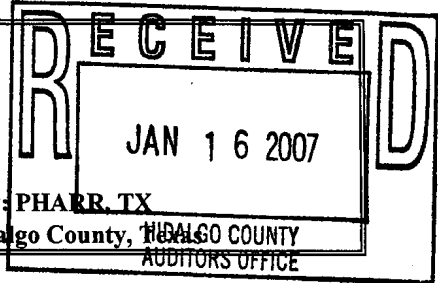
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY UF
DATE: 1/12/07

JE 119-07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 41,327.25

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

PBA



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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>1879949</u> †	(Ctrl #'s)	<u>1580181</u> 1879956	\$	<u>51,100.50</u> †
LESS: DUE AS REFUNDS				\$	-
Overpayment	_____				
DUE TO OTHERS	_____				-
Other	_____				
COST ON DEPOSIT					-
NONSUFFICIENT FUND CHECK: REC.No. _____					-
(Include Bank Service Charges on NSF Checks When Collections Is Made)					
ADD: COST ON DEPOSIT LIQUIDATED					-
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$	<u>51,100.50</u> X3
Less: Total amount of remittances to County Treasurer (From Part II)				\$	<u>51,100.50</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					<u>-</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>RECEIPT NO.</u>
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>51,100.50</u> X4, X5	_____
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ _____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	\$ <u>51,100.50</u>	_____

PREPARED BY: Miriam Jimenez DATE PREPARED: 01-12-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature] DATE: 01-12-07
JE 1-19-07 JUSTICE OF THE PEACE DATE

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

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

City: PHARR, TEXAS
Hidalgo County, Texas

JAN 16 2007

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 AUDITOR'S OFFICE
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-351-10-064-000-0-000	\$ 32,756.00
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	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)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	666.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1241-341-10-064-000-0-000	213.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	880.00
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	444.00
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	-
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	10.00
Deferred Disposition		C.C.P. Art. 45.051			
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	10.00		
Support of Judiciary Fund (\$.60)		LGC 133.103		1100-341-10-060-009-0-000	127.80
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-064-000-0-000	351.00
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	2.00
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
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	8,765.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	75.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP (\$2)	7	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	14.00
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	868.00
Support of Judiciary Fund (\$3.40)		LGC 133.103		1100-207-20-000-054-0-000	724.20
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	1,060.00
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	20.00
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	310.00
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	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-080-000-0-000	80.00
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-016-0-000	-
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-010-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	120.00
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122			
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	105.00		
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)	15.00		
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	-
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: UF
DATE: 1/17/07

JE 1-19-07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 51,100.50

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-07

JAN - 8 2007

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

City: MISSION, TX
Hidalgo County, Texas

PBA

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.	AUDITORS OFFICE Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	\$ 23,296.25
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	23,296.93
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	300.47
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	332.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-003-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	990.18
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	289.34
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,316.53
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	180.48
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	45.12
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	791.37
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	70.00
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	592.00
Deferred Disposition					
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051	552.00		
Support of Judiciary Fund (\$6.00)		C.C.P. Art. 45.051(f)	40.00		
Traffic Fee (\$3)		LGC 133.105		1100-341-10-060-009-0-000	175.99
Child Safety (\$20)		T.R.C. 542.403		1100-341-10-065-000-0-000	508.75
		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	979.30
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	225.59
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.68
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	29.16
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	13,068.45
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 36.55 (2) & (3)		1100-207-20-000-017-0-000	87.46
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.66
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.44
Indigent legal Services Fee-JP (\$2)		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	5,027.27
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,216.30
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	997.09
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	40.00
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,135.47
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	10.00
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			
Constable Fees:				1100-342-10-060-001-0-000	125.93
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	3,525.44
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-080-000-0-000	-
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				1100-207-00-000-011-0-000	60.00
Due to Others				1100-207-00-000-011-0-000	-
Restitution				1100-207-00-000-011-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122		1100-341-10-060-001-0-000	165.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	120.00		
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)	15.00		
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)	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	127.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	14.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

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

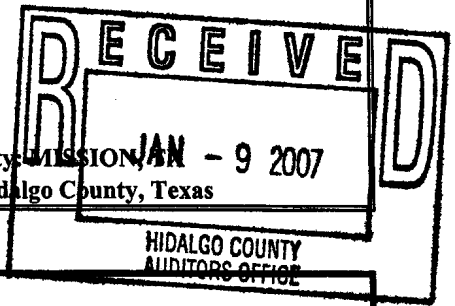
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 1/11/07
JF 1-19-07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 56,180.47
X 55,796.25 X1, X2

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

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

City: **MISSION**
Hidalgo County, Texas



Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

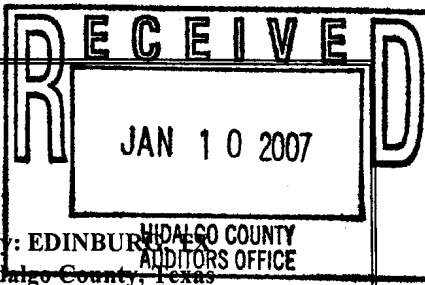
TOTAL CASH COLLECTED (Receipts #'s)	<u>7596932⁴</u> 1790366	(Ctrl #'s)	<u>7629132⁴</u> 1790691	\$	<u>47,707.84⁴</u>
LESS: DUE AS REFUNDS				\$	-
Overpayment	_____				-
DUE TO OTHERS	_____				-
Other	_____				-
COST ON DEPOSIT					-
NONSUFFICIENT FUND CHECK: REC.No. _____					-
(Include Bank Service Charges on NSF Checks When Collections Is Made)					
ADD: COST ON DEPOSIT LIQUIDATED					-
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					<u>47,707.84</u>
Less: Total amount of remittances to County Treasurer (From Part II)				\$	<u>47,707.84</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					<u>-</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 47,707.84 ^{X4}	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
Add: Interest Earned and Paid to County Treasurer	\$ -	
	\$ 47,707.84	

PREPARED BY: *Juliana Perez* DATE PREPARED: 1-2-07

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *JA* DATE: 1/11/07
JE 1-19-07 JUSTICE OF THE PEACE DATE: 1-8-07



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

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

City: **EDINBURG**
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipt #'s)	<u>89302</u> 88609	(Ctrl #'s)	<u>89753</u> 89302	\$	<u>61,956.25</u>
LESS: DUE AS REFUNDS	<u>1870880</u>		<u>1871347</u>	\$	-
Overpayment	_____		_____		-
DUE TO OTHERS	_____		_____		-
Other	_____		_____		-
COST ON DEPOSIT					-
NONSUFFICIENT FUND CHECK: REC.No. _____					-
(Include Bank Service Charges on NSF Checks When Collections Is Made)					-
ADD: COST ON DEPOSIT LIQUIDATED					-
INTEREST EARNED ON BANK ACCOUNT					<u>10.89</u>
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$	<u>61,967.14</u>
Less: Total amount of remittances to County Treasurer (From Part II)				\$	<u>61,967.14</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					<u>2</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 61,956.25 <u>4</u>	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
Add: Interest Earned and Paid to County Treasurer <u>ck 2162</u>	\$ 10.89 <u>46</u>	<u>107908</u>
	\$ 61,967.14	

PREPARED BY: *Alida Lopez* DATE PREPARED: _____

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *JA*
DATE: 1-19-07 SE 1-19-07

Charlie Espinoza 1-10-07
JUSTICE OF THE PEACE DATE

X13.

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

JAN 10 2007

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

City: EDINBURG, TX
Hidalgo County, Texas

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 10 OF 30 COUNTY
AUDITOR'S 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		1200-351-10-067-000-0-000	\$ 23,055.00
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	360.00
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)		1100-207-20-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,140.48
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		245-341-10-067-000-0-000	331.16
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,500.63
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	262.84
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	65.71
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	778.31
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				1100-341-10-067-000-0-000	751.00
Deferred Disposition		C.C.P. Art. 45.051	751.00		526.80
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	1,776.80		-
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	201.70
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-067-000-0-000	824.62
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	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)&(c)		1100-207-20-000-005-0-000	328.56
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.25
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	65.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	14,907.37
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	225.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	28.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
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	8,006.25
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,392.63
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	1,142.94
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	2075.80
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:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	60.00
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	3,680.00
Precinct #6				1100-342-10-295-000-0-000	-
Precinct #7				1100-341-10-060-007-0-000	-
Precinct #8				1100-342-10-080-000-0-000	40.00
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				1100-202-00-000-013-0-000	4.00
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	150.00	1100-341-10-060-001-0-000	485.00
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		-
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	32.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil \$5, Criminal \$3)					
Justice Fees (Insufficient Fund Check Fee) (\$15-30)		Rules of Civil Proc., Rule 544/ 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	10.89

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

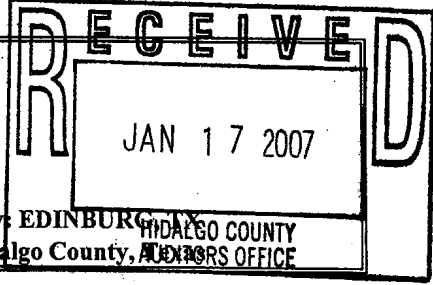
\$ 61,967.14

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: JA
DATE: 1/19-07

X14

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



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

City: **EDINBURG, TX**
Hidalgo County, **AUDITORS OFFICE**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>7919442.4</u>	(Ctrl #'s) <u>1831770-1832148</u>	<u>43674.25</u>
	<u>79562242</u>		<u>-43,757.25</u>
LESS: DUE AS REFUNDS			\$ -
Overpayment			
DUE TO OTHERS			
Other			
COST ON DEPOSIT			
NONSUFFICIENT FUND CHECK: REC.No. _____			
(Include Bank Service Charges on NSF Checks When Collections Is Made)			
ADD: COST ON DEPOSIT LIQUIDATED			
INTEREST EARNED ON BANK ACCOUNT			
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			<u>2191.4</u>
			<u>43696.10</u>
			<u>43,757.25</u>
			<u>44635.17</u>
Less: Total amount of remittances to County Treasurer (From Part II)			\$ <u>43,674.25</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			<u>939.01 - 83.00</u>
			<u>21</u>

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 43,674.25 X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
Add: Interest Earned and Paid to County Treasurer	\$ -	
<u>June Bonds-Interest Overtransfer</u>	<u>881.53</u>	
<u>Feb-April 2006 Interest CK# 1425</u>	<u>57.48 X9</u>	<u>A108069</u>
<u>November Interest CK# 1426</u>	<u>21.91 X10</u>	<u>A108071</u>
	<u>44635.17</u>	
	\$ <u>43,674.25</u>	

PREPARED BY: Robert Real

DATE PREPARED: 1/17/07

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: UP
DATE: 1/18/07
JE 1-19-07

[Signature]
JUSTICE OF THE PEACE
DATE: 1/17/07

X15

265492

N

JAN 17 2007

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

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 1 OF 2
HIDALGO COUNTY
AUDITORS OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Am Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-341-10-060-000-0-000	\$ 17,531.35
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	228.65
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	249.00
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	60.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	675.00 678.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1241-341-10-060-000-0-000	179.00 180.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	890.00 900.00
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	450.00 452.00
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	50.00
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				1100-341-10-060-000-0-000	585.00
Deferred Disposition		C.C.P. Art. 45.051	555.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	30.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	108.00 409.20
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-000-0-000	279.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	420.00 440.00
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)&(e)		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	7.25
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	75.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	860.00 865.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	225.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	30.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	7.00
Indigent legal Services Fee-JP (\$2)	102.017	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	204.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,700.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	728.00 732.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	615.45 618.80
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	690.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	40.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	10.00
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	140.00 150.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	50.00
Precinct #2				1100-342-10-292-000-0-000	150.00
Precinct #3				1100-342-10-293-000-0-000	50.00
Precinct #4				1100-342-10-294-000-0-000	6090.00 6085.00
Precinct #5				1100-342-10-295-000-0-000	100.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-080-000-0-000	-
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				1100-207-20-000-012-0-000	-
Due to Others				1100-207-20-000-013-0-000	-
Restitution				1100-207-20-000-014-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	410.00	1100-341-10-060-001-0-000	1,426.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	915.00		
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)	65.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	1.00		
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	5.00
Justice Fees (Insufficient Fund Check Fee) (\$15-\$30)		LGC 118.141		1100-341-10-150-000-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	21.91

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 1/16/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: 43,757.45

43696.16 X1, X2

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

RECEIVED
JAN 17 2007
EDINBURG, TX
HIDALGO COUNTY
CLERK'S OFFICE

PBA

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

City: **EDINBURG, TX**
Hidalgo County, **CLERK'S OFFICE**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>79563J42</u> ⁴ (Ctrl #'s)	<u>79782J42</u> ⁴	\$ <u>31,664.95</u> ⁴
	<u>1832149</u>	<u>1832404</u>	\$ <u>31,505.95</u>
LESS: DUE AS REFUNDS			\$ -
Overpayment	<u> -</u>		
DUE TO OTHERS	<u> -</u>		
Other	<u> -</u>		
COST ON DEPOSIT			-
NONSUFFICIENT FUND CHECK: REC.No. _____			-
(Include Bank Service Charges on NSF Checks When Collections Is Made)			
ADD: COST ON DEPOSIT LIQUIDATED			
INTEREST EARNED ON BANK ACCOUNT			<u>20.89</u> ⁴
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			\$ <u>31,685.84</u> ⁴
			\$ <u>31,505.95</u> ⁴
			\$ <u>32,624.85</u>
Less: Total amount of remittances to County Treasurer (From Part II)			\$ <u>31,526.84</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			\$ <u>939.01</u> (20.89)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ <u>31,505.95</u>	<u>31,664.95</u> X4
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
Add: Interest Earned and Paid to County Treasurer <u>CK# 1427</u>	\$ <u>20.89</u>	<u>A108072</u>
<u>June funds - Sept Interest Overtransfer</u>	<u>939.01</u>	
	<u>32,624.85</u>	
	\$ <u>31,526.84</u>	

PREPARED BY: Roberto leal

DATE PREPARED: 1/17/2007

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 1/19/07
SE 1-19-07

[Signature]
JUSTICE OF THE PEACE
DATE: 1/17/07

X17

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

65491 >

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

City: EDINBURG, TX
Hidalgo County, Texas

JAN 17 2007

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 Am Collected	GL Acct No.	HIDALGO COUNTY Amount Collected Office
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		200-341-10-060-000-0-000	\$ 14573.20
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	249.50
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	230.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	474.00 468.80
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		245-341-10-060-000-0-000	117.00 145.80
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	628.00 630.00
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	316.00 342.00
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				1100-341-10-060-000-0-000	391.00
Deferred Disposition		C.C.P. Art. 45.051	391.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(i)			
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	71.40 70.20
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-000-0-000	174.00
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-080-005-0-000	560.00 540.00
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
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	12.50
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25
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	25.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	6192.00 6112.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	75.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	9.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP (\$2)	35.00	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	70.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,680.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	504.00 496.00
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	481.60 397.80
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	440.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	20.00
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		1100-342-10-060-001-0-000	150.00 140.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	200.00
Precinct #3				1100-342-10-293-000-0-000	50.00
Precinct #4				1100-342-10-294-000-0-000	3,280.00
Precinct #5				1100-342-10-295-000-0-000	210.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-080-000-0-000	-
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				1100-207-30-000-011-0-000	10.00
Due to Others				1100-207-30-000-014-0-000	5.00
Restitution				1100-207-30-000-011-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	220.00	1100-341-10-060-001-0-000	507.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	195.00		
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)	85.00		
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)	2.00		
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/			
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	20.84

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 1-19-07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 31,685.84

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

JAN 19 2007

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

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

PBA

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 AUDITOR'S OFFICE Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	\$ 5,371.60
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	136.85
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)		1100-207-30-000-012-0-000	
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	161.78
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	32.93
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	169.32
Time Payment - @40% OF \$25.00 (\$10.00)		Govt. Code Sec. 51.921 (e)		1100-341-10-060-001-0-000	39.21
Time Payment - @ 10% of \$25.00 (\$2.50)		Govt. Code Sec. 51.921 (d)		1100-341-10-060-002-0-000	9.80
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 45.051		1100-341-10-060-003-0-000	136.96
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	185.00
Deferred Disposition		C.C.P. Art. 45.051	165.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	20.00		
Support of Judiciary Fund (\$60)		LGC 133.105		1100-341-10-060-009-0-000	19.76
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000	102.82
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	49.01
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.00
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	70.00
Consolidated Court Costs Fund (\$17)		C.C.P. Art. 102.075 (a) 3		1100-207-20-000-015-0-000	1,834.84
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	210.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.00
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)	3	Govt. Code Sec. 51.941 (a)		1100-207-20-000-004-0-000	6.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	817.99
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	135.68
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	111.93
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	1.80
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-019-0-000	236.41 #VALUE!
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	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				1100-342-10-291-000-0-000	
Precinct #2				1100-342-10-292-000-0-000	
Precinct #3				1100-342-10-293-000-0-000	
Precinct #4				1100-342-10-294-000-0-000	
Precinct #5				1100-342-10-295-000-0-000	618.21
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				1100-202-00-000-015-0-000	#VALUE! 1.00
Due to Others				1100-202-00-000-015-0-000	
Restitution				1100-202-00-000-015-0-000	
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122		1100-341-10-060-001-0-000	45.00 #VALUE!
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	45.00		
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)			
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	20.20
Death Certificates (\$9 each, each addtl' \$3)		HSC 191.022 (f)		1100-341-10-060-001-0-000	280.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045		1100-341-10-060-008-0-000	49.00
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	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 1/19/07

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

10684.10 x 2.4
20 v.

Constable Celestino A. La Jr. Monthly Report

ORIGINAL

For the Month Ending October 2006 PBA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, October 02, 2006	Susan P. Herrera	Gilbert Perez - Served by Rule 536 B certified mail	9114-1 H	SC06-118JM	Small Claims	In County	Justice Clerk	105888	\$50.00
Wednesday, October 04, 2006	Hope Lumber & Supply Company, L.L.C.	Trejo & Trejo Investments, L.L.C. Roberto Trejo, Donald F. Dolfini and Elvia Dolfini	9115-1 H	C-626-06-H	Writ of Execution	In County	District Clerk	105888	\$200.00
Thursday, July 06, 2006	PSJA ISD, City of McAllen, Hid. Co. & S.	VTV Collision Center	9116-1 H	T-609-06-F	Tax Warrant	In County	District Clerk	106093	\$200.00
Tuesday, October 10, 2006	Amcomp Assurance Corporation	David Alanis	9117-1 H	C-1-CV-06-006495	Civil Claims	Out of County	County Clerk	106093	\$60.00
Tuesday, October 10, 2006	Amcomp Assurance Corporation	Senaido Garza Jr.	9118-1 H	C-1-CV-06-006495	Civil Claims	Out of County	County Clerk	106093	\$60.00
Tuesday, October 10, 2006	Amcomp Assurance Corporation	Medardo Villarreal	9119-1 H	C-1-CV-06-006495	Civil Claims	Out of County	County Clerk	106093	\$60.00
Tuesday, October 10, 2006	Amcomp Assurance Corporation	Southern Mechanical Air Conditioning	9120-1 H	C-1-CV-06-006495	Civil Claims	Out of County	County Clerk	106093	\$60.00
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. & S.	Light Lounge	9121-1 H	T-673-06-G	Tax Warrant	In County	District Clerk	106093	\$200.00
Monday, October 16, 2006	John O. Roberts	Sean Leedy aka Hunter Sean Leedy	9122-1 H	FED06-091JM	FED	In County	Justice Clerk	106227	\$60.00
Monday, October 16, 2006	Hidalgo Co. Housing Authority	Anabel Cerda and all Occupants	9123-1 H	FED06-095JM	FED	In County	Justice Clerk	106227	\$60.00

Friday, November 03, 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
 Prepared by: *[Signature]* Chief Deputy

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Monday, October 16, 2006	Hidalgo Co. Housing Authority	Raquel Perez and all other Occupants	9124-1M	FED06-094JM	FED	In County	Justice Clerk	106227	\$60.00
Monday, October 16, 2006	Dahlia Sarmiento	Jose Nava (Universal Transmission)	9125-1M	SC06-121JM	Small Claims	In County	Justice Clerk	106227	\$50.00
Monday, October 16, 2006	Juan M.Lara	Margarita Bustamante	9126-1M	FED06-092JM	FED	In County	Justice Clerk	106227	\$60.00
Wednesday, October 18, 2006	Jovita K. De Pasol	Pedro Lozano and or Occupants	9127-1M	FED06-096JM	FED	In County	Justice Clerk	106227	\$60.00
Wednesday, August 16, 2006	Hidalgo Co. & S TX College	Flore's Funeral Home, Inc.	9128-1M	T-874-06-A	Tax Warrant	In County	District Clerk	106227	\$200.00
Wednesday, August 16, 2006	McAllen ISD, Hid.Co.& S TX Colg	McAllen Wallpaper & Decorating Inc.	9129-1M	T-771-06-F	Tax Warrant	In County	District Clerk	106227	\$200.00
Wednesday, October 18, 2006	General Motors Acceptance Corporation	(Raul S. Salinas) and Ida Salinas	9130-1M	2006-07-003217	EWrit of Seq	Out of County	District Clerk	106227	\$200.00
Wednesday, October 18, 2006	General Motors Acceptance Corporation	Raul S. Salinas & (Ida Salinas)	9131-1M	2006-07-003217	EWrit of Seq	Out of County	District Clerk	106227	\$200.00
Wednesday, October 18, 2006	General Motors Acceptance Corporation	(Raul S. Salinas) and Ida Salinas	9132-M	2006-07-003217	EWrit of Seq	Out of County	District Clerk	106227	\$60.00
Wednesday, October 18, 2006	General Motors Acceptance Corporation	Raul S. Salinas and (Ida Salinas)	9133-1M	2006-07-003217	EWrit of Seq	Out of County	District Clerk	106227	\$60.00
Friday, October 20, 2006	Citicorp Trust Bank, F.S. B.	Alejandro Vela and all other occupants - Sub. Ser. 10-23-06	9134-1M	FED06-097JM	FED	In County	Justice Clerk	106227	\$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: [Signature]
Constable, Precinct 06

Prepared by: [Signature]
Chief Deputy



X22

Date	Plaintiff	Defendant	Receipt #	use #	Type of Service	In/Out County	Court	Treasurer #	Amount
Monday, October 23, 2006	Fannie Mae aka Federal Nat. Mortgage Association	Santos Oyoque and all other occupants	9135-1M	FED06-098JM	FED	In County	Justice Clerk	106395	\$60.00
Wednesday, October 25, 2006	Multi - Family Investors, L.L.C.	Belinda Garcia - not served	9136-1M	2320	Small Claims	Out of County	Justice Clerk	106395	\$50.00
Monday, October 30, 2006	Manuel Villanueva	Norma Rendon and all occupants	9137-1M	FED06-100JM	FED	In County	Justice Clerk	106474	\$60.00
Tuesday, October 31, 2006	Citimortgage, In. by merger Citifinancial	Sergio Carapia, Jr. and all other occupants - Sub. Ser. 11-01-06	9138-1M	FED06-101JM	FED	In County	Justice Clerk	106474	\$60.00
Tuesday, October 31, 2006	Arbor Cove Single Family Homes	Jose A. Delcon	9139-1M	FED06-102JM	FED	In County	Justice Clerk	106474	\$60.00
Grand Total									\$2,510.00

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/14/06
JE 1-25-07

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

Prepared by: *[Signature]*
Chief Deputy

Friday, November 03, 2006



X23

Constable Celestino A. la Jr. Monthly Report

For the Month Ending November 2006 PBA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, November 01, 2006	Rodolfo De Leon	Josh Lopez	9140-1M	SC06-130JM	Small Claims	In County	Justice Clerk	106609	\$50.00
Wednesday, November 01, 2006	Margie W. Krause	J.E. Moore	9141-1M	SC06-132JM	Small Claims	In County	Justice Clerk	106609	\$50.00
Tuesday, November 07, 2006	Lack's Valley Stores	Omar or Judith Villarreal	9142-1M	CC06-021JM	Writ of Execution	In County	Justice Clerk	106697	\$200.01
Wednesday, November 08, 2006	M. Rivas Food Store	Evelte Moreno - Sub. Ser. 11-16-06	9143-1M	SC06-135JM	Small Claims	In County	Justice Clerk	106697	\$50.00
Wednesday, November 08, 2006	Dionnes LLC, by Diane Peterson, Diane Marie	Brian St. Martin, Allan Peterson, (John Roberts)	9144-1M	FED06-099JM	FED	In County	Justice Clerk	106697	\$60.00
Wednesday, November 08, 2006	Dionnes LLC, by Diane Peterson, Diane Marie	Brian St. Martin, (Allan Peterson), John Roberts	9145-1M	FED06-099JM	FED	In County	Justice Clerk	106697	\$60.00
Wednesday, November 08, 2006	Dionnes LLC, by Diane Peterson, Diane Marie	(Brian St. Martin), Allan Peterson, John Roberts	9146-1M	FED06-099JM	FED	In County	Justice Clerk	106697	\$60.00
Wednesday, November 08, 2006	M. Rivas Food Store	Florinda G. Sosa	9147-1M	SC06-137JM	Small Claims	In County	Justice Clerk	106697	\$50.00
Wednesday, November 08, 2006	Harlingen Area Teacher's Credit Union	Soraida Concepcion Ramirez - not served	9148-1M	2354	Small Claims	Out of County	Justice Clerk	106697	\$50.00
Thursday, November 09, 2006	First Horizon Home Loan Corporation	Marie Martha Etienne & All Occupants	9149-1M	FED06-107JM	FED	In County	Justice Clerk	106697	\$60.00

Monday, December 04, 2006

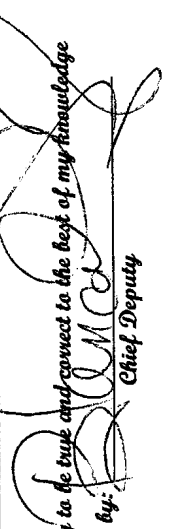


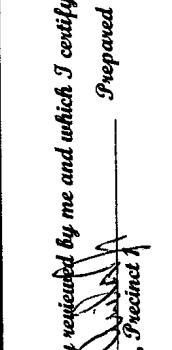
This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.
 Approved by: *[Signature]*
 Constable, Precinct 1

Prepared by: *[Signature]*
 Chief Deputy

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Tuesday, November 14, 2006	First Horizon Home Loan Corporation	Marie Marthe Etienne (and all occupants) Unit B3 Sub. Ser. 11-14-06	9150-1 M	FED06-108JM	FED	In County	Justice Clerk	106905	\$60.00
Tuesday, November 14, 2006	First Horizon Home Loan Corporation	Marie Marthe Etienne (and all occupants) Unit B1 Sub. Ser. 11-14-06	9151-1 M	FED06-109JM	FED	In County	Justice Clerk	106905	\$60.00
Tuesday, November 14, 2006	First Horizon Home Loan Corporation	Marie Marthe Etienne (and all occupants) Unit B4 Sub. Ser. 11-14-06	9152-1 M	FED06-110JM	FED	In County	Justice Clerk	106905	\$60.00
Tuesday, November 14, 2006	Charles L. Pierce	Maria Deleon - Sub. Ser. 11-20-06	9153-1 M	CC06-079JM	Civil Claims	In County	Justice Clerk	106905	\$60.00
Tuesday, November 14, 2006	Luis Silguero	Yaneth Chavez	9154-1 M	SC06-138JM	Small Claims	In County	Justice Clerk	106905	\$50.00
Tuesday, November 14, 2006	Senon Moya	Pedro Izaguirre and all Occupants	9155-1 M	FED06-111JM	FED	In County	Justice Clerk	106905	\$60.00
Tuesday, November 14, 2006	Senon Moya	Gustavo Aguirre (and all occupants)	9156-1 M	FED06-112JM	FED	In County	Justice Clerk	106905	\$60.00
Monday, November 14, 2006	Fannie Mae aka Federal National Mortgage	Santos Oyoque and all other Occupants	9157-1 M	FED06-098JM	Writ of Possession	In County	Justice Clerk	106905	\$200.00
Tuesday, November 21, 2006	Hector Guerra	Pablo Moreno Jr. (and all Occupants)	9158-1 M	FED06-116JM	FED	In County	Justice Clerk	106983	\$60.00
Tuesday, November 21, 2006	Ricardo Castillo	Jose A. Galindo and all occupants	9159-1 M	FED06-117JM	FED	In County	Justice Clerk	106983	\$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:  Constable, Precinct 4

Prepared by:  Chief Deputy

Monday, December 04, 2006



X25

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Monday, November 27, 2006	George Carey	Builders Equipment - not served sent to atty to serve in San Antonio	9160-1H	2006-C1-17511	Civil Claims	Out of County	District Clerk	10788	\$60.00
Monday, November 27, 2006	Wells Fargo Bank, N.A.	Hector Cardenas and all occupants	9161-1H	FED06-119JM	FED	In County	Justice Clerk	107088	\$60.00
Tuesday, November 28, 2006	Samuel V. Zuniga	Filogonio Navejar	9162-1H	SC06-146JM	Small Claims	In County	Justice Clerk	107088	\$50.00
Tuesday, November 28, 2006	Samuel V. Zuniga	Francisco Javier Garcia	9163-1H	SC06-147JM	Small Claims	In County	Justice Clerk	107088	\$50.00
Thursday, November 30, 2006	Option One Mortgage Corporation	Gloria Lobato and or all Occupants	9164-1H	FED06-120JM	FED	In County	Justice Clerk	107088	\$60.00

Grand Total \$1,700.01

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: UP
 DATE: 12/06/06
 TE 1-75-07

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

Monday, December 04, 2006



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Constable Celestino A. la Jr. Monthly Report

For the Month Ending December 2006 PA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, December 06, 2006	L.C. Gonzalez Investments, L.L.C.	Laura Quintinilla	H 9165-1	SC06-149JM	Small Claims	In County	Justice Clerk	107327	\$50.00
Friday, December 08, 2006	Juan M. Lara	Margarita Bustamante	H 9166-1	FED06-123JM	FED	In County	Justice Clerk	107327	\$60.00
Wednesday, August 02, 2006	The State of Texas	Roberto Garcia Arreola	H 9167-1	96AG037	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60
Wednesday, August 02, 2006	The State of Texas	Roberto Garcia Arreola	H 9168-1	96AG037	Citation C/S	Out of County	District Clerk	107513	\$39.60
Monday, December 11, 2006	Nissan Motor Acceptance Corporation	Juan G. Perez	H 9169-1	CL-06-3402-D	Civil Claims	In County	County Clerk	107513	\$60.00
Monday, December 11, 2006	Nissan Motor Acceptance Corporation	Juan G. Perez	H 9170-1	CL-06-3402-D	Writ of Seq	In County	County Clerk	107513	\$200.00
Friday, September 01, 2006	The State of Texas	Ruben Rangel	H 9171-1	2005-CV-0296-A	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Ruben Rangel	H 9172-1	2005-CV-0296-A	Citation C/S	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Tomas Trejo Jr.	H 9173-1	2006-05-2127-E	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Tomas Trejo Jr.	H 9174-1	2006-05-2127-E	Citation C/S	Out of County	District Clerk	107513	\$39.60
Thursday, September 07, 2006	The State of Texas	Edwardo Garcia	H 9175-1	2006-CV-0122A	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60

Friday, January 05, 2007



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] Prepared by: [Signature] Chief Deputy
 Constable, Precinct 1

X27

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, September 07, 2006	The State of Texas	Edwardo Garcia	H 9176-1	2006-CV-0122A	Citation	Out of County	District Clerk	107573	\$39.60
Friday, September 01, 2006	The State of Texas	Daniel Ybarra	H 9177-1	2004-03-1382-D	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Daniel Ybarra	H 9178-1	2004-03-1382-D	Citation	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Daniel Ybarra	H 9179-1	98114483E	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Daniel Ybarra	H 9180-1	98114483E	Citation	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Daniel Ybarra	H 9181-1	2001062852D	Precept To Serve C/S	Out of County	District Clerk	107513	\$39.60
Friday, September 01, 2006	The State of Texas	Daniel Ybarra	H 9182-1	2001062852D	Citation	Out of County	District Clerk	107513	\$39.60
Thursday, December 14, 2006	General Motors Acceptance Corp.	Raul S. Salinas & Ida Salinas	H 9183-1	2006-07-003217	E-Notice	Out of County	District Clerk	107513	\$60.00
Friday, December 15, 2006	Monfort Foods Distribution Co. dba Swift Dist. Ct.	Santa Cruz Enterprises, Inc. dba Lone Star Meats	H 9184-1	865860,701	Writ of Execution	Out of County	County Clerk	107513	\$200.00
Thursday, December 21, 2006	The State of Texas	Alex Navarro	H 9185-1	CR-1987-06-31	Warrant Fee	In County	Justice Clerk	107608	\$50.00
Thursday, December 21, 2006	Williams Brothers Construction Co. Inc.	Beatrice Cosme Caballero	H 9186-1	200672947	Civil Claims	Out of County	District Clerk	107608	\$60.00
Thursday, December 21, 2006	Hudson & Keyse, L.L.C.	Darrell J. Sweatengin, 1111	H 9187-1	C-1-CV-06-00374	Civil Claims	Out of County	County Clerk	107608	\$60.00
Wednesday, August 16, 2006	DISD, City of Donna, Hid. Co. & South Texas	Video Attractions	H 9188-1	T-880-06-G	Tax Warrant	In County	District Clerk	107766	\$200.00



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: Constable, Precinct 1

Prepared by: Chief Deputy

Friday, January 05, 2007

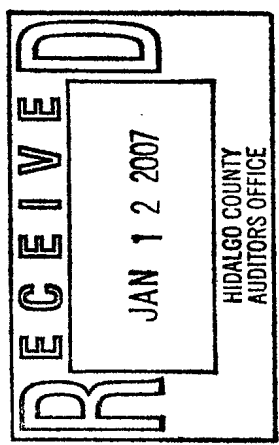


X28

Date	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, August 16, 2006	McAllen ISD, City of McAllen, Hid. Co. d& S	Angelica's Children Wear	H 1189-1	T-766-06-A	Tax Warrant	In County	District Clerk	107766	\$200.00
Friday, December 29, 2006	DISD, City of Donna, ste, hc,	Video Attractions	H 9190-1	T-880-06-G	Supplies Fee	In County	District Clerk	107766	\$275.00

Grand Total

\$2,029.40



HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 1.25-07

Friday, January 05, 2007

Page 3 of 3



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] Prepared by: [Signature]
Constable, Precinct 1 Chief Deputy

X29

CONSTABLE GILBERT "CHATO" ALANZ MONTHLY REPORT
For the Month Ending October 2006 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	Country Clerk	District Clerk	Other	County Sale	TREASURER RECEIPT
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
3-Oct	Pedro Leal	Fortunado Garcia	8375-2	SC06-144			X					10/10/06
10-Oct	Casa Rodriguez	Mi Pueblo Ceramc Tile	8376-2	2006-CCL-01525-A		X		X				10/10/06
10-Oct	Hibernia National Bank	Nyssa Perez	8377-2	C-1647-06-H		X			X			10/10/06
23-Oct	All State Insurance	Spirit Truck Lines-Arturo Cuellar	8378-2	CC-06-14571-D		X		X				10/10/06
23-Oct	All State Insurance	Spirit Truck Lines	8379-2	CC-06-14571-D		X		X				10/10/06
26-Oct	Evelena McCann	Elena Villa	8380-2	5240		X		X				10/10/06
27-Oct	Bankers Casualty	MARK A CANON	8381-2	CC-06-14789	CIVIL CLAIMS	X		X				10/10/06
31-Oct	Section 514 Homeowners Assoc	ZEL MENDOZA	8382-2	875711	CIVIL CLAIMS	X		X				10/10/06



Approved by: _____

NOV 9 AM 8 11

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 COUNTY AUDITOR

County Auditor's Form AS-C-02

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

Prepared by: Dorothy

Constable, Precinct 2

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11/13/06

SE 1-25-07

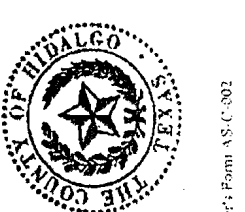
CONSTABLE GILBERT "CHALO" ALANIZ MONTHLY REPORT
 For the Month Ending November 2006 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
11-2	Zurich American Ins. Co.	Eisel W. Lora	83832	CL-06-308E	Civil Claims	✓	✓	✓	✓	✓	✓	107810	\$60.00
11-2	Zurich American Ins. Co.	Prudencia Lora	83832	CL-06-308E	Civil Claims	✓	✓	✓	✓	✓	✓	107810	\$60.00
11-2	Tetra Medical Distributors, Inc.	Jorge L. Perez	83842	31,244	Civil Claims	✓	✓	✓	✓	✓	✓	107810	\$60.00
11-2	Tetra Medical Distributors, Inc.	Jorge L. Perez	83842	31,244	Civil Claims	✓	✓	✓	✓	✓	✓	107810	\$60.00
11-2	Stanley Power	McKenna Snydes	83852	876,557	Civil Claims	✓	✓	✓	✓	✓	✓	107810	\$62.00
11-06	Hopelumber & Smith	Rodolfo Rojas	83862	CL-04-06-G	Civil Claims	✓	✓	✓	✓	✓	✓	107807	\$200.00
11-7	Ame Industries Proceco	Enriquez Embardaz	83872	319,380	Civil Claims	✓	✓	✓	✓	✓	✓	107807	\$60.00
11-9	Schoenmann	Vernon Mae Soler	83882	877,173	Civil Claims	✓	✓	✓	✓	✓	✓	107807	\$60.00
11-9	Briggs Equipment	John Sanchez Es	83882	306,042	Civil Claims	✓	✓	✓	✓	✓	✓	107807	\$60.00
11-16	Danielle Willis	Reyes Garcia Jr	83902	106,192	Civil Claims	✓	✓	✓	✓	✓	✓	107812	\$77.00
11-27	Stanley Power	Valley Benene King	83912	877,974	Civil Claims	✓	✓	✓	✓	✓	✓	107808	\$60.00
RECEIVED													
JAN - 5 2007													
HIDALGO COUNTY AUDITORS OFFICE													
												Page Total	
												Grand Total	
												\$ 899.00	
												\$ 819.00	

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: [Signature]
 Constable, Precinct 2

Prepared by: [Signature]
 Sergio Hinojosa, Chief Deputy



CONSTABLE GILBERT "CHA..." ALANIZ MONTHLY REPORT
 For the Month Ending December 2006 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
12-5	Henson Pipe & Equipment Inc	Sky Imp Hook Oscar Rojas	H 83922	D-1-GN-06 004438	✓	✓	✓	✓	✓	✓	✓	107809	\$600.00
12-12	State of TEXAS	Alyssa Crivello	H 83932	543 99-AC- 38461	✓	✓	✓	✓	✓	✓	✓	107811	\$50.00
12-15	State of TEXAS	MARIO EDEN GONZALEZ	H 83942	38461	✓	✓	✓	✓	✓	✓	✓	107811	\$50.00
12-18	State of TEXAS	CAROLINA TREVINO	H 83952	CR-41646 05-31	✓	✓	✓	✓	✓	✓	✓	107815	\$64.00
12-19	Metal Craft Am-Comp	Glass Tet Inc	H 83962	3506 00949N	✓	✓	✓	✓	✓	✓	✓	107815	\$140.00
12-21	Assurance Corp Am-Comp	Glass Tet Inc	H 83972	C-1-CV-06 006224	✓	✓	✓	✓	✓	✓	✓	107815	\$60.00
12-21	Assurance Corp	Glass Tet Inc	H 83982	C-1-CV-06 006224	✓	✓	✓	✓	✓	✓	✓	107815	\$60.00

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 JAN 5 2007
 HIDALGO COUNTY
 AUDITORS OFFICE

Page Total 474
 Net Grand Total 474



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: Gilbert Alaniz

Prepared by: [Signature]
 Sergio Hinojosa, Chief Deputy

Constable Gilbert Alaniz
 HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 1/25/07

X37

Hidalgo County
Constable Pct 3
Monthly Report
For The Month Ending
September 2006
PBA

RECEIVED
OCT 12 2006
HIDALGO COUNTY
AUDITORS OFFICE

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other Sale	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
9/2/2006	Margo Sunderland dba Sunderland Properties	Jose Andres Jurado	8638	FED06-022JM		X	X					105332	\$60.00
9/5/2006	One Westgate LTD	Israel Silva	8639	C3056-05-G		X		X				105332	\$60.00
9/8/2006	Mark Aguirre	Ashley Rene Edrington	8640	CVCI-06-48		X	X					105332	\$50.00
9/8/2006	Mark Aguirre	Andy Edrington	8640	CVCI-06-48		X	X					105332	\$50.00
9/11/2006	McAllen ISD, City of McAllen, STC HC	Sotx College vs. American Auto Sales	8641	T-668-06-B		X		X				105511	\$200.00
9/11/2006	McAllen ISD, STC, Hidalgo County	Escala Boutique	8642	T-770-06-E		X		X				105511	\$200.00
9/12/2006	Parra Loan	Marlen Ayala	8643	8221		X			X			105511	\$35.00
9/12/2006	Parra Loan	Juan Cadena	8643	8124		X			X			105511	\$35.00
9/12/2006	Parra Loan	Roel Garcia	8643	9207		X			X			105511	\$35.00
9/13/2006	D&K Health Care Resources	Scientific Medical Supplies	8644	2006-CI-13112		X		X				105511	\$60.00
9/13/2006	D&K Health Care Resources	Rene R. Ramirez Sr.	8644	2006-CI-13112		X		X				105511	\$60.00
9/14/2006	Parra Loan	Jose Cardenas	8645	8878		X			X			105511	\$35.00
9/14/2006	Parra Loan	Jose Romero	8645	11235		X			X			105511	\$35.00
9/14/2006	Parra Loan	Maria T. Romero	8645	11238		X			X			105511	\$35.00
9/14/2006	Parra Loan	Flordia Flores	8645	8311		X			X			105511	\$35.00
9/14/2006	Parra Loan	Eustolia Peralez	8645	9942		X			X			105511	\$35.00
												Page Total	\$1,020.00
												Grand Total	\$

This report has been personally reviewed by me and I certify to be true and correct to the best of my knowledge.
 Approved by: *[Signature]*
 Constable, Precinct 3
 Prepared by: *[Signature]*
 Page 2 of 2



Hidalgo County
 Constable Pct 3
 Monthly Report
 For The Month Ending
 September 2006
 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
9/14/2006	Parra Loan	Carlota Cavazos	8645 H	9972						X		105511	\$35.00
9/15/2006	McAllen ISD, STC, Hidalgo County	Brides Gallery	8646 H	T-759-06-C				X				105511	\$200.00
9/15/2006	McAllen ISD, STC, HC	Brides Direct	8647 H	T-758-06-B				X				105511	\$200.00
9/15/2006	McAllen ISD City of McAllen STC Hidalgo County	Brakes Express	8648 H	T-666-06-I				X				105511	\$200.00
9/21/2006	Dealers Electrical Supplies	Fernando Romero	8649 H	852,197-801			X					105592	\$200.00
9/28/2006	Elida Benavides Small	Anthony Randolph Small	8650 H	072883-00-D			X					105806	\$60.00
9/28/2006	N.a Mbn America Bank	Kristina Rodriguez	8651 H	CV-049-06-31			X					105806	\$60.00
												Page Total	\$955.00
												Grand Total	\$ 1,975.00

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

Approved by: [Signature]
 Constable, Precinct 3

Prepared by: [Signature]

Page 2 of 2



County Auditor's Form AS-C-002

HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: [Signature]

DATE: 10/28/06

36-1-25-07

X34

PBA

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COUNTY AUDITOR

2006 NOV 7 PM 3:27

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
10/2/2006	McAllen ISD, HC, & STC	Office Equipment	8652	T-590-06-E		X			X			T06003	\$355.00
10/2/2006	Parra Loan	Elizabeth Gonzalez	8653	10732		X				X		106003	\$35.00
10/2/2006	Parra Loan	Adrian Guerra	8653	10407		X			X			106003	\$35.00
10/2/2006	Parra Loan	Rosendo Oretga Jr.	8653	9609		X			X			106003	\$35.00
10/2/2006	Parra Loan	Felipe Garcia	8653	9249		X			X			106003	\$35.00
10/4/2006	Maria M. Regino	Nora Flores	8654	SC06-116JM		X	X					106003	\$50.00
10/11/2006	Covington Credit	Mario Cuellar	8655	5499		X				X		106209	\$35.00
10/11/2006	Covington Credit	Ovidio Trevino	8655	3916		X			X			106209	\$35.00
10/11/2006	Covington Credit	Arnoldo Castro	8655	4720		X			X			106209	\$35.00
10/11/2006	Covington Credit	Carlos Guzman	8655	4938		X			X			106209	\$35.00
10/11/2006	Covington Credit	Bertha Garza	8655	5625		X			X			106209	\$35.00
10/11/2006	Edinburg ISD, STC Hidalgo Cty	Materiales J. Rosales	8656	T-580-06-D		X			X			106209	\$200.00
10/17/2006	Parra Loan	Ovidio Reyes	8657	10963		X			X			106210	\$35.00
10/17/2006	Parra Loan	Guillermo Gindl	8657	10425		X			X			106210	\$35.00
10/17/2006	Residential Funding Corp.	Alejandro Mercado & All Other	8658	FD-179-06-31		X	X					106210	\$60.00
10/17/2006	Elida Benavidez Small	Anthony Randolph Small	8659	72.883-D		X			X			106210	\$60.00
												Page Total	\$1,110.00
												Grand Total	1345.00



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: Raymond Gallardo
Constable, Precinct 3

Prepared by: Tabery Llanusa

X35

RECEIVED BY
COUNTY AUDITOR

NOV 12 42

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Const Sale	TREASURER RECEIPT	AMOUNTS RECEIVED COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)						
11/6/2006	Raymond D. Lugafet	Alicia Oceana	8662	2006ESC000057			X				4	\$50.00
11/7/2006	Parra Loan	Gregorio Rivera	8663	3244A			X		X		4	\$35.00
11/7/2006	Parra Loan	Hector Sustaita	8663	3244B			X		X		4	\$35.00
11/7/2006	Parra Loan	Jose Luis Elizondo	8663	3244C			X		X		4	\$35.00
11/7/2006	Parra Loan	Thelma Gonzalez	8663	3244D			X		X		4	\$35.00
11/7/2006	Parra Loan	Jennifer Alvarez	8663	3244E			X		X		4	\$35.00
11/7/2006	Parra Loan	Jose Mario Sotiz	8663	3244F			X		X		4	\$35.00
11/7/2006	Parra Loan	Yolanda Luna	8663	3244G			X		X		4	\$35.00
11/7/2006	Parra Loan	Mario Cuellar	8663	3244H			X		X		4	\$35.00
11/7/2006	Parra Loan	Marcella Gonzalez	8663	3244I			X		X		4	\$35.00
11/7/2006	Parra Loan	Maria Guzman	8663	3244J			X		X		4	\$35.00
11/13/2006	Parra Loan	Severa Salinas	8664	9497			X		X		4	\$35.00
11/13/2006	Parra Loan	Camilia Ortiz	8664	9258			X		X		4	\$35.00
11/13/2006	Parra Loan	Maria Elena Gonzalez	8664	10283			X		X		4	\$35.00
11/13/2006	Parra Loan	Maria Lopez	8664	10497			X		X		4	\$35.00
11/15/2006	Brown & Associates	STEX Service Comp	8665	CIVIL-12,811			X				4	\$75.00
											Page Total	\$615.00
											Grand Total	\$ 1,215.00



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: Nayans Castellanos
Constable, Precinct 3

Prepared by: Michael Johnson

X37

Hidalgo County
 Constable Pct 3
 Monthly Report
 For The Month Ending
 November 2006

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE				Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)	OC	IC							
11/15/2006	McAllen ISD, City of McAllen, STC, HC	Gilmore's Flowers	8666	T-589-06-D			X			X				106911	\$200.00
11/16/2006	Covington Credit	Marcos M. Guajardo	8667	4159			X				X			106911	\$35.00
11/16/2006	Jose Foster Jr.	Heron Hernandez	8668	566-2884			X				X			106911	\$35.00
11/16/2006	Zarsky Lumber Co. Inc	Edwardo Coronado dba American Quarter Horse	8669	2353			X							106911	\$50.00
11/20/2006	Cindy Faford	Sergio Lemos	8670	SC-104-06-31			X							106997	\$50.00
11/21/2006	Rafael Lerma III	Carlos Vicente Ovalle	8671	3352			X							106997	\$50.00
11/21/2006	Steve R. Wilson	Juan Gonzalez	8672	FED06-113JM			X							106997	\$60.00
11/30/2006	Quest Diagnostics	Norma Cavazos-Salas	8673	06-11865-L			X			X				107098	\$60.00
11/30/2006	Quest Diagnostics	La Joa Neighborhood	8673	06-11865-L			X			X				107098	\$60.00
														Page Total	\$600.00
														Grand Total	\$ 1,215.00



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: Rafael Lerma III
 Constable, Precinct 3

Prepared by: Antonio Hernandez

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 12/1/06

JE 1-25-07

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 COUNTY AUDITOR

2007 JAN 3 AM 10 26

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
12/4/2006	Detsadel Bernal	Francisca Galaviz	8674	8/0 S0001372		X						107293	\$60.00
12/7/2006	Rosa M. Belmares	Evendon- Rendon	8675	Pct. 2207-2006		X			X			107293	\$35.00
12/8/2006	Parra Loan	Marcela G. Montemayor	8676	8448		X			X			107465	\$35.00
12/8/2006	Parra Loan	Hector Sustaita	8676	10826		X			X			107465	\$35.00
12/8/2006	Parra Loan	Jose Mario Solis	8676	8991		X			X			107465	\$35.00
12/8/2006	Parra Loan	Arcadio Berrones	8676	10091		X			X			107465	\$35.00
12/8/2006	Parra Loan	Rafael De La O	8676	8404		X			X			107465	\$35.00
12/8/2006	Parra Loan	Francisco Aguirre	8676	9553		X			X			107465	\$35.00
12/18/2006	Service Supply of Victoria Inc.	Medardo Villarreal	8677	CIVIL-12,811		X		X				107610	\$60.00
12/21/2006	Design Tech Comm.	Eloy Morin	8678	867270701	WOE	X		X				107610	\$200.00
12/27/2006	Jimmie M. Wilson	Joanna Mcglathin	8679	C1739414	CIT-CC	X		X				107708	\$60.00
12/27/2006	Lle Ais Services	Veronica A. Higareda	8680	CL-06-3388-D	CIT-CC	X		X				107708	\$60.00
												Page Total	\$685.00
												Grand Total	\$685.00



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: Veronica Gallegos Constable, Precinct 3
 Prepared by: Antonio Hernandez

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Veronica Gallegos
 DATE: 1-3-07

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HIDALGO COUNTY
AUDITORS OFFICE

CONSTABLE ANDRES RIOS MONTHLY REPORT
For the Month Ending October 2006 **PBF**

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	JUDICIAL CLERK				TREASURER				AMOUNT
						Justice Clerk	County Clerk	District Clerk	Const. Clerk	Const. Clerk	Const. Clerk	Const. Clerk	Const. Clerk	
10/10/2006	BLEDSOE	RAMIREZ	H 8943	2006ESC000052	CITATION - CC	X	X					X	106147	\$50.00
10/17/2006	HISERVA NATL BANK	NORMA L. MORALES	H 8944	C-1647-06-H	CITATION - CC	X		X				X	106293	\$60.00
10/18/2006	MCKUJAGE	ACEVEDO	H 8945	271142-A	W/O EXECUTION	X		X					106293	\$200.00
10/23/2006	VOID	VOID	H 8946	VOID	VOID								VOID	VOID
10/23/2006	WHITAKER MEDICAL	REGIONAL RADIOLOGY	H 8947	875.718	CITATION - CC	X		X				X	106404	\$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: *Jose L Lopez*
Constable, Precinct 4

Prepared by: F. GARCIA

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *UGA*
DATE: 11/01/07

JE 1-25-07

X 40

CONSTABLE ANDRES "ANDY" RIOS REPORT
For the Month Ending NOVEMBER 2006

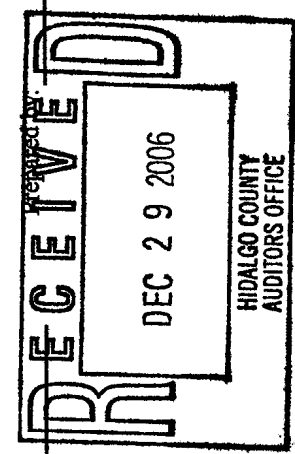
PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT
					OUT OF COUNTY (OCY)	IN-COUNTY (IC)						
1/1/2006	FIDELITY	RAMIREZ	H 8948	SC82C0017939	SMA		X					* 106703 \$50.00
1/1/2006	UNIQUE DOLLAR	VEC TRADING	H 8949	SC51C0073694	SMA		X					106703 \$50.00
1/1/2006	UNIQUE DOLLAR	VEC TRADING	H 8949	SC51C0073696	SMA		X					106703 \$50.00
2/2/2006	TEX. MED. DIST.	TLC HCS	H 8950	31,240	CITATION - C.C.		X	X				106703 \$120.00
1/6/2006	MOYA	ELIZONDO	H 8951	CC06-072JM	CITATION - C.C.		X					* 106702 \$60.00
1/9/2006	LUGAFET	OCANA	H 8952	2006ESC000057	SMA		X					106702 \$50.00
1/9/2006	FIEGE	GONZALEZ	H 8953	C-1-CV-04-279556	WOE		X	X				106702 \$200.00
1/7/2006	HATCU	G.P. GARCIA	H 8954	2352	SMA		X					* 106904 \$50.00
1/7/2006	CITIFINANCIAL	MARTINEZ	H 8955	2006CVF001502D2	WRO/JIT		X		X			106904 \$520.00
2/2/2006	PERFORMANCE	COLIMA	H 8956	CIV2-12,922	WOE		X		X			* 106980 \$200.00
2/1/2006	GARNEJO	VILLARREAL	H 8957	SC06-141JM	SMA		X	X				106980 \$50.00
2/7/2006	MORRISON	J.T. PLUMBING	H 8958	2006-046770-2	CITATION - C.C.		X		X			* 107156 \$120.00

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



F. GARCIA



Approved by: *[Signature]*
 Constable, Precinct 4

Revised: 3/01

Auditor's Form AS-C-002

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 1/25/07

41

CONSTANCE EDUARDO BAZAN MONTHLY REPORT
For the Month Ending

SEPTEMBER 2006 PBA

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Court Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
9/6/2006	Rosalinda Ruiz	Rodolfo Ruiz	H 8358	FED06-188	FED		X					105393	\$60.00
9/7/2006	Gilbert Salinas	Sulema Cano	H 8359	5302	Small Claims		X					105393	\$60.00
9/11/2006	Laura Leticia Martinez	Amelia Reyes	H 8360	SC06-142	Small Claims		X					105493	\$50.00
9/11/2006	Elsa Housing Auth.	Arturo Vega	H 8361	FED06-189	FED		X					105493	\$60.00
9/12/2006	Martin Carriaga	Hilaria B. Carriaga	H 8362	SC06-143	Small Claims		X					105493	\$50.00
9/20/2006	Carlos Castillo	Monseis Castillo	H 8363	FED06-177	Writ of Evic-- FED		X					105603	\$200.00
9/25/2006	Bertha Munoz	Angel Trego	H 8364	FED06-191	FED		X					105517	\$60.00
9/28/206	Lidia Garza Rodriguez	Maria Del Carmen Gonzalez	H 8365	FED06-192	FED		X					105617	\$60.00
													RECEIVED BY COUNTY AUDITOR
													2006 NOV 6 PM 4 50
													100000
													Page Total \$460.00
													Grand Total \$460.00



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

Approved by: Maria Garza Constable, Precinct 5

Prepared by: Rayanne Elyenda

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 11/09/06

X43

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED December 31, 2006

PBA

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 3,946.92		\$ -
B. U.S. Marshal (USM)	\$ 7,862.01		\$ -
C. Immigration & Customs Enforcement (ICE)	\$ -		\$ -
D. Customs & Border Protection (CBP)-Mcallen	\$ -		\$ -
E. Customs & Border Protection (CBP)-Hidalgo	\$ 31.83		\$ -

Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO. F113781-1114000	TO F114601-1115000		\$ 21,986.22
B. RECEIPTS ISSUED FROM NO. (BB Fees) F113781-F114000	TO F114601-F115000		\$ 14,445.00
C. Add Interest Earned			\$ 86.69
TOTAL CASH COLLECTIONS Rec. Issue Dates 12/1/2006 TO 12/31/2006			\$ 36,517.91
Less: Costs on Deposit			\$ (4,770.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ (180.00)
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds			\$ (10.00)
Add: Cost Deposits Earned			\$ 4,460.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 36,017.91

Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Oct-06	1100-342-30-280-000-0-000	\$ 8,052.99
Bureau of Prisons (BOP)	Oct-06	1100-342-30-280-000-0-000	\$ 7,893.84
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			
A. Evercom	Nov-06	1100-360-00-000-001-0-000	\$ 2824439
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C.		1100-360-00-000-001-0-000	\$ -
Equitable Sharing Recv'd on Forfeited Property			
A. DEA		7-1229-352-30-280-000-0-000	\$ 572.48
TUITION FEES			
TUITION FEES		1100-342-11-280-000-0-000	\$ -
LESS: REFUNDS			\$ -
BAIL BOND FEES			
BAIL BOND FEES			\$ 14,445.00
LESS: REFUNDS		1100-207-20-000-036-0-000	\$ 180.00
			\$ 14,265.00
OTHER SHERIFF'S FEES AND COSTS			
A. Serving Legal Process (includes Earned Cost Deposits)			\$ 9,605.20
B. Sale of Stray Animals			\$ 1.00
C. Offense Reports/Insurance Reports			\$ 162.00
D. Fingerprints			\$ 330.00
E. Clearance Letters/Record checks			\$ 440.00
F. Photo & Video Fees			\$ -
G. Other "Order of Sale"			\$ 2,600.00
H. Miscellaneous			\$ 71.70
I. Sale of Abandoned Vehicles			\$ -
Total Sheriff Fees (A through I)		1100-342-10-280-001-0-000	\$ 13,209.90
LESS: REFUNDS			\$ 10.00
Interest Earned - FOR THE MONTH OF Dec-06		1100-361-11-000-007-0-000	\$ 86.69
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$ 36,017.91

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No.	Check Date	Check Amount	CHECK FIGURE:
3634	12/08/06	\$ 8,052.10	TOTAL PART II: \$ 36,017.91
3643	12/20/06	\$ 4,259.00	TOTAL PART III: \$ 36,017.91
3649	12/29/06	\$ 8,052.60	DIFFERENCE (IF "-") OK \$ -
3650	12/29/06	\$ 4,339.90	SUMMARY of Amount Due to Co. Treasurer
3652	01/02/07	\$ 2,761.30	TOTAL EARNED FEES \$ 36,017.91
3654	01/16/07	\$ 7,893.84	LESS: TOTAL REMITTANCES \$ 36,017.91
3655	01/16/07	\$ 572.48	Total Remaining Funds Due to
3656	01/16/07	\$ 86.69	to County Treasurer \$ -
Total Amount of Remittances to the County Treasurer		\$ 36,017.91	

SY 203.60
X5
72815.24
X6-a
X9
X6-a
72315.29
X2-b
X1
X8
X5
72315.29

RECEIVED
 JAN 22 2007
 HIDALGO COUNTY
 AUDITORS OFFICE

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

[Signature]
 Hidalgo County Sheriff (or Designee)

[Signature]
 Prepared by: HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *[Signature]*
 DATE: 1/26/07

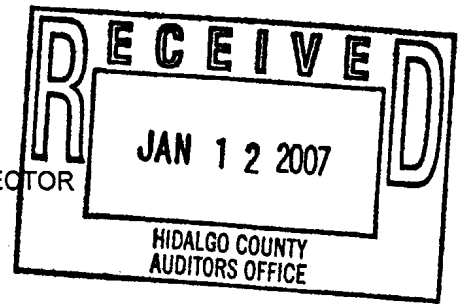
This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 County Auditor's Form: ARS-S-001 Revised 1/1/06

FE 1-29-07

X47

Hidalgo County Tax Office
Collections Summary
For the Month Ended December 31, 2006

Hidalgo County Tax Collections	\$ 33,831,091.97	X-1-1
Administrative Fees Collected	2,701.86	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	465.54	X-1-3
Road District # 7 Collections	-	X-1-4
Road District # 11 Collections	2.54	X-1-5
Road District # 12 Collections	-	X-1-6
Road District # 14 Collections	-	X-1-7
Road District # 15 Collections	62.12	X-1-8
State District	^ -	X-1-9
Total Collections	<u><u>* \$ 33,834,324.03</u></u>	



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 DECEMBER 2006

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	124,526,670.68	39,126,616.87	0.00	1,846,624.12	87,246,677.93	30.96%	22.73%
2005 & PRIOR YRS	31,029,148.39	6,461,933.38	0.00	(186,438.25)	24,380,776.76	20.95%	20.05%
ROLLBACK	256,677.31	310,637.60	0.00	399,050.37	345,090.08	47.37%	39.98%
TOTALS	155,812,496.38	45,899,187.85	0.00	2,059,236.24	111,972,544.77		
2005 TAX ROLL	112,918,024.66	105,230,218.16	0.00	236,897.32	7,924,703.82	93.00%	82.76%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	32,537,012.42 ϕ y XI-d	154,756.77 CURRENT ϕ y XI
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	731,248.10 \leftarrow '05 - 397,862.34 ϕ y XI-d	y XI (36,828.20) PRIOR \leftarrow '05 (40)
PRIOR YEARS-P&I	286,829.65 \leftarrow '04 prior - 333,385.76 ϕ y XI-d	'04 prior - 3644.2
ROLLBACK BASE	79,693.38 \leftarrow '05 - 97,738.59 ϕ y XI-d	y XI (20,938.85) (RB) ϕ
ROLLBACK P&I	110.49 ϕ y XI-f	
ATTORNEY FEES	196,197.93 ϕ XI-j	
TAX CERTIFICATE FEES		
SERVICE CHG FEES		
MISC FEES		
TOTAL COLLECTIONS	$\$$ 33,831,091.97 ϕ	$\$$ 138,867.42 ϕ y XI-k
LESS REFUNDS (BASE)	879.50 ϕ y XI-i	
LESS REFUNDS (P&I)	56.48 ϕ y XI-i	
SI CREDITS	0.00	
LESS TRANSFERRED	16,468,071.25 ϕ XI-c	
LESS IN TRANSIT	17,165,886.88 ϕ XI-a	2,701.86
LESS DUE TO DEL TAX ATTY FEES	196,197.93 ϕ XI-j	
LESS JULY ATTY FEES ADJ.		
LESS SPECIAL INV DISBURSED		
LESS DUE TO CO TREASURER	0.00	
BALANCE	$\$$ 0.00 ϕ	

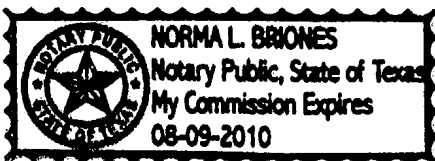
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

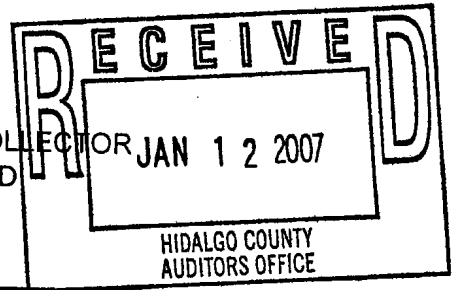
[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: CR
 DATE: 1/17/07

X49

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
DECEMBER 2006



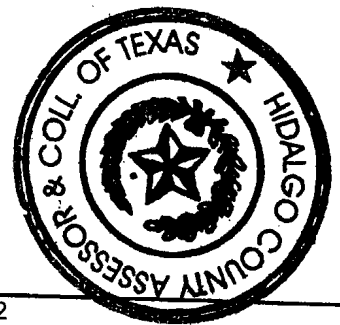
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1981 & PRIOR YRS	118.89	0.00	0.00	(4.09)	114.80	100.00%	0.00%
TOTALS	118.89 <i>h</i>	0.00 <i>h</i>	0.00	(4.09) <i>h</i>	114.80 <i>h</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>x-1</i>	
LESS REFUNDS	0.00	0.00 <i>h</i>
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00 <i>h</i>	
BALANCE	0.00 <i>h</i>	

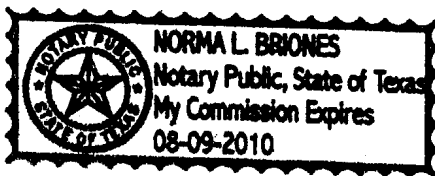
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.



Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

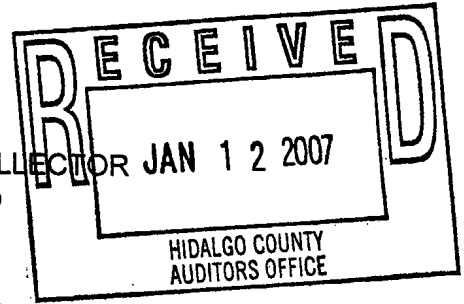
Notary Public
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CR*
DATE: *1/17/07*

X50

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 5 TAXES COLLECTED
 DECEMBER 2006



ROAD DIST # 5

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS	24,936.49	1,450.08	0.00	(26.13)	23,460.28	5.82%	25.39%
ROLLBACK	28.08	14.08	0.00	0.00	14.00	50.14%	77.97%
TOTALS	24,964.57 <i>φ</i>	1,464.16 <i>φ</i>	0.00	(26.13) <i>φ</i>	23,474.28 <i>φ</i>		

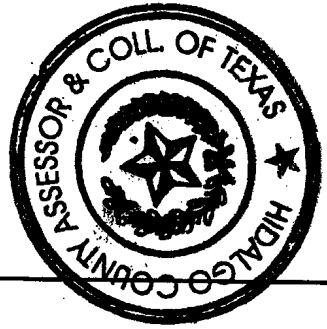
BREAKDOWN OF COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT <i>φ</i>
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	181.72 <i>φ</i>	(26.12) PRIOR <i>φ</i>
PRIOR YEARS-P&I	223.12 <i>φ</i>	
ROLLBACK BASE		0.00 (RB) <i>φ</i>
ROLLBACK P&I		
ATTORNEY FEES	60.70 <i>φ</i>	
TOTAL COLLECTIONS	465.54 <i>x</i> <i>X-1</i>	(26.12) <i>φ</i>
LESS REFUNDS (BASE)		
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	347.80 <i>φ</i>	
LESS IN TRANSIT	57.04 <i>φ</i>	
LESS DUE TO DEL TAX ATTY FEES	60.70 <i>φ</i>	
LESS DUE TO CO TREASURER	0.00 <i>φ</i>	
BALANCE	0.00 <i>φ</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

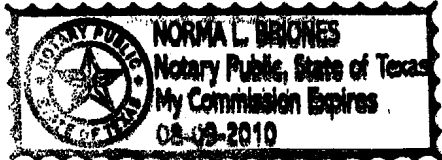
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

Norma L. Briones
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

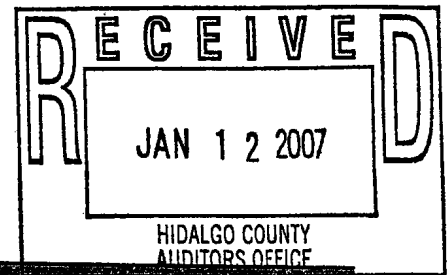


HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *OR*
 DATE: 1/17/07

X51

X-1-3

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
DECEMBER 2006



ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1980 & PRIOR YRS	114.76	0.00	0.00	0.00	114.76	0.00%	0.00%
TOTALS	114.76 <i>d</i>	0.00 <i>d</i>	0.00	0.00 <i>d</i>	114.76 <i>d</i>		

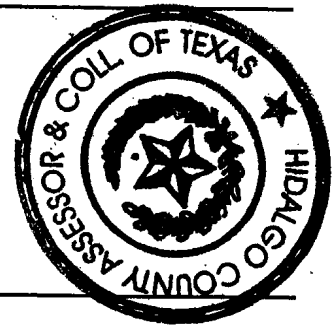
STATEMENT OF TAXES COLLECTED FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>X-1</i>	0.00 <i>d</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>d</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

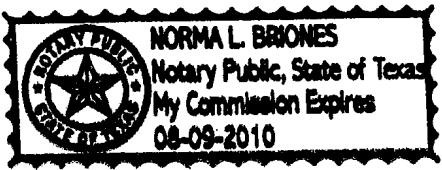
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

Mark Brines
NOZARY PUBLIC, HIDALGO COUNTY, TEXAS

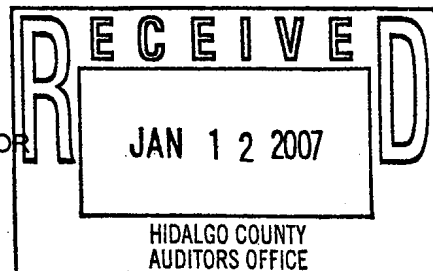


X52

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CE*
DATE: *1/17/07*

X-1-4

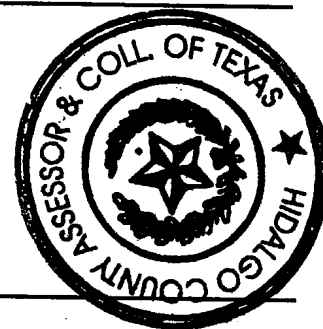
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
DECEMBER 2006



ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	107.75	2.68	0.00	0.00	105.07	2.49%	0.00%
TOTALS	107.75 <i>h</i>	2.68 <i>h</i>	0.00	0.00 <i>h</i>	105.07 <i>h</i>		

MONTHLY MODIFICATIONS

CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT <i>h</i>
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.52 <i>h</i>	0.00 PRIOR <i>h</i>
PRIOR YEARS-P&I	1.69 <i>h</i>	
ROLLBACK BASE	0.00	0.00 (RB) <i>h</i>
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.33 <i>h</i>	
TOTAL COLLECTIONS	2.54 <i>h</i> $\times X-1$	0.00 <i>h</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	2.21 <i>h</i>	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.33 <i>h</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>h</i>	

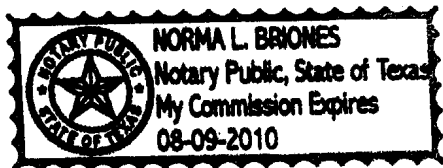


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

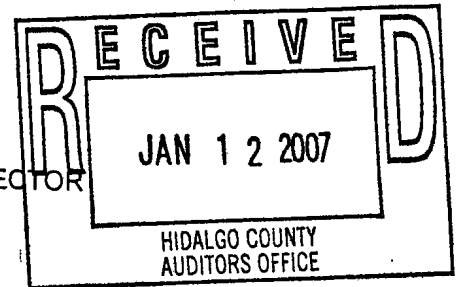
Notary Public
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *OR*
DATE: *1/17/07*

X53

X-1.5



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 12 TAXES COLLECTED
 DECEMBER 2006

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	100.00%	0.00%
TOTALS	10.62 <i>d</i>	0.00 <i>d</i>	0.00	0.00 <i>d</i>	10.62 <i>d</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>X-1</i>	
LESS REFUNDS (BASE)	0.00	0.00 <i>d</i>
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>d</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

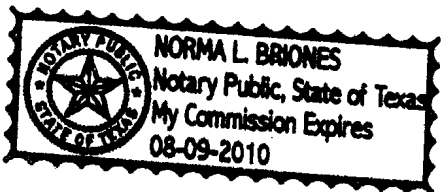
[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

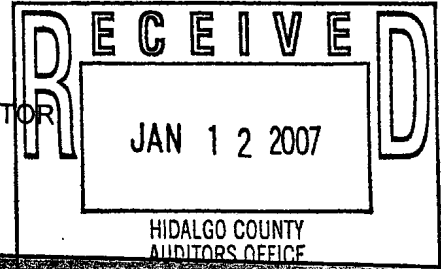


HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CE*
 DATE: *1/17/07*

X54

X-1-6

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
DECEMBER 2006



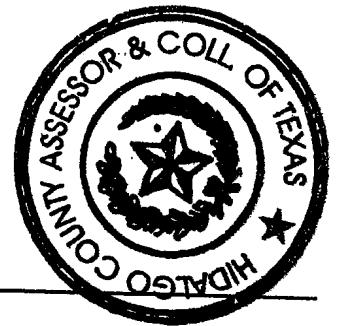
COMPARATIVE TAX COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	93.64	0.00	0.00	0.00	93.64	100.00%	0.00%
TOTALS	93.64 <i>φ</i>	0.00	0.00	0.00 <i>φ</i>	93.64 <i>φ</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS (BASE)	0.00	0.00 <i>φ</i>
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>φ</i>	

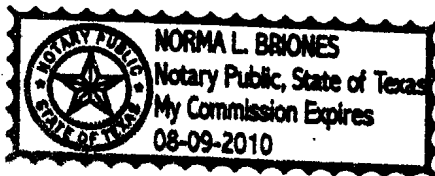
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.



Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

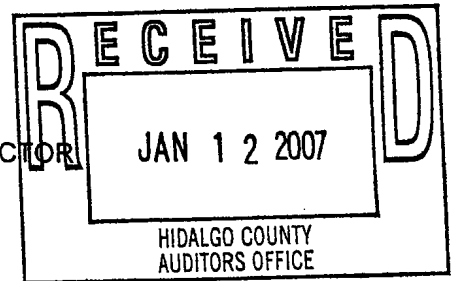


HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *ce*
DATE: 1/17/07

X55

X-1-7

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
DECEMBER 2006



COMPARISON OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

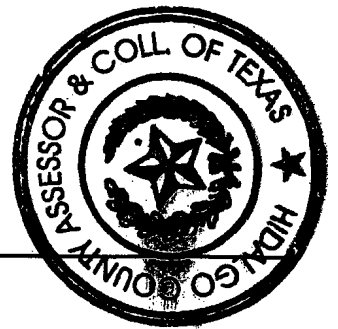
ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 0.02	245.13 0.00	0.00 0.00	(13.35) 0.00	3,989.57 0.02	5.79% 0.00%	10.31% 0.00%
TOTALS	4,248.07 <i>φ</i>	245.13 <i>d</i>	0.00	(13.35) <i>d</i>	3,989.59 <i>φ</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT <i>d</i>
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	15.36 <i>d</i>	0.00 PRIOR <i>φ</i>
PRIOR YEARS-P&I	38.65 <i>d</i>	
ROLLBACK BASE	0.00	0.00 (RB) <i>d</i>
ROLLBACK P&I	0.00	
ATTORNEY FEES	8.11 <i>d</i>	
TOTAL COLLECTIONS	62.12 <i>d</i> * X-1	0.00 <i>d</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	8.03 <i>d</i>	
LESS IN TRANSIT	44.20 <i>d</i>	
LESS DUE TO DEL TAX ATTY FEES	8.11 <i>d</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	1.78 <i>u/T</i> (1.78) <i>u/T</i> Nov. <i>φ</i>	

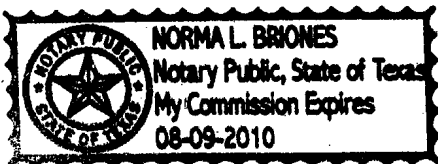
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

Notary Public Signature
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

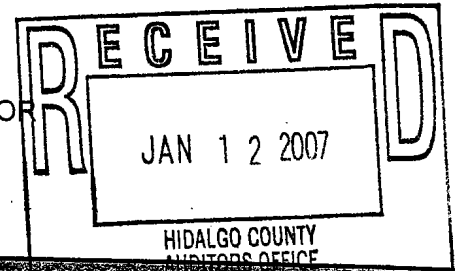


HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *CR*
DATE: *1/17/07*

X56

X-1-8

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 STATE DIST TAXES COLLECTED
 DECEMBER 2006



COMPARATIVE STATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	89.31 <i>d</i>	4.71 <i>d</i>	0.00	(0.47) <i>d</i>	84.13 <i>d</i>	5.30%	8.82%
TOTALS	89.31 <i>d</i>	4.71 <i>d</i>	0.00	(0.47) <i>d</i>	84.13 <i>d</i>		

BREAKDOWN OF COLLECTIONS AND REF. FOR THE MONTH OF DECEMBER 2006

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>d x X-1</i>	
LESS REFUNDS (BASE)	0.00	0.00 <i>d</i>
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2006 IS CORRECT.

Armando Barrera Jr.

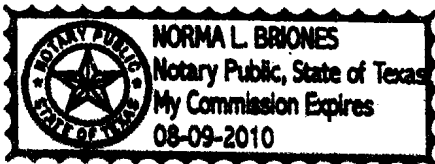
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2007 A.D.

Notary Public Signature

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X57

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *CR*
 DATE: *1/17/07*

X-1-9

**HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
December 31, 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	12/1/2006			\$ -				231
2	12/2/2006	317518	19	\$ 76.00	\$ 76.00	12/4/2006	107198	231 00120
3	12/3/2006	317537	7	\$ 28.00	\$ 28.00	12/4/2006	107199	231 00121
4	12/4/2006			\$ -				231
5	12/5/2006			\$ -				231
6	12/6/2006			\$ -				231
7	12/7/2006			\$ -				231
8	12/8/2006			\$ -				231
9	12/9/2006	317544	4	\$ 16.00	\$ 16.00	12/9/2006	107383	231 00122
10	12/10/2006	317548	53	\$ 212.00	\$ 212.00	12/10/2006	107384	231 00123
11	12/11/2006			\$ -				231
12	12/12/2006			\$ -				231
13	12/13/2006			\$ -				231
14	12/14/2006			\$ -				231
15	12/15/2006			\$ -				231
16	12/16/2006	317601	20	\$ 80.00	\$ 80.00	12/16/2006	107561	231 00121
17	12/17/2006	317621	43	\$ 172.00	\$ 172.00	12/17/2006	107563	231 00125
18	12/18/2006			\$ -				231
19	12/19/2006			\$ -				231
20	12/20/2006			\$ -				231
21	12/21/2006			\$ -				231
22	12/22/2006			\$ -				231
23	12/23/2006	317664	9	\$ 36.00	\$ 36.00	12/23/06	107687	231 00126
24	12/24/2006	317673	1	\$ 4.00	\$ 4.00	12/24/2006	107688	231 00127
25	12/25/2006			\$ -				231
26	12/26/2006			\$ -				231
27	12/27/2006			\$ -				231
28	12/28/2006			\$ -				231
29	12/29/2006			\$ -				231
30	12/30/2006	317674	34	\$ 136.00	\$ 136.00	12/30/2006	107775	231 00128
31	12/31/2006	317708	35	\$ 140.00	\$ 140.00	12/31/2006	107776	231 00129
			225	\$ 900.00	\$ 900.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 225 x \$4.00 = \$ 900.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000-----	\$ 900.00	h N/a
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 900.00	h N/a
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ -	

PREPARED BY: Elena Borego DATE: 1-5-07

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
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

1/5/07
DATE

89 6 00 11 00 2007

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

COUNTY AUDITOR
RECEIVED BY
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: JE
DATE: 1/6/07
JE 1-20-07

X58 XI

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

RECEIVED
JAN 12 2007
 HIDALGO COUNTY
 AUDITORS OFFICE

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	12/1/2006	264352	264354	3	\$ 6.00	\$ 6.00	12/4/2006	107195	211 00404
2	12/2/2006	264355	264357	3	\$ 6.00	\$ 6.00	12/4/2006	107196	211 00405
3	12/3/2006	264358	264359	2	\$ 4.00	\$ 4.00	12/4/2006	107197	211 00406
4	12/4/2006	264360	264363	4	\$ 8.00	\$ 8.00	12/7/2006	107258	211 00407
5	12/5/2006	264364	264365	2	\$ 4.00	\$ 4.00	12/7/2006	107259	211 00408
6	12/6/2006	264366	264368	3	\$ 6.00	\$ 6.00	12/7/2006	107260	211 00409
7	12/7/2006	264369	264369	1	\$ 2.00	\$ 2.00	12/11/2006	107348	211 00410
8	12/8/2006	264370	264371	2	\$ 4.00	\$ 4.00	12/11/2006	107349	211 00411
9	12/9/2006	264372	264373	2	\$ 4.00	\$ 4.00	12/11/2006	107350	211 00412
10	12/10/2006	264374	264380	7	\$ 14.00	\$ 14.00	12/11/2006	107351	211 00413
11	12/11/2006	264381	264383	3	\$ 6.00	\$ 6.00	12/14/2006	107398	211 00414
12	12/12/2006	0	0	0	\$ -	\$ -			211
13	12/13/2006	0	0	0	\$ -	\$ -			211
14	12/14/2006	0	0	0	\$ -	\$ -			211
15	12/15/2006	264384	264385	2	\$ 4.00	\$ 4.00	12/18/2006	107480	211 00415
16	12/16/2006	264386	264396	11	\$ 22.00	\$ 22.00	12/18/2006	107481	211 00416
17	12/17/2006	264397	264439	43	\$ 86.00	\$ 86.00	12/18/2006	107482	211 00417
18	12/18/2006	264440	264446	7	\$ 14.00	\$ 14.00	12/21/2006	107598	211 00418
19	12/19/2006	264447	264449	3	\$ 6.00	\$ 6.00	12/21/2006	107599	211 00419
20	12/20/2006	264450	264451	2	\$ 4.00	\$ 4.00	12/21/2006	107600	211 00420
21	12/21/2006	264452	264456	5	\$ 10.00	\$ 10.00	1/2/2007	107751	211 00421
22	12/22/2006	264457	264458	2	\$ 4.00	\$ 4.00	1/2/2007	107753	211 00422
23	12/23/2006	264459	264466	8	\$ 16.00	\$ 16.00	1/2/2007	107754	211 00423
24	12/24/2006	264467	264467	1	\$ 2.00	\$ 2.00	1/2/2007	107755	211 00424
25	12/25/2006	0	0	0	\$ -	\$ -			211
26	12/26/2006	0	0	0	\$ -	\$ -			211
27	12/27/2006	264468	264478	11	\$ 22.00	\$ 22.00	1/2/2007	107756	211 00425
28	12/28/2006	264479	264489	11	\$ 22.00	\$ 22.00	1/2/2007	107757	211 00426
29	12/29/2006	264490	264500	11	\$ 22.00	\$ 22.00	1/2/2007	107758	211 00427
30	12/30/2006	264501	264514	14	\$ 28.00	\$ 28.00	1/2/2007	107759	211 00428
31	12/31/2006	264515	264531	17	\$ 34.00	\$ 34.00	1/2/2007	107760	211 00429
				180	\$ 360.00	\$ 360.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 180 x \$2.00 = \$ 360.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-121-000-0-000	\$ 360.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 360.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Arth Well

DATE: 1-9-07

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

Sylvia Handy
 SYLVIA HANDY
 COMMISSIONER PRCT NO. 1

DATE: 1-9-07

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: JK
 DATE: 1/16/07
 JK 1-20-07


X59

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

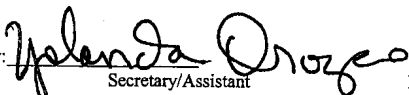
For the Month Ending November 2006 **PBA**

DATE	APPLICANT NAME	RECEIPT NUMBER	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	<input type="checkbox"/> MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/1/2006	Maria Delfina Reyna	H 2174	X			Business Occupy	106583	\$50.00
11/1/2006	Boga Vargas	H 2178	X			Business Occupy	106583	\$50.00
11/2/2006	Maria C. Buentello	H 2179	X			Business Occupy	106583	\$50.00
11/2/2006	Enriquez Enterprises, Inc.	H 2180		X		Building Permit	106583	\$4,290.00
11/3/2006	T & E County Store	H 2181		X		Business Occupy	106583	\$50.00
11/3/2006	Margarita Sandoval	H 2182			X	Business Occupy	106583	\$50.00
11/6/2006	Robert R. Ramos	H 2183	X			Report Copies	106583	\$0.30
11/8/2006	Jeverah Muniz	H 2184		X		Business Occupy	106683	\$100.00
11/8/2006	Gregoria Gonzalez	H 2185	X			Business Occupy	106683	\$50.00
11/9/2006	Alfredo Lugo	H 2186	X			Business Occupy	106683	\$50.00
11/9/2006	Melecio Murrillo	H 2187		X		Building Permit	106683	\$200.00
11/9/2006	Leticia Trevino	H 2188	X			Business Occupy	106872	\$50.00
11/15/2006	Daniel Leal	H 2189	X			Business Occupy	106872	\$50.00
11/16/2006	Alamo Land & Sugar Co.	H 2190		X		Building Permit	106872	\$357.50
11/16/2006	Martin Sandoval	H 2191		X		Business Occupy	106872	\$50.00
11/16/2006	Nora Pena	H 2192	X			Business Occupy	106872	\$50.00
11/16/2006	Saul & Belen Tamez	H 2193	X			Copy of Rpt	106872	\$10.10
11/17/2006	Joe Williamson Const	H 2194		X		Building Permit	106872	\$3,990.00
11/17/2006	George Garza	H 2195	X			Business Occupy	106872	\$50.00
11/17/2006	Ramona Perez	H 2196		X		Day Care	106872	\$50.00
11/20/2006	Victor Ramirez	H 2197	X			Business Occupy	106957	\$50.00
11/20/2006	Ariel Cardenas	H 2198	X			Day Care	106957	\$50.00
11/30/2006	Juanita Balli	H 2199		X		Day Care	107158	\$50.00
11/30/2006	Guillermina Garza	H 2200	X			Business Occupy	107158	\$50.00
11/30/2006	Ana Melia Garcia	H 2201	X			Day Care	107158	\$50.00
<i>Page Total</i>								\$9,847.90
<i>Grand Total</i>								\$9,847.90

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: 
 Victor Fonseca, Jr.
 Fire Marshal

12/6/2006
 Date

Prepared by: 
 Yolanda Orozco
 Secretary/Assistant

12/6/2006
 Date

Print Name: Victor Fonseca, Jr.

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

2006 DEC 7 PM 2:39



X63

12-26-07

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

For the Month Ending December 2006 **PBA**

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/1/2006	J. Dolores Vasquez	M 2202		X		Building Permit	107274	\$200.00
12/1/2006	Rafael Arellano	M 2203	X			Business Occupy	107274	\$50.00
12/1/2006	Hidalgo Irrigation District	M 2204		X		Building Permit	107274	\$200.00
12/4/2006	Mary Lou Gonzalez	M 2205		X		Business Occupy	107274	\$50.00
12/4/2006	Efrain Alvarado	M 2206	X			Business Occupy	107274	\$50.00
	VOID	M 2207	VOID			VOID	107274	VOID
12/4/2006	Jose Villarreal	M 2208		X		Business Occupy	107274	\$50.00
12/4/2006	Francisco Cadena	M 2209		X		Building Permit	107274	\$200.00
12/4/2006	Erasmo Garcia	M 2210		X		Business Occupy	107274	\$50.00
12/5/2006	Rodolfo Chapa	M 2211		X		Building Permit	107274	\$200.00
12/6/2006	Patricia Valdez	M 2212		X		Business Occupy	107274	\$50.00
12/6/2006	Maria Lozano	M 2213	X			Building Permit	107274	\$200.00
12/7/2006	CRM Mission Holdings, LLC	M 2214		X		Building Permit	107307	\$200.00
12/11/2006	Ysmael Fonseca	M 2215	X			Building Permit	107463	\$200.00
12/12/2006	Francisca Garza	M 2216		X		Day Care	107463	\$50.00
12/12/2006	San Juanita Silva	M 2217		X		Group Home	107463	\$50.00
12/14/2006	Elena Barrajas/Myleth Dana	M 2218	X			Day Care	107463	\$50.00
12/15/2006	Jose & San Juanita	M 2219	X			Business Occupy	107512	\$50.00
12/18/2006	Iris Saenz	M 2220	X			Day Care	107512	\$50.00
12/18/2006	Eradio Cantu	M 2221	X			Business Occupy	107512	\$50.00
12/20/2006	Javier Elizondo	M 2222	X			Building Permit	107747	\$200.00
12/22/2006	The Hutton Co., Inc.	M 2223		X		Building Permit	107747	\$275.76
12/22/2006	The Hutton Co., Inc.	M 2224		X		Building Permit	107747	\$275.76
12/27/2006	Jose Reyes	M 2225		X		Building Permit	107747	\$200.00
12/28/2006	Selene Canales Garcia	M 2226		X		Building Permit	107747	\$50.00
<i>Page Total</i>								\$3,001.52
<i>Grand Total</i>								X6 \$3,001.52

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: *Victor Fonseca* Date: 1/4/2007
 Fire Marshal
 Prepared by: *Yolanda Orozco* Date: 1/4/07
 Secretary/Assistant
 Print Name: Victor Fonseca, Jr.
 Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: *JA*
 DATE: 1/08/07



X64