

AI-8423

2.A.

2007 Pct. 1 Parks LIT

CC CONSENT

Date: 03/18/2008

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct No. 1 - Parks (1211)

BACKGROUND

To fund negative balance in object code 531 to close 2007 calendar year.

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1211-452-00-121-013-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

609 --> 531 \$894.55, Available Balance as of 3-14-08 \$1,505.59.

Attachments

Link: 2007 LIT Pct. 1 Parks

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	03/14/2008 03:11 PM	APRV
2	Budget & Management	Dina Trevino	03/14/2008 03:31 PM	APRV
3	Veronica Lopez	Veronica Lopez	03/14/2008 03:46 PM	APRV
4	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Ivan Cantu
Started On: 03/14/2008 02:42 PM

Final Approval Date: 03/14/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 3-14-08

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept of Budget & Management for Precinct #1 Parks

ACCOUNT NUMBER: 7-1211-452-00-121-013-0-XXX

CONTACT PERSON: Ivan Cantu PHONE: 292-7025 ext. 5425

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
609	Parks Pct. 1-Agric & Landscaping	531	Parks Pct. 1-Telephone	894.55
			TOTAL	894.55

REASON: To fund negative balance in object code 531 to close 2007 calendar year

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8422

2.B.

Pct. 1 Rd Admin. Fund 1201 LIT

CC CONSENT

Date: 03/18/2008

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Precinct No. 1 - Rd. Admin. (1201)

BACKGROUND

To fund negative balance in object code 531 program no. 004 Pct. 1 Rd. Admin. to close 2007 calendar year.

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1201-431-00-121-004-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

584 --> 531 \$74.87. Available Balance as of 3-14-08 \$300.00.

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	03/14/2008 03:06 PM	APRV
2	Budget & Management	Dina Trevino	03/14/2008 03:31 PM	APRV
3	Veronica Lopez	Veronica Lopez	03/14/2008 03:43 PM	APRV
4	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Ivan Cantu

Started On: 03/14/2008 02:40 PM

Final Approval Date: 03/14/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 3-14-08

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept of Budget & Management for Precinct #1 Rd. Admin.

ACCOUNT NUMBER: 7-1201-431-00-121-004-0-XXX

CONTACT PERSON: Ivan Cantu PHONE: 292-7025 ext. 5425

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
584	Pct. 1 Rd. Adm.-Registration Fees	531	Pct. 1 Rd. Adm-Telephone	74.87
			TOTAL	74.87

REASON: To fund negative balance in object code 531 to close 2007 calendar year

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-8424

2.C.

Intradepartmental transfer for Pct. #3

CC CONSENT

Date: 03/18/2008

Submitted By: Andres Castro, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Pct. #3 - Road Administration (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2007

ACCT. #: 7-1203-431-00-123-004-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

739-->439 \$1,145.00; Available balance as of 03/14/2008 \$30,000.00.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/14/2008 02:56 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/14/2008 03:14 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Andres Castro

Started On: 03/14/2008 02:49 PM

Final Approval Date: 03/14/2008

AI-8425

2.D.

**Intra Transfer
CC CONSENT**

Date: 03/18/2008

Submitted By: Veronica Lopez, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2007 - Pct. 2 - Rd Adm (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 7-1202-431-00-122-005-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 531 \$415.17

Available balance as of 3/14/08 \$1,200.28

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/14/2008 03:00 PM	APRV
2	Andres Castro	Andres Castro	03/14/2008 03:22 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Veronica Lopez

Started On: 03/14/2008 02:54 PM

Final Approval Date: 03/14/2008

DATE: March 14, 2008

AI- 8425

DEPARTMENT
HEAD: Valde Guerra

DEPARTMENT Department of Budget & Management for
NAME: Precinct 2- Rd Adm (1202)

**ACCOUNT
NUMBER:** 7-1202-431-00-122-005-0-XXX

Contact Person: Veronica Lopez **Ph#:** (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:

Transfer from Office Supplies to Telephone in the amounts of \$415.17 to cover negative and to close out 2007.

DEPARTMENT HEAD SIGNATURE _____

/ /

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8369

2.E.

Budget Line Item Transfer
CC CONSENT

Date: 03/18/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT

Information

CAPTION

2008 - IT Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601 --> 665 \$1,000.00
Available balance as of 3/12/08 \$8,813.10

583 --> 412 \$1,000.00
Available balance as of 3/12/08 \$10,090.48

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 08:03 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/12/2008 12:22 PM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 10:39 AM	APRV
4	Court Administrator	Monica Badillo	03/14/2008 10:52 AM	APRV

Form Started By: Ruben Flores
Started On: 03/12/2008 07:52 AM

Final Approval Date: 03/14/2008

AI-8408

2.F.

2008 Intradepartmental for County Wide Insurance (1100)

CC CONSENT

Date: 03/18/2008

Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - DBM - County Wide Insurance (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-419-00-115-025-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 524 & 525 to 523 in the amounts of \$14,942.00 & \$9,403.79 (respectively).
Available balances in 524 & 525 are \$14,942.00 & \$100,000.00 (respectively) as of
3/13/08.

Attachments

Link: 2008-County Wide Insurance (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Sergio Cruz	Sergio Cruz	03/13/2008 12:33 PM	APRV
2	Budget & Management	Dina Trevino	03/13/2008 12:37 PM	APRV
3	Andres Castro	Andres Castro	03/13/2008 12:54 PM	APRV
4	Auditor's Office	Becky Morales	03/14/2008 10:42 AM	APRV
5	Court Administrator	Monica Badillo	03/14/2008 10:52 AM	APRV

Form Started By: Dale Kennan

Started On: 03/13/2008 07:12 AM

Final Approval Date: 03/14/2008

DATE: March 12, 2008

2008
Transfer



DEPARTMENT
HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for the County Wide Insurance (1100)

ACCOUNT
NUMBER: 8-1100-419-00-115-025-0-XXX

Contact Person: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:
Transfer from INSURANCE-GENERAL INSURANCE & INSURANCE-CLAIMS & JUDGEMENTS COVERED to INSURANCE-PUBLIC OFFICIAL INSURANCE in the total amount of \$24,345.79 to fund negative balance due to JE#80602.

DEPARTMENT HEAD SIGNATURE

/ /

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8405

2.G.

2008 Pct#1 Pks. (1211)

CC CONSENT

Date: 03/18/2008

Submitted By: Jorge Flores, COMM. PCT. #1

Submitted For: Joshua Medrano

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct#1 - Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1211-452-00-121-013-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Various accounts. Please see the attached Intra-departmental transfer and expense report. Funding available as of 3/13/08.

Attachments

Link: [expense report](#)

Link: [intradept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/13/2008 07:41 AM	APRV
2	Manuel Chapa	Manuel Chapa	03/14/2008 09:28 AM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 10:47 AM	APRV
4	Court Administrator	Monica Badillo	03/14/2008 10:52 AM	APRV

Form Started By: Jorge Flores

Started On: 03/12/2008 03:50 PM

Final Approval Date: 03/14/2008

Account Number / Description		Original Budget	Adjusted Budget	Y-T-D Encumbrance	Y-T-D Expended	Available Balance	Percent Used
1211 PARKS PRECINCT NO.1							
8-1211-452-00-121-013-0-113	PARKS PCT.1-PERM F/T EMPLOYEES	532,710.00	532,710.00	.00	81,874.70	450,835.30	15.37
8-1211-452-00-121-013-0-115	PARKS PCT.1-LONGEVITY PAY	3,120.00	3,120.00	.00	600.00	2,520.00	19.23
8-1211-452-00-121-013-0-211	PARKS PCT.1-HEALTH INSURANCE	83,280.00	83,280.00	.00	15,731.30	67,548.70	18.89
8-1211-452-00-121-013-0-212	PARKS PCT.1-LIFE INSURANCE	660.00	660.00	.00	127.71	532.29	19.35
8-1211-452-00-121-013-0-220	PARKS PCT.1-FICA	40,990.00	40,990.00	.00	6,184.19	34,805.81	15.09
8-1211-452-00-121-013-0-230	PARKS PCT.1-RETIREMENT	47,046.00	47,046.00	.00	7,235.65	39,810.35	15.38
8-1211-452-00-121-013-0-250	PARKS PCT.1-UNEMPLOYMENT COMP	2,681.00	2,681.00	.00	412.48	2,268.52	15.39
8-1211-452-00-121-013-0-260	PARKS PCT.1-WORKERS COMP	22,014.52	22,014.52	.00	3,494.41	18,520.11	15.87
8-1211-452-00-121-013-0-339	PARKS PCT.1-OTHER PROFESSIONAL SERVICES	1,560.00	1,560.00	1,290.00	150.00	120.00	92.31
8-1211-452-00-121-013-0-343	PARKS PCT.1-LAUNDRY & DRY CLEANING	700.00	700.00	472.57	98.91	128.52	81.64
8-1211-452-00-121-013-0-346	PARKS PCT.1-HAULING & FREIGHT SERVICES	200.00	200.00	.00	.00	200.00	.00
8-1211-452-00-121-013-0-350	PARKS PCT.1-CONTRACTUAL SERVICES	20,800.00	31,725.00	10,925.00	.00	20,800.00	34.44
8-1211-452-00-121-013-0-411	PARKS PCT.1-WATER	7,200.00	6,135.00	135.00	824.75	5,175.25	15.64
8-1211-452-00-121-013-0-412	PARKS PCT.1-CABLE/SATELLITE TV	560.00	560.00	367.95	75.81	116.24	79.24
8-1211-452-00-121-013-0-413	PARKS PCT.1-ELEC SURVEILLANCE &SECURITY	600.00	600.00	439.05	114.15	46.80	92.20
8-1211-452-00-121-013-0-423	PARKS PCT.1-CUSTODIAL	1,260.00	1,260.00	790.00	210.00	260.00	79.37
8-1211-452-00-121-013-0-425	PARKS PCT.1-PEST CONTROL	2,000.00	1,103.00	143.00	20.00	940.00	14.78
8-1211-452-00-121-013-0-431	PARKS PCT.1-BLDG R&M SERVICE	500.00	500.00	.00	.00	500.00	.00
8-1211-452-00-121-013-0-432	PARKS PCT.1-EQUIP R&M SERVICE	2,000.00	2,000.00	300.00	.00	1,700.00	15.00
8-1211-452-00-121-013-0-434	PARKS PCT.1-VEHICLE R&M SERVICE	2,000.00	2,500.00	500.00	14.50	1,985.50	20.58
8-1211-452-00-121-013-0-439	PARKS PCT.1-OTHER STRUCTURES R&M SERVICE	2,500.00	3,553.00	.00	.00	3,553.00	.00
8-1211-452-00-121-013-0-442	PARKS PCT.1-EQUIP & VEHICLE RENTALS	3,500.00	3,626.60	2,125.40	492.40	1,008.80	72.18
8-1211-452-00-121-013-0-531	PARKS PCT.1-TELEPHONE	10,800.00	8,800.00	.00	1,711.70	7,088.30	19.45
8-1211-452-00-121-013-0-550	PARKS PCT.1-PRINTING & BINDING	1,000.00	1,000.00	.00	.00	1,000.00	.00
8-1211-452-00-121-013-0-581	PARKS PCT.1-TRAVEL IN COUNTY	200.00	200.00	.00	.00	200.00	.00
8-1211-452-00-121-013-0-583	PARKS PCT.1-TRAVEL OUT OF COUNTY	3,000.00	2,000.00	.00	.00	2,000.00	.00
8-1211-452-00-121-013-0-584	PARKS PCT.1-REGISTRATION FEES	2,000.00	1,000.00	.00	.00	1,000.00	.00
8-1211-452-00-121-013-0-601	PARKS PCT.1-OFFICE SUPPLIES	3,000.00	3,000.00	8.98	415.69	2,575.33	14.16
8-1211-452-00-121-013-0-602	PARKS PCT.1-PAPER SUPPLIES	400.00	400.00	26.05	31.50	342.45	14.39
8-1211-452-00-121-013-0-604	PARKS PCT.1-CHEM,DRUGS,MEDS & LAB SUPPL	400.00	400.00	399.90	.00	.10	99.98
8-1211-452-00-121-013-0-605	PARKS PCT.1-CLOTHING & UNIFORMS	500.00	500.00	.00	14.95	485.05	2.99
8-1211-452-00-121-013-0-607	PARKS PCT.1-CLEANING & SANITATION SUPPL	2,400.00	2,000.00	.00	.00	2,000.00	.00
8-1211-452-00-121-013-0-608	PARKS PCT.1-HOUSEHOLD&INSTITUTIONAL SUPP	300.00	300.00	75.25	24.75	200.00	33.33
8-1211-452-00-121-013-0-609	PARKS PCT.1-AGRICULTURAL & LANDSCAPING	6,000.00	6,000.00	2,420.72	2,984.14	595.14	90.08

For 01/01/08 - 01/31/09

Expenditure Summary Report

FJEXS01B

Periods 01 - 13

Standard Report Format

1001 - Standard Report Spec

<u>Account Number / Description</u>		<u>Original Budget</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumbrance</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
1211 PARKS PRECINCT NO.1							
8-1211-452-00-121-013-0-612	PARKS PCT.1-RECREATIONAL SUPPLIES	5,700.00	3,000.00	.00	.00	3,000.00	.00
8-1211-452-00-121-013-0-613	PARKS PCT.1-SAFETY SUPPLIES	2,000.00	2,000.00	567.20	937.33	495.47	75.23
8-1211-452-00-121-013-0-622	PARKS PCT.1-ELECTRICITY	20,000.00	20,000.00	.00	2,481.08	17,518.92	12.41
8-1211-452-00-121-013-0-623	PARKS PCT.1-BOTTLED GAS	200.00	200.00	42.93	.00	157.07	21.47
8-1211-452-00-121-013-0-626	PARKS PCT.1-GASOLINE/DIESEL (BULK)	25,000.00	25,000.00	24,667.45	332.55	.00	100.00
8-1211-452-00-121-013-0-630	PARKS PCT.1-FOOD	200.00	200.00	.00	.00	200.00	.00
8-1211-452-00-121-013-0-631	PARKS PCT.1-BOTTLED WATER	500.00	500.00	361.50	38.50	100.00	80.00
8-1211-452-00-121-013-0-661	PARKS PCT.1-MINOR OFFICE EQUIPMENT	1,000.00	1,000.00	.00	256.00	744.00	25.60
8-1211-452-00-121-013-0-663	PARKS PCT.1-SMALL TOOLS	2,500.00	2,500.00	155.62	61.22	2,283.16	8.67
8-1211-452-00-121-013-0-664	PARKS PCT.1-OTHER MINOR EQUIPMENT	8,000.00	6,500.00	316.94	.00	6,183.06	4.88
8-1211-452-00-121-013-0-665	PARKS PCT.1-MINOR COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	.00	2,000.00	.00
8-1211-452-00-121-013-0-666	PARKS PCT.1-MINOR OFFICE FURNITURE	1,500.00	1,500.00	.00	.00	1,500.00	.00
8-1211-452-00-121-013-0-667	PARKS PCT.1-MINOR SOFTWARE	2,200.00	1,000.00	.00	.00	1,000.00	.00
8-1211-452-00-121-013-0-671	PARKS PCT.1-BLDG R&M SUPPLIES	10,000.00	7,500.00	.00	91.63	7,408.37	1.22
8-1211-452-00-121-013-0-672	PARKS PCT.1-EQUIP R&M SUPPLIES	7,000.00	6,000.00	473.20	71.64	5,455.16	9.08
8-1211-452-00-121-013-0-679	PARKS PCT.1-OTHER R&M SUPPLIES	6,980.69	7,204.65	880.74	1,470.92	4,852.99	32.64
8-1211-452-00-121-013-0-681	PARKS PCT.1-VEHICLE R&M SUPPLIES	3,500.00	3,500.00	.00	124.65	3,375.35	3.56
8-1211-452-00-121-013-0-683	PARKS PCT.1-LUBRICANTS	500.00	500.00	.00	.00	500.00	.00
8-1211-452-00-121-013-0-739	PARKS PCT.1-OTHER STRUCTURES	354.00	17,426.80	2,850.64	9,195.19	5,380.97	69.12
8-1211-452-00-121-013-0-748	PARKS PCT.1-OTHER EQUIPMENT	8,000.00	7,000.00	.00	.00	7,000.00	.00
8-1211-452-00-121-013-0-810	PARKS PCT.1-DUES & MEMBERSHIPS	70.00	70.00	.00	.00	70.00	.00
8-1211-452-00-121-013-0-855	PARKS PCT.1-LATE FEES,PENALTIES &FINANCE	200.00	200.00	.00	25.76	174.24	12.88
1211 PARKS PRECINCT NO.1		915,286.21	928,925.57	50,735.09	137,930.16	740,260.32	20.31
8 YEAR		915,286.21	928,925.57	50,735.09	137,930.16	740,260.32	20.31

MEETING REQUEST DATE: March 18, 2008

Revised
AI# 8405

DEPARTMENT NAME: PCT #1 PARKS

ACCOUNT NUMBER: 8-1211-452-00-121-013-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

[illegible]

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE _____ NOE MONTEZ

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-8370

2.H.

Budget Line Item Trf
CC CONSENT

Date: 03/18/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT

Information

CAPTION

2008 - Computer Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
336 --> 746 \$2,000.00
Available balance as of 3/12/08 \$121,415.42

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 08:06 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/12/2008 02:05 PM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 10:49 AM	APRV
4	Court Administrator	Monica Badillo	03/14/2008 10:52 AM	APRV

Form Started By: Ruben Flores
Started On: 03/12/2008 07:56 AM
Final Approval Date: 03/14/2008

AI-8404

2.I.

**HIDTA Task Force
CC CONSENT**

Date: 03/18/2008
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Dora L. Munoz, Commander
Department: HIDTA

Information

CAPTION

2008 - HIDTA (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1291-412-00-270-002-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

666 --> 746 \$6,000.00
Available balance as of 3/13/08 \$10,165.52

666 --> 665 \$3,000.00
Available balance as of 3/13/08 \$10, 165.52

603 --> 661 \$2,000.00
Available balance as of 3/13/08 \$4,500.00

Attachments

Link: [HIDTA Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/13/2008 07:38 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/13/2008 09:39 AM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	PEND

Form Started By: Nelda Olivarez
Started On: 03/12/2008 03:49 PM

Final Approval Date: 03/14/2008

DATE: March 12, 2008

DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 8-1291-412-00-270-002-0-xxx **(Forfeiture Fund)**

SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 2



Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer (s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8-1291-412-00-270-002-0- 666	Minor Office Furniture	8-1291-412-00-270-002-0- 746	Office Furniture	6,000.00
8-1291-412-00-270-002-0- 666	Minor Office Furniture	8-1291-412-00-270-002-0- 665	Minor Computer Equipment	3,000.00
8-1291-412-00-270-002-0- 603	Educational Supplies	8-1291-412-00-270-002-0- 661	Minor Office Equipment	2,000.00
TOTAL				11,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

_____	____/____/____	_____	____/____/____
Dora L. Munoz	DATE	Attest County Clerk	DATE
H.I.D.T.A. Task Force Commander			
_____	____/____/____	_____	____/____/____
Budget Officer	DATE	Approved Commissioners' Court	DATE

AI-8391

2.J.

389th Line Item Transfer

CC CONSENT

Date: 03/18/2008

Submitted By: Luisa Pearson, 389TH DISTRICT COURT

Submitted For: Luisa Pearson

Department: 389TH DISTRICT COURT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-00-008-001-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

661-->665 \$811.99; Available balance as of 03/13/2008 \$983.35

PO #591785 need to be increased.

Attachments

Link: [LIT](#)

Link: [PO #591785](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 03:15 PM	APRV
2	Andres Castro	Andres Castro	03/13/2008 10:01 AM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 12:19 PM	APRV
4	Court Administrator	Monica Badillo	03/14/2008 02:07 PM	APRV

Form Started By: Luisa Pearson

Started On: 03/12/2008 02:51 PM

Final Approval Date: 03/14/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: March 12, 2008

DEPARTMENT HEAD Judge Letty Lopez

DEPARTMENT NAME 389th District Court

ACCOUNT NUMBER: 8-1100-412-00-008-001-0-XXX

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
661	Minor Office Equipment	665	Minor Computer Equipment	\$ 811.99
			TOTAL	\$ 811.99

REASON: Monies will be needed for equipment that was purchased for realtime used in courtroom. PO #591785,
Vendor name: Horizon Technical Consulting

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

Purchase Order Inquiry - FUINQ01A 9/17/2007 5:30 pm

PO Number 591785 Vendor No 322997
 PO Date 09-20-2007 Vendor Name HORIZON TECHNICAL CONSULTING
 Requisition No 00118361 Address 4901 MORENA BLVD., STE 318
 Owner LPEARSON SAN DIEGO, CA 92117
 PO Type

PO Total 799.99
Payment Total 811.99

Detail		Header	Payment Info	Journals	
		Quantity			
Line No	Ordered	Received	Description	Unit Price	Amount
1	1		Stenocast x5 with one ez receiver	399.990	399.99
2	4		Stenocast Secure X Receivers	100.000	400.00
				Total	799.99
Account Number			Description	Amount	Amount Liq
8-1100-412-00-008-001-0-665			389TH DC-MINOR COMPUTER EQUIPMENT	799.99	.00

Account Inquiry - FAINQ01A 01/22/08 8:50 am

Account No 8-1100-412-00-008-001-0-665 Accounting Period 13 Period YTD 215162 pq 03-1 1 1

Acct. Year 8 Previous Year Info. Description 389TH DC-MINOR COMPUTER EQUIPMENT

Summary	Budgets	Open Encumbrances	Encumbrance Detail	All Encumbrances	Checks	All
Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal	
01	1,004.60	1,004.60	963.08	.00	41.52	
02	.00	.00	963.08-	862.52	142.08	
03	.00	.00	799.99	.00	657.91-	
YTD	1,004.60	1,004.60	799.99	862.52	657.91-	
PRE	.00	.00	.00	.00	.00	
TOT	1,004.60	1,004.60	799.99	862.52	657.91-	

AI-8387

2.K.

Pct #3 Transfer

CC CONSENT

Date: 03/18/2008

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct #3- C.O., 2006 (1336)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1336-431-00-123-040-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

742 --> 741 \$68,860.00

Available balance as of 3/13/08 \$262,457.02

Attachments

Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/13/2008 07:11 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/13/2008 08:12 AM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	PEND

Form Started By: Norma Ceballos

Started On: 03/12/2008 02:43 PM

Final Approval Date: 03/14/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: March 18, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Pct #3 - CIP (1336)

ACCOUNT NUMBER: 8-1336-431-00-123-040-0-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
742	Heavy Equipment	741	Vehicles	68,860.00
TOTAL				\$68,860.00

REASON: Transfer needed for purchase of four pickups.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8382

2.L.

**Intradepartmental Transfer
CC CONSENT**

Date: 03/18/2008

Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION

Submitted For: Belinda Alvarez

Department: EMERGENCY SERVICES DIVISION

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services - Emergency Management (1100)

BACKGROUND

Transfers to cover monthly expenses for printing, office supplies, safety supplies, other minor equipment and internet services.

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-429-00-300-023-0-890

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->534 \$1,500.00; available balance as of 3/13/08 \$10,680.00

890-->664 \$1,000.00; available balance as of 3/13/08 \$10,680.00

890-->550 \$ 500.00; available balance as of 3/13/08 \$10,680.00

890-->601 \$ 500.00; available balance as of 3/13/08 \$10,680.00

890-->613 \$ 300.00; available balance as of 3/13/08 \$10,680.00

Attachments

Link: [intradept LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 03:10 PM	APRV
2	Manuel Chapa	Manuel Chapa	03/13/2008 07:42 AM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 12:29 PM	APRV
4	Court Administrator	Monica Badillo	03/14/2008 02:07 PM	APRV

Form Started By: Belinda Alvarez

Started On: 03/12/2008 02:16 PM

Final Approval Date: 03/14/2008

DATE: March 12, 2008

AI#8382

DEPARTMENT HEAD: A. A. Tony Pena, Jr.

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 8-1100-429-00-300-023-0-XXX

SUBJECT: Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
890	EMERG SRVS-OTHER	534	EMERG SRVS-EM-INTERNET	1,500.00
890	EMERG SRVS-OTHER	664	EMERG SRVS-EM-OTHER MINOR EQUIP	1,000.00
890	EMERG SRVS-OTHER	550	EMERG SRVS-EM-PRINTING	500.00
890	EMERG SRVS-OTHER	601	EMERG SRVS-EM-OFFICE SUPPLIES	500.00
890	EMERG SRVS-OTHER	613	EMERG-SRVS-EM-SAFTY SUPPLIES	300.00
TOTAL				3,800.00

REASON: INTRADEPARTMENTAL TRANSFER TO FUND EXPENSES FOR MONTHLY EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-8380

2.M.

Late Fees Transfer

CC CONSENT

Date: 03/18/2008

Submitted By: Monica Badillo, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - DBM - Insect Eradication (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-461-00-115-037-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

411-->855 \$20.00; Available balance as of 03/13/2008 \$1,466.44

Attachments

Link: [Late Fees Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 03:07 PM	APRV
2	Andres Castro	Andres Castro	03/13/2008 09:04 AM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 12:31 PM	APRV
4	Court Administrator (Originator)	Monica Badillo	03/14/2008 02:07 PM	APRV

Form Started By: Monica Badillo

Started On: 03/12/2008 01:54 PM

Final Approval Date: 03/14/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 03/12/2008

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: INSECT ERADICATION

ACCOUNT NUMBER: 8-1100-461-00-115-037-0-

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code,
Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
411	WATER	855	LATE FEES	20.00
			TOTAL	20.00

REASON: FUNDING TO NEEDED TO PAY LATE FEES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-8373

2.N.

**Intradepartmental transfer for Auxiliary Court
CC CONSENT**

Date: 03/18/2008

Submitted By: Andres Castro, BUDGET & MANAGEMENT

Submitted For: Valde Guerra

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Auxiliary Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-00-045-001-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

550-->831 \$500.00; Available balance as of 03/12/2008 \$500.00.

745-->831 \$1,760.00; Available balance as of 3/12/2008 \$1,760.00.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Andres Castro (Originator)	Andres Castro	03/12/2008 10:10 AM	APRV
2	Budget & Management	Dina Trevino	03/12/2008 10:13 AM	APRV
3	Manuel Chapa	Manuel Chapa	03/12/2008 01:44 PM	APRV
4	Auditor's Office		03/14/2008 04:17 PM	PEND

Form Started By: Andres Castro

Started On: 03/12/2008 09:34 AM

Final Approval Date: 03/14/2008

AI-8366

2.O.

WIC

CC CONSENT

Date: 03/18/2008

Submitted By: Margarita Gonzalez, WIC

Submitted For: Norma L. Longoria

Department: WIC

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - WIC (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1292-441-00-350-001-8-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

521 --> 524 \$1,618.00

Available balance as of 3/12/08 \$2,086.50

522 --> 524 \$1,618.00

Available balance as of 3/12/08 \$3,082.47

550 --> 584 \$3,000.00

Available balance as of 3/12/08 \$12,254.63

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 08:01 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/12/2008 10:59 AM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW
Form Started By: Margarita Gonzalez			Started On: 03/11/2008 04:12 PM	
Final Approval Date: 03/14/2008				

DATE: 03/11/08 AI- 8366
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to yo for yoru consideration the following line-item transfer(s) in accordance with the Local Government Code
Chapter 111, Subchapter C.

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8.1292.441.00.350.001.8	521 Property Insurance	→	8.1292.441.00.350.001.8 524	General Insurance	1,618.00
8.1292.441.00.350.001.8	522 Veh. Liabiltiy Insurance	→	8.1292.441.00.350.001.8 524	General Insurance	1,618.00
8.1292.441.00.350.001.8	550 Printing&Binding	→	8.1292.441.00.350.001.8 584	Registration Fees	3,000.00

Total: 6,236.00
REASON: To cover 2008 Property Insurance coverage to Montalvo Insurance for WIC Department. Total amount chared to WIC

Department Head Signature

APPROVED COMMISSIONERS COURT / / Date ATTEST COUNTY CLERK

AI-8362

2.P.

**2008 Pct # 1 (1100) San
CC CONSENT**

Date: 03/18/2008

Submitted By: Robert Elizondo, COMM. PCT. #1

Submitted For: Joshua Medrano

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct # 1-Sanitation (1100)

BACKGROUND

Fiscal Impact

Attachments

Link: [2008 Pct # 1 \(1100\) San](#)

Form Routing/Status

Form Started By: Robert
Elizondo

Started On: 03/11/2008 03:45
PM

Final Approval Date: 03/14/2008

AI-8361

2.Q.

2008 Pct # 1 (1211)

CC CONSENT

Date: 03/18/2008

Submitted By: Robert Elizondo, COMM. PCT. #1

Department: COMM. PCT. #1

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct #1- Parks (1211)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1211-452-00-121-013-0-XXX

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

630 --> 412 \$200.00

Available balance as of 3/12/08 \$200.00

607 --> 602 \$157.55

Available balance as of 3/12/08 \$2,000.00

666 --> 604 \$500.00

Available balance as of 3/12/08 \$1,500.00

748 --> 609 \$2,000.00

Available balance as of 3/12/08 \$7,000.00

664 --> 613 \$504.53

Available balance as of 3/12/08 \$6,183.06

Attachments

Link: [2008 Pct # 1 \(1211\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 07:59 AM	APRV
2	Veronica Lopez	Veronica Lopez	03/12/2008 08:57 AM	APRV
3	Auditor's Office	Becky Morales	03/14/2008 12:59 PM	APRV
4	Court Administrator	Monica Badillo	03/14/2008 02:07 PM	APRV

Form Started By: Robert Elizondo

Started On: 03/11/2008 03:41 PM

Final Approval Date: 03/14/2008

MEETING REQUEST DATE: March 18, 2008

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AI-8348

2.R.

Health Division - Adm - Line Item Trf

CC CONSENT

Date: 03/18/2008

Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept - Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-441-00-340-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

583-->585 \$700.00; Available balance as of 03/13/2008 \$11,302.17

Attachments

Link: [Adm LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 07:42 AM	APRV
2	Andres Castro	Andres Castro	03/13/2008 08:56 AM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Dan Beltran

Started On: 03/11/2008 12:53 PM

Final Approval Date: 03/14/2008

Date:	March 11, 2008
Department Head:	<u>Eduardo Olivarez, Chief Administrative Officer</u>
Department Name:	Hidalgo County Health Department
Account Number:	8-1100-441-00-340-001-0 Administration
Budget Line Item Transfer(s)	

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

[illegible]

Revenue Account	
Amount Requested:	\$ 700.00

Reason: Funds needed in the object code listed above in order to meet expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-8293

2.S.

Line Item Transfer

CC CONSENT

Date: 03/18/2008
Submitted By: Monica Hinojosa, SHERIFF DEPT.
Submitted For: Monica Hinojosa
Department: SHERIFF DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
745 --> 665 \$11,000.00
Available balance as of 3/12/08 \$72,400.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	03/12/2008 11:35 AM	APRV
2	Budget & Management	Dina Trevino	03/12/2008 12:24 PM	APRV
3	Veronica Lopez	Veronica Lopez	03/12/2008 02:42 PM	APRV
4	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Monica Hinojosa
Started On: 03/06/2008 12:32 PM
Final Approval Date: 03/14/2008

DATE: 3/6/2008 AI- 8293
DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
DEPARTMENT NAME: SHERIFF'S OFFICE
ACCOUNT NUMBER: 8-1100-421-00-280-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT)	AMOUNT
8-1100-421-00-280-001-0-745	COMPUTER EQUIPMENT	➔	8-1100-421-00-280-001-0-665	MINOR COMPUTER EQUIPMENT	\$11,000.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$11,000.00

REASON: PURCHASE OF COMPUTER EQUIPMENT FELL UNDER THE \$1,000.00 CATEGORY,
AND THE EQUIPMENT WAS ORIGINALLY BUDGETED OVER THE \$1,000.00 CATEGORY.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-8317

2.T.

**Budget Line-Item Transfer for New Computer Equipment
CC CONSENT**

Date: 03/18/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct #2- Rd. Adm (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-005-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

413 --> 665 \$1,000.00
Available balance as of 3/07/08 \$2,640.00

431 --> 745 \$4,500.00
Available balance as of 3/07/08 \$9,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 01:52 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/07/2008 03:28 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 03/07/2008 01:27 PM
Final Approval Date: 03/14/2008

DATE: March 7, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1202-431-00-122-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

FROM	TO

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1202-431-00-122-005-0-413	SUREVEILLANCE	8-1202-431-00-122-005-0-665	MINOR COMPUTER EQUIPMENT	\$1,000.00
8-1202-431-00-122-005-0-431	BLDG R&M SERVICE	8-1202-431-00-122-005-0-745	COMPUTER EQUIPMENT	4,500.00

TOTAL \$5,500.00

REASON: TRANSFER NEEDED FOR PURCHASE OF NEW COMPUTER EQUIPMENT FOR THE NEW OFFICE STAFF

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S OFFICE: SFA-CA-017

AI-8415

2.U.

Co. Wide Computer Department (1100)

CC CONSENT

Date: 03/18/2008

Submitted By: Dale Kennan, BUDGET & MANAGEMENT

Submitted For: Co. Wide Computer Department (1100)

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Computer Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR:

ACCT. #: 8-1100-415-00-200-002-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 531 to 747 in the amount of \$24,500.00. Available balance is \$72,494.68 as of 3/13/08.

Attachments

Link: 2008 - Computer
Department (1100)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/13/2008 12:39 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/13/2008 01:38 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW
Form Started By: Dale Kennan			Started On: 03/13/2008 10:35 AM	
Final Approval Date: 03/14/2008				

DATE: March 13, 2008

2008

Transfer



DEPARTMENT
HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for the County Wide Computer Dept. (1100)

ACCOUNT
NUMBER: 8-1100-415-00-200-002-0-XXX

Contact Person: Dale Kennan **Ph#:** (956) 292-7025 Ext. 5406

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

[illegible]

REASON:
Transfer from COMPUTER DEPT-TELEPHONE to COMPUTER DEPT-SOFTWARE in the amount of \$24,500.00 to fund pending requisition # 128498 with vendor Rapid7 LLC.

DEPARTMENT HEAD SIGNATURE

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-8347

2.V.

**Health Division - Clinics - Line Item Trf
CC CONSENT**

Date: 03/18/2008

Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept - Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-441-00-340-003-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->560 \$390.00; Available balance as of 03/13/2008 \$10,469.08

Attachments

Link: [Clinics LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 07:41 AM	APRV
2	Andres Castro	Andres Castro	03/13/2008 08:34 AM	APRV
3	Auditor's Office	Becky Morales	03/13/2008 08:38 AM	APRV
4	Andres Castro	Andres Castro	03/13/2008 08:40 AM	APRV
5	Court Administrator	Monica Badillo	03/13/2008 01:37 PM	APRV

Form Started By: Dan Beltran

Started On: 03/11/2008 12:33 PM

Final Approval Date: 03/13/2008

Date:	March 11, 2008
Department Head:	Eduardo Olivarez, Chief Administrative Officer
Department Name:	Hidalgo County Health Department
Account Number:	8-1100-441-00-340-003-0 Clinics
Budget Line Item Transfer(s)	

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

[illegible]

Revenue Account		
Amount Requested:	\$	390.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-8418

2.W.

Intradept 206th DC

CC CONSENT

Date: 03/18/2008

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-00-004-001-0-831

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

831-->116 \$838.47; available balance as of 3/13/08 \$3,202.65

Attachments

Link: [Intradepartmental transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/13/2008 03:23 PM	APRV
2	Rosalinda Cantu	Rosie Cantu	03/14/2008 01:08 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Manuel Chapa

Started On: 03/13/2008 01:24 PM

Final Approval Date: 03/14/2008

DATE: March 12, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Budget & Management - Budget Division for 206th District Court

ACCOUNT NUMBER: 8-1100-412-00-004-001-0-XXX

SUBJECT: Intra-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
831	Court Costs & Investigation	116	Interpreter Pay	838.47
TOTAL				838.47

REASON: Amount needed to cover end of year expenditures (21 pay periods). The funds were inadvertently removed from object code 116 and transferred into object code 831. Funds were initially budgeted in object code 116 to cover interpreter pay in the amount of \$1,000.00 for employee no. 113174/ slot no. 004-001-0004, as approved by Commissioners' Court on 09-25-2007 for the 2008 Budget.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-8428

2.X.

**Intradepartmental transfer Emergency Services - EM
CC CONSENT**

Date: 03/18/2008
Submitted By: Andres Castro, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services - EM (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890-->432 \$1,930.00; Available balance as of 03/14/2008 \$10,680.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/14/2008 03:30 PM	APRV
2	Veronica Lopez	Veronica Lopez	03/14/2008 03:36 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Andres Castro
Started On: 03/14/2008 03:23 PM

Final Approval Date: 03/14/2008

AI-8319

4.A.

Monthly Collection Reports - January 2008

CC CONSENT

Date: 03/18/2008

Submitted By: Becky Morales, AUDITOR'S OFFICE

Submitted For: Ray Eufracio

Department: AUDITOR'S OFFICE

Agenda Area: Monthly Fee Reports

Information

CAPTION

Monthly Collection Reports - January 2008

OFFICE	FEE & COSTS	MONTH
Constable Avila	\$ 917.20	January 2008
Delta Lake	\$ 580.00	January 2008
Fire Marshal	\$ 6,476.10	January 2008
JP Jackson	\$ 23,886.90	January 2008
JP Palacios-Hernandez	\$ 81,959.16	January 2008
JP Trevino	\$ 111,635.18	January 2008
Sheriff's "D"	\$ 9,613.00	January 2008
Sheriff Trevino	\$ 90,058.13	January 2008
Tax Assessor/Collector	\$ 56,322,454.03	January 2008

BACKGROUND

Fiscal Impact

Attachments

Link: [mthly coll rpt](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/07/2008 02:11 PM	APRV
2	Dale Kennan	Dale Kennan	03/07/2008 02:23 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Becky Morales

Started On: 03/07/2008 01:39 PM

Final Approval Date: 03/14/2008

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 7, 2008

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

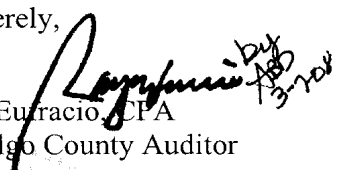
Dear Judge Salinas:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Constable Celestino Avila	\$ 917.20	January 2008
Delta Lake	\$ 580.00	January 2008
Fire Marshal	\$ 6,476.10	January 2008
J.P. Espiridion Jackson	\$ 23,886.90	January 2008
J.P. Mary Alice Palacios-Hernandez	\$ 81,959.16	January 2008
J.P. Rosa Trevino	\$ 111,635.18	January 2008
Sheriff's "D"	\$ 9,613.00	January 2008
Sheriff's Fee	\$ 90,058.13	January 2008
Tax Assessor/Collector	\$ 56,322,454.03	January 2008

Thank you for your consideration in this matter.

Sincerely,


Ray Eurracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92 ND D.C.	RODOLFO DELGADO JUDGE, 93 RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139 TH D.C.	ROSE GUERRA REYNA JUDGE, 206 TH D.C.	JUAN R. PARTIDA JUDGE, 275 TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332 ND D.C.	NOE GONZALEZ JUDGE, 370 TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389 TH D.C.	AIDA SALINAS FLORES JUDGE, 398 TH D.C.	THOMAS P. WINGATE JUDGE, 430 TH D.C.	DANIEL G. RIOS JUDGE, 449 TH D.C.

Constable Celestino A 'a Jr. Monthly Report

ORIGINAL

For the Month Ending January 2008 PBA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, January 01, 2008	Southwest Moulding Co.	Rene Singleterry	✓ 9486-1	CC07-10225-B	Civil Claims	Out of County	County Clerk	116270	\$60.00
Thursday, January 03, 2008	Bank of New York	Robert Antonacci, Jr. and all occupants	✓ 9487-1	FED08-0011M	FED	In County	Justice Clerk	116270	\$60.00
Thursday, January 03, 2008	Maria De Leon Cervantes	Gonzalo Chacon	✓ 9488-1	SC08-0011M	Small Claims	In County	Justice Clerk	116270	\$50.00
Thursday, January 10, 2008	Truck Insurance Exchange	Thelma Villa	✓ 9489-1	200760126	Civil Claims	Out of County	District Clerk	116458	\$60.00
Tuesday, November 13, 2007	State of Texas - Maria Luisa Hernandez	Eduardo P. Hernandez	✓ 9490-1	2007-115564-D	Precept To Serve	Out of County	District Clerk	116540	\$39.60
Tuesday, November 13, 2007	State of Texas - Maria Luisa Hernandez	Eduardo P. Hernandez	✓ 9491-1	2007-11-5564-D	Citation	Out of County	District Clerk	116540	\$39.60
Tuesday, November 13, 2007	State of Texas - Irma Hilda Saldana	James Lewis Pike	✓ 9492-1	96116537B	Notice	Out of County	District Clerk	116540	\$39.60
Tuesday, November 13, 2007	State of Texas - Yesenia Cavazos	Gerardo Reyna Cavazos	✓ 9493-1	96116537B 2005-11-5627-E	Precept To Serve	Out of County	District Clerk	116540	\$39.60
Tuesday, November 13, 2007	State of Texas - Yesenia Cavazos	Gerardo Reyna Cavazos	✓ 9494-1	96116537B 2005-11-5627-E	Citation	Out of County	District Clerk	116540	\$39.60
Wednesday, October 03, 2007	The State of Texas	Juan Rosles Gasca Jr.- Dismissed by OAG	✓ 9495-1	831921C	Precept To Serve	Out of County	District Clerk	116540	\$39.60
Wednesday, October 03, 2007	The State of Texas	Juan Rosales Gasca Jr.- Dismissed by OAG	✓ 9496-1	831921C	Citation	Out of County	District Clerk	116540	\$39.60

Wednesday, February 06, 2008

Page 1 of 2

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

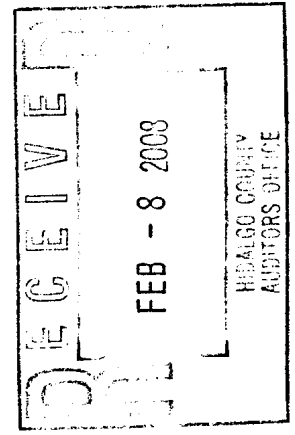
Prepared by: _____

Chief Deputy

Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Thursday, January 17, 2008 Hubbard Co. Health & Human Services, Michael O. Fox	Sofia Cruz	✓ 9497-1 ✓	001490995001	Summons	Out of County	District Clerk	116540	\$60.00 ✓
Friday, January 25, 2008 Hector Guerra	Ana Maria Hernandez and all occupants	✓ 9498-1 ✓	FED08-007JM	FED ✓	In County	Justice Clerk	116903	\$60.00 ✓
Tuesday, January 29, 2008 Mary Bernadette Brown	Ysidro Escuela	✓ 9499-1 ✓	SC08-008JM	Small Claims	In County	Justice Clerk	117031	\$50.00 ✓
Tuesday, January 29, 2008 Joseph Q. Havoc	Raul Garza and all occupants ✓	✓ 9500-1 ✓	FED08-008JM	FED	In County	Justice Clerk	117031 ✓	\$60.00 ✓
Wednesday, January 30, 2008 Citimortgage, Inc.	Michael Contreras and all other Occupants	✓ 9501-1 ✓	FED08-010JM	FED	In County	Justice Clerk	117031	\$60.00 ✓
Wednesday, January 30, 2008 Zurlo Properties, Inc. / Deborah Zurlo	Pasquel "Tito" Lopez and all occupants	✓ 9502-1 ✓	FED08-009JM	FED	In County	Justice Clerk	117031	\$60.00 ✓
Thursday, January 31, 2008 Chase Home Finance, LLC	Tomasa Gomez and all other occupants - Sub. Sef. 02-05-08	✓ 9503-1 ✓	FED08-012JM	FED	In County	Justice Clerk	117031	\$60.00 ✓

Grand Total

\$917.20 X7
41



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bms Lf
DATE: 2/24/08 3/11/08

Wednesday, February 06, 2008

Page 2 of 2

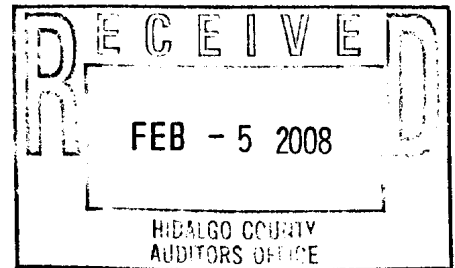


This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge
Approved by: [Signature] Prepared by: [Signature]
Constable, Precinct 1 Chief Deputy

X2
5

**HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
JANUARY 2008**

PBA



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	1/1/2008		0	\$ -				211	
2	1/2/2008	270524	4	\$ 8.00	\$ 8.00	1/3/2008	116184	211	773
3	1/3/2008	270528	5	\$ 10.00	\$ 10.00	1/7/2008	116262	211	774
4	1/4/2008	270533	14	\$ 28.00	\$ 28.00	1/7/2008	116263	211	775
5	1/5/2008	270547	39	\$ 78.00	\$ 78.00	1/7/2008	116264	211	776
6	1/6/2008	270586	25	\$ 50.00	\$ 50.00	1/7/2008	116265	211	777
7	1/7/2008	270611	6	\$ 12.00	\$ 12.00	1/10/2008	116333	211	778
8	1/8/2008	270617	5	\$ 10.00	\$ 10.00	1/10/2008	116334	211	779
9	1/9/2008	270622	4	\$ 8.00	\$ 8.00	1/10/2008	116335	211	780
10	1/10/2008	270626	4	\$ 8.00	\$ 8.00	1/14/2008	116401	211	781
11	1/11/2008	270630	7	\$ 14.00	\$ 14.00	1/14/2008	116402	211	782
12	1/12/2008	270637	19	\$ 38.00	\$ 38.00	1/14/2008	116403	211	783
13	1/13/2008	270656	41	\$ 82.00	\$ 82.00	1/14/2008	116404	211	784
14	1/14/2008	270697	3	\$ 6.00	\$ 6.00	1/17/2008	116523	211	785
15	1/15/2008		0	\$ -				211	
16	1/16/2008	270700	2	\$ 4.00	\$ 4.00	1/17/2008	116524	211	786
17	1/17/2008	270702	2	\$ 4.00	\$ 4.00	1/22/2008	116581	211	787
18	1/18/2008	270704	2	\$ 4.00	\$ 4.00	1/22/2008	116582	211	788
19	1/19/2008	270706	8	\$ 16.00	\$ 16.00	1/22/2008	116583	211	789
20	1/20/2008	270714	24	\$ 48.00	\$ 48.00	1/22/2008	116584	211	790
21	1/21/2008		0	\$ -				211	
22	1/22/2008	270738	2	\$ 4.00	\$ 4.00	1/24/2008	116676	211	791
23	1/23/2008	270740	3	\$ 6.00	\$ 6.00	1/24/2008	116677	211	792
24	1/24/2008	270743	1	\$ 2.00	\$ 2.00	1/28/2008	116762	211	793
25	1/25/2008	270744	1	\$ 2.00	\$ 2.00	1/28/2008	116765	211	794
26	1/26/2008	270745	5	\$ 10.00	\$ 10.00	1/28/2008	116763	211	795
27	1/27/2008	270750	34	\$ 68.00	\$ 68.00	1/28/2008	116764	211	796
28	1/28/2008	270784	3	\$ 6.00	\$ 6.00	1/31/2008	116866	211	797
29	1/29/2008	270787	8	\$ 16.00	\$ 16.00	1/31/2008	116867	211	798
30	1/30/2008	270795	5	\$ 10.00	\$ 10.00	1/31/2008	116868	211	799
31	1/31/2008	270800	14	\$ 28.00	\$ 28.00	2/4/2008	116932	211	800
290				\$ 580.00	\$ 580.00				

TOTAL RECEIPTS AND FUNDS COLLECTED:

290 x \$2.00 =

\$ 580.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-121-000-0-000	\$ 580.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	\$ 580.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: Thelma Cantu

DATE: 2-4-08

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

Sylvia D. Handy
SYLVIA HANDY
COMMISSIONER PRCT NO. 1

2/4/08
DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma
DATE: 2/26/08 2/27/08

X3
X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF JANUARY 2008

PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/1/2008	Rafael Cardenas	M 2727		X		Day Care	4 116222	\$50.00
1/4/2008	Joel Lerma	M 2728		X		Building Permit	116222	\$200.00
1/7/2008	Ada Guerra	M 2729		X		Business Occupy	4 116326	\$50.00
1/8/2008	Cecilia Chapa	M 2730		X		Business Occupy	116326	\$50.00
1/8/2008	Yvonne Villarreal	M 2731		X		Business Occupy	116326	\$50.00
1/8/2008	Ines Lopez	M 2732	X			Business Occupy	116326	\$50.00
1/8/2008	Israel Moreno	M 2733	X			Building Permit	116326	\$200.00
1/8/2008	Hermelinda Saenz	M 2734	X			Business Occupy	116326	\$50.00
1/8/2008	Juan Chavez Diaz	M 2735	X			Business Occupy	116326	\$50.00
1/9/2008	Roel Landa	M 2736		X		Business Occupy	116326	\$50.00
1/9/2008	Jose G. Ley	M 2737		X		Business Occupy	116326	\$50.00
1/9/2008	Francisco Gonzalez	M 2738		X		Business Occupy	116326	\$50.00
1/9/2008	All American Security LLC	M 2739		X		Fire Alarm System	116326	\$100.00
1/9/2008	Karla Gonzalez	M 2740	X			Business Occupy	116326	\$50.00
1/11/2008	Jose Juan Ciriza	M 2741	X			Business Occupy	4 116441	\$50.00
1/14/2008	Luz Rios	M 2742		X		Business Occupy	116441	\$50.00
1/14/2008	Miguel Angel Salinas	M 2743	X			Building Permit	116441	\$200.00
1/14/2008	Eduardo Huerta	M 2744	X			Business Occupy	116441	\$50.00
1/14/2008	Marla A. Dominguez	M 2745		X		Copy of Report	116441	\$10.00
1/15/2008	Aida Reyna	M 2746	X			Business Occupy	4 116652	\$50.00
1/15/2008	Jesse Bravo	M 2747	X			Building Permit	116652	\$200.00
1/15/2008	Cesar Gonzalez	M 2748	X			Business Occupy	116652	\$50.00
1/16/2008	South Texas Pump, Inc.	M 2749		X		Storage Tank Insp.	116652	\$100.00
1/16/2008	Mauricio Atilano	M 2750		X		Building Permit	116652	\$200.00
1/16/2008	Sphinx Soluton LLC	M 2751		X		Building Permit	116652	\$391.10
1/16/2008	Francisca Pedraza	M 2752	X			Business Occupy	116652	\$50.00
1/17/2008	Gary Mounce	M 2753		X		Copy of Report	116652	\$10.00
1/17/2008	Mario Del Rosario Lopez	M 2754	X			Business Occupy	116652	\$50.00
1/17/2008	Patricia Barrera	M 2755	X			Building Permit	116652	\$200.00
1/17/2008	Maria L. Bazaldua	M 2756	X			Business Occupy	116652	\$50.00
1/17/2008	Carmel Saldana	M 2757		X		Business Occupy	116652	\$50.00
1/18/2008	Juan Hernandez	M 2758		X		Building Permit	116652	\$200.00
1/18/2008	Norma Garza	M 2759		X		Building Permit	116652	\$200.00
1/22/2008	Juan Gonzalez	M 2760	X			Building Permit	116652	\$200.00
1/22/2008	Adolfo Hernandez	M 2761	X			Building Permit	116652	\$200.00
1/23/2008	Jose Olguin	M 2762	X			Building Permit	116652	\$200.00
1/24/2008	Gudalupe Rodriguez	M 2763	X			Building Permit	4 116761	\$200.00
1/24/2008	Felix Tamez	M 2764		X		Business Occupy	116761	\$50.00

X4
X1

1/24/2008	Iglesia Fe y Poder	M 2765	X	X	Building Permit	4 116761	\$200.00	+
1/28/2008	Andres & Daniel Gomez	M 2766	X		Business Occupy	4 116805	\$50.00	+
1/28/2008	Arnold Palacios	M 2767		X	Building Permit	116805	\$200.00	+
1/28/2008	Arnold Palacios	M 2768		X	Building Permit	116805	\$200.00	+
1/28/2008	Karla Cantu	M 2769	X		Business Occupy	116805	\$50.00	+
1/28/2008	Daniel Campos	M 2770		X	Building Permit	116805	\$200.00	+
1/28/2008	D. Wilson Construction	M 2771		X	Building Permit	116805	\$1,315.00	+
1/30/2008	Irma G. Urbano	M 2772	X		Building Permit	4 116962	\$200.00	+
Page Total							\$6,476.10	
Grand Total							\$6,476.10	X9-a

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: [Signature]
Fire Marshal

2/11/08
Date

Prepared by: [Signature]
Secretary/Assistant

2/8/08
Date

Print Name: Juan Martinez

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.

County Auditor's Form: ARS-FM-001
Revised 10/04



RECEIVED BY
COUNTY AUDITOR
2008 FEB 11 PM 4 23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 2/28/08

X5
X12

RECEIVED FEB 07 2008

City: ELSA, TX
Hidalgo County, Texas

WITH OF:
PBA

\$

✓ 584.00 + 18

-

~~24,470.90~~

\$ 23,886.90 X3

~~40,357.80~~

✓ 24,470.90

\$ 24,460.90

584.00 23,896.90

≠ 1

DESCRIPTION

AMOUNT

RECEIPT NO.

✓ \$24,470.90 ~~24,460.90~~ x4

\$ -

PREPARED BY,

DATE PREPARED: February 5, 2008

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:

DATE: 02/25/08 2/26/08

JUSTICE OF THE PEACE

DATE _____

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 7/07

REVISÉ: 7/07

X6

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-08

RECEIVED FEB 07 2008

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

PBA

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-060-000-0-000	\$ 8,662.48
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	195.08
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	371.30
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	287.25
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	420.49
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1241-341-10-060-001-0-000	90.96
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	442.44
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	718.45
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	179.61
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	415.17
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	* 329.80	1100-341-10-060-000-0-000	339.80
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	* 10.00	1100-341-10-060-009-0-000	54.59
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-000-0-000	288.03
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-060-011-0-000	-
Child Safety (\$20)		C.C.P. Art. 102.014		1100-207-20-000-003-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-006-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-010-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-011-0-000	-
Law Enforcement Education Fund (___ \$1, ___ \$1.50, ___ \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-031-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-005-0-000	898.05
Time Payment - @50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-007-0-000	11.90
Juvenile Crime and Delinquency Fund (___ \$25, ___ \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-008-0-000	-
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-009-0-000	192.82
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-015-0-000	4,720.07
Consolidated Court Costs Fund (\$17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-017-0-000	578.43
Compensation Victims Of Crime Fund (___ \$3, ___ \$5, ___ \$15, ___ \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-027-0-000	66.56
Judicial & Court Personnel Training Fund (___ \$1, ___ \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-029-0-000	4.50
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-004-0-000	16.00
Indigent legal Services Fee-JP (\$2)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,233.53
State Traffic Fee- Subtitle C (\$30)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	367.88
Jury Service Fee (\$4)		LGC 133.105		1100-207-20-000-054-0-000	315.29
Support of Judiciary Fund (\$3.40)		HSC 191.022(f)		1100-207-20-000-039-0-000	16.20
Birth Certificate Fee (\$1.80)		C.C.P. Art. 45.051 (c-1)		1100-207-20-000-000-0-000	6.00
Defensive Driving Record Fee (\$10) Indigent Defense Representation Fund (\$25)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	619.39
ARREST / WARRANT / SERVICE FEES: STATE					
D.P.S. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-020-0-000	-
T.A.B.C. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-021-0-000	14.91
P.K.W.L. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-207-20-000-022-0-000	-
U.T.P.A. (___ \$3, ___ \$5, ___ \$35, ___ \$50)				1100-342-10-060-001-0-000	13.35
ARREST / WARRANT / SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	36.57
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	805.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-20-000-003-0-000	-
Refund - Overpayments				1100-207-20-000-015-0-000	3.00
Due to Others				1100-207-20-000-015-0-000	-
Restitution				1100-207-20-000-015-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	50.00	1100-341-10-060-001-0-000	175.00
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	20.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122	#VALUE!		
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)	5.00		
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 (\$22 each \$9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	181.80
Death Certificates (\$20 each, each addtl' \$3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	119.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	26.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	0

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

23,886.90 X1, X2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT5 PL1 For Month: January, 2008	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	349	42	3	3	1
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	146	9	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	80	7	0	1	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	0	0	0
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	10	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	8	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				

C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	0
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXXXX
		----- A. Class C Misd. Only	83
		----- B. Fel., Class A & B	1
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	\$23,886.90
9. Class A or B Misdemeanor Complaints Accepted	1	Judge: E. SPEEDY JACKSON	
10. Felony Complaints Accepted	0		

[illegible]

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	BC	MCS	BOND	CCC	CFP	CHS	CHSUP	CMIT	CO	COMS	CONST1	CNP
-0625064351	07-91787-TR	01/07/08	GARZA, GUADALUPE	SPEEDING (EXCEED PRI 11/25/07	01/07/08				40.00		3.00	1.00		69.00			
-0625065351	00-85951-TR	01/07/08	JIMENEZ, ALFREDO	NO SAFETY BELT	02/13/00				17.00		3.00			50.00			
-0625066351	BC# 0534-8	01/07/08	VILLALBA, MARI			20.20	1.80										
-0625067351	00-59053-TR	01/07/08	GUZMAN, BELINDA Y	SPEEDING (EXCEED PRI 09/29/00					17.00		3.00			51.00			
-0625068351	01-62325-TR	01/07/08	GUZMAN, BELINDA Y	SPEEDING (EXCEED PRI 07/12/07					17.00		3.00			48.00			
-0625069351	07-91515-TR	01/07/08	GARZA, VANESSA R.	SPEEDING (EXCEED PRI 05/19/05					40.00		3.00			65.00			
-0625100351	05-01453-TR	01/07/08	GARZA, ROBERTO	NO DRIVER'S LICENSE	05/19/05				40.00		3.00			45.00			
-0625113351	08-92002-TR	01/08/08	MARTINEZ, ROBIN L	SPEEDING (EXCEED PRI 12/11/07					40.00		3.00			30.00			
-0625113351	07-91793-TR	01/08/08	VILLARREAL, RUBEN	SPEEDING (EXCEED PRI 11/11/07					40.00		3.00			66.00			
-0625113351	08-92003-TR	01/08/08	MARTINEZ, ROBIN L	PAID TO DISPLAY DRIV 12/11/07					7.54		1.32			27.30			
-0625140351	99-50335-TR	01/08/08	SERDA, ISMAEL	DEFECTIVE TUNN SIGNA 02/02/99					2.03		0.36			37.35			
-0625163351	99-50335-TR	01/08/08	SERDA, ISMAEL	DEFECTIVE TUNN SIGNA 02/02/99					14.59		1.09	0.36					
-0625183351	07-91440-TR	01/08/08	SANCHEZ, CYNTHIA	NO DRIVER'S LICENSE 10/30/07					40.00		1.00						
-0625193351	08-92049-TR	01/09/08	GUTIERREZ, GERMAN	SPEEDING (EXCEED PRI 10/19/07					18.25		1.22	0.40					
-0625203351	07-90710-TR	01/09/08	SAENZ, JEANETTE	NO DRIVER'S LICENSE 08/16/07					13.65		1.02	0.36					
-0625213351	07-90710-TR	01/09/08	SAENZ, JEANETTE	ALLOW CHILD (4-14) T 08/16/07					40.00		3.00	1.00		66.00			
-0625223351	07-98611-TR	01/09/08	GARCIA, GUADALUPE	NO DRIVER'S LICENSE 01/02/07					40.00		3.00	1.00					
-0625233351	07-91922-TR	01/09/08	ACOSTA, SANDRA SA	SPEEDING (EXCEED PRI 11/19/07					40.00		3.00	1.00		48.00			
-0625243351	08-92021-TR	01/09/08	GARCIA, GERARDO	SPEEDING (EXCEED PRI 12/19/07					40.00		3.00	1.00		8.40			
-0625253351	07-91882-TR	01/09/08	MARTINEZ, MARIA	SPEEDING (EXCEED PRI 11/19/07					40.00		3.00	1.00		27.00			
-0625263351	EX07-50626	01/09/08	LOPEZ, PABLO	NO HUNTER EDUCATION 09/08/07					40.00		3.00	1.00		34.80			
-0625283351	07-91860-TR	01/10/08	BARBOSA, GLORIA L	SPEEDING (EXCEED PRI 08/16/07					22.59		1.70	0.56					
-0625293351	07-91501-TR	01/10/08	MENDOZA, ROZELIO RI	NO DRIVER'S LICENSE 10/16/07					40.00		3.00	1.00		66.00			
-0625303351	08-92005-TR	01/10/08	RIOS, MANUEL	NO DRIVER'S LICENSE 11/16/07					40.00		3.00	1.00		24.00			
-0625313351	07-91841-TR	01/11/08	NAVA, MELITON BA	SPEEDING (EXCEED PRI 11/12/07					40.00		3.00	1.00		66.00			
-0625323351	07-91841-TR	01/11/08	NAVA, MELITON BA	NO DRIVER'S LICENSE 11/12/07					40.00		3.00	1.00		54.00			
-0625333351	08-92191-TR	01/11/08	HOLSCHER, ARNOLD	SPEEDING (EXCEED PRI 11/10/07					40.00		3.00	1.00		50.00			
-0625343351	08-92101-TR	01/11/08	JOHNSON, JEFFREY	NO SAFETY BELT	12/09/07				40.00		3.00	1.00					
-0625353351	07-91932-TR	01/11/08	PALACIOS, ANGEL	SPEEDING (EXCEED PRI 11/12/07					15.00								
-0625363351	FED08-237	01/11/08	SPEIDEL, MARY M.	Forcible Entry Detail 12/18/07					40.00		3.00	1.00		175.00			
-0625373351	FED08-238	01/11/08	POCHTA, CHRIS	Forcible Entry Detail 12/18/07					15.00								
-0625383351	08-92074-TR	01/11/08	MUNOZ, JAIKE	NO LIABILITY INSURAN 12/07/07					40.00		3.00	1.00		60.00			
-0625393351	FED08-239	01/11/08	POCHTA, CHRIS	Forcible Entry Detail 12/15/07					40.00		3.00	1.00		36.00			
-0625403351	08-92098-TR	01/11/08	CAVAZOS, RICHARD	SPEEDING (EXCEED PRI 11/15/07					40.00		3.00	1.00					
-0625413351	08-92001-TR	01/11/08	RODRIGUEZ, CONRAD	SPEEDING (EXCEED PRI 11/19/07					40.00		3.00	1.00					
-0625423351	08-92194-TR	01/11/08	PSMA, MANUEL	III SPEEDING (EXCEED PRI 12/18/07					17.00		3.00	1.00		56.00			
-0625433351	00-56651-TR	01/14/08	HANKS, ALBERT JAY	EXPIRED LICH 04/23/00					17.00		3.00			175.00			
-0625443351	08-92065-TR	01/14/08	RAMOS, JOSE ALFRE	SPEEDING (EXCEED PRI 12/10/07					17.00		3.00	1.00		50.00			
-0625453351	02-65848-TR	01/14/08	MORENO, ABIGAIL A	NO SAFETY BELT	04/17/02				17.00		3.00			25.00			
-0625463351	02-65848-TR	01/14/08	MORENO, ABIGAIL A	NO SAFETY BELT	04/17/02				17.00		3.00			50.00			
-0625473351	03-73445-TR	01/14/08	LOPEZ, MIGUEL	NO SAFETY BELT	10/15/03				17.00		3.00			50.00			
-0625483351	07-91933-TR	01/14/08	SANCHEZ, GABINO	NO DRIVER'S LICENSE 10/15/03					40.00		3.00	1.00		66.00			
-0625493351	08-92177-TR	01/14/08	SANCHEZ, GABINO	EXPIRED DRIVER'S LIC 11/14/07					40.00		3.00	1.00					
-0625503351	07-91887-TR	01/14/08	ALONSO, NICOASIO P	ALLOW CHILD (4-14) T 11/02/07					13.96		1.05	0.34		36.00			
-0625513351	08-92157-TR	01/14/08	PHREZ, ISABEL	SPEEDING (EXCEED PRI 12/19/07					40.00		3.00	1.00		53.00			
-0625523351	08-92051-TR	01/14/08	LIANOS, ROSABEL	TY DISKCARD STOP SIGN 12/16/07					40.00		3.00	1.00		36.00			
-0625533351	00-88833-TR	01/14/08	JUAREZ, VERONICA	SPEEDING (EXCEED PRI 09/16/00					17.00		3.00						
-0625543351	06-87753-TR	01/14/08	LUNA, GUADALUPE	OVERWIDTH (60" OVER) 08/11/06					40.00		3.00	1.00		103.00			

Receipt #	Docket #	CVA	DC	JD	DDR	DPS	DSC	DTORER	FA	IDF	IND	ICD	JCTP	JCTF	JSP	LTP	MCNV	PMT	PWS	SCP	STPC	STVS	SO
-D69303031-*	RJ06-50431													1.92	1.92	4.80					0.29	1.63	
-D69303031-*	RJ06-50431													-1.92	-1.92	-4.80	38.50				-0.29	-1.63	
-D62463031	07-90024-TR																						
-D62463031	00-55764-TR																						
-D62463031	07-90451-TR																						
-D62463031	07-90452-TR																						
-D62463031	07-90340-TR																						
-D62463031	07-91398-TR																						
-D62463031	07-91658-TR																						
-D62463031	BC# 0530-B																						
-D62463031	07-90844-TR																						
-D62463031	07-91022-TR																						
-D62463031	07-89182-TR																						
-D62463031	07-91263-TR																						
-D62463031	07-91119-TR																						
-D62463031	07-91298-TR																						
-D62463031	07-91297-TR																						
-D62463031	07-91546-TR																						
-D62463031	07-91739-TR																						
-D62463031	BC# 0531-B																						
-D62463031	07-91114-TR																						
-D62463031	DC# 1284-D T																						
-D62463031	00-59190-TR																						
-D62463031	BC#0532-B																						
-D62463031	07-91759-TR																						
-D62463031	07-91760-TR																						
-D62463031	07-90943-TR																						
-D62463031	DC#1287-D TH																						
-D62463031	07-90661-TR																						
-D62463031	07-90661-TR																						
-D62463031	07-90661-TR																						
-D62463031	BC#0533-B																						
-D62463031	00-56420-TR																						
-D62463031	00-56421-TR																						
-D62463031	00-57895-TR																						
-D62463031	00-57896-TR																						
-D62463031	02-68569-TR																						
-D62463031	07-91790-TR																						
-D62463031	07-91214-TR																						
-D62463031	07-91424-TR																						
-D62463031	08-92016-TR																						
-D62463031	07-90621-TR																						
-D62463031	98-46281																						
-D62463031	98-46282																						
-D62463031	99-50535-TR																						
-D62463031	99-50536-TR																						
-D62463031	FWA-61351-07																						
-D62463031	00-56252-TR																						
-D62463031	04-78173-TR																						
-D62463031	05-81394-TR																						
-D62463031	05-81395-TR																						
-D62463031	RJ07-50625																						
-D62463031	07-89924-TR																						

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Receipt #	Docket #	CYCA	DC	DD	DDR	DBS	DBSC	DTORER	FA	IDB	JCD	JCTF	JCTP	JSP	ITF	MCNV	PMT	PVS	SCF	STPC	STPS	
-062504051	07-91787-TR					5.00															0.60	3.40
-062505051	00-55951-TR	15.00				5.00			5.00		0.25	2.00	4.00	4.00	2.00							
-062506051	DC# 0534-B					5.00			5.00		0.25	2.00			2.00			1.00				
-062507051	00-59053-TR	15.00				5.00			5.00						2.00							
-062508051	01-62325-TR								5.00		0.25	2.00										
-062509051	07-91515-TR		54.00																		0.60	3.40
-062510051	05-81453-TR					5.00									2.00					0.60	3.40	
-062511051	08-92002-TR					5.00			5.00					4.00	4.00	2.00				0.60	3.40	
-062512051	07-91793-TR					5.00			5.00					4.00	4.00	2.00				0.60	3.40	
-062513051	08-92003-TR					2.22			2.22		0.11	0.45			4.43					0.60	3.40	
-062514051	99-50335-TR	6.65				0.59			0.60													
-062515051	99-50335-TR	1.78																				
-062516051	99-50335-TR																					
-062517051	07-91440-TR					1.82							1.46	1.46	3.65					0.22	1.24	
-062518051	08-92049-TR		27.00			5.00							1.63	1.63	4.07					0.24	1.18	
-062519051	07-90711-TR					2.03							1.37	1.36	3.41					0.60	3.40	
-062520051	07-90710-TR					1.71							4.00	4.00	2.00					0.60	3.40	
-062521051	07-88611-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062522051	07-91922-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062523051	08-92021-TR		45.00			5.00							4.00	4.00	2.00					0.60	3.40	
-062524051	07-91882-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062525051	EM07-50626					5.00							4.00	4.00	2.00					0.60	3.40	
-062526051	07-91860-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062527051	07-90788-TR					2.83							2.26	2.26	5.65					0.33	1.91	
-062528051	07-91501-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062529051	08-92005-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062530051	07-91840-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062531051	07-91841-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062532051	08-92191-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062533051	08-92101-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062534051	08-91932-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062535051	EMD08-237									2.00												
-062536051	EMD08-238									2.00												
-062537051	EMD08-239					5.00				2.00											0.60	3.40
-062538051	08-92074-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062539051	EMD08-239					5.00							4.00	4.00	2.00					0.60	3.40	
-062540051	08-92098-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062541051	08-92001-TR		57.00			5.00							4.00	4.00	2.00					0.60	3.40	
-062542051	08-92194-TR		30.00			5.00							4.00	4.00	2.00					0.60	3.40	
-062543051	00-56650-TR	15.00				5.00			5.00		0.25	2.00			2.00							
-062544051	08-92069-TR	15.00				5.00					0.25	2.00			2.00							
-062545051	02-65848-TR	15.00				5.00			5.00				4.00	4.00	2.00					0.60	3.40	
-062546051	02-65848-TR	15.00				5.00			5.00						2.00							
-062546051	02-65848-TR					5.00			5.00						2.00							
-062546051	02-65848-TR					5.00			5.00						2.00							
-062546051	02-65848-TR					5.00			5.00						2.00							
-062547051	03-73446-TR	15.00				5.00					0.50	2.00			2.00							
-062548051	07-91933-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062549051	08-92177-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062550051	07-91887-TR					1.75							1.40	1.39	3.49					0.20	1.18	
-062551051	08-92157-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062552051	08-92051-TR					5.00							4.00	4.00	2.00					0.60	3.40	
-062553051	00-58833-TR					5.00			5.00													
-062554051	06-87753-TR	15.00				5.00					0.25	2.00	4.00	4.00	2.00					0.60	3.40	

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Receipt #	Docket #	CVA	DC	DD	DDR	DPB	DSC	DTORER	FA	IDV	IND	ICD	JCPT	JCTP	JSP	LTP	MCNV	PMT	PVS	SCP	SJC	SJS	SO
-D62554351	08-92071-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625562351	08-92145-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625572351	07-89614-TR					3.02								2.42	2.42	6.05					0.36	2.05	
-D625582351	96-41430																						
-D625592351	96-41431																						
-D625602351	CCOR-155					1.78					2.00			1.42	1.42	3.55					0.21	1.21	
-D625612351	07-91529-TR					2.61								2.08	2.08	5.20					0.31	1.77	
-D625622351	08-91978-TR					1.94								1.56	1.55	3.87					0.23	1.31	
-D625632351	08-91979-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625642351	08-92204-TR					5.00										2.00							
-D625652351	00-57320-TR	15.00				5.00										-2.00							
-D625652351	00-57320-TR	-15.00				-5.00								-0.25	-2.00	2.00							
-D625662351	PDN-509251-0	15.00				5.00								0.25	2.00	2.00							
-D625672351	07-90314-TR																						
-D625682351	07-91870-TR			30.00		5.00								4.00	4.00	2.00					0.60	3.40	
-D625692351	08-92193-TR					5.00										2.00							
-D625702351	ED06-50431																						
-D625702351	ED06-50431																						
-D625712351	08-91987-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625722351	07-91129-TR					1.09								0.87	0.88	2.19					0.14	0.75	
-D625732351	07-91128-TR					0.97								0.77	0.78	1.94					0.12	0.66	
-D625742351	07-91458-TR													0.56	0.57	1.41					0.09	0.49	
-D625752351	07-91459-TR					0.70								1.56	1.55	3.87					0.23	1.31	
-D625762351	07-90005-TR					1.94								0.61	0.62	1.53					0.10	0.53	
-D625772351	07-91097-TR					0.76																	
-D625782351	07-90880-TR															2.00					0.60	3.40	
-D625792351	07-91850-TR					5.00								4.00	4.00	2.00							
-D625802351	BC#0535-B															1.67					1.00		
-D625812351	07-90942-TR					0.92								0.74	0.75	1.87					0.12	0.64	
-D625822351	07-91756-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625832351	07-91757-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625842351	08-92305-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625852351	06-85476-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625862351	06-85480-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625872351	05-81055-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625882351	08-91995-TR															2.00							
-D625892351	07-90708-TR													4.00	4.00	2.00					0.60	3.40	
-D625902351	07-91731-TR													4.00	4.00	2.00					0.60	3.40	
-D625912351	07-91746-TR													4.00	4.00	2.00					0.60	3.40	
-D625922351	08-92077-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625932351	08-92206-TR					5.00								4.00	4.00	2.00					0.60	3.40	
-D625942351	07-90660-TR													1.16	1.16	2.90					0.18	0.99	
-D625952351	07-90463-TR													1.16	1.16	3.25					0.18	0.99	
-D625962351	07-90464-TR					1.44								1.30	1.30	3.25					0.20	1.11	
-D625972351	07-90465-TR					1.62								1.62	1.62	4.06					0.25	1.38	
-D625982351	07-90466-TR					2.02								4.00	4.00	2.00							
-D625992351	04-76694-TR					5.00								4.00	4.00	2.00					0.21	1.23	
-D626002351	04-76695-TR					5.00								1.46	1.46	3.65					0.16	0.92	
-D626012351	08-92109-TR					1.83								1.08	1.08	2.71					0.60	3.40	
-D62602351	08-92108-TR					1.36								1.22	1.21	3.04					0.18	1.03	
-D626032351	ED07-50676																						
-D626042351	ED07-50662																						

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The Software Group, Inc.

Subject #	Docket #	CVCA	DC	DD	DDR	DPB	DBC	DTORNEY	FA	INDP	JCD	JCPF	JCTF	JSTF	LTF	MCW	PAT	PVS	SCF	STPF	STVS
-062605051	08-22254-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062606051	04-76579-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062607051	00-57422-TR	15.00				5.00			5.00		0.25	2.00	4.00	4.00	2.00					0.60	3.40
-062608051	08-32291-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062609051	06-85280-TR					5.00							4.00	4.00	2.00						
-062610051	04-79004-TR					5.00							4.00	4.00	2.00						
-062611051	03-69458-TR	15.00				5.00			5.00		0.50	2.00	4.00	4.00	2.00						
-062612051	04-79784-TR					5.00							1.49	3.73	2.00						
-062613051	04-74713-TR					1.87							1.08	2.70	2.89						
-062614051	07-41398-TR					1.36							1.17	1.16						0.17	0.98
-062615051	BC # 0538-B																				
-062616051	02-65900-TR								5.00		0.50	2.00	4.00	4.00	2.00						
-062617051	07-80888-TR	15.00														40.75					
-062618051	PRD08-241																				
-062619051	BC# 1293-D A																			2.00	
-062620051	08-32215-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062621051	ED08-50687												4.00	4.00	2.00					0.60	5.40
-062622051	08-32312-TR	5.00				5.00			2.00				4.00	4.00	2.00					0.60	5.40
-062623051	08-32330-TR	5.00				5.00			2.00				4.00	4.00	2.00						
-062624051	04-77269-TR	5.00				5.00							1.56	1.55	3.67					0.23	1.31
-062625051	07-31671-TR	1.94				5.00					0.25	1.00			2.00						
-062626051	98-47556	15.00							5.00												
-062627051	PRD08-242																				
-062628051	99-50661-TR	15.00				5.00			5.00		0.25	1.00	4.00	4.00	2.00					0.60	3.40
-062629051	99-50670-TR	15.00				5.00			5.00		0.25	1.00	4.00	4.00	2.00					0.60	3.40
-062630051	08-32230-TR	5.00				5.00							4.00	4.00	2.00					0.60	3.40
-062631051	07-91624-TR	5.00				5.00							4.00	4.00	2.00					0.60	3.40
-062632051	08-32317-TR	5.00				5.00			2.00				4.00	4.00	2.00					0.60	3.40
-062633051	07-91917-TR	5.00				5.00							1.17	1.17	2.93					0.17	0.99
-062634051	06-85623-TR	1.47				5.00							4.00	4.00	2.00					0.60	3.40
-062635051	07-91836-TR	5.00				5.00							4.00	4.00	2.00					0.60	3.40
-062635051	07-91836-TR	5.00				5.00							4.00	4.00	2.00					0.60	3.40
-062636051	07-91836-TR	5.00				5.00							4.00	4.00	2.00					0.60	3.40
-062637051	07-88807-TR	5.00				5.00							4.00	4.00	2.00					0.60	3.40
-062638051	07-91891-TR	5.00				5.00							1.38	1.38	3.45					0.20	1.16
-062639051	07-91892-TR	1.72				5.00							1.52	1.52	3.80					0.24	1.30
-062640051	07-90602-TR					5.00							1.15	1.16	2.89					0.18	0.99
-062641051	PRC# 1295-D	35.00				1.44									2.00						
-062642051	07-91298-TR	15.00				5.00			5.00		0.25	2.00	4.00	4.00	2.00						
-062643051	00-57107-TR					5.00					0.25	2.00			2.00						
-062644051	PTA-455051-0	15.00							5.00												
-062645051	PRD07-236																				
-062645051	PRD07-236																				
-062645051	07-91965-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062646051	PRC# 1295-D																				
-062647051	07-91965-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062648051	08-32056-TR					5.00							4.00	4.00	2.00					0.60	3.40
-062649051	ED07-50673												4.00	4.00	2.00						
-062650051	PRC# 0539-B					5.00			5.00		0.25	2.00	4.00	4.00	2.00						
-062651051	00-58149-TR	15.00				5.00			5.00				4.00	4.00	2.00					0.60	3.40
-062652051	01-63687-TR	15.00				5.00			5.00				4.00	4.00	2.00						
-062653051	01-63688-TR	15.00				5.00			5.00		0.50	2.00	4.00	4.00	2.00						
-062654051	03-83003-TR					5.00							4.00	4.00	2.00						

Receipt #	Docket #	STF	TVC	TP	TPW	TPWF	CONST.5	WRITE	Total
-062605J51	08-92254-TR	30.00	3.00	25.00					135.00
-062606J51	04-76579-TR			69.00					69.00
-062607J51	00-57422-TR		3.00	25.00					122.25
-062608J51	08-92291-TR			129.00					129.00
-062609J51	06-85280-TR	30.00	3.00	25.00					166.00
-062610J51	04-79004-TR	30.00	3.00	25.00					151.00
-062611J51	03-69458-TR		3.00	25.00					121.00
-062612J51	04-74714-TR			9.33					32.50
-062613J51	04-74713-TR	8.12	0.81	6.77					37.25
-062614J51	07-91398-TR	8.66	0.86	7.22					23.00
-062615J51	BC # 0538-B								131.00
-062616J51	02-66900-TR		3.00	25.00					81.50
-062617J51	07-90888-TR								87.00
-062618J51	FE008-241								25.00
-062619J51	BCW 1293-D A	30.00							174.00
-062620J51	08-92215-TR		3.00						167.00
-062621J51	KJ008-50687	30.00	3.00						135.00
-062622J51	08-92312-TR	30.00	3.00						129.00
-062623J51	08-92330-TR	30.00	3.00	25.00					129.00
-062624J51	04-77269-TR	30.00	3.00						150.00
-062625J51	07-91671-TR	11.63	1.17	9.68					131.00
-062626J51	98-47556						35.00		127.00
-062627J51	FE008-242			25.00					174.25
-062628J51	99-50661-TR			25.00					148.25
-062629J51	99-50670-TR			25.00					144.00
-062630J51	08-92230-TR	30.00	3.00						174.00
-062631J51	07-91624-TR	30.00	3.00	25.00					150.00
-062632J51	08-92317-TR	30.00	3.00						138.00
-062633J51	07-91917-TR	30.00	3.00						137.80
-062634J51	06-85623-TR	8.80	0.88	7.32					121.00
-062635J51	07-91836-TR	30.00	3.00						121.00
-062636J51	07-91836-TR	-30.00	-3.00						-121.00
-062637J51	07-918807-TR	30.00	3.00	25.00					165.00
-062638J51	07-91891-TR			8.59					33.00
-062639J51	07-91892-TR			8.59					33.00
-062640J51	07-90602-TR	11.39	1.14	9.50					104.00
-062641J51	KRG# 1295-D								41.00
-062642J51	07-91298-TR	8.67	0.86	7.24					110.00
-062643J51	00-57107-TR			25.00					130.25
-062644J51	FTW-45351-0						50.00		294.25
-062645J51	FE007-236								5.00
-062646J51	FE007-236								132.00
-062647J51	07-91965-TR	30.00	3.00						127.00
-062648J51	SC08-175								121.00
-062649J51	08-92056-TR	30.00	3.00						143.00
-062650J51	KJ007-50673								143.00
-062651J51	KRG# 0539-B								152.25
-062652J51	00-58149-TR		3.00						157.00
-062653J51	01-63687-TR		3.00						207.00
-062654J51	01-63688-TR		3.00						149.00
-062655J51	05-81003-TR			25.00					

Local

27.00
178.00
164.25
123.00
35.00
221.00
23.00
35.00
96.00
154.00
254.00
185.00
157.00
139.25
48.00
171.00
113.25
37.80
65.80
172.00
132.00
=====
0.90

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-08**

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

City: EDINBURG, TX
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.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	\$ 26,564.00
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	198.00
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	510.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee (\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,408.52
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	443.45
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,878.06
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	943.03
Motor Vehicle Adm. Fee (\$10-\$20) (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	30.00
Special Fees				1100-341-10-068-000-0-000	8,885.40
Deferred Disposition		C.C.P. Art. 45.051	* 8,885.40		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	-		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	266.11
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-068-000-0-000	594.00
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	2,720.00
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)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____\$25, ____\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	45.00
Consolidated Court Costs Fund (\$17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	18,573.36
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	135.00
Judicial & Court Personnel Training Fund (____\$1, ____\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.50
Indigent legal Services Fee-JP (\$2)	* 58	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	115.89
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5,850.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,778.06
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,562.42
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	30.00
Indigent Defense Representation Fund (\$2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	56.00
ARREST /WARRANT FEES: STATE					
D.P.S. (____\$3, ____\$5, ____\$35, ____\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,339.70
T.A.B.C. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-020-0-000	65.00
P.K.W.L. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	110.00
Constable Fees:				1100-342-10-291-000-0-000	50.00
Precinct #1				1100-342-10-292-000-0-000	280.00
Precinct #2				1100-342-10-293-000-0-000	60.00
Precinct #3				1100-342-10-294-000-0-000	5,085.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-002-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-003-0-000	695.00
School District Arrest Fee				1100-342-20-060-001-0-000	470.00
Fire Marshal Fee					
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	182.00
Due to Others				1100-202-00-000-014-0-000	0
Restitution				1100-202-00-000-014-0-000	20.00
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	* 470.00	1100-341-10-060-001-0-000	1,464.00
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	* 905.00		
Forcible Entry and Detainer Court Filing Fee (\$25)		LGC 118.121/118.122	-		
Transcript Fees (\$10) Probable Cause - towing		LGC 118.121/118.123 (b)	* 20.00		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	* 10.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	* 30.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	* 29.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Birth Certificates (\$22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates (\$20 each, each addtl' \$3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		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	15.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	0.16

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 02/22/08

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ 81,959.16

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT4 PL2 For Month: January, 2008	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	678	773	22	26	12
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	181	130	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	59	247	1	4	2
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	3	8	20
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	43	172	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	19	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			7
B. Statements Taken	0				

C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	1
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		A. Class C Misd. Only	262
		B. Fel., Class A & B	1
F. Referred to Juvenile Court for Delinquent Conduct	2	16. Magistrate Warnings Given	11
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	\$81,959.00*
9. Class A or B Misdemeanor Complaints Accepted	28	Judge: MARY ALICE PALACIOS	
10. Felony Complaints Accepted	10		

COC	CPY	CHS	CHSTP	CNMT	CO
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	3.00	1.00			36.00
40.00	3.00	1.00			
40.00	-3.00	-1.00			
40.00	3.00	1.00			24.00
40.00	3.00	1.00			309.00
40.00	3.00	1.00			400.00
40.00	-3.00	-1.00			-400.00
40.00	3.00	1.00			53.00
40.00	3.00	1.00			53.00
40.00	3.00	1.00			49.00
40.00	3.00	1.00			66.00
40.00	3.00	1.00			45.00
40.00	3.00	1.00			100.00
40.00	3.00	1.00			5.00
40.00	-3.00	-1.00			-5.00
40.00	3.00	1.00			66.00
40.00	3.00	1.00			50.00
40.00	3.00	1.00			5.00
40.00	3.00	1.00			-5.00
40.00	-3.00	-1.00			100.00
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	-3.00	-1.00			
40.00	3.00	1.00			49.00
40.00	3.00	1.00			66.00
40.00	3.00	1.00			45.00
40.00	3.00	1.00			49.00
40.00	3.00	1.00	0.50		328.00
37.00	3.00	1.00			66.00
40.00	3.00	1.00			73.00
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	3.00	1.00			
40.00	3.00	1.00			18.00
40.00	3.00	1.00			48.00
40.00	3.00	1.00			30.00
40.00	3.00	1.00			

Receipt Journal Report For Court 42 Part 1

ALL P/V Transactions For the Period 01/01/2008 thru 01/31/2008

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPPS	CCC	CVF	CHS	CHSJP	CMNT	CO	COW2
-046342v	JP07-12-190	01/07/08	SOTO, HENRIK	SPEEDING (EXCEED PRI 11/25/07							-40.00		-3.00	-1.00			
-046342A	JP07-12-190	01/07/08	SOTO, HENRIK	SPEEDING (EXCEED PRI 11/25/07							40.00		3.00	1.00			
-046342B	JP07-11-1240	01/07/08	GUTIERREZ, ANTONI	SPEEDING (EXCEED PRI 11/09/07							40.00		3.00	1.00			
-046342C	J07-2727	01/07/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/20/07								40.00	25.00	3.00	1.00			
-047342	JP2008-002	01/07/08	MARIA LUISA RAMIR	Forcible Entry Detail 01/07/08							40.00		3.00	1.00		30.00	
-048342	JP07-12-169	01/07/08	CERDA, BENJAMIN OV	SPEEDING (EXCEED PRI 11/30/07							40.00		3.00	1.00			
-049342	JP08-01-027	01/07/08	MARTINEZ, GUADALU	SPEEDING (EXCEED PRI 12/13/07							40.00		3.00	1.00			
-050342	JP07-11-1445	01/07/08	RAMOS, HECTOR WIL	SPEEDING (EXCEED PRI 11/21/07							40.00		3.00	1.00			
-051342	JP2007-834	01/07/08	JUAN SOLIS RODRIG	Small Claims 01/07/08							40.00		3.00	1.00		42.00	
-052342	JP08-01-030	01/07/08	SOLIS, ARNOLDO AC	SPEEDING (EXCEED PRI 12/24/07							40.00		3.00	1.00			
-053342	J07-2434	01/07/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/23/07								40.00		3.00	1.00		5.00	
-054342v	J07-2914	01/07/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 12/03/07								-40.00		-3.00	-1.00		-5.00	
-055342v	J07-2914	01/07/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 12/03/07								40.00		3.00	1.00			
-056342ADJ	J07-2914	01/07/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 12/03/07								40.00		3.00	1.00			
-057342	J07-1731	01/07/08	NOT FOR PUBLIC IN LEAVING CAMPUS 05/03/07								40.00		3.00	1.00			
-058342	JP2007-833	01/07/08	GEORGE E. HALL JR	Small Claims 01/07/08							40.00		3.00	1.00		48.00	
-059342	JP07-11-335	01/07/08	RAMIREZ, CHRISTIA	FAILURE TO ATTEND SC 11/01/07							40.00		3.00	1.00		39.00	
-060342	JP08-10-959	01/07/08	BOLDAN, FANSY	SPEEDING (EXCEED PRI 10/06/07							40.00		3.00	1.00		50.00	
-061342	JP08-01-031	01/07/08	GARCIA, RODOLFO J	SPEEDING (EXCEED PRI 12/25/07							40.00		3.00	1.00			
-062342	JP07-12-191	01/07/08	MUNOZ, GUSTAVO JR	SEAT BELT VIOLATION 11/25/07							40.00		3.00	1.00			
-063342	JP07-12-118	01/07/08	MARTINEZ, ESTEBAN	FIGHTING IN SCHOOL 12/03/07							40.00		3.00	1.00		21.00	
-064342	JP07-11-1207	01/07/08	DAVEY-GUERRE, GUI	SPEEDING (EXCEED PRI 11/14/07							40.00		3.00	1.00		39.00	
-065342	JP07-12-137	01/07/08	SOLIS, CLARRISA MI	SPEEDING (EXCEED PRI 12/01/07							40.00		3.00	1.00			
-066342	JP2007-751	01/08/08	KITCHENS, BRAD	Forcible Entry Detail 11/26/07						200.00			3.00	1.00		300.00	
-067342	JP07-12-327	01/08/08	GARZA, ALBERTO RO	FAILURE TO ATTEND SC 12/11/07							40.00		3.00	1.00		5.00	
-068342	J07-2496	01/08/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/02/07								-40.00		-3.00	-1.00		-5.00	
-069342v	J07-2496	01/08/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/02/07								40.00		3.00	1.00			
-070342	J07-2496	01/08/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/02/07								40.00		3.00	1.00			
-071342	JP07-06-990	01/08/08	TORRES JR., JORGE	SPEEDING (EXCEED PRI 06/12/07							40.00		3.00	1.00		400.00	
-072342	JP07-11-418	01/08/08	RUBIO, SAHARA MIE	SPEEDING (EXCEED PRI 11/07/07							40.00		3.00	1.00		-400.00	
-073342v	JP07-09-810	01/08/08	GARCIA, ALEX	FAILURE TO ATTEND SC 09/21/07							-40.00		-3.00	-1.00		400.00	
-074342ADJ	JP07-09-810	01/08/08	GARCIA, ALEX	FAILURE TO ATTEND SC 09/21/07							40.00		3.00	1.00		400.00	
-075342	JP07-11-420	01/08/08	RUBIO, SAHARA MIE	EXPIRED REGISTRATION 11/07/07							40.00		3.00	1.00		66.00	
-076342	JP07-11-520	01/08/08	LARA, JUAN	FAIL TO DISPLAY DRIV 10/31/07							40.00		3.00	1.00		57.00	
-077342	JP07-09-523	01/08/08	SANCHEZ, OSCAR	SPEEDING (EXCEED PRI 09/07/07							40.00		3.00	1.00		50.00	
-078342	JP04-11-315	01/08/08	MAYLES, JONATHAN	NO SAFETY BELT 10/28/04							40.00		3.00	1.00			
-079342	J07-819	01/08/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 02/22/07								40.00		3.00	1.00		48.00	
-080342	JP07-06-798	01/08/08	GIMNEZ, RAFAEL	SPEEDING (EXCEED PRI 05/31/07							40.00		3.00	1.00		36.00	
-081342	JP07-11-764	01/08/08	DAVILA, ELISUTERIO	SPEEDING (EXCEED PRI 11/08/07							40.00		3.00	1.00			
-082342	J06-2219	01/08/08	NOT FOR PUBLIC IN DISRUPTION OF CLASS 10/20/06								40.00		3.00	1.00		48.00	
-083342	JP08-01-080	01/08/08	NOT FOR PUBLIC IN DISRUPTION OF CLASS 10/20/06								40.00		3.00	1.00		53.00	
-084342	JP07-12-12-0	01/08/08	FERNANDEZ, JOSE L	DISREGARD RED LIGHT 12/03/07							40.00		3.00	1.00		50.00	
-085342	JP07-12-130	01/08/08	GOMEZ, ROLANDO	SPEEDING (EXCEED PRI 12/01/07							40.00		3.00	1.00		39.00	
-086342	JP08-01-082	01/08/08	SMITH, THOMAS H.	SEAT BELT VIOLATION 12/04/07							40.00		3.00	1.00			
-087342	JP07-11-1486	01/08/08	TRIVINO, JAVIER H	SPEEDING (EXCEED PRI 11/21/07							40.00		3.00	1.00		42.00	
-088342	JP07-11-1235	01/08/08	MONCIVALS, ARNOLDO	SPEEDING (EXCEED PRI 11/12/07							40.00		3.00	1.00		-42.00	
-089342	JP07-12-127	01/08/08	HINOJOSA, FELIPE	SPEEDING (EXCEED PRI 12/01/07							40.00		3.00	1.00		42.00	
-090342v	JP07-11-1488	01/08/08	GONZALES, ORLANDO	SPEEDING (EXCEED PRI 11/22/07							-40.00		-3.00	-1.00		66.00	
-091342v	JP07-11-1488	01/08/08	GONZALES, ORLANDO	SPEEDING (EXCEED PRI 11/22/07							40.00		3.00	1.00			
-092342	JP07-11-1488	01/08/08	GONZALES, ORLANDO	SPEEDING (EXCEED PRI 11/22/07							40.00		3.00	1.00			
-093342	JP07-11-725	01/08/08	RODRIGUEZ, JIMENE	FAIL TO DISPLAY DRIV 10/14/07							40.00		3.00	1.00			

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ARC	ABST	BOND	CANWTFPS	CCC	CPV	CHS	CHSJTP	CMIT	CO	CON2
-088742	JF07-11-724	01/08/08	RODRIGUEZ, JIMENE	FAILED TO PASS TO LE	10/14/07					40.00		3.00	1.00		100.00	
-089742	J07-2838	01/08/08	NOT FOR PUBLIC IN	DEFACING SCHOOL PROP	11/21/07					40.00		3.00	1.00			
-090742	JF08-01-087	01/08/08	ALANIZ, JUSTIN	SPEEDING (EXCEED PRI	11/21/07					40.00		3.00	1.00		33.00	
-091742	JF07-12-449	01/08/08	GARCIA, DORA LIND	ISSUANCE OF BAD CHEC	07/23/07					40.00		3.00	1.00		15.00	
-092742	JF07-12-424	01/08/08	GARCIA, GILBERT	ISSUANCE OF BAD CHEC	12/10/07					40.00		3.00	1.00		25.00	
-093742	JF08-01-088	01/08/08	GUTIERREZ, DORA	SPEEDING (EXCEED PRI	12/19/07					40.00		3.00	1.00			
-094742	JF07-11-541	01/08/08	O'CON, VERONICA M	ISSUANCE OF BAD CHEC	06/15/07					40.00		3.00	1.00		25.00	
-095742	JF04-01-222	01/08/08	OLIVAREZ, JAVIER	ISSUANCE OF BAD CHEC	06/21/03					40.00		3.00	1.00	0.50	106.00	
-096742	JF07-04-330	01/08/08	MENDOZA, MARIA DE	ALLOW CHILDO (4-14)	03/04/07					40.00		3.00	1.00		49.50	
-097742	JF08-01-089	01/08/08	CAIDRON, RAUL SA	DISREGARD STOP SIGN	12/14/07					40.00		3.00	1.00			
-098742	JF08-01-091	01/08/08	CLAYTON, CLAUDIA V	SPEEDING (EXCEED PRI	12/14/07					40.00		3.00	1.00		50.00	
-099742	JF08-01-037	01/08/08	RAMIREZ, NORA E	ISSUANCE OF BAD CHEC	05/18/04					40.00		3.00	1.00		125.00	
-100742	JF07-10-1100	01/08/08	BARREZ, LYDIA CR	ISSUANCE OF BAD CHEC	05/30/07					40.00		3.00	1.00		105.00	
-101742	JF07-04-211	01/08/08	CAMPOS, RUBEN	ISSUANCE OF BAD CHEC	10/20/06					40.00		3.00	1.00		50.00	
-102742	JF05-03-560	01/08/08	FLORES, VIRGINIA	ISSUANCE OF BAD CHEC	10/23/04					40.00		3.00	1.00		66.00	
-103742	JF07-11-198	01/08/08	MARTIN, JOSE	FAIL TO DISPLAY DRIV	10/28/07					40.00		3.00	1.00		99.00	
-104742	JF07-11-1414	01/08/08	LUNA, MIGUEL ANGE	SPEEDING (EXCEED PRI	11/22/07					40.00		3.00	1.00		115.00	
-105742	JF07-10-478	01/08/08	GUTIERREZ, ALBERT	ISSUANCE OF BAD CHEC	06/03/06					40.00		3.00	1.00		125.00	
-106742	JF07-10-495	01/08/08	GUZMAN, HONORO MI	ISSUANCE OF BAD CHEC	06/06/06					40.00		3.00	1.00		125.00	
-107742	JF07-10-1045	01/08/08	LONGORIA, GILBERT	ISSUANCE OF BAD CHEC	12/20/07					40.00		3.00	1.00		45.00	
-108742	JF06-09-701	01/08/08	RODRIGUEZ, MARIA	ISSUANCE OF BAD CHEC	05/03/06					40.00		3.00	1.00		70.00	
-109742	JF06-06-716	01/08/08	ROGERS, JEMERELL	ISSUANCE OF BAD CHEC	08/08/05					40.00		3.00	1.00		75.00	
-110742	JF07-05-076	01/08/08	WAGNER, CINDY	ISSUANCE OF BAD CHEC	11/01/06					40.00		3.00	1.00		85.00	
-111742	JF07-01-006	01/08/08	CHAVEZ III, ELEVIO	ISSUANCE OF BAD CHEC	08/03/06					40.00		3.00	1.00		-85.00	
-112742	JF07-01-006	01/08/08	CHAVEZ III, ELEVIO	ISSUANCE OF BAD CHEC	08/03/06					40.00		3.00	1.00			
-113742	JF07-11-769	01/08/08	ALANIS, SAN JUANMI	SPEEDING (EXCEED PRI	11/03/07					40.00		3.00	1.00			
-114742	JF07-12-445	01/08/08	COOPER, LELANI A	ISSUANCE OF BAD CHEC	06/06/07					35.00		3.00	1.00			
-115742	JF07-12-445	01/08/08	COOPER, LELANI A	ISSUANCE OF BAD CHEC	06/06/07					40.00		3.00	1.00			
-116742	JF07-12-445	01/08/08	COOPER, LELANI A	ISSUANCE OF BAD CHEC	06/06/07					40.00		3.00	1.00			
-117742	JF07-11-854	01/08/08	HERNANDEZ, ALEJAN	FAILURE TO ATTEND SC	11/15/07					40.00		3.00	1.00		39.00	
-118742	JF07-10-1316	01/08/08	GARZA, CINDY	SPEEDING (EXCEED PRI	10/18/07					40.00		3.00	1.00			
-119742	JF08-01-092	01/08/08	URIBE, MAURO	SPEEDING (EXCEED PRI	12/13/07					40.00		3.00	1.00			
-120742	JF07-11-112	01/08/08	RODRIGUEZ, ANTONI	FAILURE TO ATTEND SC	10/16/07					40.00		3.00	1.00			
-121742	JF08-01-093	01/08/08	MIRELES, MARIO	OPERATE ALL-TERRAIN	01/01/08					40.00		3.00	1.00			
-122742	JF08-01-093	01/08/08	MIRELES, MARIO	OPERATE ALL-TERRAIN	01/01/08					40.00		3.00	1.00			
-123742	JF08-01-093	01/08/08	MIRELES, MARIO	OPERATE ALL-TERRAIN	01/01/08					40.00		3.00	1.00			
-124742	JF2008-005	01/08/08	SAN CRISTOBAL	Forcible Entry Detail	01/08/08					40.00		3.00	1.00			
-125742	JF2008-005	01/08/08	SAN CRISTOBAL	Forcible Entry Detail	01/08/08					40.00		3.00	1.00			
-126742	JF2008-005	01/08/08	SAN CRISTOBAL	Forcible Entry Detail	01/08/08					40.00		3.00	1.00			
-127742	JF07-12-267	01/08/08	RAMIREZ, EDUARDO	NO LIABILITY INSURAN	12/03/07					40.00		3.00	1.00			
-128742	JF07-05-001	01/08/08	HERNANDEZ, VENUST	FAILURE TO ATTEND SC	04/12/07					40.00		3.00	1.00		137.00	
-129742	JF07-11-1412	01/08/08	CARDENAS, MARIBEL	OPEN CONTAINER OF AL	11/23/07					40.00		3.00	1.00		66.00	
-130742	JF08-01-094	01/08/08	AYALA, GIOVANNI	NO DRIVER'S LICENSE	12/22/07					40.00		3.00	1.00			
-131742	JF2008-006	01/08/08	SAN CRISTOBAL	Forcible Entry Detail	01/08/08					40.00		3.00	1.00			
-132742	JF07-10-544	01/08/08	PUIG, JOSHUA	FAILURE TO ATTEND SC	10/05/07					40.00		3.00	1.00			
-133742	JF07-09-813	01/08/08	GARCIA, LOUIS	FAILURE TO ATTEND SC	03/24/07					40.00		3.00	1.00			
-134742	J07-2405	01/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/19/07					40.00		3.00	1.00		45.00	
-135742	JF07-10-1346	01/08/08	CUDILLO, DANIEL SE	SPEEDING (EXCEED PRI	10/21/07					40.00		3.00	1.00		33.00	
-136742	JF07-12-239	01/08/08	ADAME, JOSE A	SPEEDING (EXCEED PRI	12/06/07					40.00		3.00	1.00		69.00	
-137742	JF08-01-095	01/08/08	VARGAS, JOEL PALA	SPEEDING (EXCEED PRI	12/14/07					40.00		3.00	1.00		49.00	
-138742	JF08-01-096	01/08/08	RENFROM, DARREL R	NO SAFETY BELT	12/11/07					40.00		3.00	1.00		53.00	
-139742	JF08-01-097	01/08/08	MYERS, BRUCE	DISREGARD STOP SIGN	12/13/07					40.00		3.00	1.00		39.00	
-140742	JF08-01-098	01/08/08	HANN, MIKE	SPEEDING (EXCEED PRI	11/09/07					40.00		3.00	1.00			

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BOND	C4WRTPS	CCC	CTF	CHS	CHSJP	CMIT	CO	CONZ
-CL35342	JP07-11-1213	01/09/08	RODRIGUEZ, JORGE	SPEEDING (EXCERD PRI 11/14/07						40.00			3.00	1.00		
JP2008-007	01/09/08	JAMES KRENTZ	Small Claims							40.00			3.00	1.00		
-CL36342	JP07-11-745	01/09/08	SEPEDA, JOSE ANTO	SPEEDING (EXCERD PRI 11/10/07						40.00			3.00	1.00		54.00
-CL37342	JP07-11-1217	01/09/08	TORRES, DANIEL	SPEEDING (EXCERD PRI 11/14/07						40.00			3.00	1.00		
-CL38342	JP07-11-2786	01/09/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/26/07							40.00			3.00	1.00		
-CL39342	JP07-11-502	01/09/08	VILLIA, BUSTORGIO	NO LIABILITY INSURAN 11/04/07						40.00			3.00	1.00		66.00
-CL40342	JP07-07-439	01/09/08	TORRES, JUAN CARL	NO DRIVER'S LICENSE 07/12/07						40.00			3.00	1.00		
-CL41342	JP07-11-475	01/09/08	QUINTANILLA, RICA	SPEEDING (EXCERD PRI 11/07/07						40.00			3.00	1.00		
-CL42342	JP06-05-590	01/09/08	CHAVEZ, TRASMIA	NO SAFETY BELT 05/12/06						40.00			3.00	1.00		
-CL43342	JP2006-721	01/09/08	OSIO, MELISSA	Small Claims 12/06/06									3.00	1.00		
-CL44342	JP2006-719	01/09/08	OSIO, MELISSA	Small Claims 12/06/06									3.00	1.00		
-CL45342	JP2006-720	01/09/08	OSIO, MELISSA	Small Claims 12/06/06									3.00	1.00		
-CL46342	JP08-01-114	01/09/08	MONIZ, ANTONIO MA	SPEEDING (EXCERD PRI 01/02/08						40.00			3.00	1.00		
-CL47342	JP08-01-114	01/09/08	MONIZ, ANTONIO MA	SPEEDING (EXCERD PRI 01/02/08						-40.00			-3.00	-1.00		
-CL48342	JP08-01-114	01/09/08	MONIZ, ANTONIO MA	SPEEDING (EXCERD PRI 01/02/08						40.00			3.00	1.00		
-CL49342	JP07-10-147	01/09/08	SALINAS, DALIA	SPEEDING (EXCERD PRI 08/23/07						40.00			3.00	1.00		
-CL50342	JP07-10-147	01/09/08	SALINAS, DALIA	SPEEDING (EXCERD PRI 08/23/07						-40.00			-3.00	-1.00		
-CL51342	JP07-10-147	01/09/08	SALINAS, DALIA	SPEEDING (EXCERD PRI 08/23/07						40.00			3.00	1.00		
-CL52342	JP2007-558	01/09/08	BRASMO GONZALEZ	Small Claims 09/13/07									3.00	1.00		
-CL53342	JP2007-768	01/09/08	PAKLANE APARTMEN	Forcible Entry Detail 12/10/07					200.00				3.00	1.00		
-CL54342	JP07-04-538	01/09/08	BANDA, MARY ANGEL	FAILURE TO UNDER THE INFLUENCE 05/18/06						40.00			3.00	1.00		300.00
-CL55342	JP07-08-295	01/09/08	HUERTA, JUANITA	FAIL TO DISPLAY DRVY 07/18/07						40.00			3.00	1.00		66.00
-CL56342	JP08-01-118	01/09/08	VERA, SAN ROMAN	SPEEDING (EXCERD PRI 01/02/08						40.00			3.00	1.00		39.00
-CL57342	JP08-01-118	01/09/08	VERA, SAN ROMAN	SPEEDING (EXCERD PRI 01/02/08						-40.00			-3.00	-1.00		-39.00
-CL58342	JP08-01-118	01/09/08	VERA, SAN ROMAN	SPEEDING (EXCERD PRI 01/02/08						40.00			3.00	1.00		35.00
-CL59342	JP08-01-189	01/09/08	CANTU, ZURITA	SPEEDING (EXCERD PRI 12/30/07						40.00			3.00	1.00		39.00
-CL60342	JP07-8205	01/09/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/23/07							40.00			3.00	1.00		
-CL61342	JP2008-008	01/09/08	SUSAN CANUA	Forcible Entry Detail 11/15/08							25.00					
-CL62342	JP07-12-259	01/10/08	NOT FOR PUBLIC IN FAILURE TO COMPLE 11/15/07							40.00			3.00	1.00		
-CL63342	JP2007-824	01/10/08	GUJARDO, MELISSA	SPEEDING (EXCERD PRI 12/03/07						40.00			3.00	1.00		
-CL64342	JP2007-824	01/10/08	PALGO BARES	Forcible Entry Detail 12/03/07						40.00			3.00	1.00		175.00
-CL65342	JP08-01-203	01/10/08	LONGORIA, UBENCE J	SPEEDING (EXCERD PRI 12/13/07						40.00			3.00	1.00		-175.00
-CL66342	JP08-01-203	01/10/08	QUINTANILLA, ALGO	NO LIABILITY INSURAN 01/01/08						-40.00			-3.00	-1.00		171.00
-CL67342	JP08-01-203	01/10/08	QUINTANILLA, ALGO	NO LIABILITY INSURAN 01/01/08						40.00			3.00	1.00		153.00
-CL68342	JP03-08-775	01/10/08	SEGUDA, TIFFANY A	NO VAIO INSPECTION 06/13/03						17.00			3.00			5.00
-CL69342	JP2007-387	01/10/08	CANTU, HENRY JR	Small Claims 06/26/07									3.00	1.00		
-CL70342	JP07-10-1186	01/10/08	LUNA, CRISTINA	FAILURE TO ATTEND SC 10/23/07						40.00			3.00	1.00		
-CL71342	JP07-10-1186	01/10/08	LUNA, CRISTINA	FAILURE TO ATTEND SC 10/23/07						-40.00			-3.00	-1.00		
-CL72342	JP2008-010	01/10/08	JULIO C. CASTRO	Small Claims 01/10/08									3.00	1.00		
-CL73342	JP2007-644	01/10/08	O'BOYLE, JACK	Forcible Entry Detail 10/24/07						40.00			3.00	1.00		188.00
-CL74342	JP07-11-798	01/10/08	PERA, STEPHAMIE	FAILURE TO ATTEND SC 10/11/06						-40.00			-3.00	-1.00		-188.00
-CL75342	JP07-11-798	01/10/08	PERA, STEPHAMIE	FAILURE TO ATTEND SC 10/11/06						40.00			3.00	1.00		133.00
-CL76342	JP07-11-798	01/10/08	PERA, STEPHAMIE	FAILURE TO ATTEND SC 10/11/06						40.00			3.00	1.00		
-CL77342	JP07-12-192	01/10/08	GARCIA, JORGE LUI	SPEEDING (EXCERD PRI 11/25/07						40.00			3.00	1.00		250.00
-CL78342	JP07-E190	01/10/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/22/07										3.00	1.00		-250.00
-CL79342	JP07-2302	01/10/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/22/07							40.00			3.00	1.00		
-CL80342	JP07-2302	01/10/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/22/07							40.00			3.00	1.00		
-CL81342	JP07-2302	01/10/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/22/07							40.00			3.00	1.00		
-CL82342	JP07-12-335	01/10/08	MARTINEZ, MARITZA	LEAVING CAMPUS 12/05/07						40.00			3.00	1.00		
-CL83342	JP07-08-131	01/10/08	GONZALEZ, ANDREW	FAILURE TO ATTEND SC 10/17/05						40.00			3.00	1.00		
-CL84342	JP07-08-132	01/10/08	GONZALEZ, ANDREW	FAILURE TO ATTEND SC 04/03/06						40.00			3.00	1.00		

Receipt #	Docket #	Name	Date	Offense Description	Off Date	ABC	ABST	BOND	CWRTX	CWRTPS	CCC	CFP	CHS	CHSJP	CMIT	CO	CONZ
0176542	307-2491	01/10/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/01/07								40.00		3.00	1.00			
0177042	307-2179	01/10/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/09/07								40.00		3.00	1.00			
0178042	307-01-006	01/10/08	CHAVEZ III, RIBOV ISSUANCE OF END CHRC 08/03/06								40.00		3.00	1.00		85.00	
0179342+V	307-12-445	01/10/08	COOPER, ISALANI A ISSUANCE OF END CHRC 06/06/07								40.00		3.00	1.00			
0179342+V	307-12-445	01/10/08	COOPER, ISALANI A ISSUANCE OF END CHRC 06/06/07								-40.00		-3.00	-1.00			
0179342ADJ	307-12-445	01/10/08	COOPER, ISALANI A ISSUANCE OF END CHRC 06/06/07								36.55		2.74	0.90			
0180342	307-11-550	01/10/08	MORON, ROMERO R. SPEEDING (EXCEED PRI 11/15/07								40.00		3.00	1.00		33.00	
0181342	307-11-1109	01/10/08	CONALEZ, DORIAN SPEEDING (EXCEED PRI 12/03/07								40.00		3.00	1.00		57.00	
0182342	307-312-140	01/11/08	NOT FOR PUBLIC IN RULES AND PENALTIES 09/24/07								40.00		3.00	1.00		203.00	
0183342	307-2319	01/11/08	NOT FOR PUBLIC IN RULES AND PENALTIES 09/24/07								40.00		3.00	1.00		203.00	
0184042	307-2350	01/11/08	NOT FOR PUBLIC IN RULES AND PENALTIES 09/24/07								40.00		3.00	1.00		203.00	
0185042	307-2457	01/11/08	NOT FOR PUBLIC IN RULES AND PENALTIES 09/24/07								40.00		3.00	1.00		203.00	
0186042	307-2457	01/11/08	NOT FOR PUBLIC IN RULES AND PENALTIES 09/24/07								40.00		3.00	1.00		203.00	
0187042	307-008-011	01/11/08	USUS RIOS JR. CIVIL CASE								40.00	25.00	3.00	1.00			
0188042+V	307-01-306	01/11/08	HURTA, ALVARADO SPEEDING (EXCEED PRI 01/02/08								-40.00		-3.00	-1.00			
0189042+V	307-01-306	01/11/08	HURTA, ALVARADO SPEEDING (EXCEED PRI 01/02/08								40.00		3.00	1.00			
0189342ADJ	307-01-306	01/11/08	HURTA, ALVARADO SPEEDING (EXCEED PRI 01/02/08								40.00		3.00	1.00		60.00	
0189342	307-01-306	01/11/08	HURTA, ALVARADO SPEEDING (EXCEED PRI 01/02/08								40.00		3.00	1.00			
0190342+V	307-008-012	01/11/08	GARCIA, MARIBEL A PARENT CONTRIBUTING 10/02/07								40.00		3.00	1.00			
0190342+V	307-008-012	01/11/08	ALIAS CANTU AND O FORCIBLE ENCTY DETAI 01/11/08								40.00		3.00	1.00			
0190342ADJ	307-008-012	01/11/08	ALIAS CANTU AND O FORCIBLE ENCTY DETAI 01/11/08								40.00		3.00	1.00			
0191342	307-03-1034	01/11/08	RECCA, VICENTE RO NO DRIVER'S LICENSE 03/25/07								40.00		3.00	1.00		66.00	
0192342	307-11-1246	01/11/08	PEREZ, CAROLINA NO SAFETY BELT 11/02/07								40.00		3.00	1.00		49.50	
0193342	307-2215	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/13/07								40.00		3.00	1.00			
0195342	307-01-165	01/11/08	DIAL, CARMEN ALEXIE SPEEDING (EXCEED PRI 11/02/07								40.00		3.00	1.00			
0196342+V	307-11-462	01/11/08	RUIZ, RAMON LANA SPEEDING (EXCEED PRI 11/02/07								40.00		3.00	1.00			
0196342+V	307-11-462	01/11/08	RUIZ, RAMON LANA SPEEDING (EXCEED PRI 11/02/07								40.00		3.00	1.00			
0196342ADJ	307-11-462	01/11/08	RUIZ, RAMON LANA SPEEDING (EXCEED PRI 11/02/07								-40.00		-3.00	-1.00			
0197342+V	307-11-065	01/11/08	DAVILA, ALISSA ER FAILURE TO ATTEND SC 10/13/07								40.00		3.00	1.00		5.00	
0197342+V	307-11-065	01/11/08	DAVILA, ALISSA ER FAILURE TO ATTEND SC 10/13/07								40.00		3.00	1.00		-5.00	
0197342ADJ	307-11-065	01/11/08	DAVILA, ALISSA ER FAILURE TO ATTEND SC 10/13/07								40.00		3.00	1.00			
0198342	307-11-654	01/11/08	HERNANDEZ, DIANA L FAILED TO SIGNAL TUR 11/09/07								40.00		3.00	1.00		36.00	
0199342	307-12-080	01/11/08	RECHMILLA, ROLAND SPEEDING (EXCEED PRI 11/03/07								40.00		3.00	1.00		400.00	
0200342+V	307-02-527	01/11/08	CONSTANTINO, ALIVE FAILURE TO ATTEND SC 02/07/07								40.00		3.00	1.00		-400.00	
0200342+V	307-02-527	01/11/08	CONSTANTINO, ALIVE FAILURE TO ATTEND SC 02/07/07								40.00		3.00	1.00		400.00	
0201342+V	307-04-541	01/11/08	LOPEZ, NOEL FAILURE TO ATTEND SC 04/18/07								40.00		3.00	1.00		5.00	
0201342+V	307-04-541	01/11/08	LOPEZ, NOEL FAILURE TO ATTEND SC 04/18/07								40.00		3.00	1.00		-5.00	
0201342ADJ	307-04-541	01/11/08	LOPEZ, NOEL FAILURE TO ATTEND SC 04/18/07								40.00		3.00	1.00		66.00	
0202342	307-11-1084	01/11/08	SOLIS, JUAN MANUE FAIL TO DISPLAY DRV 11/17/07								40.00		3.00	1.00			
0203342	307-2985	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 12/12/07								40.00		3.00	1.00			
0204342+V	307-01-166	01/11/08	CELEDON, JOE UNRESTRAINED CHILD 4 01/09/08								-40.00		-3.00	-1.00			
0204342+V	307-01-166	01/11/08	CELEDON, JOE UNRESTRAINED CHILD 4 01/09/08								40.00		3.00	1.00		5.00	
0204342ADJ	307-01-166	01/11/08	CELEDON, JOE UNRESTRAINED CHILD 4 01/09/08								40.00		3.00	1.00		-5.00	
0205342+V	307-2923	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/30/07								40.00		3.00	1.00			
0205342+V	307-2923	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/30/07								40.00		3.00	1.00		42.00	
0205342ADJ	307-2923	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/30/07								40.00		3.00	1.00			
0206342	307-11-1020	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/15/07								40.00		3.00	1.00			
0207342	307-2826	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/15/07								40.00		3.00	1.00			
0208342	307-2948	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/30/07								40.00		3.00	1.00			
0209342	307-2911	01/11/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/03/07								40.00		3.00	1.00			
0210342	307-11-1257	01/11/08	JARAMILLO, JOSE R SPEEDING (EXCEED PRI 11/14/07								40.00		3.00	1.00			

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Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BOND	CWRTX	CWRTPS	CCC	CPF	CHS	CHSJP	CHMT	CO	CON2
-D211J42	JP2008-009	01/14/08	SILVIA L. SOLOZEA	Small Claims	01/14/08						40.00		3.00	1.00			
-D212J42	JP07-10-224	01/14/08	INFANTE, ABIGAIL	FAILURE TO ATTEND SC	10/03/07						40.00		3.00	1.00			
-D213J42	JP07-12-094	01/14/08	DE LA CRUZ, ARTEM	ALLOW UNLICENSED MIN	12/02/07						40.00		3.00	1.00			
-D214J42	JP07-2779	01/14/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	11/28/07							40.00		3.00	1.00		84.00	
-D215J42	JP07-11-507	01/14/08	PAMIREZ, ADRIAN J	SPEEDING (EXCERD PRI	11/04/07						40.00		3.00	1.00			
-D216J42	JP07-11-411	01/14/08	LUEVANO, GRACIELA	CHILD-18 NOT RESTRAI	11/03/07						40.00	25.00					
-D217J42	JP2008-014	01/14/08	NOACK, CRAIG A.	Civil Case	01/14/08						40.00		3.00	1.00			
-D218J42	JP07-2903	01/14/08	NOT FOR PUBLIC IN DEFACING SCHOOL PROP	11/30/07							40.00		3.00	1.00			
-D219J42	JP07-2684	01/14/08	NOT FOR PUBLIC IN ABUSIVE LANGUAGE IN	11/15/07							40.00		3.00	1.00		400.00	
-D220J42	JP07-06-1313	01/14/08	VILLARREAL, JOSE	SPEEDING (EXCERD PRI	12/04/07						40.00		3.00	1.00			
-D221J42	JP07-12-256	01/14/08	LOPEZ, SONIA	EXCESSIVE ABSENCE/SK	04/06/06						40.00		3.00	1.00		42.00	
-D222J42	JP07-11-223	01/14/08	DELGADO, AMANDA X	SPEEDING (EXCERD PRI	01/03/08						40.00		3.00	1.00		-42.00	
-D223J42	JP08-01-367	01/14/08	POLANCO, DANIEL	SPEEDING (EXCERD PRI	01/03/08						40.00		3.00	1.00		38.00	
-D223J42	JP08-01-367	01/14/08	POLANCO, DANIEL	SPEEDING (EXCERD PRI	01/03/08						40.00		3.00	1.00			
-D223J42	JP08-01-367	01/14/08	POLANCO, DANIEL	SPEEDING (EXCERD PRI	01/03/08						40.00		3.00	1.00			
-D223J42	JP08-01-343	01/14/08	LOZANO, EVENCERIO V	NO DRIVER'S LICENSE	12/17/07						40.00		3.00	1.00		30.00	
-D225J42	JP07-11-1418	01/14/08	GAZZA, POLICARPO	SPEEDING (EXCERD PRI	11/24/07						40.00		3.00	1.00		45.00	
-D226J42	JP07-11-150	01/14/08	CRUZ, MARIACRUZ	SPEEDING (EXCERD PRI	10/18/07						40.00		3.00	1.00			
-D227J42	JP08-01-372	01/14/08	ZEPEDA, ROBERTO A	NO LIABILITY INSURAN	12/29/07						40.00		3.00	1.00		60.00	
-D228J42	JP07-11-1254	01/14/08	ADAME, MELISSA	SPEEDING (EXCERD PRI	11/21/07						40.00		3.00	1.00			
-D229J42	JP08-01-373	01/14/08	MOLINA JR., MANUE	EXPIRED REGISTRATION	12/31/07						40.00		3.00	1.00		33.00	
-D230J42	JP07-11-705	01/14/08	GAZZA, ROQUE	SPEEDING (EXCERD PRI	11/10/07						40.00		3.00	1.00			
-D231J42	JP07-11-705	01/14/08	GAZZA, ROQUE	SPEEDING (EXCERD PRI	11/10/07						40.00		3.00	1.00			
-D232J42	JP04-1695	01/14/08	NOT FOR PUBLIC IN DISRUPTION OF CLASS	05/04/05							40.00		3.00	1.00			
-D233J42	JP07-11-307	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	10/26/04						40.00		3.00	1.00			
-D234J42	JP07-11-308	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	02/01/06						40.00		3.00	1.00			
-D235J42	JP07-11-309	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	11/02/06						40.00		3.00	1.00			
-D236J42	JP07-11-310	01/14/08	TORRES, ARMANDO	LEAVING CAMPUS	11/21/06						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	02/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311	01/14/08	TORRES, ARMANDO	FAILURE TO ATTEND SC	05/08/07						40.00		3.00	1.00			
-D237J42	JP07-11-311																

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BOND	CANTEXT	CANWTPS	CCC	CFP	CHS	CHSP	CMIT	CO	CONZ
-D260342	JP07-10-985	01/15/08	SILVA, FELIPE	SPEEDING (EXCEED PRI 10/02/07							40.00		3.00	1.00			
-D261342	JP08-01-606	01/15/08	TORRES, JESSICA	SPEEDING (EXCEED PRI 12/30/07							40.00		3.00	1.00			
-D262342	JP07-12-088	01/15/08	CASTILLEJA, PAMEL	SPEEDING (EXCEED PRI 11/30/07							40.00		3.00	1.00		60.00	
-D263342	JP07-12-289	01/15/08	MARTINEZ, MANUEL	SPEEDING (EXCEED PRI 12/02/07							40.00		3.00	1.00		45.00	
-D264342	JP07-673	01/15/08	NOT FOR PUBLIC IN PERSISTANT MISBEHAVI	02/14/07							40.00		3.00	1.00			
-D265342	JP07-674	01/15/08	NOT FOR PUBLIC IN FAILURE TO COMPLY W/	02/14/07							40.00		3.00	1.00			
-D266342	JP07-675	01/15/08	NOT FOR PUBLIC IN ABUSIVE LANGUAGE IN	02/14/07							40.00		3.00	1.00		36.00	
-D267342	JP07-08-303	01/15/08	DIAM, IVETTE ESTI	SPEEDING (EXCEED PRI 07/26/07							40.00		3.00	1.00			
-D268342	JP07-11-1030	01/15/08	CASANOVA, FRANCIS	SPEEDING (EXCEED PRI 11/15/07							40.00		3.00	1.00		39.00	
-D269342	JP08-01-128	01/16/08	HECTOR M. GUZMAN	Forcible Entry Detail 01/15/08							40.00	25.00	3.00	1.00			
-D270342	JP2008-018	01/16/08	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI 12/31/07							40.00		3.00	1.00			
-D271342	JP2008-019	01/16/08	BAHARRA, MARCUS C	Small Claims 01/16/08							40.00		3.00	1.00			
-D272342	JP2008-019	01/16/08	BAHARRA, MARCUS C	Small Claims 01/16/08							40.00		3.00	1.00			
-D273342	JP07-10-1196	01/16/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	12/04/07							40.00		3.00	1.00			
-D274342	JP07-05-1213	01/16/08	GONZALEZ, ROEL AL	FAILURE TO ATTEND SC 10/26/07							40.00		3.00	1.00			
-D275342	JP08-01-014	01/16/08	TORRES, MARIA DE	PARENT CONTRIBUTING 05/24/07							40.00		3.00	1.00		110.00	
-D276342	JP07-04-759	01/16/08	MONTES, ISAIAS IS	NO DRIVER'S LICENSE 12/07/07							40.00		3.00	1.00		100.00	
-D277342	JP08-01-197	01/16/08	RIOS, DINORA LETI	PARENT CONTRIBUTING 04/17/07							40.00		3.00	1.00		137.00	
-D278342	JP07-10-1310	01/16/08	SMITH, JEROME	UNSAFE SPEED - 0 MPH 12/17/07							40.00		3.00	1.00		45.00	
-D279342	JP08-01-368	01/16/08	GARCIA, JANE	SPEEDING (EXCEED PRI 10/20/07							40.00		3.00	1.00		21.00	
-D280342	JP07-11-525	01/16/08	STROUD, DAVID AND	SPEEDING (EXCEED PRI 12/17/07							40.00		3.00	1.00			
-D281342	JP07-11-657	01/16/08	DREPKER, ERIKA L.	SPEEDING (EXCEED PRI 11/09/07							40.00		3.00	1.00			
-D282342	JP2008-019	01/16/08	BAHARRA, MARCUS C	Small Claims 01/16/08							40.00		3.00	1.00			
-D283342	JP2008-019	01/16/08	BAHARRA, MARCUS C	Small Claims 01/16/08							40.00		3.00	1.00		48.00	
-D284342	JP08-01-358	01/16/08	VEGA, ANDRES	SPEEDING (EXCEED PRI 12/31/07							40.00		3.00	1.00		203.00	
-D285342	JP06-06-637	01/17/08	NOT FOR PUBLIC IN LEAVING CAMPUS	12/05/07							40.00		3.00	1.00		49.50	
-D286342	JP08-01-650	01/17/08	GONZALEZ, RUBEN D	UNRESTRAINED CHILD 4 06/07/06							40.00		3.00	1.00		66.00	
-D287342	JP07-12-257	01/17/08	BELMARIZ, PABLO	FAIL TO DISPLAY DRIV 12/22/07							40.00		3.00	1.00		137.00	
-D288342	JP07-2849	01/17/08	COMARILLO, ISMAEL	OPEN CONTAINER OF AL 12/07/07							40.00		3.00	1.00			
-D289342	JP07-2848	01/17/08	NOT FOR PUBLIC IN RULES AND PENALTIES	11/29/07							40.00		3.00	1.00		203.00	
-D290342	JP2007-506	01/17/08	MARTIN STEVIS	Small Claims 08/27/07							40.00		3.00	1.00			
-D291342	JP07-11-529	01/17/08	SILVA, CARLA	FAILURE TO ATTEND SC 11/09/07							40.00		3.00	1.00			
-D292342	JP08-01-814	01/17/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	11/09/07							40.00		3.00	1.00		500.00	
-D293342	JP08-01-813	01/17/08	RODRIGUEZ, JORGE	CHANGED LANE WHEN UN 09/10/06							40.00		3.00	1.00		533.00	
-D294342	JP07-10-675	01/17/08	AGUIRRE, CARLOS	PUBLIC INTOXICATION 09/10/06							40.00		3.00	1.00			
-D295342	JP07-01-324	01/17/08	AGUIRRE, CARLOS	FAILURE TO ATTEND SC 10/18/07							40.00		3.00	1.00			
-D296342	JP07-10-895	01/17/08	RIVERA, HOLLY	FAILURE TO ATTEND SC 10/05/07							40.00		3.00	1.00		30.00	
-D297342	JP07-11-493	01/17/08	LEIVA, JOSE GUADA	SPEEDING (EXCEED PRI 11/02/07							40.00		3.00	1.00		45.00	
-D298342	JP07-08-494	01/17/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	12/12/07							40.00		3.00	1.00			
-D299342	JP07-12-326	01/17/08	VEJA, LUIS	SPEEDING (EXCEED PRI 12/10/07							40.00		3.00	1.00		50.00	
-D300342	JP05-02-724	01/17/08	CASTRO, PATRICIA	FAILURE TO ATTEND SC 12/11/07							40.00		3.00	1.00		60.00	
-D301342	JP08-01-394	01/18/08	BETANCOURT, ERNEST	NO SAFETY BELT 12/01/05							40.00		3.00	1.00		100.00	
-D302342	JP07-12-136	01/18/08	GARZA, JUAN RAFAEL	FAIL TO COVER LOAD 12/03/07							40.00		3.00	1.00		51.00	
-D303342	JP07-12-135	01/18/08	GARZA, JUAN RAFAEL	SPEEDING (EXCEED PRI 12/03/07							40.00		3.00	1.00		30.00	
-D304342	JP07-09-758	01/18/08	GARCIA, MINDI	SPEEDING (EXCEED PRI 08/21/07							40.00		3.00	1.00		49.00	
-D305342	JP08-01-348	01/18/08	STEWART, ROBERT	NO SAFETY BELT 12/10/07							40.00		3.00	1.00		66.00	
-D306342	JP07-11-413	01/18/08	VAZQUEZ, JORHATHAN	FAIL TO DISPLAY DRIV 11/03/07							40.00		3.00	1.00		100.00	
-D307342	JP08-01-117	01/18/08	MENDOZA, RUBEN	UNSAFE SPEED - 0 MPH 12/08/07							40.00		3.00	1.00			

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ANC	ABST	BOND	CANWTFPS	CANWTFPS	CCC	CPF	CHS	CHSJP	CMT	CD	CONZ
-C309342	JP07-11-1423	01/18/08	TJERINA, JAVIER	SPEEDING (EXCEED PRI 11/23/07							40.00		3.00	1.00		33.00	
-C310342	JP08-01-829	01/18/08	HERNANDEZ, MARIO	NO DRIVER'S LICENSE 12/31/07							40.00		3.00	1.00		66.00	
-C311342	JP08-01-828	01/18/08	HERNANDEZ, MARIO	SPEEDING (EXCEED PRI 12/31/07							40.00		3.00	1.00		45.00	
-C312342	JP08-01-267	01/18/08	CANTU LAURA ESTHE	NO SAFETY BELT 12/11/07							40.00		3.00	1.00		49.00	
-C313342	JP07-12-223	01/18/08	NOT FOR PUBLIC IN FIGHTING IN SCHOOL	10/03/07							40.00		3.00	1.00		49.00	
-C314342	JP08-01-360	01/18/08	CAVAZOS, JESUS	NO SAFETY BELT 12/23/07							40.00		3.00	1.00		36.00	
-C315342	JP07-08-519	01/18/08	SABIN, LIZA Y.	SPEEDING (EXCEED PRI 07/15/07							40.00		3.00	1.00		33.00	
-C316342	JP08-01-661	01/22/08	RIVERA, MANUEL RA	SPEEDING (EXCEED PRI 12/22/07							40.00		3.00	1.00		-33.00	
-C318342	JP08-01-402	01/22/08	BALTAMAN, CARLOS	SPEEDING (EXCEED PRI 01/04/08							40.00		3.00	1.00		29.00	
-C318342	JP08-01-402	01/22/08	BALTAMAN, CARLOS	SPEEDING (EXCEED PRI 01/04/08							40.00		3.00	1.00		528.00	
-C319342	JP07-12-085	01/22/08	HERNANDEZ, ROBERT	SPEEDING (EXCEED PRI 12/23/07							40.00		3.00	1.00		39.00	
-C320342	JP08-01-935	01/22/08	RAMIREZ, CARLOS M POSS. OF PARAPHRASE	12/11/07							40.00		3.00	1.00		66.00	
-C321342	JP07-12-098	01/22/08	TORRES, PERLA P.	SPEEDING (EXCEED PRI 12/18/07							40.00		3.00	1.00		60.00	
-C322342	JP08-01-251	01/22/08	VERA, ISMAEL	FAIL TO DISPLAY DRIVER'S LICENSE	08/17/07						40.00		3.00	1.00		49.50	
-C323342	JP07-09-633	01/22/08	HERNANDEZ, NADIA	FAIL TO DISPLAY DRIVER'S LICENSE	12/13/07						40.00		3.00	1.00		300.00	
-C324342	JP07-12-165	01/22/08	TRIVINO, DIANA MC	FAIL TO DISPLAY DRIVER'S LICENSE	12/13/07						40.00		3.00	1.00		36.00	
-C325342	JP07-11-415	01/22/08	TRIVINO, DIANA MC	FAIL TO DISPLAY DRIVER'S LICENSE	12/13/07						40.00		3.00	1.00		60.00	
-C326342	JP06-2077	01/22/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	10/17/06							40.00		3.00	1.00		166.00	
-C327342	JP07-11-103	01/22/08	GONZALEZ, SENGIO	SPEEDING (EXCEED PRI 11/15/07							40.00		3.00	1.00		1.00	
-C328342	JP07-12-209	01/22/08	SAIDIVAR, GILBERT	ALLOW CHILD (4-14) T 11/28/07							40.00		3.00	1.00		49.00	
-C329342	JP08-01-390	01/22/08	REYNA, JESUS CAST	SPEEDING (EXCEED PRI 12/31/07							40.00		3.00	1.00		60.00	
-C330342	JP08-01-703	01/22/08	GARCIA, CLAUDIA MI	ALLOW CHILD (4-14) T 12/30/07							40.00		3.00	1.00		60.00	
-C331342	JP07-11-765	01/22/08	ZUNIGA, DAVID AMT	SPEEDING (EXCEED PRI 03/08/07							40.00		3.00	1.00		60.00	
-C332342	JP07-03-434	01/22/08	MCWEN, CAROLYN M	SPEEDING (EXCEED PRI 10/25/07							40.00		3.00	1.00		166.00	
-C333342	JP07-11-106	01/22/08	CASTANEDA, YOLAND	PARENT CONTRIBUTING 10/25/07							40.00		3.00	1.00		1.00	
-C334342	JP07-2967	01/22/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	10/11/07							40.00		3.00	1.00		49.00	
-C335342	JP06-05-772	01/22/08	PIÑON, JESUS DAMI	NO DRIVER'S LICENSE 05/15/06							40.00		3.00	1.00		60.00	
-C336342	JP07-12-112	01/22/08	RAMIREZ, ANTHONY	FAILURE TO ATTEND SC 12/03/07							40.00		3.00	1.00		208.00	
-C337342	JP07-11-1231	01/22/08	CHLOR A CLEAN POO	Small Claims 01/22/08							40.00		3.00	1.00		49.00	
-C338342	JP08-01-941	01/22/08	MONTALVO, JAVIER	NO SAFETY BELT 12/11/07							40.00		3.00	1.00		60.00	
-C339342	JP2006-615	01/22/08	LACK'S VALLEY STO	Civil Case 11/06/06							40.00		3.00	1.00		208.00	
-C340342	JP07-12-081	01/22/08	MANQUEZ, ENEIDINA	SPEEDING (EXCEED PRI 12/03/07							40.00		3.00	1.00		47.00	
-C341342	JP08-01-041	01/22/08	ESPINOZ, RAY	FIGHTING IN SCHOOL 12/03/07							40.00		3.00	1.00		137.00	
-C342342	JP2008-021	01/22/08	MINVA Z. SOLIS	Forcible Entry Detail 01/22/08							40.00		3.00	1.00		175.00	
-C343342	JP2008-022	01/22/08	OSTRIS MEDICAL IN	Small Claims 01/22/08							40.00		3.00	1.00		47.00	
-C344342	JP2008-023	01/22/08	ROBERTO H. GONZAL	Small Claims 01/22/08							40.00		3.00	1.00		137.00	
-C345342	JP08-01-979	01/22/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	12/14/07							40.00		3.00	1.00		175.00	
-C346342	JP07-2501	01/22/08	CAVAZOS, ROSA	SPEEDING (EXCEED PRI 03/10/08							40.00		3.00	1.00		47.00	
-C347342	JP07-2546	01/22/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC	10/23/07							40.00		3.00	1.00		137.00	
-C348342	JP07-12-336	01/22/08	VIVERO, ARANHA E	LEAVING CAMPUS 03/05/07							40.00		3.00	1.00		47.00	
-C349342	JP2008-024	01/22/08	VILLERA, ANTONIO	Forcible Entry Detail 01/22/08							40.00		3.00	1.00		137.00	
-C350342	JP08-01-658	01/22/08	ALCALA, JUAN	SPEEDING (EXCEED PRI 03/13/08							40.00		3.00	1.00		175.00	
-C351342	JP2008-025	01/22/08	ROSARIO CONTRERAS	Small Claims 01/22/08							40.00		3.00	1.00		47.00	
-C352342	JP08-01-795	01/22/08	PALACIOS, CARLOS	OPEN CONTAINER OF AL 12/03/07							40.00		3.00	1.00		137.00	
-C353342	JP07-11-1108	01/22/08	CARDONA, JR., SAL	NO LIABILITY INSURAN 11/15/07							40.00		3.00	1.00		175.00	

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	Abst	Bond	CANTEXT	CANRTFS	CCC	CFY	CHS	CHSJP	CMTY	CO	CONV
-C360342	JP08-01-071	01/22/08	DRISCOLL, TONY GE	SPEEDING (EXCEED PRI 12/06/07						40.00		3.00	1.00			
-C361342	JP07-D442	01/23/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/13/07							40.00		3.00	1.00			
-C362342	JP06-12-008	01/23/08	ZAMORA, JUAN V. J	SPEEDING (EXCEED PRI 11/16/06						40.00		3.00	1.00		27.00	
-C363342	JP2008-026	01/23/08	RINCON APARTMENTS FORCIBLE ENTRY DETAI	11/23/08						25.00		3.00	1.00			
-C364342	JP08-001	01/23/08	NOT FOR PUBLIC IN POSS. OF PARAPHERNALI 12/19/07							40.00		3.00	1.00			
-C365342	JP07-12-265	01/23/08	GALVAN, CESAREO	DEFECTIVE OR NO TAIL 12/12/07						40.00		3.00	1.00		53.00	
-C366342	JP2008-027	01/23/08	ARON'S SALES & L CIVIL Case	01/23/08						40.00		3.00	1.00			
-C367342	JP08-01-660	01/23/08	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI 12/19/07						40.00		3.00	1.00			
-C368342	JP2008-028	01/23/08	ARON'S SALES & L CIVIL Case	01/23/08						25.00						
-C369342	JP2008-029	01/23/08	ARON'S SALES & L CIVIL Case	01/23/08						25.00						
-C370342	JP2008-030	01/23/08	ARON'S SALES & L CIVIL Case	01/23/08						25.00						
-C371342	JP2008-031	01/23/08	ARON'S SALES & L CIVIL Case	01/23/08						25.00						
-C372342	JP2008-032	01/23/08	ARON'S SALES & L CIVIL Case	01/23/08						25.00						
-C373342	JP2008-033	01/23/08	OSIRIS MEDICAL IN Small Claims	01/23/08						40.00		3.00	1.00		137.00	
-C374342	JP08-01-792	01/23/08	OMEZ, AUGUSTINE	MINOR IN POSSESSION 12/09/07		5.00									267.00	
-C375342+V	JP07-11-798	01/23/08	PENA, STEPHANIE	FAILURE TO ATTEND SC 10/11/06											-267.00	
-C376342	JP07-11-798	01/23/08	PENA, STEPHANIE	FAILURE TO ATTEND SC 10/11/06											-267.00	
-C377342	JP08-01-344	01/23/08	FLORES, EDUARDO	FAIL TO DISPLAY EXCEED PRI 12/13/07						40.00		3.00	1.00		66.00	
-C378342	JP08-01-322	01/23/08	ARRIAGA, ISRAEL	SPEEDING (EXCEED PRI 12/13/07						40.00		3.00	1.00			
-C379342	JP08-01-350	01/23/08	HERNANDEZ, EDUARDO	NO DRIVER'S LICENSE 06/17/07						40.00		3.00	1.00			
-C380342	JP07-07-639	01/23/08	PENA, STEPHANIE	FAILURE TO ATTEND SC 10/11/06						40.00		3.00	1.00		142.00	
-C381342+V	JP08-01-747	01/23/08	GARZA, XAVIER	SPEEDING (EXCEED PRI 12/13/07						-40.00		-3.00	-1.00			
-C382342	JP08-01-747	01/23/08	GARZA, XAVIER	SPEEDING (EXCEED PRI 12/13/07						-40.00		-3.00	-1.00			
-C383342	JP08-01-747	01/23/08	GARZA, XAVIER	SPEEDING (EXCEED PRI 12/13/07						-40.00		-3.00	-1.00			
-C384342	JP08-01-747	01/23/08	GARZA, XAVIER	SPEEDING (EXCEED PRI 12/13/07						40.00		3.00	1.00		53.00	
-C385342	JP08-01-747	01/23/08	GARZA, XAVIER	SPEEDING (EXCEED PRI 12/13/07						40.00		3.00	1.00		49.00	
-C386342	JP07-10-923	01/23/08	SABEZ, ANDRES	DISREGARD STOP SIGN 09/22/07						40.00		3.00	1.00		35.00	
-C387342	JP08-01-781	01/23/08	MEDINA JR., ARMAN	NO SAFETY BELT 12/15/07						40.00		3.00	1.00		10.00	
-C388342	JP07-12-332	01/23/08	OMEZ, BRIAN	FAILURE TO ATTEND SC 12/14/07						40.00		3.00	1.00		-10.00	
-C389342	JP08-01-127	01/24/08	LEDESMA, JAVIER H	SPEEDING (EXCEED PRI 01/13/08						40.00		3.00	1.00			
-C390342+V	JP07-11-126	01/24/08	ALVAREZ, KAREN	SPEEDING (EXCEED PRI 10/15/07						40.00		3.00	1.00			
-C391342	JP07-11-126	01/24/08	ALVAREZ, KAREN	SPEEDING (EXCEED PRI 10/15/07						40.00		3.00	1.00		45.00	
-C392342	JP07-11-126	01/24/08	ALVAREZ, KAREN	SPEEDING (EXCEED PRI 10/15/07						40.00		3.00	1.00		66.00	
-C393342	JP07-11-1100	01/24/08	GARCIA, BLANCA	SPEEDING (EXCEED PRI 11/16/07						40.00		3.00	1.00			
-C394342	JP08-01-179	01/24/08	PEDRAZA, JUAN	NO DRIVER'S LICENSE 12/11/07						40.00		3.00	1.00			
-C395342	JP08-01-277	01/24/08	GONZALEZ JR., DAN	SPEEDING (EXCEED PRI 12/15/07						40.00		3.00	1.00			
-C396342	JP2008-034	01/24/08	REYMONDO RIOS	Small Claims 01/24/08						40.00		3.00	1.00		300.00	
-C397342	JP07-12-321	01/24/08	MORIN, FELIX SALA	FAILURE TO ATTEND SC 12/03/07						40.00		3.00	1.00		39.00	
-C398342	JP07-11-1447	01/24/08	TREVINO, RAUL	SPEEDING (EXCEED PRI 11/19/07						40.00		3.00	1.00			
-C399342	JP08-01-404	01/24/08	SALAZAR, JUAN IGN	SEAT BELT VIOLATION 01/08/08												
-C400342+V	JP07-12-266	01/24/08	DE LA CRUZ-AVILA, PUBLIC INTOXICATION	11/24/07						40.00		3.00	1.00		100.00	
-C401342	JP07-12-266	01/24/08	DE LA CRUZ-AVILA, PUBLIC INTOXICATION	11/24/07						40.00		3.00	1.00		400.00	
-C402342	JP07-12-266	01/24/08	DE LA CRUZ-AVILA, PUBLIC INTOXICATION	11/24/07						40.00		3.00	1.00		400.00	
-C403342	JP07-06-1041	01/24/08	CUELLAR, AUDREY	FAILURE TO ATTEND SC 05/08/07						40.00		3.00	1.00			
-C404342	JP07-06-1040	01/24/08	CUELLAR, AUDREY	FAILURE TO ATTEND SC 10/05/06						40.00		3.00	1.00			
-C405342	JP08-01-889	01/24/08	RAMIREZ, ANA MARI	SPEEDING (EXCEED PRI 01/10/08						40.00		3.00	1.00		60.00	
-C406342	JP07-12-126	01/24/08	HERRERA, ANNETTE	SPEEDING (EXCEED PRI 11/30/07						40.00		3.00	1.00			

163.00
-163.00

Receipt # Docket # Date Name Offense Description Off. Date .ABC .JUST .BOND .C4WRTPS .CCC .CP7 .CHS .CHSJP .CNLT .CO .COM2

-D401J42	J07-2787	01/24/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 11/29/07	FAILURE TO ATTEND SC 11/29/07	40.00					40.00		3.00	1.00	0.50	163.00
-D402J42	JF03-12-327	01/24/08	MATA, BENICE	SPEEDING (EXCEED PRI 11/27/03	17.00							3.00			
-D403J42	JF08-01-566	01/24/08	PUEENTE, AMANDA TE	EXPIRED MOTOR VEHICL 01/07/08								3.00			
-D404J42	JF07-10-1182	01/24/08	OCROA, JENICDA	FAILURE TO ATTEND SC 10/25/07	40.00							3.00	1.00		
-D405J42	JF2008-035	01/24/08	CITY CHECKS CASHI	Small Claims											
-D406J42*V	JF07-10-1181	01/24/08	ORTIZ, ARTURO	FAILURE TO ATTEND SC 10/25/07	40.00							3.00	1.00		
-D406J42*V	JF07-10-1181	01/24/08	ORTIZ, ARTURO	FAILURE TO ATTEND SC 10/25/07	-40.00							-3.00	-1.00		
-D406J42ADJ	JF07-10-1181	01/24/08	ORTIZ, ARTURO	FAILURE TO ATTEND SC 10/25/07	40.00							3.00	1.00		
-D407J42	JF07-08-813	01/24/08	PEREZ, CHRISTINA	ALLOW CHILD (4-14) T 05/31/07	40.00							3.00	1.00		
-D408J42	J07-8197	01/24/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/18/07	Allow Child (4-14) T 05/31/07	40.00							3.00	1.00		
-D409J42	JF2008-036	01/24/08	DALE ROBERTSON	Forcible Entry Detail 01/24/08	25.00										
-D410J42*V	JF2008-038	01/24/08	BARRERO, MAURO	Small Claims											
-D410J42*V	JF2008-038	01/24/08	BARRERO, MAURO	Small Claims											
-D410J42ADJ	JF2008-038	01/24/08	BARRERO, MAURO	Small Claims											
-D411J42	JF2008-037	01/24/08	CITY CHECKS CASHI	Small Claims											
-D412J42	J07-1087	01/24/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 03/28/07	Small Claims	40.00							3.00	1.00		
-D413J42	JF2008-039	01/24/08	CITY CHECKS CASHI	Small Claims											
-D414J42	JF07-05-1142	01/24/08	GONZALEZ, CARLOS	FAILURE TO ATTEND SC 05/14/07	40.00							3.00	1.00		400.00
-D415J42	JF07-11-762	01/24/08	VARGA, BETTY ANN	NO LIABILITY INSURAN 11/08/07	40.00							3.00	1.00		
-D416J42	JF07-11-761	01/24/08	VARGA, BETTY ANN	ALLOW CHILD (4-14) T 11/08/07	40.00							3.00	1.00		
-D417J42	JF07-12-111	01/24/08	FLORES, VICTOR	FAILURE TO ATTEND SC 12/03/07	40.00							3.00	1.00		300.00
-D418J42	JF08-01-010	01/24/08	SUBACANVA, KERRY	FAILURE TO ATTEND SC 10/18/06	40.00							3.00	1.00		300.00
-D419J42	J08-01-009	01/24/08	SUBACANVA, KERRY	FAILURE TO ATTEND SC 04/10/07	40.00							3.00	1.00		
-D420J42	J07-1400	01/24/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/18/07	FAILURE TO ATTEND SC 10/18/07	40.00							3.00	1.00		
-D421J42	J07-8195	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 09/11/07	FAILURE TO ATTEND SC 09/11/07	40.00							3.00	1.00		
-D422J42	J08-057	01/25/08	NOT FOR PUBLIC IN UNDER THE INFLUENCE 12/18/07	FAILURE TO ATTEND SC 12/18/07	40.00							3.00	1.00		
-D423J42	J08-058	01/25/08	NOT FOR PUBLIC IN POSS. OF PARAPHRASE 12/18/07	FAILURE TO ATTEND SC 12/18/07	40.00							3.00	1.00		
-D424J42	J07-2534	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 09/11/07	FAILURE TO ATTEND SC 09/11/07	40.00							3.00	1.00		
-D425J42	J07-JU097	01/25/08	GAZZA, CHRISTOPHE	FAILURE TO ATTEND SC 11/28/07	40.00							3.00	1.00		
-D426J42	JF07-11-1147	01/25/08	RODRIGUEZ, ROGELI	SPEEDING (EXCEED PRI 01/22/08	40.00							3.00	1.00		
-D427J42	JF08-01-005	01/25/08	GAZCA, LEE ROY C	ISSUANCE OF BAD CHC 12/10/07	36.55							2.74	0.91		45.00
-D428J42	JF07-12-437	01/25/08	GOMEZ, IRMA Y	ISSUANCE OF BAD CHC 08/05/06	40.00							3.00	1.00		65.00
-D429J42	JF07-05-683	01/25/08	URESTI, MONICA LE	ISSUANCE OF BAD CHC 03/31/07	40.00							3.00	1.00		
-D430J42	JF07-08-080	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/24/07	FAILURE TO ATTEND SC 10/24/07	40.00							3.00	1.00		
-D431J42	J07-2427	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 05/15/07	FAILURE TO ATTEND SC 05/15/07	40.00							3.00	1.00		
-D432J42	JF07-05-973	01/25/08	PENA, GEROVEYA	EXPIRED REGISTRATION 11/11/03	17.00							3.00		0.50	156.00
-D433J42	JF03-11-961	01/25/08	PENA, GEROVEYA	EXPIRED REGISTRATION 11/11/03	40.00							3.00		0.50	50.00
-D434J42	JF05-06-455	01/25/08	VELA, SEFERINO	NO SAFETY BELT 05/25/05	17.00							3.00			160.00
-D435J42	JF03-09-393	01/25/08	RAMIREZ, NORIA YEL	SPEEDING (EXCEED PRI 06/14/03											
-D436J42	JF2008-040	01/25/08	ROLAND VILLARREAL	Small Claims	40.00							3.00	1.00		400.00
-D437J42	JF06-12-273	01/25/08	ALDEMAN, JOHN A.	FAILURE TO ATTEND SC 11/28/06	40.00							3.00	1.00		300.00
-D438J42	J07-2954	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 12/04/07	FAILURE TO ATTEND SC 12/04/07	40.00							3.00	1.00		300.00
-D439J42	J07-2364	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 10/23/07	FAILURE TO ATTEND SC 10/23/07	40.00							3.00	1.00		300.00
-D440J42	J07-1339	01/25/08	NOT FOR PUBLIC IN FAILURE TO ATTEND SC 03/26/07	FAILURE TO ATTEND SC 03/26/07	40.00							3.00	1.00		36.00
-D441J42	JF07-11-781	01/28/08	ALVARADO, JENNY	SPEEDING (EXCEED PRI 11/07/07	40.00							3.00	1.00		
-D442J42	J07-2807	01/28/08	NOT FOR PUBLIC IN CRIMINAL TRESPASS ON 11/29/07	CRIMINAL TRESPASS ON 11/29/07	40.00							3.00	1.00		60.00
-D443J42	JF07-05-381	01/28/08	GAZCA, ANA	SPEEDING (EXCEED PRI 04/28/07	40.00							3.00			127.00
-D444J42	JF05-04-103	01/28/08	OCANAS, SALVADOR	SPEEDING (EXCEED PRI 03/26/05	40.00							3.00			166.00
-D445J42	JF05-08-712	01/28/08	CANTU, NANCY	EXPIRED LICENSE PLAT 07/31/05	40.00							3.00			15.00
-D446J42*V	JF07-08-747	01/28/08	CANAZOS, REBECCA	ISSUANCE OF BAD CHC 12/25/06	-40.00							-3.00	-1.00		-15.00
-D446J42*V	JF07-08-747	01/28/08	CANAZOS, REBECCA	ISSUANCE OF BAD CHC 12/25/06	40.00							3.00	1.00		65.00
-D446J42ADJ	JF07-08-747	01/28/08	CANAZOS, REBECCA	ISSUANCE OF BAD CHC 12/25/06	40.00							3.00	1.00		65.00
-D447J42	JF07-11-693	01/28/08	GAZZA, RAMON JR	ISSUANCE OF BAD CHC 05/01/07	40.00							3.00	1.00		

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABC	ABST	BOND	C4WRTEJ	C4WRTPS	CCC	CF7	CHS	CHSJP	CMNT	CO	CONV
-1494J42	JF08-01-287	01/29/08	HERRANDEZ, ROBERT	NO DRIVER'S LICENSE	12/11/07						40.00		3.00	1.00		66.00	
-1495J42	JF08-01-363	01/29/08	LOERA, MARIA	BALL NO SAFETY BELT	12/28/07						40.00		3.00	1.00			
-1496J42	J07-D267	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	11/29/07						40.00		3.00	1.00			
-1497J42	J07-2199	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	10/12/07						40.00		3.00	1.00		300.00	
-1498J42	J07-2841	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	11/30/07						40.00		3.00	1.00		300.00	
-1499J42	J07-2713	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	11/15/07						40.00		3.00	1.00		300.00	
-1500J42	J06-2549	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	11/10/06						40.00		3.00	1.00		300.00	
-1501J42	J07-2483	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	10/10/07						40.00		3.00	1.00			
-1502J42	J08-0233	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	12/19/07						40.00		3.00	1.00		96.00	
-1503J42-V	JF08-01-692	01/29/08	GUTIERREZ, MARIA	SPEEDING UNSAFE (UND 12/16/07							40.00		3.00	1.00		-96.00	
-1503J42-V	JF08-01-692	01/29/08	GUTIERREZ, MARIA	SPEEDING UNSAFE (UND 12/16/07							40.00		3.00	1.00		100.00	
-1504J42-V	J07-E211	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	10/24/07						40.00		3.00	1.00			
-1504J42-V	J07-E211	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	10/24/07						40.00		3.00	1.00			
-1504J42ADNJ	J07-E211	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	10/24/07						40.00		3.00	1.00		300.00	
-1505J42	J07-2551	01/29/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	11/02/07						40.00		3.00	1.00			
-1506J42	J07-2689	01/30/08	NOT FOR PUBLIC	IN DISRUPTION OF CLASS	11/15/07						40.00		3.00	1.00			
-1507J42	JF07-10-311	01/30/08	GUARDIOLA, PAMELA	EXCESSIVE ABSENCE/SK 03/29/06							40.00		3.00	1.00			
-1508J42	J06-1983	01/30/08	NOT FOR PUBLIC	IN DISRUPTION OF CLASS	09/26/06						40.00		3.00	1.00			
-1509J42	J06-2508	01/30/08	NOT FOR PUBLIC	IN DISRUPTION OF CLASS	09/26/06						40.00		3.00	1.00			
-1510J42	J07-2780	01/30/08	NOT FOR PUBLIC	IN DISRUPTION OF CLASS	11/21/06						40.00		3.00	1.00		300.00	
-1511J42	JF08-01-1134	01/30/08	MARTINEZ, JUAN JO	SPEEDING (EXCEED PRI 01/28/07							40.00		3.00	1.00		24.00	
-1512J42	JF07-08-369	01/30/08	RODRIGUEZ, ANTONI	SPEEDING (EXCEED PRI 07/23/07							40.00		3.00	1.00		30.00	
-1513J42	JF08-01-653	01/30/08	SILVA, GILBERTO	SPEEDING (EXCEED PRI 12/19/07							40.00		3.00	1.00			
-1514J42	JF2008-045	01/30/08	PARKLANE APARTMENT	Forcible Entry Detail 01/30/08							40.00		3.00	1.00			
-1515J42	JF2008-046	01/30/08	ARON'S SALES & L CIVIL Case								40.00		3.00	1.00		60.00	
-1516J42	JF2008-047	01/30/08	ARON'S SALES & L CIVIL Case								40.00		3.00	1.00		60.00	
-1517J42	JF2008-048	01/30/08	ARON'S SALES & L CIVIL Case								40.00		3.00	1.00			
-1518J42	JF04-11-1050	01/30/08	ARON'S SALES & L CIVIL Case								40.00		3.00	1.00		166.00	
-1519J42	JF2008-049	01/30/08	ARON'S SALES & L CIVIL Case								40.00		3.00	1.00		48.00	
-1520J42	JF07-10-935	01/30/08	SIFUENTES, RAMIRO	SPEEDING (EXCEED PRI 10/04/07							40.00		3.00	1.00			
-1521J42	JF08-01-567	01/30/08	LOPEZ, RUBEN	FAIL TO CONTROL SPEED 01/24/08							40.00		3.00	1.00		300.00	
-1522J42	JF07-11-849	01/30/08	RAMIREZ, EDUARDO	FAILURE TO ATTEND SC	11/15/07						40.00		3.00	1.00			
-1523J42	J07-2892	01/30/08	NOT FOR PUBLIC	IN DISRUPTION OF CLASS	11/29/07						40.00		3.00	1.00			
-1524J42	JF07-12-141	01/30/08	VILLARREAL, JAIMIE	FAILURE TO ATTEND SC	09/26/07						40.00		3.00	1.00		66.00	
-1525J42	JF07-11-313	01/30/08	VILLARREAL, JAIMIE	FAILURE TO ATTEND SC	09/26/07						40.00		3.00	1.00		57.00	
-1526J42	JF07-12-208	01/31/08	SAUCEDO, ALVARADO	NO DRIVER'S LICENSE	11/28/07						40.00		3.00	1.00			
-1527J42	JF08-01-364	01/31/08	BERROMES, VICTOR	SPEEDING (EXCEED PRI 12/29/07							40.00		3.00	1.00			
-1528J42	JF07-12-319	01/31/08	GOMEZ, FRANCHESCA	FAILURE TO ATTEND SC	12/12/07						40.00		3.00	1.00			
-1529J42	J07-968	01/31/08	NOT FOR PUBLIC	IN DISRUPTION OF CLASS	04/03/07						40.00		3.00	1.00			
-1530J42	JF08-01-800	01/31/08	ALVAREZ, JOSE FRA	SPEEDING (EXCEED PRI 11/26/07							40.00		3.00	1.00			
-1531J42-V	JF08-01-768	01/31/08	SERNA, ELENAR	DISORDERLY CONDUCT (12/20/07							40.00		3.00	1.00			
-1531J42-V	JF08-01-768	01/31/08	SERNA, ELENAR	DISORDERLY CONDUCT (12/20/07							40.00		3.00	1.00		45.00	
-1532J42	JF07-10-1291	01/31/08	CANALES, JOSE ALFRE	SPEEDING (EXCEED PRI 10/15/07							40.00		3.00	1.00			
-1533J42	J08-D006	01/31/08	NOT FOR PUBLIC	IN FAILURE TO ATTEND SC	12/17/07						40.00		3.00	1.00			
-1534J42	JF2008-050	01/31/08	JORGE GUERRA & JU	Forcible Entry Detail 01/31/08							40.00		3.00	1.00		66.00	
-1535J42	JF08-01-1215	01/31/08	CORONADO, FELIPE	DRIVING WHILE LICENS 01/14/08							40.00		3.00	1.00		175.00	
-1536J42	JF07-09-566	01/31/08	ESPARZA, MICHELLE	NO LIABILITY INSURAN 09/08/07							40.00		3.00	1.00		54.00	
-1537J42	JF07-09-565	01/31/08	ESPARZA, MICHELLE	SPEEDING (EXCEED PRI 09/08/07							40.00		3.00	1.00		405.00	
-1538J42	JF06-11-181	01/31/08	MENDOZA, JULIAN T	FAILURE TO ATTEND SC	11/06/06						40.00		3.00	1.00			
-1539J42	JF2008-051	01/31/08	ENCARNACION CANTY	Forcible Entry Detail 01/31/08							40.00		3.00	1.00			
-1540J42	JF2008-052	01/31/08	O'BOYLE, JACK	Forcible Entry Detail 01/31/08							40.00		3.00	1.00			
-1541J42	JF2008-053	01/31/08	O'BOYLE, JACK	Forcible Entry Detail 01/31/08							40.00		3.00	1.00			

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Receipt #	Docket #	CON3	CON4	CONS1	CONS2	CONS3	CONS4	COPY	CNF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTY	DTORF	FA	IDF	IND	JCD
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-D8J42	J07-11-618									20.00												
-D9J42*V	J07-09-810									20.00												
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-D11J42	J08-01-016																					
-D12J42	J07-2253																					
-D13J42	J08-01-017							1.00				53.00										
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-D15J42	J07-11-1089																					
-D16J42	J07-643																					
-D17J42	J07-12-255																					
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-D24J42	J07-10-1051																					
-D25J42	J07-11-136																					
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-D27J42*V	J08-01-020											49.00										
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-D29J42	J07-11-7113																					
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-D31J42	J07-11-163																					
-D32J42	J02-05-467																					
-D33J42	J07-11-871																					
-D34J42	J07-11-1113							2.00				15.00										
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-D36J42	J07-2663																					
-D37J42	J07-2422									20.00		53.00										
-D38J42	J07-2294									20.00		58.00										
-D39J42	J02008-001											50.00										
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-D41J42	J08-01-026											24.00										
-D42J42	J07-10-1318																					
-D43J42	J07-12-262																					
-D44J42*V	J07-12-190											42.00										

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Receipt #	Docket #	CON3	CON4	CON51	CON52	CON53	CON54	CON5T4	COPY	CHP	CS	CVCA	DO	DBR	DYS	DPS	DSC	DTG	DTORF	PA	IDP	IND	JCD
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-C51342	JF2007-834						50.00															2.00	
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-C61342	JF08-01-031															5.00							
-C62342	JF07-12-191															5.00							
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-C64342	JF07-11-1207															5.00							
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-C77342	JF07-09-523															5.00							
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-C93342	JF07-11-725															5.00							

The Software Group, Inc.

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ALL P;V Transactions For the Period 01/01/2008 thru 01/31/2008

Receipt #	Docket #	CON3	CON4	CON51	CON52	CON53	CON54	CON574	COPY	CHF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTO	DTOREP	FA	IDF	IND	JCD
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-J102J42	JP05-03-560																						
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-J109J42	JP06-06-716																						
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Receipt #	Docket #	CON3	CON4	CONS1	CON52	CONS3	CONS4	CONST4	COPY	CHF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTG	DTORF	FA	IDF	IND	UCD
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-0201342	J07-04-541																						
-0201342	J07-11-1084																						
-0202342	J07-2985										20.00												
-0203342	J07-01-166																						
-0204342	J07-01-166																						
-0204342	J07-01-166																						
-0204342	J07-2923										20.00												
-0205342	J07-2923										-20.00												
-0205342	J07-2923																						
-0205342	J07-2923										20.00												
-0206342	J07-11-1020																						
-0207342	J07-2826																						
-0208342	J07-2948										20.00												
-0209342	J07-2911																						
-0210342	J07-11-1257																						

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Receipt #	Docket #	CON3	CON4	CON51	CON52	CON53	CON54	CONST4	COPY	CHF	CS	CVCA	DD	DDR	DIS	DPS	DESC	DTCREF	FA	IDF	IND	JCD
-0309342	JP07-11-1423															5.00						
-0310342	JP08-01-829															5.00						
-0311342	JP08-01-828															5.00						
-0312342	JP08-01-267												53.00			5.00						
-0313342	J07-2123															5.00						
-0314342	JP08-01-360								1.00		20.00					5.00						
-0315342	JP07-08-519															5.00						
-0316342	JP08-01-661												24.00			5.00						
-0317342	JP08-01-402															5.00						
-0318342	JP08-01-402															5.00						
-0318342	JP08-01-402															5.00						
-0319342	JP07-12-085															5.00						
-0320342	JP08-01-935															5.00						
-0321342	J07-2981															5.00						
-0322342	JP07-12-098															5.00						
-0323342	JP08-01-251															5.00						
-0324342	JP07-09-633															5.00						
-0325342	J07-2165															5.00						
-0326342	JP07-11-415															5.00						
-0327342	J06-2077															5.00						
-0328342	J07-2259															5.00						
-0329342	JP07-11-1103								1.00	49.50						5.00						
-0330342	JP07-12-209															5.00						
-0331342	J08-140															5.00						
-0332342	JP08-01-390															5.00						
-0333342	JP08-01-703															5.00						
-0334342	JP07-11-765															5.00						
-0335342	JP07-03-424															5.00						
-0336342	JP07-11-106															5.00						
-0337342	J07-2244															5.00						
-0338342	J07-2967															5.00						
-0339342	JP06-05-772															5.00						
-0340342	JP07-12-112															5.00						
-0341342	JP2008-020															5.00						
-0342342	JP07-11-1231															5.00						
-0343342	JP08-01-941															5.00						
-0344342	JP2006-615															5.00						
-0345342	JP07-12-081															5.00						
-0346342	JP08-01-041															5.00						
-0347342	JP2008-021															5.00						
-0348342	JP2008-022															5.00						
-0349342	JP2008-023															5.00						
-0350342	J08-011															5.00						
-0351342	JP08-01-979															5.00						
-0352342	J07-2501															5.00						
-0353342	J07-2546															5.00						
-0354342	JP07-12-336															5.00						
-0355342	JP2008-024															5.00						
-0356342	JP08-01-658															5.00						
-0357342	JP2008-025															5.00						
-0358342	JP08-01-795															5.00						
-0359342	JP07-11-1108															5.00						

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Receipt #	Docket #	CON3	CON4	CON51	CON52	CON53	CON54	CON574	COPY	CMF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTO	STOREP	FA	IDP	IND	JCD
-D401J42	307-2787										20.00	15.00	50.00		10.00	5.00			5.00				0.50
-D402J42	JP03-12-327																						
-D403J42	JP08-01-566										20.00												2.00
-D404J42	JP07-10-1182																						
-D405J42	JP2008-035					50.00																	
-D406J42*V	JP07-10-1181										20.00												
-D406J42*V	JP07-10-1181								2.00		-20.00												
-D406J42ADJ	JP07-10-1181										20.00												
-D407J42	JP07-06-813										20.00					5.00						2.00	
-D408J42	307-R197																						
-D409J42	JP2008-036																						
-D410J42*V	JP2008-038																						
-D410J42*V	JP2008-038																						
-D410J42ADJ	JP2008-038																						
-D411J42	JP2008-037					50.00					20.00											2.00	
-D412J42	307-1087																						
-D413J42	JP2008-039										20.00												
-D414J42	JP07-05-1142																						
-D415J42	JP07-11-762										20.00												
-D416J42	JP07-11-761												175.00			5.00							
-D417J42	JP07-12-111										20.00		99.00			5.00							
-D418J42	JP08-01-010										20.00		50.00			5.00							
-D419J42	JP08-01-009										20.00												
-D420J42	307-1400										20.00												
-D421J42	307-R195																						
-D422J42	308-057																						
-D423J42	308-058																						
-D424J42	307-2514										20.00												
-D425J42	307-J0097										20.00												
-D426J42	JP07-11-1147										20.00												
-D427J42	JP08-01-605										20.00												
-D428J42	JP07-12-437										20.00												
-D429J42	JP07-05-683										20.00												
-D430J42	JP07-08-080																						
-D431J42	307-2427										20.00												
-D432J42	JP07-05-973										20.00												
-D433J42	JP03-11-961											15.00											
-D434J42	JP05-06-455																						
-D435J42	JP03-09-391											15.00											
-D436J42	JP2008-040										20.00												
-D437J42	JP06-12-273			50.00							20.00												
-D438J42	307-2954										20.00												
-D439J42	307-2364										20.00												
-D440J42	307-1339																						
-D441J42	JP07-11-781												53.00										
-D442J42	307-2807																						
-D443J42	JP07-05-381																						
-D444J42	JP05-04-103																						
-D445J42	JP05-08-712																						
-D446J42*V	JP07-08-747																						
-D446J42*V	JP07-08-747																						
-D446J42ADJ	JP07-08-747																						
-D447J42	JP07-11-691																						

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Receipt #	Docket #	CONJ	CON4	CONS1	CONS2	CONS3	CONS4	COPY	CHF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTC	DTOREP	FA	IDP	IND	JCD
-0494342	JP08-01-287														5.00							
-0495342	JP08-01-363											49.00			5.00							
-0496342	J07-D267									20.00		50.00			5.00							
-0497342	J07-2199									20.00												
-0498342	J07-2841							3.00		20.00												
-0499342	J07-2713									20.00												
-0500342	J06-2549									20.00												
-0501342	J07-2183									20.00												
-0502342	J08-023									50.00					5.00					2.00		
-0503342	JP08-01-692														-3.00					-2.00		
-0503342	JP08-01-692														5.00							
-0503342	JP08-01-692									20.00					-3.00							
-0504342	J07-E211									-20.00					5.00							
-0504342	J07-E211									20.00					5.00							
-0504342	J07-E211									20.00					5.00							
-0505342	J07-2551											58.00										
-0506342	J07-2689											20.00										
-0507342	JP07-10-311											3.00										
-0508342	J06-1983																					
-0509342	J06-2508																					
-0510342	J07-2780									20.00					5.00					2.00		
-0511342	JP08-01-1134														5.00							
-0512342	JP07-08-369														5.00							
-0513342	JP08-01-653											4.00			5.00							
-0514342	JP2008-045	60.00																				
-0515342	JP2008-046																					
-0516342	JP2008-047																					
-0517342	JP2008-048	60.00													5.00							
-0518342	JP04-11-1050																					
-0519342	JP2008-049	60.00													5.00					2.00		
-0520342	JP07-10-935														5.00							
-0521342	JP08-01-567														5.00							
-0522342	JP07-11-849									20.00					5.00							
-0523342	J07-2892																					
-0524342	JP07-12-141											53.00			5.00							
-0525342	JP07-11-313									20.00		93.00			5.00							
-0526342	JP07-12-208											50.00			5.00							
-0527342	JP08-01-364														5.00							
-0528342	JP07-12-319									20.00												
-0529342	J07-968																					
-0530342	JP08-01-800														5.00							
-0531342	JP08-01-768											57.00			5.00							
-0531342	JP08-01-768											53.00			5.00							
-0532342	JP07-10-1251											-53.00			5.00							
-0533342	J08-D006									20.00		50.00								2.00		
-0534342	JP2008-050	60.00													5.00							
-0535342	JP08-01-1215														5.00							
-0536342	JP07-09-566														5.00							
-0537342	JP07-09-565																					
-0538342	JP06-11-181									20.00												
-0539342	JP2008-051	60.00																				
-0540342	JP2008-052	60.00																				
-0541342	JP2008-053	60.00																				
-0542342																						

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Receipt #	Docket #	CON3	CON4	CON51	CON52	CON53	CON54	CON5T4	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOR	DTORREF	PA	IDP	IND	JCD	
-D542J42	JP2008-054		60.00							20.00		5.00									2.00		
-D543J42	JP06-10-153																				2.00		
-D544J42	JP2008-055		60.00																		2.00		
-D545J42	JP2008-056		60.00									49.00			5.00								
-D546J42	JP07-05-226																						
-D547J42	JP2008-057		60.00								15.00				5.00				5.00		2.00	0.50	
-D548J42	JP03-10-748																						
-D549J42	JP2008-058		60.00							20.00		50.00			5.00						2.00		
-D550J42	J07-E222														5.00								
-D551J42	JP04-04-395														5.00								
-DC-732000187	JP07-12-080														5.00								
-DC-732000187	JP07-12-080														-5.00								
-DUN166J42AD	JP07-10-1186									20.00		55.00											
Totals		60.00	1920.00	50.00	100.00	0.00	650.00	15.00	29.00	198.00	2720.00	135.00	8895.40	30.00	30.00	1189.70	0.00	0.00	182.00	45.00	56.00	115.89	4.50
-																							

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Receipt #	Docket #	JCTF	JURY	LTF	PTOM	PMT	SAP	SCF	SCMD	SJTC	SJFS	SD	STP	TPC	WFDPS WFFRC42	WFCNST.4	WFTASC	WRIT	Total
-CL	J42	JP07-11-334	4.00	4.00	2.00		5.00			0.60	3.40								133.00
-C2342	J07-2906		4.00	4.00	2.00		5.00			0.60	3.40								116.00
-B342	JP08-01-011		4.00	4.00	2.00		5.00			0.60	3.40								133.00
-D4342	J07-2922		4.00	4.00	2.00		5.00			0.60	3.40								133.00
-B5342	JP07-10-103		4.00	4.00	2.00					0.60	3.40			30.00	3.00				86.00
-D6342V	J06-629		4.00	4.00	2.00					0.60	3.40								86.00
-D6342V	J06-629		4.00	4.00	2.00					0.60	3.40								86.00
-D6342ADJ	J06-629		4.00	4.00	2.00		5.00			0.60	3.40								120.00
-B7342	JP06-11-079		4.00	4.00	2.00		5.00			0.60	3.40			30.00	3.00				383.00
-B8342	JP07-11-618		4.00	4.00	2.00		5.00			0.60	3.40								533.00
-B9342V	JP07-09-810		4.00	4.00	2.00					0.60	3.40								149.00
-B9342V	JP07-09-810		4.00	4.00	2.00					0.60	3.40								149.00
-C10342	JP07-11-1194		4.00	4.00	2.00					0.60	3.40								146.00
-C11342	JP08-01-016		4.00	4.00	2.00					0.60	3.40								129.00
-C12342	J07-2253		4.00	4.00	2.00		5.00			0.60	3.40								141.00
-C13342	JP08-01-017		4.00	4.00	2.00					0.60	3.40								66.00
-C14342	JP07-11-1088		4.00	4.00	2.00					0.60	3.40								196.00
-C15342	JP07-11-1089		4.00	4.00	2.00					0.60	3.40								133.00
-C16342	J07-643		4.00	4.00	2.00					0.60	3.40								-133.00
-C17342	JP07-12-255		4.00	4.00	2.00					0.60	3.40								129.00
-C18342V	J07-2205		4.00	4.00	2.00					0.60	3.40								96.00
-C18342V	J07-2205		4.00	4.00	2.00					0.60	3.40								133.00
-C18342ADJ	J07-2205		4.00	4.00	2.00					0.60	3.40								129.00
-C19342	JP08-01-019		4.00	4.00	2.00					0.60	3.40								146.00
-C20342	JP08-01-018		4.00	4.00	2.00					0.60	3.40								83.00
-C21342	J07-1077		4.00	4.00	2.00		5.00			0.60	3.40								133.00
-C22342	J07-2073		4.00	4.00	2.00		5.00			0.60	3.40								-133.00
-C23342V	J07-2570		4.00	4.00	2.00					0.60	3.40								196.00
-C23342V	J07-2570		4.00	4.00	2.00					0.60	3.40								96.00
-C23342ADJ	JP07-10-1051		4.00	4.00	2.00					0.60	3.40								133.00
-C24342	JP07-11-136		4.00	4.00	2.00					0.60	3.40								145.00
-C25342	J07-2436		4.00	4.00	2.00		5.00			0.60	3.40								-145.00
-C26342	JP08-01-020		4.00	4.00	2.00					0.60	3.40								145.00
-C27342V	JP08-01-020		4.00	4.00	2.00					0.60	3.40								129.00
-C28342	JP08-01-020		4.00	4.00	2.00					0.60	3.40								141.00
-C29342	JP07-12-302		4.00	4.00	2.00					0.60	3.40								432.00
-C30342	JP08-01-022		4.00	4.00	2.00					0.60	3.40								171.00
-C31342	JP07-11-163		4.00	4.00	2.00					0.60	3.40								116.00
-C32342	JP02-05-467		4.00	4.00	2.00					0.60	3.40								116.00
-C33342	JP07-11-871		4.00	4.00	2.00					0.60	3.40								133.00
-C34342	JP07-11-1113		4.00	4.00	2.00					0.60	3.40								27.00
-C35342	J07-2654		4.00	4.00	2.00		5.00			0.60	3.40								114.00
-C36342	J07-2663		4.00	4.00	2.00		5.00			0.60	3.40								120.00
-C37342	J07-2422		4.00	4.00	2.00		5.00			0.60	3.40								144.00
-C38342	J07-2294		4.00	4.00	2.00		5.00			0.60	3.40								126.00
-C39342	JP2008-001		4.00	4.00	2.00					0.60	3.40								138.00
-C40342	JP08-01-024		4.00	4.00	2.00					0.60	3.40								
-C41342	JP08-01-026		4.00	4.00	2.00					0.60	3.40								
-C42342	JP07-10-1318		4.00	4.00	2.00					0.60	3.40								
-C43342	JP07-12-262		4.00	4.00	2.00					0.60	3.40								
-C44342V	JP07-12-190		4.00	4.00	2.00					0.60	3.40								

50.00

25.00

2.00

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Receipt #	Docket #	JCTF	JSF	JURY	LTF	PTOW	PMT	SAF	SCF	SCND	SJTC	SJVS	SO	STP	TFC	WP	PCONST.4	WTPDCS	WTPARC42	WTFASC	WRIT	Total
-D43242*V	JP07-12-190	-4.00	-4.00	-2.00	-2.00						-0.50	-3.40		-30.00	-3.00							-138.00
-D43242A	JP07-12-190	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							138.00
-D45242	JP07-11-1240	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							96.00
-D46242	J07-2727	4.00	4.00	2.00	2.00			5.00			0.50	3.40										133.00
-D47242	JP2008-002										0.50	3.40										87.00
-D48242	JP07-12-169	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							96.00
-D49242	JP08-01-027	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							128.00
-D50242	JP07-11-1445	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							144.00
-D51242	JP2007-834							10.00			0.50	3.40										62.00
-D52242	JP08-01-030	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							138.00
-D53242	J07-2434	4.00	4.00	2.00	2.00			5.00			0.50	3.40										133.00
-D54242*V	J07-2914	4.00	4.00	2.00	2.00						0.50	3.40										133.00
-D54242*V	J07-2914	-4.00	-4.00	-2.00	-2.00						-0.50	-3.40										-133.00
-D54242ADNJ	J07-2914	4.00	4.00	2.00	2.00						0.50	3.40										133.00
-D55242	J07-1731	4.00	4.00	2.00	2.00						0.50	3.40										66.00
-D56242	JP2007-833							10.00			0.50	3.40										62.00
-D57242	JP07-11-335	4.00	4.00	2.00	2.00			5.00			0.50	3.40										133.00
-D58242	JP07-10-959	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							144.00
-D59242	JP08-01-031	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							135.00
-D60242	JP07-12-191	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							146.00
-D61242	JP07-12-118	4.00	4.00	2.00	2.00						0.50	3.40										116.00
-D62242	JP07-11-1207	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							117.00
-D63242	JP07-12-137	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							135.00
-D64242	JP2007-751							5.00			0.50	3.40									5.00	205.00
-D65242	JP07-12-327	4.00	4.00	2.00	2.00						0.50	3.40										383.00
-D66242*V	J07-2496	4.00	4.00	2.00	2.00						0.50	3.40										133.00
-D66242*V	J07-2496	-4.00	-4.00	-2.00	-2.00						-0.50	-3.40										-133.00
-D66242ADNJ	J07-2496	4.00	4.00	2.00	2.00						0.50	3.40										133.00
-D67242	JP07-06-990	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							157.00
-D68242	JP07-11-418	4.00	4.00	2.00	2.00			5.00			0.50	3.40		30.00	3.00							181.00
-D69242*V	JP07-09-810	4.00	4.00	2.00	2.00			5.00			0.50	3.40										533.00
-D69242*V	JP07-09-810	-4.00	-4.00	-2.00	-2.00			-5.00			-0.50	-3.40										-533.00
-D69242ADNJ	JP07-09-810	4.00	4.00	2.00	2.00			5.00			0.50	3.40										533.00
-D70242	JP07-11-420	4.00	4.00	2.00	2.00						0.50	3.40										10.00
-D71242	JP07-11-520	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							129.00
-D72242	JP07-09-523	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							153.00
-D73242	JP04-11-315	4.00	4.00	2.00	2.00						0.50	3.40	5.00									187.00
-D74242	J07-819	4.00	4.00	2.00	2.00			5.00			0.50	3.40										83.00
-D75242	J07-2707	4.00	4.00	2.00	2.00						0.50	3.40										266.00
-D76242	JP07-06-798	4.00	4.00	2.00	2.00			5.00			0.50	3.40		30.00	3.00							145.00
-D77242	JP07-11-764	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							132.00
-D78242	J06-2219	4.00	4.00	2.00	2.00			5.00			0.50	3.40										270.00
-D79242	JP08-01-080	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							144.00
-D80242	JP07-12-12-0	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							149.00
-D81242	JP07-12-130	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							149.00
-D82242	JP08-01-082	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							96.00
-D83242	JP07-11-1486	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							146.00
-D84242	JP07-11-1235	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							135.00
-D85242	JP07-12-127	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							96.00
-D86242*V	JP07-11-1488	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							136.00
-D86242*V	JP07-11-1488	-4.00	-4.00	-2.00	-2.00						-0.50	-3.40		30.00	3.00							138.00
-D86242A	JP07-11-1488	4.00	4.00	2.00	2.00						0.50	3.40		-30.00	-3.00							-138.00
-D87242	JP07-11-725	4.00	4.00	2.00	2.00						0.50	3.40		30.00	3.00							141.00
-D87242																						129.00

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Receipt #	Docket #	JCTF	JST	JURY	LTF	PCOM	PMT	SAF	SCV	SCHD	SJFC	SJFS	SO	STF	TFC	WFF	PCONST.4	WPDOS	WPPREC42	WFTABC	WRIT	Total
-D135342	JP07-11-1213	4.00	4.00	2.00							0.60	3.40		30.00	3.00							135.00
JP2008-007								25.00			0.60	3.40		30.00	3.00							77.00
-D136342	JP07-11-745	4.00	4.00	2.00							0.60	3.40		30.00	3.00							150.00
-D137342	JP07-11-1217	4.00	4.00	2.00							0.60	3.40		30.00	3.00							132.00
JP07-2786								5.00			0.60	3.40		30.00	3.00							133.00
-D139342	JP07-11-502	4.00	4.00	2.00							0.60	3.40										63.00
-D140342	JP07-07-439	4.00	4.00	2.00							0.60	3.40										129.00
-D141342	JP07-11-475	4.00	4.00	2.00							0.60	3.40		30.00	3.00							132.00
-D142342	JP06-05-590	4.00	4.00	2.00							0.60	3.40		30.00	3.00							145.00
-D143342	JP2006-721			5.00							0.60	3.40										5.00
-D145342	JP2006-719			5.00							0.60	3.40										5.00
-D146342	JP2006-720			5.00							0.60	3.40										159.00
-D147342	JP08-01-114	4.00	4.00	2.00							0.60	3.40		30.00	3.00							159.00
-D147342	JP08-01-114	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00							-106.00
-D147342	JP08-01-114	4.00	4.00	2.00							0.60	3.40		30.00	3.00							106.00
-D148342	JP07-10-147	4.00	4.00	2.00							0.60	3.40		30.00	3.00							-106.00
-D148342	JP07-10-147	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00							106.00
-D149342	JP07-10-147	4.00	4.00	2.00							0.60	3.40		30.00	3.00							205.00
-D150342	JP2007-558										0.60	3.40										5.00
-D151342	JP2007-768							5.00			0.60	3.40										66.00
-D152342	JP06-1477							5.00			0.60	3.40										383.00
-D153342	JP07-04-538	4.00	4.00	2.00							0.60	3.40										129.00
-D153342	JP07-04-538	4.00	4.00	2.00							0.60	3.40										135.00
-D154342	JP08-01-118	4.00	4.00	2.00							0.60	3.40		30.00	3.00							-135.00
-D154342	JP08-01-118	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00							135.00
-D154342	JP08-01-118	4.00	4.00	2.00							0.60	3.40		30.00	3.00							133.00
-D155342	JP08-01-118	4.00	4.00	2.00							0.60	3.40		30.00	3.00							133.00
-D155342	JP08-01-118	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00							133.00
-D156342	JP08-01-189	4.00	4.00	2.00							0.60	3.40	5.00	30.00	3.00							187.00
-D157342	JP07-0205	4.00	4.00	2.00							0.60	3.40										96.00
-D158342	JP2008-008										0.60	3.40										116.00
-D159342	JP07-2789	4.00	4.00	2.00							0.60	3.40		30.00	3.00							96.00
-D160342	JP07-12-259	4.00	4.00	2.00							0.60	3.40										205.00
-D161342	JP2007-824										0.60	3.40		30.00	3.00							126.00
-D162342	JP08-01-125	4.00	4.00	2.00							0.60	3.40		30.00	3.00							238.00
-D163342	JP08-01-203	4.00	4.00	2.00							0.60	3.40										-238.00
-D163342	JP08-01-203	-4.00	-4.00	-2.00							-0.60	-3.40										238.00
-D163342	JP08-01-203	4.00	4.00	2.00							0.60	3.40										260.00
-D164342	JP03-08-775	4.00	4.00	2.00							0.60	3.40										5.00
-D165342	JP2007-387										0.60	3.40										133.00
-D166342	JP07-10-1186	4.00	4.00	2.00							0.60	3.40										-133.00
-D166342	JP07-10-1186	-4.00	-4.00	-2.00							-0.60	-3.40										77.00
-D167342	JP2008-010								25.00		0.60	3.40										205.00
-D168342	JP2007-644										0.60	3.40										266.00
-D169342	JP07-11-798	4.00	4.00	2.00							0.60	3.40										-266.00
-D169342	JP07-11-798	-4.00	-4.00	-2.00							-0.60	-3.40										266.00
-D169342	JP07-11-798	4.00	4.00	2.00							0.60	3.40										141.00
-D170342	JP07-12-192	4.00	4.00	2.00							0.60	3.40		30.00	3.00							83.00
-D171342	JP07-02190	4.00	4.00	2.00							0.60	3.40										250.00
-D172342	JP07-2302										0.60	3.40										-250.00
-D172342	JP07-2302										0.60	3.40										250.00
-D172342	JP07-2302										0.60	3.40										116.00
-D173342	JP07-12-335	4.00	4.00	2.00							0.60	3.40										78.00
-D174342	JP07-08-131	4.00	4.00	2.00							0.60	3.40										83.00
-D175342	JP07-08-132	4.00	4.00	2.00							0.60	3.40										83.00

Receipt #	Docket #	JCTF	JJF	JURY	LTF	PCOM	PMT	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	WP FCONST.4	WDPFS WPREK42	WFTASC	WRIT	Total
-0176342	J07-2481	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								133.00
-0177342	J07-2179	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								83.00
-0178342	JF07-01-006	4.00	4.00	4.00	2.00	2.00					0.60	3.40								143.00
-0179342	JF07-12-445	4.00	4.00	4.00	2.00	2.00					0.60	3.40								58.00
-0179342	JF07-12-445	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40								-58.00
-0179342	JF07-12-445	3.66	3.66	1.83							0.55	3.11								53.00
-0180342	JF06-11-850																			99.00
-0181342	JF07-11-1109	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					129.00
-0182342	JF07-12-140	4.00	4.00	4.00	2.00	2.00					0.60	3.40	5.00	30.00	3.00					153.00
-0183342	J07-2319	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								266.00
-0184342	J07-2350	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								266.00
-0185342	J07-2645	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								266.00
-0186342	J07-2617	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								87.00
-0187342	JF2008-011																			123.00
-0188342	JF08-01-306	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					123.00
-0188342	JF08-01-306	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40		-30.00	-3.00					-123.00
-0188342	JF08-01-306	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					203.00
-0189342	JF07-10-437	4.00	4.00	4.00	2.00	2.00		5.00		60.00	0.60	3.40								87.00
-0190342	JF2008-012																			-87.00
-0190342	JF2008-012																			87.00
-0190342	JF2008-012																			129.00
-0191342	JF07-03-1035	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					195.00
-0192342	JF07-03-1034	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					96.00
-0193342	JF07-11-1246	4.00	4.00	4.00	2.00	2.00			5.00		0.60	3.40								83.00
-0194342	J07-2215	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					138.00
-0195342	JF08-01-165	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					126.00
-0196342	JF07-11-462	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					126.00
-0196342	JF07-11-462	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40		-30.00	-3.00					-126.00
-0196342	JF07-11-462	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					126.00
-0197342	JF07-11-065	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					383.00
-0197342	JF07-11-065	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40								-383.00
-0197342	JF07-11-065	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40		30.00	3.00					133.00
-0198342	JF07-11-654	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					149.00
-0199342	JF07-12-080	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					132.00
-0200342	JF07-02-527	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40						50.00		533.00
-0200342	JF07-02-527	-4.00	-4.00	-2.00	-2.00			-5.00			-0.60	-3.40						-50.00		-533.00
-0200342	JF07-02-527	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40						50.00		533.00
-0201342	JF07-04-541	4.00	4.00	4.00	2.00	2.00					0.60	3.40								133.00
-0201342	JF07-04-541	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40								-133.00
-0201342	JF07-04-541	4.00	4.00	4.00	2.00	2.00					0.60	3.40								133.00
-0201342	JF07-11-1084	4.00	4.00	4.00	2.00	2.00					0.60	3.40								129.00
-0202342	JF07-11-1084	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40		30.00	3.00					133.00
-0203342	J07-2985	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					195.00
-0204342	JF08-01-166	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					195.00
-0204342	JF08-01-166	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40		-30.00	-3.00					-195.00
-0204342	JF08-01-166	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					133.00
-0205342	J07-2923	4.00	4.00	4.00	2.00	2.00					0.60	3.40								133.00
-0205342	J07-2923	-4.00	-4.00	-2.00	-2.00						-0.60	-3.40								-133.00
-0205342	J07-2923	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					138.00
-0206342	JF07-11-1020	4.00	4.00	4.00	2.00	2.00					0.60	3.40								116.00
-0207342	J07-2826	4.00	4.00	4.00	2.00	2.00					0.60	3.40								133.00
-0208342	J07-2948	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								133.00
-0209342	J07-2911	4.00	4.00	4.00	2.00	2.00		5.00			0.60	3.40								96.00
-0210342	JF07-11-1257	4.00	4.00	4.00	2.00	2.00					0.60	3.40		30.00	3.00					

The Software Group, Inc.

Receipt Journal Report For Court 42 Part 3

ALL P/V Transactions For the Period 01/01/2008 thru 01/31/2008

Receipt #	Docket #	JCTF	JURY	LTF	PCYOW	PMT	SAP	SCF	SCMD	SJTC	SJFS	SG	STF	TFC	WP FCONST. 4	WPDPS WPREC42	WFTABC	NRIT	Total
-D211342	JP2008-009	4.00	4.00	2.00				25.00		0.60	3.40							27.00	133.00
-D212342	JP07-10-224	4.00	4.00	2.00						0.60	3.40							129.00	133.00
-D21342	JP07-12-094	4.00	4.00	2.00						0.60	3.40							133.00	133.00
-D214342	J07-2779	4.00	4.00	2.00			5.00			0.60	3.40							180.00	196.00
-D215342	JP07-11-507	4.00	4.00	2.00						0.60	3.40		30.00	3.00				27.00	133.00
-D216342	JP07-11-411	4.00	4.00	2.00						0.60	3.40		30.00	3.00				116.00	133.00
-D217342	J22008-014	4.00	4.00	2.00						0.60	3.40							116.00	133.00
-D218342	J07-2903	4.00	4.00	2.00						0.60	3.40							533.00	144.00
-D219342	J07-2684	4.00	4.00	2.00						0.60	3.40							83.00	138.00
-D220342	JP07-06-1313	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00				138.00	138.00
-D221342	JP07-12-256	4.00	4.00	2.00						0.60	3.40							138.00	138.00
-D222342	JP07-11-223	4.00	4.00	2.00						0.60	3.40							138.00	138.00
-D223342	JP07-11-223	4.00	4.00	2.00						0.60	3.40							138.00	138.00
-D223342V	JP08-01-367	4.00	4.00	2.00						0.60	3.40							126.00	141.00
-D223342V	JP08-01-367	4.00	4.00	2.00						0.60	3.40							63.00	156.00
-D223342ADJ	JP08-01-367	4.00	4.00	2.00						0.60	3.40							10.00	129.00
-D224342	JP08-01-343	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D225342	JP07-11-1418	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D226342	JP07-11-150	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D227342	JP08-01-372	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D228342	JP07-11-1254	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D229342	JP08-01-373	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D230342	JP07-11-705	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D231342	J05-1454	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D232342	J04-1695	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D233342	JP07-11-307	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D234342	JP07-11-308	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D235342	JP07-11-309	4.00	4.00	2.00			5.00			0.60	3.40							57.00	129.00
-D236342	JP07-11-310	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D237342	JP07-11-311	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D237342V	JP07-11-311	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D237342ADJ	JP07-11-311	4.00	4.00	2.00			5.00			0.60	3.40							57.00	129.00
-D238342	JP08-01-123	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D239342	JP07-12-300	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D240342	JP07-11-120	4.00	4.00	2.00			5.00			0.60	3.40							57.00	129.00
-D241342	J07-2408	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D242342	JP2008-004	4.00	4.00	2.00			5.00			0.60	3.40							57.00	129.00
-D243342	J07-2026	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D244342	JP2008-013	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D245342	JP05-08-953	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D246342	JP2008-016	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D247342	JP08-01-562	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D248342	JP08-01-501	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D249342	JP2008-017	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D250342	J07-2670	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D251342	J07-2371	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D252342	JP07-06-832	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D253342	JP07-11-885	4.00	4.00	2.00			5.00			0.60	3.40							57.00	129.00
-D254342	J07-2990	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D255342	J07-D257	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D256342	J07-2010	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D257342	J07-2812	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D258342	JP07-11-478	4.00	4.00	2.00						0.60	3.40							57.00	129.00
-D259342	J07-3011	4.00	4.00	2.00			5.00			0.60	3.40							57.00	129.00

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Receipt #	Docket #	JCTF	JSTF	JURY	LTJ	PCOM	PMT	SAF	SCF	SCHD	SJVC	SJVS	SO	STF	TFC	WF FCONST. 4	WFDPS WPRECA2	WFTABC	WFT	Total
-D260342	JP07-10-985	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					139.00
-D261342	JP08-01-606	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					96.00
-D262342	JP07-12-088	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					156.00
-D263342	JP07-12-289	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					141.00
-D264342	JP07-673	4.00	4.00	4.00	2.00			5.00			0.60	3.40								66.00
-D265342	JP07-674	4.00	4.00	4.00	2.00			5.00			0.60	3.40								66.00
-D266342	JP07-675	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					132.00
-D267342	JP07-08-303	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					135.00
-D268342	JP07-11-1030	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					87.00
-D269342	JP08-01-128	4.00	4.00	4.00	2.00				25.00		0.60	3.40		30.00	3.00					138.00
-D270342	JP2008-019								-25.00											77.00
-D271342	JP2008-019								25.00											-77.00
-D272342	JP2008-019	4.00	4.00	4.00	2.00			5.00			0.60	3.40								133.00
-D273342	JP07-10-1196	4.00	4.00	4.00	2.00						0.60	3.40								83.00
-D274342	JP07-05-1213	4.00	4.00	4.00	2.00					110.00	0.60	3.40	5.00				50.00			353.00
-D275342	JP08-01-014	4.00	4.00	4.00	2.00			5.00			0.60	3.40								129.00
-D276342	JP07-04-759	4.00	4.00	4.00	2.00					110.00	0.60	3.40					50.00			353.00
-D277342	JP08-01-197	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					196.00
-D278342	JP07-10-1310	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					141.00
-D279342	JP08-01-368	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					117.00
-D280342	JP07-11-525	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					126.00
-D281342	JP07-11-657	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					96.00
-D282342	JP2008-019								25.00											27.00
-D283342	JP2008-019								-25.00											-27.00
-D284342	JP08-01-358	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					144.00
-D285342	JP07-2992	4.00	4.00	4.00	2.00						0.60	3.40								266.00
-D286342	JP06-06-637	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					195.00
-D287342	JP08-01-650	4.00	4.00	4.00	2.00						0.60	3.40								129.00
-D288342	JP07-12-257	4.00	4.00	4.00	2.00			5.00			0.60	3.40								200.00
-D289342	JP07-2849	4.00	4.00	4.00	2.00			5.00			0.60	3.40								266.00
-D290342	JP07-2848	4.00	4.00	4.00	2.00			5.00			0.60	3.40								266.00
-D291342	JP2007-506	4.00	4.00	4.00	2.00			5.00			0.60	3.40								205.00
-D292342	JP07-11-529	4.00	4.00	4.00	2.00			5.00			0.60	3.40								133.00
-D293342	JP07-B001	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					133.00
-D294342	JP08-01-814	4.00	4.00	4.00	2.00						0.60	3.40								596.00
-D295342	JP08-01-813	4.00	4.00	4.00	2.00			5.00			0.60	3.40								83.00
-D296342	JP07-10-675	4.00	4.00	4.00	2.00			5.00			0.60	3.40								83.00
-D297342	JP07-01-324	4.00	4.00	4.00	2.00			5.00			0.60	3.40								126.00
-D298342	JP07-10-895	4.00	4.00	4.00	2.00			5.00			0.60	3.40								133.00
-D299342	JP07-11-493	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					141.00
-D300342	JP07-2987	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					133.00
-D301342	JP07-08-494	4.00	4.00	4.00	2.00			5.00			0.60	3.40								187.00
-D302342	JP07-12-326	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					156.00
-D303342	JP05-02-724	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					163.00
-D304342	JP08-01-394	4.00	4.00	4.00	2.00						0.60	3.40								147.00
-D305342	JP07-12-136	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					126.00
-D306342	JP07-12-135	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					146.00
-D307342	JP07-09-758	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					130.00
-D308342	JP08-01-348	4.00	4.00	4.00	2.00						0.60	3.40								196.00
-D309342	JP07-11-413	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					130.00
-D310342	JP07-01-117	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					196.00

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-0360342	JP08-01-071	4.00	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00					176.00
-0361342	J07-D242	4.00	4.00	4.00	4.00	2.00						0.60	3.40								133.00
-0362342	JP06-12-008	4.00	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					123.00
-0363342	J22008-026								5.00												87.00
-0364342	J08-001	4.00	4.00	4.00	4.00	2.00						0.60	3.40								116.00
-0365342	JP07-12-265	4.00	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					149.00
-0366342	J22008-027	4.00	4.00	4.00	4.00	2.00						0.60	3.40								87.00
-0367342	JP08-01-860	4.00	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00					132.00
-0368342	J22008-028																				87.00
-0369342	J22008-029																				87.00
-0370342	J22008-030																				87.00
-0371342	J22008-031																				87.00
-0372342	J22008-032																				87.00
-0373342	J22008-033																				77.00
-0374342	JP08-01-792	4.00	4.00	4.00	4.00	2.00						0.60	3.40								200.00
-0375342	JP07-11-798																				267.00
-0376342	JP07-11-798																				267.00
-0377342	JP07-11-798																				267.00
-0378342	JP07-11-798																				267.00
-0379342	JP07-11-798																				267.00
-0380342	JP07-11-798																				267.00
-0381342	JP07-11-798																				267.00
-0382342	JP07-11-798																				267.00
-0383342	JP07-11-798																				267.00
-0384342	JP07-11-798																				267.00
-0385342	JP07-11-798																				267.00
-0386342	JP07-11-798																				267.00
-0387342	JP07-11-798																				267.00
-0388342	JP07-11-798																				267.00
-0389342	JP07-11-798																				267.00
-0390342	JP07-11-798																				267.00
-0391342	JP07-11-798																				267.00
-0392342	JP07-11-798																				267.00
-0393342	JP07-11-798																				267.00
-0394342	JP07-11-798																				267.00
-0395342	JP07-11-798																				267.00
-0396342	JP07-11-798																				267.00
-0397342	JP07-11-798																				267.00
-0398342	JP07-11-798																				267.00
-0399342	JP07-11-798																				267.00
-0400342	JP07-11-798																				267.00

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-D448342	JP07-05-682	4.00	4.00	2.00	2.00						0.60	3.40										133.00
-D449342	JP03-09-022	4.00		2.00	2.00																	75.00
-D450342	JP05-06-033	2.00		2.00	2.00																	129.00
-D451342-V	JP07-05-986	4.00	4.00	2.00	2.00			5.00		110.00	0.60	3.40										353.00
-D451342-V	JP07-05-986	4.00	4.00	2.00	2.00			-5.00		-110.00	-0.60	-3.40										-353.00
-D451342ADJ	JP07-05-986	4.00	4.00	2.00	2.00			5.00		110.00	0.60	3.40										353.00
-D452342	JP08-01-1016	4.00	4.00	2.00	2.00						0.60	3.40										147.00
-D453442	JP07-11-600	4.00	4.00	2.00	2.00						0.60	3.40										238.00
-D454342	JP08-01-149	4.00	4.00	2.00	2.00						0.60	3.40										149.00
-D455342-V	JP08-01-1093	4.00	4.00	2.00	2.00			5.00			0.60	3.40										137.00
-D455342-V	JP08-01-1093	4.00	4.00	2.00	2.00			-5.00			-0.60	-3.40										-137.00
-D455342ADJ	JP08-01-1093	4.00	4.00	2.00	2.00			5.00			0.60	3.40										137.00
-D456342	JP2008-041	4.00	4.00	2.00	2.00						0.60	3.40										87.00
-D457342	JP08-01-307	4.00	4.00	2.00	2.00						0.60	3.40										147.00
-D458342	JP08-01-308	4.00	4.00	2.00	2.00						0.60	3.40										129.00
-D459342	JP03-09-358	2.00		2.00	2.00																	272.00
-D460342	JP08-01-1133	4.00	4.00	2.00	2.00						0.60	5.40										147.00
-D461342-V	JP07-12-456	3.66	3.66	1.83	1.83						0.60	3.40										53.44
-D461342-V	JP07-12-456	3.66	3.66	1.83	1.83						-0.60	-3.40										-53.44
-D461342ADJ	JP07-12-456	3.66	3.66	1.83	1.83						0.55	3.21										53.00
-D462342	JP06-04-149	4.00	4.00	2.00	2.00						0.60	3.40										123.00
-D463342	JP05-06-297	4.00	4.00	2.00	2.00						0.60	3.40										119.00
-D464342	JP07-12-425	4.00	4.00	2.00	2.00						0.60	3.21										113.00
-D465342	JP07-12-423	3.66	3.66	1.83	1.83						0.55	3.21										53.00
-D466342	JP07-12-413	3.66	3.66	1.83	1.83						0.60	3.40										73.00
-D467342	JP07-12-414	4.00	4.00	2.00	2.00						0.60	3.40										73.00
-D468342	JP07-12-415	4.00	4.00	2.00	2.00						0.60	3.40										77.00
-D469342	JP2008-042	4.00	4.00	2.00	2.00				25.00		0.60	3.40										147.00
-D470342	JP08-01-334	4.00	4.00	2.00	2.00						0.60	3.40										156.00
-D471342	JP07-07-551	4.00	4.00	2.00	2.00						0.60	3.40										0.00
-D472342-V	JP08-01-616	4.00	4.00	2.00	2.00						0.60	3.40										96.00
-D472342-V	JP08-01-616	4.00	4.00	2.00	2.00						0.60	3.40										141.00
-D473342	JP08-01-616	4.00	4.00	2.00	2.00						0.60	3.40										66.00
-D474342	JP07-12-298	4.00	4.00	2.00	2.00						0.50	3.40										77.00
-D475342	JP6-2197	4.00	4.00	2.00	2.00						0.60	3.40										83.00
-D476342	JP2008-043	4.00	4.00	2.00	2.00						0.60	3.40										171.00
-D477342	JP07-D114	4.00	4.00	2.00	2.00			5.00			0.60	5.40										133.00
-D478342	JP08-01-890	4.00	4.00	2.00	2.00						0.60	3.40										88.00
-D479342	JP08-01-054	4.00	4.00	2.00	2.00			5.00			0.60	3.40										151.00
-D480342	JP2008-044	4.00	4.00	2.00	2.00						0.60	5.40										416.00
-D481342	JP08-01-1159	4.00	4.00	2.00	2.00						0.60	3.40										129.00
-D482342	JP07-06-1312	4.00	4.00	2.00	2.00						0.60	5.40										133.00
-D483342	JP08-01-1037	4.00	4.00	2.00	2.00			5.00			0.60	3.40										130.00
-D484342	JP07-12-320	4.00	4.00	2.00	2.00						0.60	3.40										123.00
-D485342	JP08-01-1187	4.00	4.00	2.00	2.00						0.60	5.40										83.00
-D486342	JP08-01-1069	4.00	4.00	2.00	2.00						0.60	3.40										383.00
-D487342	JP6-E191	4.00	4.00	2.00	2.00						0.60	3.40										383.00
-D488342	JP08-01-502	4.00	4.00	2.00	2.00			5.00			0.60	3.40										129.00
-D489342	JP08-01-501A	4.00	4.00	2.00	2.00						0.60	5.40										83.00
-D490342	JP07-2839	4.00	4.00	2.00	2.00			5.00			0.60	3.40										129.00
-D491342	JP08-01-1025	4.00	4.00	2.00	2.00						0.60	3.40										83.00
-D492342	JP07-E170	4.00	4.00	2.00	2.00			5.00			0.60	3.40										150.00
-D493342	JP07-08-421A	4.00	4.00	2.00	2.00						0.60	3.40										150.00

Receipt #	Docket #	JCTV	JCTV	JURY	DTF	PTOM	PMT	SAF	SCV	SCHD	SJPC	SJFS	SO	STP	TFC	WPFCNST.4	WFTABC	WFTAB	Total
-0494J42	JP08-01-287	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				129.00
-0495J42	JP08-01-363	4.00	4.00	4.00	2.00						0.60	3.40							145.00
-0496J42	J07-D267	4.00	4.00	4.00	2.00						0.60	3.40	5.00						133.00
-0497J42	J07-2199	4.00	4.00	4.00	2.00			5.00			0.60	3.40							83.00
-0498J42	J07-2841	4.00	4.00	4.00	2.00						0.60	3.40							386.00
-0499J42	J07-2713	4.00	4.00	4.00	2.00			5.00			0.60	3.40							383.00
-0500J42	J06-2549	4.00	4.00	4.00	2.00			5.00			0.60	3.40							383.00
-0501J42	J07-2183	4.00	4.00	4.00	2.00			5.00			0.60	3.40							383.00
-0502J42	J08-023	4.00	4.00	4.00	2.00			5.00			0.60	3.40							133.00
-0503J42V	JP08-01-692	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				196.00
-0503J42V	JP08-01-692	-4.00	-4.00	-4.00	-2.00						0.60	3.40		-30.00	-3.00				-196.00
-0503J42ADJ	JP08-01-692	4.00	4.00	4.00	2.00			5.00			0.60	3.40		30.00	3.00				83.00
-0504J42V	J07-E211	4.00	4.00	4.00	2.00			-5.00			0.60	3.40							83.00
-0504J42ADJ	J07-E211	-4.00	-4.00	-4.00	-2.00						0.60	3.40							83.00
-0505J42	J07-2551	4.00	4.00	4.00	2.00			5.00			0.60	3.40							383.00
-0506J42	J07-2689	4.00	4.00	4.00	2.00			5.00			0.60	3.40							116.00
-0507J42	JP07-10-311	4.00	4.00	4.00	2.00			5.00			0.60	3.40							83.00
-0508J42	J06-1983	4.00	4.00	4.00	2.00			5.00			0.60	3.40							64.00
-0509J42	J06-2508	4.00	4.00	4.00	2.00			5.00			0.60	3.40							66.00
-0510J42	J07-2780	4.00	4.00	4.00	2.00						0.60	3.40	5.00						383.00
-0511J42	JP08-01-1134	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				124.00
-0512J42	JP07-08-369	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				126.00
-0513J42	JP08-01-653	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				100.00
-0514J42	JP2008-045	4.00	4.00	4.00	2.00						0.60	3.40							87.00
-0515J42	JP2008-046																		87.00
-0516J42	JP2008-047																		87.00
-0517J42	JP2008-048																		270.00
-0518J42	JP04-11-1050	4.00			2.00														87.00
-0519J42	JP2008-049																		144.00
-0520J42	JP07-10-935	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				100.00
-0521J42	JP08-01-567	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				383.00
-0522J42	JP07-11-849	4.00	4.00	4.00	2.00			5.00			0.60	3.40							116.00
-0523J42	J07-2892	4.00	4.00	4.00	2.00						0.60	3.40							189.00
-0524J42	JP07-12-141	4.00	4.00	4.00	2.00			5.00			0.60	3.40							133.00
-0525J42	JP07-11-313	4.00	4.00	4.00	2.00						0.60	3.40							129.00
-0526J42	JP07-12-208	4.00	4.00	4.00	2.00						0.60	3.40							153.00
-0527J42	JP08-01-364	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				133.00
-0528J42	JP07-12-319	4.00	4.00	4.00	2.00			5.00			0.60	3.40							63.00
-0529J42	J07-968	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				153.00
-0530J42	JP08-01-800	4.00	4.00	4.00	2.00			5.00			0.60	3.40							116.00
-0531J42V	JP08-01-768	4.00	4.00	4.00	2.00			5.00			0.60	3.40							-116.00
-0531J42V	JP08-01-768	-4.00	-4.00	-4.00	-2.00						0.60	3.40		30.00	3.00				141.00
-0532J42	JP07-10-1251	4.00	4.00	4.00	2.00			-5.00			0.60	3.40							133.00
-0533J42	J08-D006	4.00	4.00	4.00	2.00			5.00			0.60	3.40							87.00
-0534J42	JP2008-050																		133.00
-0535J42	JP08-01-1215	4.00	4.00	4.00	2.00						0.60	3.40							238.00
-0536J42	JP07-09-566	4.00	4.00	4.00	2.00						0.60	3.40		30.00	3.00				150.00
-0537J42	JP07-09-565	4.00	4.00	4.00	2.00						0.60	3.40							533.00
-0538J42	JP06-11-181	4.00	4.00	4.00	2.00						0.60	3.40							87.00
-0539J42	JP2008-051																		87.00
-0540J42	JP2008-052																		87.00
-0541J42	JP2008-053																		87.00

Receipt Journal Report For Court 42 Part 3
ALL P/V Transactions For the Period 01/01/2008 thru 01/31/2008

Receipt #	Docket #	JCTP	JCTV	JSF	JURY	LTF	PCYOW	PMT	SAF	SCF	SCHD	SJTC	SJVS	SO	STF	TFC	WF	FCNST.4	WFDPS	WFPRECI42	WFTASC	WRLT	Total
-0542342	JP2008-054																						87.00
-0543342	JP06-10-153		4.00	4.00		2.00						0.60	3.40										83.00
-0544342	JP2008-055																						87.00
-0545342	JP2008-056																						145.00
-0546342	JP07-05-226		4.00	4.00		2.00						0.60	3.40		30.00	3.00							87.00
-0547342	JP2008-057																						270.00
-0548342	JP03-10-748	2.00	4.00			2.00									30.00	3.00			50.00				87.00
-0549342	JP2008-058																						133.00
-0550342	J07-E222		4.00	4.00		2.00						0.60	3.40		30.00	3.00			50.00				132.00
-0551342	JP04-04-395		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0552342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0553342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0554342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0555342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0556342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0557342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0558342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0559342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0560342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0561342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0562342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0563342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0564342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0565342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0566342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0567342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0568342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0569342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0570342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0571342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0572342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0573342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0574342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0575342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0576342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0577342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0578342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0579342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0580342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0581342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0582342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0583342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0584342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0585342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0586342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0587342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0588342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0589342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0590342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0591342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0592342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0593342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0594342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0595342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0596342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0597342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0598342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0599342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0600342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0601342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0602342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0603342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0604342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0605342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0606342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0607342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0608342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0609342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0610342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0611342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0612342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0613342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0614342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0615342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0616342	JP07-12-080		4.00	4.00		2.00						0.60	3.40		30.00	3.00							132.00
-0617342	JP07-12-080																						

2/29/08 *cc*

PBA

City: PHARR, TX
Hidalgo County, Texas

TOTAL CASH COLLECTED	(Receipts #s)	<u>1J22</u>	THRU	<u>678J22</u>		\$	<u>111,635.18</u>
	(Control #s)	<u>2001939</u>	THRU	<u>2002625</u>			
LESS: DUE AS REFUNDS						\$	<u> </u>
Overpayment		<u> </u>					
COST ON DEPOSIT							<u>✓ 634.00</u> * 44
ADD: COST ON DEPOSIT LIQUIDATED							<u>✓ 634.00</u> * 46
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)						\$	<u>111,635.18</u> * 3
Less: Total amount of remittances to County Treasurer (From Part II)						\$	<u>112,257.18</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)							<u><u>(622.00)</u></u>
							<u> </u>

[illegible]

112,257.18
\$ 111,635.18
78

DATE PREPARED: 02/27/08

APPROVED BY: CC
DATE: 02/28/08 370/08

TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Lisa E. Trice

JUSTICE OF THE PEACE DATE

REVISÉD: 1/08

X8

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-08**

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

City: PHARR, TEXAS
Hidalgo County, Texas

DBA

RECEIVED
2/29/08
4805905

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	\$ 52,165.18
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	42.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	677.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	1,133.00
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	1,809.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	549.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,404.00
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	20.80
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	5.20
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,206.00
Motor Vehicle Adm. Fee (\$10-\$20) (Dismissal Fee for Exp. DL, Exp Inap Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-064-000-0-000	745.00
Deferred Disposition		C.C.P. Art. 45.051	* 725.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	* 20.00		
Support of Judiciary Fund (\$60)		LGC 133.103		1100-341-10-060-009-0-000	330.60
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-064-000-0-000	1,206.00
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
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)		LGC 133.103 (b)		1100-207-20-000-005-0-000	26.00
Juvenile Crime and Delinquency Fund (____\$25, ____\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	70.00
Consolidated Court Costs Fund (\$17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	23,798.00
Compensation Victims Of Crime Fund (____\$3, ____\$5, ____\$15, ____\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	210.00
Judicial & Court Personnel Training Fund (____\$1, ____\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	27.00
Correctional Management Institute of Texas Fund (\$50)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.00
Indigent legal Services Fee-JP (\$2)	* 50	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	100.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11,880.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,256.00
Support of Judiciary Fund (\$5.40)		LGC 133.103		1100-207-20-000-054-0-000	2,103.40
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund (\$2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	230.00
ARREST/WARRANT FEES: STATE					
D.P.S. (____\$3, ____\$5, ____\$35, ____\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	2,655.00
T.A.B.C. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-020-0-000	15.00
P.K.W.L. (____\$3, ____\$5, ____\$35, ____\$50)				1100-207-20-000-021-0-000	10.00
ARREST/WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	120.00
Constable Fees:				1100-342-10-291-000-0-000	-
Precinct #1				1100-342-10-292-000-0-000	3,450.00
Precinct #2				1100-342-10-293-000-0-000	325.00
Precinct #3				1100-342-10-294-000-0-000	340.00
Precinct #4				1100-342-10-295-000-0-000	-
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-002-0-000	210.00
Tax Assessor Fraud Investigators				1100-342-10-060-003-0-000	-
School District Arrest Fee				1100-342-20-060-001-0-000	-
Fire Marshal Fee				1100-207-30-000-003-0-000	-
Due to Others				1100-202-00-000-010-0-000	4.00
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				1100-341-10-060-001-0-000	1,345.00
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	* 425.00		
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	* 825.00		
Forcible Entry and Detainer Court Filing Fee (\$25)		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)	* 10.00		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	* 20.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee (\$20)		LGC 101.141(a4)	-		
Birth Certificates (\$22 each \$9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates (\$20 each, each add'l \$3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	99.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	16.00
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:

\$ 111,635.18

X1, X2
V2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT2 PL2 For Month: January, 2008	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	625	86	19	16	18
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	492	100	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	270	43	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0				
	Not Guilty 0		0	0	0
B. Trial by Jury	Guilty 0				
	Not Guilty 0		0	0	0
C. Dismissed At Trial	2	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	22	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	13	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				

C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	4
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued ----- A. Class C Misd. Only ----- B. Fel., Class A & B	XXXXXXXXX ----- 2 ----- 11
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	51
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	\$111,635.18*
9. Class A or B Misdemeanor Complaints Accepted	34	Judge: ROSA TREVINO	
10. Felony Complaints Accepted	28		

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	BOND	CWRTPS	CCC	CTF	CHS	CHJSP	CMNT	CD	CON2
-U52222	CRO973-07-2	01/08/08	PIERO, GUADALUPE	BACKED WITHOUT SAFETY	12/08/07					40.00		3.00	1.00		104.00	
-U53222	CRO054-08-2	01/08/08	OLMEDO, ELADIO O	NO LIABILITY INSURAN	12/22/07					40.00		3.00	1.00			
-U54222	CRO139-07-2	01/08/08	RUTZ, EMANUEL	MAINTNANCE OF RECORD	11/05/07					40.00		3.00	1.00			
-U55222	CRO138-07-2	01/08/08	RUTZ, EMANUEL	UNLICENSED DEALER	11/05/07					40.00		3.00	1.00			
-U56222	CRO137-07-2	01/08/08	RUTZ, EMANUEL	FAIL TO TRANSFER TIT	11/05/07					40.00		3.00	1.00			
-U57222	CRO725-07-2	01/08/08	ACUNA, JUDITH CAM	NO LIABILITY INSURAN	11/22/07					40.00		3.00	1.00		175.00	
-U58222+V	CRO055-08-2	01/08/08	MOLINA, MANUEL RI	ALLOW CHILD (4-14) T	01/03/08					40.00		3.00	1.00		50.00	
-U59222+V	CRO055-08-2	01/08/08	MOLINA, MANUEL RI	ALLOW CHILD (4-14) T	01/03/08					-40.00		-3.00	-1.00		-50.00	
-U60222	CRO055-08-2	01/08/08	MOLINA, MANUEL RI	ALLOW CHILD (4-14) T	01/03/08					40.00		3.00	1.00		48.00	
-U61222	CRO900-07-2	01/08/08	VASQUEZ, EDGAR	SPEEDING (EXCEED PRI	12/01/07					40.00		3.00	1.00		45.00	
-U62222	A07-178	01/09/08	LAW OFFICE DANLAN													
-U63222	CRA717-06-2	01/09/08	YARRA, ALBERTO G	FAIL MAINTAIN FINANC	07/12/06					40.00		3.00	1.00		445.00	
-U64222	CRA716-06-2	01/09/08	YARRA, ALBERTO G	FAIL SIGNAL LANE CHA	07/12/06					40.00		3.00	1.00		260.00	
-U65222	CRO600-07-2	01/09/08	CATILLO, FRANCIS	TIRES-PIAT	11/12/07					40.00		3.00	1.00			
-U66222	CRO842-07-2	01/09/08	SANTIANO, JOSE L.	FLAT TIRE	12/30/07					40.00		3.00	1.00			
-U67222	C385-07-2	01/09/08	WALSH, SCOTT A.	Forcible Entry Detai	10/30/07					200.00						
-U68222	C339-07-2	01/09/08	MINTO, JAIME	Forcible Entry Detai	08/31/07					200.00						
-U69222	C005-08-2	01/09/08	CIVITTA B. WEBER	Forcible Entry Detai	01/09/08						25.00					60.00
-U70222+V	DCF5645-5650	01/09/08	KREIDLER FUNERAL													
-U71222+V	DCF5645-5650	01/09/08	KREIDLER FUNERAL													
-U72222	CRO068-08-2	01/09/08	VALLADO-CALAVIT,	DEFECTIVE BRAKE (AXL	01/04/08					40.00		3.00	1.00		50.00	
-U73222	CRO037-08-2	01/09/08	RUTZ, OSCAR	SPEEDING (EXCEED PRI	12/23/07					40.00		3.00	1.00			
-U74222	CRO069-08-2	01/09/08	CONTRERAS, RAUL N	TIRE WITH AUDIBLE AI	01/08/08					40.00		3.00	1.00		20.00	
-U75222	CRO163-07-2	01/09/08	RUTZ-RUETA, JUAN	BRAKES NOT MAINTAIN	12/14/07					40.00		3.00	1.00		100.00	
-U76222	CRO051-08-2	01/09/08	GAMBON, LORENZO R	MAINTNANCE OF RECORD	12/27/07					40.00		3.00	1.00		500.00	
-U77222	CRO049-08-2	01/09/08	GAMBON, LORENZO R	MAINTNANCE OF RECORD	12/27/07					40.00		3.00	1.00		500.00	
-U78222	CRO073-08-2	01/09/08	DIAZ, GUSTAVO RAM	NO DRIVER'S LICENSE	12/24/07					40.00		3.00	1.00		66.00	
-U79222	CRO047-07-2	01/09/08	JALOMO, LUIS ALBE	ALLOW CHILD (4-14) T	12/13/07					40.00		3.00	1.00		50.00	
-U80222	CRO072-08-2	01/09/08	ZERTUCHE, RAUL	NO DRIVER'S LICENSE	12/30/07					40.00		3.00	1.00		66.00	
-U81222	CRO071-08-2	01/09/08	ZERTUCHE, RAUL	SPEEDING (EXCEED PRI	12/30/07					40.00		3.00	1.00		36.00	
-U82222	CRO027-08-2	01/09/08	CABALLERO, ROSARI	SPEEDING (EXCEED PRI	12/18/07					40.00		3.00	1.00			
-U83222	CRO026-08-2	01/09/08	CABALLERO, ROSARI	FOLLOWING TOO CLOSE	12/18/07					40.00		3.00	1.00			
-U84222	CRO877-07-2	01/09/08	ACOSTA JR., ARNOL	SPEEDING (EXCEED PRI	11/27/07					40.00		3.00	1.00		57.00	
-U85222+V	CRO300-06-2	01/09/08	MEDINA, LUZ	EXPIRED MOTOR VEHICL	08/18/06					40.00		3.00	1.00		100.00	
-U86222+V	CRO300-06-2	01/09/08	MEDINA, LUZ	EXPIRED MOTOR VEHICL	08/18/06					-40.00		-3.00	-1.00		-100.00	
-U87222+V	CRO300-06-2	01/09/08	MEDINA, LUZ	EXPIRED MOTOR VEHICL	08/18/06					40.00		3.00	1.00		133.00	
-U88222	CRO299-06-2	01/09/08	MEDINA, LUZ	NO LIABILITY INSURAN	08/18/06					40.00		3.00	1.00		175.00	
-U89222	CRO298-06-2	01/09/08	MEDINA, LUZ	NO DRIVER'S LICENSE	08/18/06					40.00		3.00	1.00		140.00	
-U90222	CRO053-08-2	01/09/08	ERVANT, FARON SHE	MINOR IN POSSESSION	12/13/07					40.00		3.00	1.00		137.00	
-U91222	CRO138-07-2	01/09/08	RIOS-UNBINA, MELVIN	IMPROPER AXLE POSITI	12/04/07					40.00		3.00	1.00		54.00	
-U92222	C496-06-2	01/09/08	THATHIAH, MELVIN	Civil Case												
-U93222	CRO090-07-2	01/09/08	RANGHEL, GUSTAVO	SPEEDING (EXCEED PRI	12/15/07					40.00		3.00	1.00		57.00	
-U94222	CRO948-06-2	01/09/08	VIDAL, VICTOR	NO DRIVER'S LICENSE	02/26/06					40.00		3.00	1.00		66.00	
-U95222	CRO997-07-2	01/09/08	HERNANDEZ, MOISES	PERMIT UNLICENSED PE	12/06/07					40.00		3.00	1.00		66.00	
-U96222	CRO715-07-2	01/10/08	GUTIERREZ, JOSE LU	FAIL TO YIELD ROW (S	11/22/07					40.00		3.00	1.00		53.00	
-U97222	CRO155-08-2	01/10/08	ARTEAGA, RICHARD	UNDER THE INFLUENCE	05/02/07					40.00		3.00	1.00		500.00	
-U98222	CRO134-08-2	01/10/08	ARTEAGA, RICHARD	UNDER THE INFLUENCE	05/02/07					40.00		3.00	1.00		500.00	
-U99222	CRO969-07-2	01/10/08	CLITO, JOSE GUIRO	NO DRIVER'S LICENSE	12/12/07					40.00		3.00	1.00		66.00	
-U00222	CRO505-07-2	01/10/08	MAYA, RUBEN	OPERATE ALL-TERRAIN	07/25/07					40.00		3.00	1.00		150.00	
-U01222	CRO092-07-2	01/10/08	SILVA, ALBA GLORI	FAIL TO YIELD ROW OF	12/13/07					40.00		3.00	1.00			
-U02222	C231-07-2	01/10/08	RANGHEL, SALVADOR	Small Claims	07/13/07											
-U03222	CRO651-07-2	01/10/08	VELASQUEZ, CARMEN	NO SAFETY BELT	11/06/07					40.00		3.00	1.00		50.00	

X8-a

[illegible]

x8-b

X9-d

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARREST	BOND	CJWRTPS	CCC	CPF	CHS	CHSTP	CNLT	CD	CON2
-1245722	CRO414-08-2	01/16/08	MATA, RUTH	NO DRIVER'S LICENSE	12/24/07						40.00		3.00	1.00		46.00	
-1246722	CRO413-08-2	01/16/08	MATA, RUTH	SPENDING (EXCEED PRI	12/24/07						40.00		3.00	1.00		46.00	
-1247722	CRO504-07-2	01/16/08	SAMORA, MELINDA O.	NO LIABILITY INSURAN	05/26/07						40.00		3.00	1.00		175.00	
-1248722	CRO705-07-2	01/16/08	GARZA, NOBA	SPENDING (EXCEED PRI	11/19/07						40.00		3.00	1.00			
-1249722	CRO97-07-2	01/16/08	WANT, FEDERAL CRED	Civil Case	11/01/07	5.00											
-1250722	CRO10077-07-2	01/16/08	PEREZ, MOISES HER	BEAR BRK OUT OF ADJUSTM	12/20/07						40.00		3.00	1.00		54.00	
-1251722	CRO449-08-2	01/16/08	ALICHA, MARCO A	TIRE-GENERAL	01/08/08						40.00		3.00	1.00		50.00	
-1252722	CRO451-08-2	01/16/08	WONTES, MARCO P.	EXPIRED COMMERCIAL M	01/03/08						40.00		3.00	1.00		50.00	
-1253722	CRO453-08-2	01/16/08	WONTES, MARCO P.	DEFECTIVE EQUIPMENT	01/03/08						40.00		3.00	1.00		50.00	
-1254722	CRO456-08-2	01/16/08	KEER, ROBERT D	DEFECTIVE EQUIPMENT	12/31/07						40.00		3.00	1.00		54.00	
-1255722	CRO480-08-2	01/16/08	MARTINEZ, DANIEL	TIRE WITH AUDIBLE AI	01/03/08						40.00		3.00	1.00		20.00	
-1256722	CRO481-08-2	01/16/08	MARTINEZ, DANIEL	BEAR ROSE AIR LEAK	01/03/08						40.00		3.00	1.00		20.00	
-1257722	CRO457-08-2	01/16/08	ALICHA, MARCO A	DEFECTIVE BRAKE AXLE	12/31/07						40.00		3.00	1.00		54.00	
-1258722	CRO458-08-2	01/16/08	SILVA, ADALBERTO	DEFECTIVE EQUIPMENT	12/28/07						40.00		3.00	1.00		54.00	
-1259722	CRO470-07-2	01/16/08	GUTIERRO, MAITINO F	DEFECTIVE TURN SIGNAL	05/30/07						40.00		3.00	1.00		54.00	
-1260722	CRO456-07-2	01/16/08	GARZA, LORENZO A	DEFECTIVE STOP LAMPS	04/27/07						40.00		3.00	1.00		54.00	
-1261722	CRO942-07-2	01/16/08	SANCHEZ, RETNALDO	FALSIFIERS OR FORGES	12/12/07						40.00		3.00	1.00		167.00	
-1262722	C018-08-2	01/16/08	BLANCA ESTRELA	NO Small Claims	01/16/08						40.00		3.00	1.00		45.00	
-1263722	CRO10098-07-2	01/16/08	RANIERE, MICHEL A	SPENDING (EXCEED PRI	12/04/07						40.00		3.00	1.00		100.00	
-1264722	CRO9857-07-2	01/16/08	SUAREZ, JESUS BANI	EXPIRED COMMERCIAL M	11/27/07						40.00		3.00	1.00			
-1265722	CRO1045-07-2	01/16/08	MARIA MORIN	Small Claims	01/16/08						40.00		3.00	1.00		54.00	
-1266722	CRO1045-07-2	01/16/08	ACOSTA, JOSE G. E	FAIL TO REPAIR/MAINT	12/19/07						40.00		3.00	1.00		54.00	
-1267722	CRO616-07-2	01/16/08	RAMOS, GUILLERMO	AUDIBLE LEAK (REAR)	06/18/07						40.00		3.00	1.00		54.00	
-1268722	CRO873-07-2	01/16/08	RODRIGUEZ, JOSE D	TIRE-GENERAL	12/31/07						40.00		3.00	1.00		200.00	
-1269722	CRO409-08-2	01/16/08	CONTRERAS, JESUS	OPERATE ALL-TERRAIN	12/31/07						40.00		3.00	1.00		100.00	
-1270722	CRO1146-07-2	01/16/08	ESQUITH, VICTOR	BEAR BRK OUT OF ADJUSTM	12/11/07						40.00		3.00	1.00		96.00	
-1271722	CRO531-08-2	01/16/08	SABER, RAFAEL R	FLAT TIRE	01/03/08						40.00		3.00	1.00		100.00	
-1272722	CRO517-08-2	01/16/08	CHAPA, JOSE A HER	BEAR BRK OUT OF ADJUSTM	12/31/07						40.00		3.00	1.00		100.00	
-1273722	CRO529-08-2	01/16/08	PEREZ, CARLOS HER	BEAR BRK OUT OF ADJUSTM	12/26/07						40.00		3.00	1.00		100.00	
-1274722	CRO521-08-2	01/16/08	MARTINEZ, JULIO C	BEAR ROSE KINKING	12/28/07						40.00		3.00	1.00		100.00	
-1275722	CRO535-08-2	01/16/08	CONTRERAS, JESUS	IMPROPER AXLE POSITI	12/05/07						40.00		3.00	1.00		100.00	
-1276722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1277722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1278722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1279722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1280722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1281722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1282722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1283722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1284722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1285722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1286722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1287722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1288722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1289722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1290722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1291722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1292722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1293722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1294722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1295722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1296722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1297722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1298722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1299722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1300722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1301722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1302722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1303722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1304722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1305722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1306722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1307722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1308722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1309722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1310722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1311722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1312722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1313722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1314722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1315722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1316722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1317722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1318722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1319722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1320722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1321722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1322722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1323722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00		248.00	
-1324722	CRO535-08-2	01/16/08	VILLARREAL, SALVA	OVER GROSS WEIGHT (O	01/11/08						40.00		3.00	1.00	</		

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARREST	BOND	C2MNP5	CCC	CTF	CHS	CHS7P	CHMT	CO	COM2
-1345322	CR0463-08-2	01/18/08	SANCHEZ, LINDOLFO	OVER 14 HOURS ON DUTY	01/10/08						40.00		3.00	1.00		\$3.00	
-1345322	CR0463-07-2	01/18/08	MENDIZ, FRANCISCO	OPERATING UNREGISTERED	06/12/07						40.00		3.00	1.00		\$7.00	
-1345322	CR0468-06-2	01/18/08	CUELLAR, ALVARO	BRKSE-ROSE DAMAGED/L	10/09/06						40.00		3.00	1.00		100.00	
-1345322	CR0315-05-2	01/18/08	SECURIDAD, DARIO	NO LOAD SECUREMENT	11/15/05						40.00		3.00	1.00		100.00	
-1345322	CR0063-07-2	01/18/08	TRIVINO, CESAR	FLAT TIRE	12/04/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0599-07-2	01/18/08	ARANDA, RAUL	BRKSE OUT OF ADJUSTM	07/06/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0591-07-2	01/18/08	MONTA, JULIO C	IMPROPER AXLE POSITI	02/08/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0534-06-2	01/18/08	ACOSTA, JESUS	CAR FLAT TIRE	12/19/06						40.00		3.00	1.00		100.00	
-1345322	CR0478-06-2	01/18/08	PENA, ROBERTO	MAINTENANCE OF RECORD	11/27/06						40.00		3.00	1.00		100.00	
-1345322	CR0518-06-2	01/18/08	GUERRA, JUAN L	CH BRKSE OUT OF ADJUSTM	03/14/06						40.00		3.00	1.00		\$4.00	
-1345322	CR0260-07-2	01/18/08	VELA, FEDERICO S	BRKSES NOT MAINTAIN	11/09/07						40.00		3.00	1.00		100.00	
-1345322	CR0176-06-2	01/18/08	TEJADA, LAGARO A	BRKSE OUT OF ADJUSTM	08/07/06						40.00		3.00	1.00		100.00	
-1345322	CR0154-06-2	01/18/08	OLIVERA, DAVID	AHU USE EQUIPMENT NOT AP	04/10/06						40.00		3.00	1.00		100.00	
-1345322	CR0103-06-2	01/18/08	ORTEGA, GREGORIO	FLAT TIRE	03/18/06						40.00		3.00	1.00		\$4.00	
-1345322	CR0414-07-2	01/18/08	ALDAPE, MIGUEL A	DEFECTIVE BRAKE (AXL)	10/30/07						40.00		3.00	1.00		100.00	
-1345322	CR0839-06-2	01/18/08	CAMPOS, JULIO C	FAIL TO REPAI/MAINTA	01/20/06						40.00		3.00	1.00		100.00	
-1345322	CR0838-06-2	01/18/08	MARTINEZ, GERARDO	FLAT TIRE	01/19/06						40.00		3.00	1.00		100.00	
-1345322	CR0800-07-2	01/18/08	MARTINEZ, BALDORA	FLAT TIRE	10/03/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0584-05-2	01/18/08	MARTINEZ, REYES T	BRKSE OUT OF ADJUSTM	12/27/05						40.00		3.00	1.00		100.00	
-1345322	CR0513-05-2	01/18/08	MARTINEZ, BALDORA	INOPERABLE BRAKE (AX)	10/20/05						40.00		3.00	1.00		\$4.00	
-1345322	CR0758-07-2	01/18/08	MAYTA, RAFAEL	SAUC DEFECTIVE TURN SIGNAL	03/25/07						40.00		3.00	1.00		100.00	
-1345322	CR0035-07-2	01/18/08	CONZALEZ, ISIDRO	BRKSE ROSE AIR LEAK	08/31/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0387-07-2	01/18/08	MARTINEZ, BALDORA	EXPIRED COMMERCIAL M	07/05/07						40.00		3.00	1.00		100.00	
-1345322	CR0302-07-2	01/18/08	HERNANDEZ, ERNEST	TIRE WITH AUDIBLE AL	06/27/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0427-07-2	01/18/08	CANTU, JUAN D	GA EXPIRED COMMERCIAL M	06/07/07						40.00		3.00	1.00		100.00	
-1345322	CR0428-07-2	01/18/08	HERNANDEZ, ERNEST	TENSION BAR BROKEN	05/29/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0419-07-2	01/18/08	HERNANDEZ, ERNEST	TENSION BAR BROKEN	04/25/07						40.00		3.00	1.00		100.00	
-1345322	CR0226-07-2	01/18/08	ORTIZ, JESUS M	SE DEFECTIVE TIRES	04/09/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0225-07-2	01/18/08	ORTIZ, JESUS M	SE DEFECTIVE TIRES	04/09/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0223-07-2	01/18/08	LEDEZMA, JOSE G	BRKSE OUT OF ADJUSTM	04/10/07						40.00		3.00	1.00		100.00	
-1345322	CR0559-06-2	01/18/08	ELISERO, JOSE AVIL	EXPIRED COMMERCIAL M	04/18/06						40.00		3.00	1.00		100.00	
-1345322	CR0405-06-2	01/18/08	ALDAPE, MIGUEL A	INOPERABLE BRAKE (AX)	07/13/06						40.00		3.00	1.00		100.00	
-1345322	CR0334-06-2	01/18/08	CRUZ, JOSE R	EXPIRED COMMERCIAL M	03/23/06						40.00		3.00	1.00		100.00	
-1345322	CR0320-06-2	01/18/08	MARTINEZ, BALDORA	BRKSE DRUM MISSING	03/03/06						40.00		3.00	1.00		100.00	
-1345322	CR0350-06-2	01/18/08	CABALLERO-PIERRO, BALDORA	BRKSE OUT OF ADJUSTM	12/17/06						40.00		3.00	1.00		100.00	
-1345322	CR0487-06-2	01/18/08	MARTINEZ, BALDORA	BRKSE OUT OF ADJUSTM	02/17/06						40.00		3.00	1.00		100.00	
-1345322	CR0543-07-2	01/18/08	MARTINEZ, BALDORA	BRKSE OUT OF ADJUSTM	06/18/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0461-07-2	01/18/08	CABALLERO-PIERRO, BALDORA	BRKSE OUT OF ADJUSTM	06/18/07						40.00		3.00	1.00		100.00	
-1345322	CR0317-07-2	01/18/08	HERNANDEZ, JOSE A	BRKSE WITH AUDIBLE AL	07/17/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0314-07-2	01/18/08	CANCANO, GABRIEL	BRKSE OUT OF ADJUSTM	07/17/07						40.00		3.00	1.00		100.00	
-1345322	CR0318-07-2	01/18/08	ORTEGA, GREGORIO	UNREGISTERED TURN SIGNAL	07/03/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0228-05-2	01/18/08	BAUTISTA, RUBEN PU	BRKSE OUT OF ADJUSTM	11/08/05						40.00		3.00	1.00		100.00	
-1345322	CR0176-07-2	01/18/08	POLOCO, AUGUSTO	DU BRKSES NOT MAINTAIN	08/20/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0150-07-2	01/18/08	RYAN, STEPHEN GU	DEFECTIVE TURN SIGNAL	09/26/07						40.00		3.00	1.00		100.00	
-1345322	CR0430-07-2	01/18/08	HERNANDEZ, JUAN M	TIRE GENERAL VISUAL	10/05/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0444-08-2	01/18/08	POINCE, PEDRO YANE	DEFECTIVE BRAKE (AXL)	12/24/07						40.00		3.00	1.00		100.00	
-1345322	CR0159-07-2	01/18/08	HERNANDEZ-CHUZ, Y	TRANSPORT BM W/OUT P	12/14/07						40.00		3.00	1.00		\$7.00	
-1345322	CR0156-07-2	01/18/08	MARTINEZ-LARA, L	TIRE FLAT	12/12/07						40.00		3.00	1.00		100.00	
-1345322	CR0244-07-2	01/18/08	TEJADA, ROBERTO	LEAF SPRING ASSEMBLY	11/09/07						40.00		3.00	1.00		\$4.00	
-1345322	CR0281-07-2	01/18/08	TEJADA, DANIEL	ACTU BRKSE NOSE KINCKING	11/09/07						40.00		3.00	1.00		100.00	
-1345322	CR0029-05-2	01/18/08	BAUTISTA, RUBEN PU	EXPIRED COMMERCIAL M	11/08/05						40.00		3.00	1.00		\$4.00	

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARREST	BOND	CWNTPS	CCC	CTF	CMS	CHS7P	CMY	CO	COM2
-039622	CR2012-07-2	01/18/08	PEREZ, RAYMONDO A	IMPROPER AXLE POSITI	11/06/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	CANTU, JUAN D.	GA BRAKE TUBING	10/26/05						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	RAMIREZ, JOSE A.	BRAKE OUT OF ADJUSTM	10/24/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	POLANCO, SANTOS DU	IMPROPER AXLE POSITI	10/20/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	HERNANDEZ-CRUZ, J	PLAT TIRE	10/18/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	SALAZAR, JUAN LUI	DEFECTIVE TURN SIGMA	10/20/05						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	AYALA, RAUL M.	TIRE-PLAT	09/28/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	TRIVINO, FIDENCIO	BRAKE OUT OF ADJUSTM	10/09/05						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	RAMIREZ, RUBEN FU	BRAKE OUT OF ADJUSTM	10/03/05						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	TRIVINO, FIDENCIO	BRAKE OUT OF ADJUSTM	09/25/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	HERNANDEZ-CRUZ, J	BRAKE OUT OF ADJUSTM	09/24/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	RAMIREZ, RUBEN FU	DEFECTIVE LOW AIR	09/30/05						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	CHENCHURETA, MAN	PLAT TIRE	09/24/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	TRIVINO, FIDENCIO	PLAT TIRE	09/18/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	JUAREZ, ERNESTO H	BRAKE OUT OF ADJUSTM	08/24/05						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	JASSO, DANIEL ACU	DEFECTIVE LIQUID FUE	09/18/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	MATVIDAD-LARA, L	BRAKE OUT OF ADJUSTM	08/17/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	MEYER, ROMAN	IMPROPER AXLE POSITI	08/20/05						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	CARRALLO, DAVID F	UNREGISTERED TRAILER	08/14/07						40.00		3.00	1.00		57.00	
-039622	CR2012-07-2	01/18/08	SANCHEZ, JOVITO	WHEEL CRACKED	08/10/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	RAMIREZ, JOSE A	DISPLAY EXPIRED LIC	04/13/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	ARMANOS, OSCAR SAN	IMPROPER AXLE POSITI	08/09/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	CAJALAN, OSCAR U	BRAKE OUT OF ADJUSTM	07/04/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	GUTIERREZ, VICTOR M	NO SAFETY BELT	02/14/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	AYALA, RAUL M.	BRAKE OUT OF ADJUSTM	07/03/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	VALDEZ, RODOLFO B	IMPROPER AXLE POSITI	01/31/03						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	GONZALEZ, JOSE MA	NO SAFETY BELT	07/02/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	GONZALEZ, JOSE MA	NO SAFETY BELT	07/02/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	GONZALEZ, JOSE MA	NO SAFETY BELT	07/02/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	GONZALEZ, JOSE MA	NO SAFETY BELT	07/02/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	RODRIGUEZ, JOSE	DEFECTIVE EMERGENCY	05/14/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	HERNANDEZ-CRUZ, J	EXPIRED COMMERCIAL M	05/11/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	TRIVINO, GERMAN	TORSION BAR BROKEN	06/09/06						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	ESCALANTE, JOVITO	IMPROPERLY SECURED T	06/11/07						40.00		3.00	1.00		100.00	
-039622	CR2012-07-2	01/18/08	ORTIZ, SERGIO	DEFECTIVE LOW AIR	04/11/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	HERNANDEZ, JOSE A	AXLE SUSPENSION PRESS	11/20/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	RODRIGUEZ, GERARDO	DISPLAY EXPIRED LIC	05/03/07						40.00		3.00	1.00		57.00	
-039622	CR2012-07-2	01/18/08	BRISNO, JOSE AVIL	EXPIRED COMMERCIAL M	05/02/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	CAVACHO, ALONSO H	DEFECTIVE TURN SIGMA	04/27/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	CHAVEZ, DAVID AV	DEFECTIVE TURN SIGMA	04/27/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	AYALA, RAUL MATA	DEFECTIVE TURN SIGMA	04/27/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	HERNANDEZ, JOSE A	DEFECTIVE/IMPROPER W	08/29/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	HERNANDEZ, JOSE A	DEFECTIVE/IMPROPER W	08/29/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	RODRIGUEZ, ANTONIO	TORSION BAR BROKEN	06/15/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	JUAREZ, MARTIN CA	TORSION BAR BROKEN	06/15/07						40.00		3.00	1.00		54.00	
-039622	CR2012-07-2	01/18/08	BERNAL, JAVIER	SPEEDING (EXCEED PRI	11/30/07						40.00		3.00	1.00		42.00	

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ANC	ABST	BOND	CJWRTPS	CCC	CTF	CHS	CHJ7P	CHIT	CD	CONV
-0445722	CR0913-07-2	01/18/08	BENNAL, JAVIER	NO DRIVER'S LICENSE	11/30/07					40.00		3.00	1.00		66.00	
-0446722	CR0515-04-2	01/18/08	RUEDA, FERNANDO C	LOOSE LUG NUTS/BOLT	12/06/04					40.00		3.00			100.00	
-0447722	CR0574-05-2	01/18/08	SANCHEZ, CARLOS O	IMPROPER TRACTOR PRO	09/30/05					40.00		3.00			100.00	
-0448722	CR1807-05-2	01/18/08	DE LA ROSA, ROBER	DEFECTIVE BRAKES (TR	04/07/05					40.00		3.00			100.00	
-0449722	CR0764-07-2	01/18/08	GONZALEZ, JOSE L.	PLAT TIRE	09/24/07					40.00		3.00	1.00		48.00	
-0450722	CR0275-06-2	01/18/08	PALOMO, FERMIN	NO DRIVER'S LICENSE	08/11/06					40.00		3.00	1.00		140.00	
-0451722	CR0727-07-2	01/18/08	KURUTUA, FELIPE	DEFECTIVE BRAKE (AXL	09/13/07					40.00		3.00	1.00		54.00	
-0452722	CR0027-07-2	01/18/08	CRUZ, SANTIAGO MA	EXPIRED COMMERCIAL N	09/28/07					40.00		3.00	1.00		54.00	
-0453722	CR0752-07-2	01/18/08	GONZALEZ, OMFRE	DEFECTIVE STOP LAMPS	08/10/07					40.00		3.00	1.00		54.00	
-0454722	CR0894-07-2	01/18/08	MAYORGA, ISRAEL G	DEFECTIVE STOP LAMPS	06/11/07					40.00		3.00	1.00		54.00	
-0455722	CR0820-07-2	01/18/08	SACARIAS, JOSE A	BRAKE OUT OF ADJUSTM	02/02/07					40.00		3.00	1.00		54.00	
-0456722	CR0874-07-2	01/18/08	KURUTUA, FELIPE	INADQUATE LOW AIR W	06/13/07					40.00		3.00	1.00		54.00	
-0457722	CR0075-07-2	01/18/08	GONZALEZ, OMFRE	UNREGISTERED TRAILER	09/05/07					40.00		3.00	1.00		57.00	
-0458722	CR10039-07-2	01/18/08	GONZALEZ, JOSE L.	BRAKE OUT OF ADJUSTM	12/05/07					40.00		3.00	1.00		57.00	
-0459722	CR7530-06-2	01/18/08	LOPEZ, JESUS J. V	BRAKE NOT MAINTAINE	12/05/07					40.00		3.00	1.00		54.00	
-0460722	C028-08-2	01/22/08	LACK'S VALLEY STO	Civil Case	01/22/08					40.00	25.00				100.00	60.00
-0461722	C028-08-2	01/22/08	LACK'S VALLEY STO	Civil Case	01/22/08					40.00	25.00					60.00
-0462722	CR0384-08-2	01/22/08	GUINA, ANTHIA LEE	NO SAFETY BELT	12/14/07					40.00		3.00	1.00		50.00	
-0463722	CR0372-08-2	01/22/08	GONZALEZ, GREGORI	NO DRIVER'S LICENSE	12/14/07					40.00		3.00	1.00		9.90	
-0464722	CR0375-08-2	01/22/08	GONZALEZ, GREGORI	NO DRIVER'S LICENSE	12/14/07					-40.00		-3.00	-1.00		-9.90	
-0465722	CR0375-08-2	01/22/08	GONZALEZ, GREGORI	NO DRIVER'S LICENSE	12/14/07					40.00		3.00	1.00		66.00	
-0466722	CR0484-08-2	01/22/08	BARRERA, RAFAEL C	IMPROPER TRACTOR PRO	01/09/08					40.00		3.00	1.00		96.00	
-0467722	CR9122-07-2	01/22/08	GARCIA, JOE JR.	SPEEDING (EXCEED PRI	10/18/07					40.00		3.00	1.00			
-0468722	C030-06-2	01/22/08	LAUREN L. BENDON	Civil Case	09/10/07		5.00				25.00					
-0469722	C031-06-2	01/22/08	CHANNAN, DENISE	Civil Case	01/22/08						25.00					
-0470722	CR0607-08-2	01/22/08	WILSON S. GONZALEZ	NO LIABILITY INSURAN	01/22/08					40.00		3.00	1.00			
-0471722	CR0175-08-2	01/22/08	WILSON S. GONZALEZ	NO LIABILITY INSURAN	01/22/08					40.00		3.00	1.00		49.00	
-0472722	CR0175-08-2	01/22/08	WILSON S. GONZALEZ	NO LIABILITY INSURAN	01/22/08					40.00		3.00	1.00			
-0473722	CR0105-07-2	01/22/08	CHANDLER, CHRIS	NO SAFETY BELT	12/11/07					40.00	25.00				50.00	
-0474722	CR0338-08-2	01/22/08	GARCIA, MANUEL ROD	DISREGARD OFFICIAL T	12/20/07					40.00		3.00	1.00		50.00	
-0475722	CR0519-08-2	01/22/08	GARCIA, MANUEL ROD	DISREGARD OFFICIAL T	12/20/07					40.00		3.00	1.00		50.00	
-0476722	CR0530-08-2	01/22/08	GARCIA, MANUEL ROD	DISREGARD OFFICIAL T	12/20/07					40.00		3.00	1.00		96.00	
-0477722	CR0176-08-2	01/22/08	PEREZ, BENIGNO SA	DEFECTIVE BRAKE AXLE	01/05/08					40.00		3.00	1.00		96.00	
-0478722	CR0404-08-2	01/22/08	VILLALBA, MANUEL	NO SAFETY BELT	12/11/07					40.00		3.00	1.00		50.00	
-0479722	CR0358-08-2	01/22/08	YORRISON, RICHARD	NO SAFETY BELT	01/03/08					40.00		3.00	1.00		46.00	
-0480722	CR0315-07-2	01/22/08	MENDOZA, RAFAEL C	BRAKE OUT OF ADJUSTM	10/26/07					40.00		3.00	1.00		54.00	
-0481722	CR0277-07-2	01/22/08	GARCIA, CARLOS BA	IMPROPER AXLE POSITI	11/07/07					40.00		3.00	1.00		54.00	
-0482722	CR0553-08-2	01/22/08	PEREZ, ROBERTO GO	PLAT TIRE	01/14/08					40.00		3.00	1.00		50.00	
-0483722	CR0555-08-2	01/22/08	LUNA, JESUS A.	BRAKE OUT OF ADJUSTM	01/14/08					40.00		3.00	1.00		50.00	
-0484722	C034-08-2	01/22/08	LACK'S VALLEY STO	Civil Case	01/22/08					40.00	25.00				60.00	
-0485722	C034-08-2	01/22/08	LACK'S VALLEY STO	Civil Case	01/22/08					40.00	25.00				60.00	
-0486722	CR0981-07-2	01/22/08	COMPAN, JOSE MAR	NO SAFETY BELT	05/10/07					40.00		3.00	1.00		50.00	
-0487722	CR0229-99-2	01/22/08	ARUTTA, CRISTINA	NO SAFETY BELT	04/23/99					17.00		3.00			23.00	
-0488722	CR0611-08-2	01/22/08	MENDOZA, JOSE A.	OVER 34,000 LBS TAND	01/22/08					40.00		3.00	1.00		508.00	
-0489722	CR1178-06-2	01/23/08	FLORES, MELBA	SPEEDING (EXCEED PRI	11/25/06					40.00		3.00	1.00		33.00	
-0490722	CR0360-08-2	01/23/08	SAMOS, FRANCISCA	NO LIABILITY INSURAN	01/21/08					40.00		3.00	1.00		40.00	
-0491722	CR0589-08-2	01/23/08	SALINAS, JUAN A	NO SAFETY BELT	01/07/08					40.00		3.00	1.00		46.00	
-0492722	C036-08-2	01/23/08	JOSE G. ALDAPE	Small Claims	01/23/08					40.00		3.00	1.00		62.00	
-0493722	CR0576-08-2	01/23/08	MONTUVA, ELMAR	NO DRIVER'S LICENSE	01/07/08					40.00		3.00	1.00		62.00	
-0494722	CR0174-08-2	01/23/08	SIENRA, EDUARDO	NO LIABILITY INSURAN	12/18/07					40.00		3.00	1.00		50.00	
-0495722	CR0615-08-2	01/23/08	SABAT, JUAN CARLO	NO SAFETY BELT	01/12/08					40.00		3.00	1.00		50.00	

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARREST	MOND	CHWRTPS	CCC	OFF	CHS	CHJTP	CHIT	CO	CON2
-C49622	C80614-08-2	01/23/08	SABW, JUAN CARLO	NO DRIVER'S LICENSE	01/12/08						40.00		3.00	1.00		66.00	
-C49702	C80734-07-2	01/23/08	GUTIERREZ, GERARDO	FLAT TIRE	08/14/07						40.00		3.00	1.00		54.00	
-C49802	C80967-07-2	01/23/08	GUTIERREZ, GERARDO	NO INTERSTATE FUEL P	07/03/07						40.00		3.00	1.00		57.00	
-C49902	C80977-07-2	01/23/08	GONZALEZ, RAFAEL	BRAKE ROSE AIR LEAK	10/24/07						40.00		3.00	1.00		54.00	
-C50002	C84145-07-2	01/23/08	MONTAÑON, ENRIQUE	EXPIRED COMMERCIAL M	04/25/07						40.00		3.00	1.00		54.00	
-C50102	C80077-07-2	01/23/08	TEJAN, HECTOR ORN	BRAKE ROSE AIR LEAK	09/07/07						40.00		3.00	1.00		54.00	
-C50202	C80870-07-2	01/23/08	TEJAN, HECTOR ORN	FLAT TIRE	11/21/07						40.00		3.00	1.00		54.00	
-C50302	C80859-07-2	01/23/08	LEON, ARNULFO M.	DEFECTIVE LIQUID FUE	11/23/07						40.00		3.00	1.00		54.00	
-C50402	C80929-07-2	01/23/08	SALAS, ODALIS DON	IMPROPER TRACTOR PRO	11/03/07						40.00		3.00	1.00		54.00	
-C50502	C80837-07-2	01/23/08	VALDEZ, JALINE I.	DEFECTIVE TUN SIGNA	10/09/07						40.00		3.00	1.00		54.00	
-C50602	C80760-07-2	01/23/08	GONZALEZ, RIGOBERT	TIRES-FLAT	08/22/07						40.00		3.00	1.00		54.00	
-C50702	C405-07-2	01/23/08	COUNTY LOAN	Small Claims	11/06/07												
-C50802	C80767-07-2	01/23/08	ANGEL, ALBERTO PO	BRAKE OUT OF ADJUSTM	08/15/07						40.00		3.00	1.00		54.00	
-C50902	C80643-08-2	01/23/08	HERNANDEZ, JESUS	DEFECTIVE TUN SIGNA	11/21/07						40.00		3.00	1.00		54.00	
-C51002	C80863-07-2	01/23/08	TORRES, MANUEL RA	BRAKE OUT OF ADJUSTM	11/22/07						40.00		3.00	1.00		54.00	
-C51102	C810049-07-2	01/23/08	HERNANDEZ, TOMAS	FAIL TO REPAIR/MAINT	12/19/07						40.00		3.00	1.00		54.00	
-C51202	C80962-07-2	01/23/08	GUTIERREZ, HONORBT	IMPERFORABLE BRAKE (AX	11/22/07						40.00		3.00	1.00		54.00	
-C51302	C83301-07-2	01/23/08	GONZALEZ, PABLO I	EXPIRED COMMERCIAL V	10/31/07						40.00		3.00	1.00		54.00	
-C51402	C81062-07-2	01/23/08	RAMOS, RICARDO A	CAR DOOR BROKEN	12/05/07						40.00		3.00	1.00		54.00	
-C51502	C81061-07-2	01/23/08	RAMOS, RICARDO A	DEFECTIVE BRAKE APPL	12/05/07						40.00		3.00	1.00		54.00	
-C51602	C80810-07-2	01/23/08	VILLANUEVA, JULIO	EXPIRED COMMERCIAL M	10/09/07						40.00		3.00	1.00		54.00	
-C51702	C80815-07-2	01/23/08	ORZICO, LUIS ALBE	BRAKE OUT OF ADJUSTM	08/30/07						40.00		3.00	1.00		54.00	
-C51802	C80569-08-2	01/23/08	AGUIRRE, JESUS VA	FAILED TO TRANSFER T	01/16/08						40.00		3.00	1.00		57.00	
-C51902	C84918-07-2	01/23/08	PAL, JULIO GUAN	NO MEDICAL CERTIFICA	05/26/07						40.00		3.00	1.00		54.00	
-C52002	C82742-07-2	01/23/08	HERNANDEZ, FRNCI	TIRE WITH AUDIBLE AI	03/26/07						40.00		3.00	1.00		54.00	
-C52102	C80746-07-2	01/23/08	HERNANDEZ, FRNCI	CRACKED RIM	09/26/07						40.00		3.00	1.00		54.00	
-C52202	A07-411	01/23/08	IRMA PEREZ	Civil Case	02/16/05												
-C52302	C061-05-2	01/23/08	CHRISTIAN, BRYAN	Civil Case	02/16/05												
-C52402	C80600-08-2	01/24/08	GUTIERREZ, JOSE A	NO MEDICAL CERTIFICA	01/03/08						40.00		3.00	1.00		66.00	
-C52502	C80215-08-2	01/24/08	GALLAGHER, JESUS	NO DRIVER'S LICENSE	01/05/08						40.00		3.00	1.00		66.00	
-C52602	C80534-08-2	01/24/08	PERCICADO, SANTI	FLAT TIRE	01/07/08						40.00		3.00	1.00		54.00	
-C52702	C84867-07-2	01/24/08	HERNANDEZ, FRNCI	IMPROPER AXLE POSITI	05/21/07						40.00		3.00	1.00		100.00	
-C52802	C80586-07-2	01/24/08	ESPINOZA, JUAN MO	BRAKE ROSE KIRKING	10/20/07						40.00		3.00	1.00		100.00	
-C52902	C80890-07-2	01/24/08	ESPINOZA, JUAN MO	BRAKE OUT OF ADJUSTM	06/21/07						40.00		3.00	1.00		100.00	
-C53002	C80217-08-2	01/24/08	SANTILLAN, RENE	EXPIRED REGISTRATION	01/14/08						40.00		3.00	1.00		46.00	
-C53102	C8029-08-2	01/24/08	KORLEDO, RICARDO	NO SAFETY BELT	01/03/08						40.00		3.00	1.00		100.00	
-C53202	C80372-08-2	01/24/08	MONTANEZ, ALVARO	FLAT TIRE	10/13/07						40.00		3.00	1.00		100.00	
-C53302	C80595-06-2	01/24/08	CONTE, RICHARD	TIRE-GENERAL	10/12/06						40.00		3.00	1.00		100.00	
-C53402	C80745-07-2	01/24/08	MAVE, TOMAS	DEFECTIVE BRAKE APPL	07/22/07						40.00		3.00	1.00		50.00	60.00
-C53502	C80437-07-2	01/24/08	CORTINA, CESAR AL	NO SAFETY BELT	11/16/07						40.00	25.00	3.00	1.00		50.00	
-C53602	C038-08-2	01/24/08	POCHTA, CHRIS	Vehicle Entry Data	01/24/08						17.00		3.00	1.00	0.50	50.00	
-C53702	C80465-02-2	01/25/08	BARRERA, JUAN R.	FAIL TO EXISTENCE	11/07/02						17.00		3.00	1.00	0.50	50.00	
-C53802	C80945-01-2	01/25/08	BARRERA, JUAN R.	FAIL TO EXISTENCE	03/05/02						17.00		3.00	1.00	0.50	50.00	
-C53902	C84932-06-2	01/25/08	BARRERA, JUAN R.	MAINTENANCE OF RECORD	06/23/06						40.00		3.00	1.00		175.00	
-C54002	C80179-08-2	01/25/08	SANCHEZ, ADALTO	NO LIABILITY INSURAN	01/05/08						40.00		3.00	1.00		50.00	
-C54102	C80193-08-2	01/25/08	SANCHEZ, ADALTO	NO SAFETY BELT	01/02/08						40.00		3.00	1.00		52.00	
-C54202	C80193-08-2	01/25/08	SANCHEZ, ADALTO	NO SAFETY BELT	01/02/08						40.00		3.00	1.00		53.00	
-C54302	C80290-08-2	01/25/08	DELANO, DIANE	ALLOW CHILD (4-14) T	12/24/07						40.00		3.00	1.00		46.00	
-C54402	C80968-07-2	01/25/08	JOSE QUIRO	DISORDERLY CONDUCT	12/12/07						40.00		3.00	1.00		53.00	
-C54502	C039-08-2	01/25/08	RECTOR CERILLO	Small Claims	01/25/08						17.00	25.00	3.00	1.00	0.50	46.00	
-C54602	C85324-01-2	01/25/08	RAMOS, LUIS ALFRE	DISORDERLY CONDUCT	12/04/01						17.00	25.00	3.00	1.00	0.50	46.00	
-C54702	C040-08-2	01/25/08	SANCHEZ, EDUARDO P	Civil Case	01/25/08												
-C54802	C210-07-2	01/25/08	SABW, ANGELICA	Small Claims	06/04/07												

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Receipt Journal Report for Court 22 Part 1
ALL P.V. Transactions for the Period 01/01/2008 thru 01/31/2008

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARREST	BOND	CIMRTPS	COC	CFP	CHS	CHSTP	CHNT	CO	CONV
-C586222	CR0430-08-2	01/29/08	DEIGADO, SANGUEL	SPEEDING (EXCEED PRI 12/31/07	01/29/08						40.00		3.00	1.00		54.00	
-C586222	CR0587-08-2	01/29/08	CHAPA, GUSTAVO PE	NO SAFETY BELT	01/29/08						40.00		3.00	1.00		50.00	
-C590222	CR0211-07-2	01/29/08	RUIZ, RANDY ALAN	FAIL TO DISPLAY DRV	01/29/08						40.00		3.00	1.00		54.00	
-C591222	CR0448-07-2	01/29/08	GARCIA, RICARDO	FLAT TIRE	05/07/07						40.00		3.00	1.00		54.00	
-C592222	CR0560-07-2	01/29/08	GARCIA, RICARDO	AIR BRAKE ROSE CHAFF	06/15/07						40.00		3.00	1.00		54.00	
-C593222	CR0591-07-2	01/29/08	GURRERO, RICARDO	IMPROPER AXLE POSITI	07/05/07						40.00		3.00	1.00		54.00	
-C594222	CR0452-07-2	01/29/08	LIWON, EFRAN MEZ	EXHAUST NOT MAINTAIN	04/26/07						40.00		3.00	1.00		54.00	
-C595222	CR0474-07-2	01/29/08	LIWON, EFRAN MEZ	EXHAUST NOT MAINTAIN	04/26/07						40.00		3.00	1.00		54.00	
-C596222	CR0481-07-2	01/29/08	LIWON, EFRAN MEZ	EXHAUST NOT MAINTAIN	04/26/07						40.00		3.00	1.00		54.00	
-C597222	CR0587-07-2	01/29/08	TOVAR, EFRAN COS	FLAT TIRE	06/02/07						40.00		3.00	1.00		54.00	
-C598222	CR0584-07-2	01/29/08	SANCHEZ, OSCAR AL	DEFECTIVE LIQUID FUE	11/28/07						40.00		3.00	1.00		54.00	
-C599222	CR0310-07-2	01/29/08	SANCHEZ, OSCAR AL	DEFECTIVE LIQUID FUE	10/26/07						40.00		3.00	1.00		54.00	
-C600222	CR0306-07-2	01/29/08	SANCHEZ, OSCAR AL	NO INTERSTATE FUEL P	07/16/07						40.00		3.00	1.00		57.00	
-C601222	CR0657-07-2	01/29/08	MEDINA, CYNTHIA	DISREGARD STOP SIGN	11/05/07						40.00		3.00	1.00		53.00	
-C602222	CR0667-08-2	01/29/08	SABET, TONYA MARY	PUBLIC INTOXICATION	01/24/08						40.00		3.00	1.00		100.00	
-C603222	CR0667-08-2	01/29/08	SABET, TONYA MARY	PUBLIC INTOXICATION	01/24/08						40.00		3.00	1.00		100.00	
-C604222	CR0290-08-2	01/29/08	LIWON, ROBERT	NO SAFETY BELT	01/29/08						40.00		3.00	1.00		50.00	
-C605222	CR0291-08-2	01/29/08	LIWON, ROBERT	NO SAFETY BELT	01/29/08						40.00		3.00	1.00		50.00	
-C606222	CR0791-07-2	01/29/08	CEKON, GILBERTO E	NO INTERSTATE FUEL P	08/28/07						40.00		3.00	1.00		57.00	
-C607222	CR044-08-2	01/29/08	RAMON POOLS, L P	Small Claims	01/29/08						40.00		3.00	1.00		50.00	
-C608222	CR0423-08-2	01/29/08	BAZALDUA, JESUS	UNRESTRAINED CHILD	4 12/31/07						40.00		3.00	1.00		500.00	
-C609222	CR0573-08-2	01/29/08	DIAZ, JUAN CARLOS	NO SAFETY BELT	08/10/06						40.00		3.00	1.00		42.00	
-C610222	CR0602-08-2	01/29/08	ESCALANTE, ANTONI	SPEEDING (EXCEED PRI	01/09/08						40.00		3.00	1.00		87.00	
-C611222	CR0223-08-2	01/29/08	TAMER, SERGIO VAL	SPEEDING (EXCEED PRI	01/04/08						40.00		3.00	1.00		56.00	
-C612222	CR0244-08-2	01/29/08	MENDOZA, ELIAS DO	SPEEDING (EXCEED PRI	01/05/08						40.00		3.00	1.00		100.00	
-C613222	CR0736-07-2	01/29/08	CEKON, MARCOS ANT	DISREGARD RED LIGHT	11/19/07						40.00		3.00	1.00		100.00	
-C614222	CR0585-08-2	01/30/08	ADRIANO, FELIPE	SPEEDING (EXCEED PRI	01/08/08						40.00		3.00	1.00		100.00	
-C615222	CR0728-07-2	01/30/08	PENA, MENDOZA J P	EXCESSIVE AIR LOSS R	08/03/07						40.00		3.00	1.00		100.00	
-C616222	CR0502-08-2	01/30/08	ALCARAL, FELIPE L	IMPROPER TRACTOR PRO	12/29/07						40.00		3.00	1.00		100.00	
-C617222	CR0199-08-2	01/30/08	GUTIERREZ, ISMA G	NO LIABILITY INSURAN	12/31/07						40.00		3.00	1.00		100.00	
-C618222	CR0574-07-2	01/30/08	GRATEDA, VANESSA	ALLOW CHILD (4-14) T	11/12/07						40.00		3.00	1.00		50.00	
-C619222	CR0688-08-2	01/30/08	SERRANO, HERIBERT	SPEEDING (EXCEED PRI	01/30/08						40.00		3.00	1.00		45.00	
-C620222	CR042-07-2	01/30/08	GUNESIMO LEAL	Small Claims	11/05/07						40.00		3.00	1.00		100.00	
-C621222	CR0527-08-2	01/30/08	ALCARAL, FELIPE L	IMPROPER TRACTOR PRO	12/26/07						40.00		3.00	1.00		92.00	
-C622222	CR0620-08-2	01/30/08	MATA, ANDRES LEOP	SPEEDING (EXCEED PRI	01/20/08						40.00		3.00	1.00		261.00	
-C623222	CR0575-05-2	01/30/08	SANCHEZ, JAVIER	SPEEDING (EXCEED PRI	09/02/05						40.00		3.00	1.00		240.00	
-C624222	CR045-08-2	01/30/08	MAFT FEDERAL CRED	Civ-v1 Case	01/30/08						40.00		3.00	1.00		60.00	
-C625222	CR046-08-2	01/30/08	MAFT FEDERAL CRED	Civ-v1 Case	01/30/08						40.00		3.00	1.00		137.00	
-C626222	CR0576-05-2	01/30/08	SANCHEZ, JAVIER	NO DRIVER'S LICENSE	09/02/05						40.00		3.00	1.00		96.00	
-C627222	CR047-08-2	01/30/08	MAFT FEDERAL CRED	Civ-v1 Case	01/30/08						40.00		3.00	1.00		192.00	
-C628222	CR048-08-2	01/30/08	MAFT FEDERAL CRED	Civ-v1 Case	01/30/08						40.00		3.00	1.00		104.00	
-C629222	CR049-08-2	01/30/08	MAFT FEDERAL CRED	Civ-v1 Case	01/30/08						40.00		3.00	1.00		500.00	
-C630222	CR0391-08-2	01/30/08	URBINA, FRANCISCO	OPEN CONTAINER OF AL	12/24/07						40.00		3.00	1.00			
-C631222	CR0493-08-2	01/30/08	MORALES, CLAUDIO	BRKES NOT MAINTAIN	01/02/08						40.00		3.00	1.00			
-C632222	CR10093-07-2	01/30/08	MONTOYA, SAN JUAN	UNRESTRAINED CHILD U	12/17/07						40.00		3.00	1.00			
-C633222	CR0621-08-2	01/30/08	BELTRAN, RICORBERT	EXHIBITION OF ACCLE	01/20/08						40.00		3.00	1.00			
-C634222	CR0658-08-2	01/30/08	FLORES, GRABIELA	NO DRIVER'S LICENSE	01/14/08						40.00		3.00	1.00			
-C635222	CR0657-08-2	01/30/08	FLORES, GRABIELA	FAIL TO YIELD ROW (S	01/14/08						40.00		3.00	1.00			
-C636222	CR0598-08-2	01/30/08	OCANAS, JOSE ANGE	NO SAFETY BELT	01/07/08						40.00		3.00	1.00			
-C637222	CR0696-08-2	01/30/08	ARTIAGA, ROGELIO	FAIL TO SIGNAL WITH	08/11/07						40.00		3.00	1.00			
-C638222	C209-07-2	01/31/08	DE LEON, JOSE	Small Claims	06/04/07						40.00		3.00	1.00			

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Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABC	ABST	ARREST	BOND	CJWRTPS	CCC	CFP	CHS	CHSTP	CHNT	CO	CON2
-0630722	CR0708-08-2	01/11/08	MARTINEZ, JULIO A	OVER 34,000 LBS. TAN	01/17/08						40.00		3.00	1.00		146.00	
-0640722	CR0708-08-2	01/11/08	SEGURA, JULIO A	WHEEL PATENTERS LOCKS	01/16/08						40.00		3.00	1.00		96.00	
-0641722	CR0710-08-2	01/11/08	HERNANDEZ, ERNEST	WILL TO REPAIR/MAINT	01/13/08						40.00		3.00	1.00		100.00	
-0642722	CR0711-08-2	01/11/08	GONZALEZ, ESTEBAN	OVER 34,000 LBS. TAN	01/24/08						40.00		3.00	1.00		250.00	
-0643722	CR0712-08-2	01/11/08	DE LA CRUZ, ALPO	OVER 34,000 LBS. TAN	01/23/08						40.00		3.00	1.00		146.00	
-0644722	CR0713-08-2	01/11/08	CRIVIANI, JOSE A	OVER 34,000 LBS. TAN	01/23/08						40.00		3.00	1.00		150.00	
-0645722	CR0714-08-2	01/11/08	CENTRIFUGA 4 S	SMALL CLAIM	11/14/08						40.00		3.00	1.00		146.00	
-0646722	CR0714-08-2	01/11/08	SANTA ANA, JUAN D	OVER 34,000 LBS. TAN	01/22/08						40.00		3.00	1.00		146.00	
-0647722	CR0714-08-2	01/11/08	HORTA, JUAN D	OVER 34,000 LBS. TAN	01/22/08						40.00		3.00	1.00		146.00	
-0648722	CR0717-08-2	01/11/08	GOMEZ, SALVADOR C	OVER 34,000 LBS. TAN	01/19/08						40.00		3.00	1.00		100.00	
-0649722	CR10075-07-2	01/11/08	FORRES, ASHONDOR A	IN PROPER ADJ. POSIT	12/19/07						40.00	25.00	3.00	1.00		100.00	60.00
-0650722	CR0908-08-2	01/11/08	FORRES, ASHONDOR A	BRAKE OUT OF ADJUST	11/19/07						40.00		3.00	1.00		100.00	
-0651722	CR0908-08-2	01/11/08	FORRES, ASHONDOR A	FORCEDLY RE-ADJUST	11/19/07						40.00		3.00	1.00		100.00	
-0652722	CR0910-08-2	01/11/08	MORILLON, RASHO	BRAKE OUT OF ADJUST	12/27/07						40.00		3.00	1.00		100.00	
-0653722	CR0910-08-2	01/11/08	MORILLON, RASHO	BRAKE OUT OF ADJUST	12/27/07						40.00		3.00	1.00		100.00	
-0654722	CR0910-08-2	01/11/08	BLIDA CANTU	CL-11 Case	01/31/08						40.00		3.00	1.00		100.00	
-0655722	CR0910-08-2	01/11/08	BLIDA CANTU	CL-11 Case	01/31/08						40.00		3.00	1.00		100.00	
-0656722	CR0910-08-2	01/11/08	BLIDA CANTU	CL-11 Case	01/31/08						40.00		3.00	1.00		100.00	
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-0691722	CR0910-08-2	01/11/08	BLIDA CANTU	CL-11 Case	01/31/08						40.00		3.00	1.00		100.00	
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-0719722	CR0910-08-2	01/11/08	BLIDA CANTU	CL-11 Case	01/31/08						40.00		3.00	1.00			

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C38997-07-2	C3899																						

15.00 5.00 0.50 2.00 4.00 2.00 -2.00

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Receipt #	Docket #	CON3	CON4	CON2	CON5	CON8	CONST3	COPY	CHP	CYCA	DC	DD	DIS	DPS	DSC	DTORBP	FA	IDF	IND	JCD	JCPT	JCTF	JST
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-DA47322	CR5574-05-2													5.00								4.00	4.00
-DA48322	CR1807-05-2													5.00								4.00	4.00
-DA49322	CR8764-07-2													5.00								4.00	4.00
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-DA51322	CR8727-07-2													5.00								4.00	4.00
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-DA58322	CR10059-07-2													5.00								4.00	4.00
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-DA61322	CR029-08-2													5.00								4.00	4.00
-DA62322	CR0384-08-2													5.00								4.00	4.00
-DA63322+V	CR0375-08-2													5.00								4.00	4.00
-DA63322+V	CR0375-08-2													-5.00								-4.00	-4.00
-DA63322A	CR0375-08-2													5.00								4.00	4.00
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-DA66322	CR143-07-2													5.00								4.00	4.00
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-DA69322	CR0607-08-2													5.00					2.00			4.00	4.00
-DA70322	CR0175-08-2													5.00					2.00			4.00	4.00
-DA71322	CR032-08-2													5.00					2.00			4.00	4.00
-DA72322	CR10105-07-2													5.00								4.00	4.00
-DA73322	CR0338-08-2													5.00								4.00	4.00
-DA74322	CR0519-08-2													5.00								4.00	4.00
-DA75322	CR0510-08-2													5.00								4.00	4.00
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-DA79322	CR9315-07-2													5.00								4.00	4.00
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-DA83322	CR033-08-2													5.00								4.00	4.00
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-DA87322	CR2229-99-2													5.00								4.00	4.00
-DA88322	CR0611-08-2													5.00								4.00	4.00
-DA89322	CR7178-06-2													5.00								4.00	4.00
-DA90322	CR0360-08-2													5.00								4.00	4.00
-DA91322	CR0589-08-2													5.00								4.00	4.00
-DA92322	CR036-08-2													5.00								4.00	4.00
-DA93322	CR0576-08-2													5.00								4.00	4.00
-DA94322	CR0174-08-2													5.00								4.00	4.00
-DA95322	CR0615-08-2													5.00								4.00	4.00

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Receipt #	Docket #	CON3	CON4	CONS2	CONS3	CONS4	CONST3	COPY	CRP	CVCA	DC	DD	DIS	DPS	DSC	DTORFP	PA	IDF	IND	JCD	JCPT	JCTV	JSP
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-0549722v	CR1085-06-2																					-4.00	-4.00
-0549722A	CR1085-06-2																					4.00	4.00
-0550722	CR0504-08-2																					4.00	4.00
-0551722	CR5439-02-2																						
-0552722	CR5433-02-2																						
-0553722	CR7888-07-2																						
-0554722v	CR1908-02-2																						
-0554722v	CR1908-02-2																						
-0554722A	CR1908-02-2																						
-0555722v	CR1907-02-2																						
-0555722v	CR1907-02-2																						
-0555722A	CR1907-02-2																						
-0556722	CR9035-07-2																						
-0557722	CR0242-08-2																						
-0558722	CR0353-08-2																						
-0559722	CR0200-08-2																						
-0560722	CR4011-06-2																						
-0561722	CR1086-06-2																						
-0562722	CR0511-04-2																						
-0563722	CR0510-04-2																						
-0564722	CR1504-05-2																						
-0565722	CR9706-07-2																						
-0566722	C041-08-2																						
-0567722	C042-08-2																						
-0568722	CR0398-08-2																						
-0569722	CR0659-08-2																						
-0570722	CR6017-06-2																						
-0571722	CR0820-06-2																						
-0572722	CR9844-07-2																						
-0573722	CR9735-07-2																						
-0574722	CR0660-08-2																						
-0575722v	CR0661-08-2																						
-0575722A	CR0661-08-2																						
-0576722	C043-08-2																						
-0577722v	CR0664-08-2																						
-0577722v	CR0664-08-2																						
-0577722A	CR0664-08-2																						
-0578722v	CR1519-04-2																						
-0578722v	CR1519-04-2																						
-0578722A	CR1519-04-2																						
-0579722v	CR2459-05-2																						
-0579722v	CR2459-05-2																						
-0579722A	CR2459-05-2																						
-0580722	CR9764-07-2																						
-0581722	C-342-98-2																						
-0582722	CR0629-08-2																						
-0583722	CR5454-06-2																						
-0584722	CR5453-06-2																						
-0585722	CR5972-02-2																						
-0586722	CR5973-02-2																						
-0587722	CR0692-07-2																						

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Receipt #	Docket #	CON3	CON4	CON52	CON53	CON54	CONST3	COPY	CRP	CVCA	DC	DD	DIS	DPS	DSC	DTORBP	FA	IDP	IND	JCD	JCTF	JCTV	JSP
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-0883722	CR0587-08-2													5.00								4.00	4.00
-0903722	CR0211-07-2													5.00								4.00	4.00
-0913722	CR0468-07-2													5.00								4.00	4.00
-0922722	CR0860-07-2													5.00								4.00	4.00
-0933722	CR0591-07-2													5.00								4.00	4.00
-0943722	CR0412-07-2													5.00								4.00	4.00
-0953722	CR0174-07-2													5.00								4.00	4.00
-0963722	CR0481-07-2													5.00								4.00	4.00
-0973722	CR0587-07-2													5.00								4.00	4.00
-0983722	CR0954-07-2													5.00								4.00	4.00
-0993722	CR0310-07-2													5.00								4.00	4.00
-1003722	CR0306-07-2													5.00								4.00	4.00
-1013722	CR0657-07-2													5.00								4.00	4.00
-1023722	CR0667-08-2													5.00								4.00	4.00
-1033722	CR0667-08-2													5.00								4.00	4.00
-1043722	CR0290-06-2													5.00								4.00	4.00
-1053722	CR0291-06-2													5.00								4.00	4.00
-1063722	CR0791-07-2													5.00								4.00	4.00
-1073722	CR044-08-2													5.00								4.00	4.00
-1083722	CR0421-08-2													5.00								4.00	4.00
-1093722	CR0673-08-2													5.00								4.00	4.00
-1103722	CR0602-08-2													5.00								4.00	4.00
-1113722	CR0223-08-2													5.00								4.00	4.00
-1123722	CR0244-08-2													5.00								4.00	4.00
-1133722	CR0736-07-2													5.00								4.00	4.00
-1143722	CR0585-08-2													5.00								4.00	4.00
-1153722	CR0278-07-2													5.00								4.00	4.00
-1163722	CR0502-08-2													5.00								4.00	4.00
-1173722	CR0148-07-2													5.00								4.00	4.00
-1183722	CR0199-08-2													5.00								4.00	4.00
-1193722	CR0574-07-2													5.00								4.00	4.00
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-1213722	C402-07-2													5.00								4.00	4.00
-1223722	CR0527-08-2													5.00								4.00	4.00
-1233722	CR0620-08-2													5.00								4.00	4.00
-1243722	CR0175-05-2													5.00								4.00	4.00
-1253722	C045-08-2													5.00								4.00	4.00
-1263722	C046-08-2													5.00								4.00	4.00
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-1313722	CR0391-08-2													5.00								4.00	4.00
-1323722	CR0493-08-2													5.00								4.00	4.00
-1333722	CR10093-07-2													5.00								4.00	4.00
-1343722	CR0621-08-2													5.00								4.00	4.00
-1353722	CR0658-08-2													5.00								4.00	4.00
-1363722	CR0657-08-2													5.00								4.00	4.00
-1373722	CR0598-08-2													5.00								4.00	4.00
-1383722	CR0696-08-2													5.00								4.00	4.00
-1393722	C209-07-2													5.00								4.00	4.00

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Receipt #	Docket #	LT	NCV	PVS	SCP	SJC	SJC	ST	TP	TP	TXF	WFFREC22	WHITPOSS	Total
-01J22	CR0001-08-2	2.00				0.60	3.40	3.00						207.00
-02J22	CR0002-08-2	2.00				0.60	3.40	3.00						129.00
-03J22	CR0004-08-2	2.00				0.60	3.40	3.00						196.00
-04J22	CR10055-07-2	2.00				0.60	3.40	3.00						146.00
-05J22	CR9441-07-2	2.00				0.60	3.40	3.00						106.00
-06J22	CR0005-08-2	2.00				0.60	3.40	3.00						126.00
-07J22	CR9751-07-2	2.00				0.60	3.40	3.00						129.00
-08J22	CR9728-07-2	2.00				0.60	3.40	3.00						123.00
-09J22	CR9732-07-2	2.00				0.60	3.40	3.00						149.00
-10J22	CR10180-07-2	2.00				0.60	3.40	3.00						139.00
-11J22	CR9952-07-2	2.00				0.60	3.40	3.00						156.00
-12J22	CR7405-07-2	2.00				0.60	3.40	3.00						178.00
-13J22	CR9749-07-2	2.00				0.60	3.40	3.00	25.00					154.00
-14J22	CR9199-07-2	2.00				0.60	3.40	3.00						196.00
-15J22	CR9709-07-2	2.00				0.60	3.40	3.00						129.00
-16J22	CR0006-08-2	2.00				0.60	3.40	3.00						138.00
-17J22	CR9427-07-2	2.00				0.60	3.40	3.00						129.00
-18J22	CR001-08-2	2.00				0.60	3.40	3.00						87.00
-19J22	CR9894-07-2	2.00				0.60	3.40	3.00						129.00
-20J22	CR8847-07-2	2.00				0.60	3.40	3.00						200.00
-21J22	CR0007-08-2	2.00				0.60	3.40	3.00						129.00
-22J22	CR0008-08-2	2.00				0.60	3.40	3.00						129.00
-23J22	CR9742-07-2	2.00				0.60	3.40	3.00						156.00
-24J22	CR0009-08-2	2.00				0.60	3.40	3.00						129.00
-25J22	CR0010-08-2	2.00				0.60	3.40	3.00						238.00
-26J22	CR9632-07-2	2.00				0.60	3.40	3.00						146.00
-27J22	CR9898-07-2	2.00				0.60	3.40	3.00						174.00
-28J22	CR0011-08-2	2.00				0.60	3.40	3.00						196.00
-29J22	CR0012-08-2	2.00				0.60	3.40	3.00						196.00
-30J22	CR9803-07-2	2.00				0.60	3.40	3.00						196.00
-31J22	CR0013-08-2	2.00				0.60	3.40	3.00						131.00
-32J22	CR10-07-2	2.00				0.60	3.40	3.00						5.00
-33J22	CR9876-07-2	2.00				0.60	3.40	3.00						141.00
-34J22	CR10107-07-2	2.00				0.60	3.40	3.00						238.00
-35J22	CR10106-07-2	2.00				0.60	3.40	3.00						129.00
-36J22	CR10106-07-2	-2.00				-0.60	-3.40							-129.00
-37J22	CR10106-07-2	2.00				0.60	3.40	3.00						129.00
-38J22	CR8401-07-2	2.00				0.60	3.40	3.00						149.00
-39J22	CR0014-08-2	2.00				0.60	3.40	3.00						126.00
-40J22	CR9614-07-2	2.00				0.60	3.40	3.00						165.00
-41J22	CR9376-07-2	2.00				0.60	3.40	3.00						196.00
-42J22	CR002-08-2	2.00				0.60	3.40	3.00						87.00
-43J22	CR10174-07-2	2.00				0.60	3.40	3.00						132.00
-44J22	CR4681-07-2	2.00				0.60	3.40	5.00						63.00
-45J22	CR4680-07-2	2.00				0.60	3.40	5.00						63.00
-46J22	CR9731-07-2	2.00				0.60	3.40	3.00						166.00
-47J22	CR003-08-2	2.00				0.60	3.40	3.00						77.00
-48J22	CR004-08-2	2.00				0.60	3.40	3.00						87.00
-49J22	CR10058-07-2	2.00				0.60	3.40	3.00						196.00
-50J22	CR10057-07-2	2.00				0.60	3.40	3.00						196.00
-51J22	CR8911-07-2	2.00				0.60	3.40	3.00						196.00
-52J22	CR10080-07-2	2.00				0.60	3.40	3.00						196.00
-53J22	CR10160-07-2	2.00				0.60	3.40	3.00						196.00

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Receipt #	Docket #	LTP	MCW	PVS	SC7	SJ7C	SJ7S	SO	STP	TPC	TP	TPW	TXFI	WP	WPRECI2	WHITPOSS	TOTAL
-U53722	CR9973-07-2	2.00				0.60	3.40		30.00	3.00							200.00
-U53722	CR0054-08-2	2.00				0.60	3.40										63.00
-U53722	CR9139-07-2	2.00				0.60	3.40										63.00
-U53722	CR9138-07-2	2.00				0.60	3.40									5.00	63.00
-U53722	CR9137-07-2	2.00				0.60	3.40									5.00	63.00
-U53722	CR9137-07-2	2.00				0.60	3.40										238.00
-U53722	CR9725-07-2	2.00				0.60	3.40		30.00	3.00							196.00
-U587224V	CR0055-08-2	2.00				0.60	3.40		-30.00	-3.00							-196.00
-U587224V	CR0055-08-2	-2.00				-0.60	-3.40		-30.00	3.00							196.00
-U58722A	CR0055-08-2	2.00				0.60	3.40		30.00	3.00							141.00
-U53722	CR9900-07-2	2.00				0.60	3.40		30.00	3.00							9.00
-U60722	A07-178															50.00	558.00
-U61722	CR4717-06-2	2.00				0.60	3.40		30.00	3.00						50.00	406.00
-U62722	CR4716-06-2	2.00				0.60	3.40		30.00	3.00							96.00
-U63722	CR9400-07-2	2.00				0.60	3.40		30.00	3.00							96.00
-U64722	CR9842-07-2	2.00				0.60	3.40		30.00	3.00							205.00
-U65722	C385-07-2															5.00	205.00
-U66722	C339-07-2															5.00	205.00
-U67722	C005-08-2															87.00	87.00
-U687224V				6.00													41.00
-U687224V				-6.00													-41.00
-U68722A				6.00													41.00
-U69722	DC85645-5650	2.00				0.60	5.40		30.00	3.00							150.00
-U70722	CR0068-08-2	2.00				0.60	3.40		30.00	3.00							96.00
-U71722	CR0037-08-2	2.00				0.60	3.40		30.00	3.00							120.00
-U72722	CR0069-08-2	2.00				0.60	5.40		30.00	3.00							196.00
-U73722	CR10163-07-2	2.00				0.60	3.40		30.00	3.00							563.00
-U74722	CR0051-08-2	2.00				0.60	3.40									5.00	563.00
-U75722	CR0048-08-2	2.00				0.60	3.40									5.00	563.00
-U76722	CR0073-08-2	2.00				0.60	3.40										129.00
-U77722	CR10047-07-2	2.00				0.60	3.40		30.00	3.00							196.00
-U78722	CR0072-08-2	2.00				0.60	3.40		30.00	3.00							129.00
-U79722	CR0071-08-2	2.00				0.60	3.40		30.00	3.00							132.00
-U80722	CR0027-08-2	2.00				0.60	3.40		30.00	3.00							183.00
-U81722	CR0026-08-2	2.00				0.60	3.40		30.00	3.00							172.00
-U82722	CR9877-07-2	2.00				0.60	3.40		30.00	3.00							153.00
-U837224V	CR5300-06-2	2.00				0.60	3.40	5.00								50.00	246.00
-U847224V	CR5300-06-2	-2.00				-0.60	-3.40	-5.00	-30.00	-3.00						-50.00	-246.00
-U85722A	CR5300-06-2	2.00				0.60	3.40	5.00								50.00	246.00
-U86722	CR5299-06-2	2.00				0.60	3.40	5.00								50.00	288.00
-U87722	CR5298-06-2	2.00				0.60	3.40	5.00								50.00	253.00
-U88722	CR0053-08-2	2.00				0.60	3.40										200.00
-U89722	CR10138-07-2	2.00				0.60	3.40		30.00	3.00							150.00
-U90722	C496-06-2															5.00	5.00
-U91722	CR10090-07-2	2.00				0.60	3.40		30.00	3.00						50.00	153.00
-U92722	CR0948-06-2	2.00				0.60	3.40	5.00									179.00
-U93722	CR9997-07-2	2.00				0.60	3.40										129.00
-U94722	CR9715-07-2	2.00				0.60	3.40		30.00	3.00							149.00
-U95722	CR0155-08-2	2.00				0.60	3.40	5.00									596.00
-U96722	CR0154-08-2	2.00				0.60	3.40	5.00									563.00
-U97722	CR9969-07-2	2.00				0.60	3.40										129.00
-U98722	CR6505-07-2	2.00				0.60	3.40	5.00								50.00	263.00
-U99722	CR10092-07-2	2.00				0.60	3.40		30.00	3.00							149.00
-U00722	C231-07-2															5.00	5.00
-U01722	CR9651-07-2	2.00				0.60	3.40		30.00	3.00							146.00

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Receipt #	Docket #	LTP	MCNV	PVS	SCP	SFC	SPTS	SO	STP	TFC	TP	TPW	TXFI	WP WPREC22	WRETC22	Total
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-1146722	CR0252-08-2	2.00					0.60	3.40		30.00	3.00					196.00
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-1157222	CR0259-08-2	2.00					0.60	3.40								213.00
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-1235222	CR0311-08-2	2.00					0.60	3.40								213.00
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-1244222	CR0317-08-2	2.00					0.60	3.40								213.00
-1245722	CR0318-08-2	2.00					0.60	3.40								213.00
-1247222	CR0319-08-2	2.00					0.60	3.40								213.00
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-1272722	CR0336-08-2	2.00					0.60	3.40								213.00
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-1275722	CR0338-08-2	2.00					0.60	3.40								213.00
-1277222	CR0339-08-2	2.00					0.60	3.40								213.00
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-1287722	CR0346-08-2	2.00					0.60	3.40								213.00
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-1290722	CR0348-08-2	2.00					0.60	3.40								213.00
-1292222	CR0349-08-2	2.00					0.60	3.40								213.00
-1293722	CR0350-08-2	2.00					0.60	3.40								213.00
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-1296722	CR0352-08-2	2.00					0.60	3.40								213.00
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-1299722	CR0354-08-2	2.00					0.60	3.40								213.00
-1301222	CR0355-08-2	2.00														


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Receipt #	Docket #	ITP	MCW	PVS	SCP	SJTC	SJPS	SO	STP	TFC	TP	TPW	TXVI	WP WPREC22	WHITPOSS	Total
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-1247222	CR0504-07-2	2.00				0.60	3.40									238.00
-1248222	CR0703-07-2	2.00				0.60	3.40		30.00	3.00						98.00
-1249222	CR09-07-2															5.00
-1250222	CR10077-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-1251222	CR0409-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1252222	CR0451-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1253222	CR0453-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1254222	CR0456-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1255222	CR0460-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1256222	CR0461-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1257222	CR0457-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1258222	CR0458-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-1259222	CR0470-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-1260222	CR0466-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-1261222	CR0462-07-2	2.00				0.60	3.40		30.00	3.00						263.00
-1262222	CR18-08-2			25.00									5.00			77.00
-1263222	CR10080-07-2	2.00				0.60	3.40		30.00	3.00						141.00
-1264222	CR0507-07-2	2.00				0.60	3.40		30.00	3.00						196.00
-1265222	CR1008-07-2	2.00				0.60	3.40									77.00
-1266222	CR0409-07-2	2.00			25.00	0.60	3.40		30.00	3.00						150.00
-1267222	CR0516-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-1268222	CR0573-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-1269222	CR0409-08-2	2.00				0.60	3.40									263.00
-1270222	CR10146-07-2	2.00				0.60	3.40		30.00	3.00						196.00
-1271222	CR0531-08-2	2.00				0.60	5.40		30.00	3.00						196.00
-1272222	CR0531-08-2	2.00				0.60	3.40		30.00	3.00						196.00
-1273222	CR0529-08-2	2.00				0.60	3.40		30.00	3.00						196.00
-1274222	CR0521-08-2	2.00				0.60	3.40		30.00	3.00						196.00
-1275222	CR0539-08-2	2.00				0.60	3.40		30.00	3.00						196.00
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-1277222	CR0536-08-2	2.00				0.60	5.40									196.00
-1278222	CR10076-07-2	2.00				0.60	3.40		30.00	3.00						106.00
-1279222	CR0774-07-2	2.00				0.60	3.40						5.00			63.00
-1280222	CR0776-07-2	2.00				0.60	3.40						5.00			63.00
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-1285222	CR0045-08-2	2.00				0.60	5.40		30.00	3.00						263.00
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-1288222	CR0541-08-2	2.00				0.60	5.40									213.00
-1289222	CR0542-08-2	2.00				0.60	5.40									213.00
-1290222	CR0543-08-2	2.00				0.60	5.40									213.00
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-1292222	CR0545-08-2	2.00				0.60	5.40									213.00
-1293222+V	CR0546-08-2	2.00	248.00			0.60	5.40									563.00
-1293222+V	CR0546-08-2	-2.00	-248.00			-0.60	-5.40									-563.00
-1293222A	CR0546-08-2	2.00				0.60	5.40									563.00

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Receipt #	Docket #	LT	MCW	PVS	SC7	SJTC	SJVS	SO	STP	TPC	TP	TPW	TXFI	WFFREC12	WHITPOSS	Total
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-1296J22	CR0349-08-2	2.00				0.60	3.40		30.00	3.00						196.00
-1297J22	CR0350-08-2	2.00				0.60	3.40		30.00	3.00						171.00
-1298J22	CR0351-08-2	2.00				0.60	3.40		30.00	3.00						146.00
-1299J22	CR0352-08-2	2.00				0.60	3.40		30.00	3.00						196.00
-1300J22	CR0353-08-2	2.00				0.60	3.40		30.00	3.00						563.00
-1301J22	CR0354-08-2	2.00				0.60	3.40		30.00	3.00						-563.00
-1302J22	CR0355-08-2	2.00				0.60	3.40		30.00	3.00						563.00
-1303J22	CR0356-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1304J22	CR0357-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1305J22	CR0358-08-2	2.00				0.60	3.40		30.00	3.00						157.00
-1306J22	CR0359-08-2	2.00				0.60	3.40		30.00	3.00						145.00
-1307J22	CR0360-08-2	2.00				0.60	3.40		30.00	3.00						186.00
-1308J22	CR0361-08-2	2.00				0.60	3.40		30.00	3.00						129.00
-1309J22	CR0362-08-2	2.00				0.60	3.40		30.00	3.00						132.00
-1310J22	CR0363-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1311J22	CR0364-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1312J22	CR0365-08-2	2.00				0.60	3.40		30.00	3.00						146.00
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-1314J22	CR0367-08-2	2.00				0.60	3.40		30.00	3.00						77.00
-1315J22	CR0368-08-2	2.00				0.60	3.40		30.00	3.00						195.00
-1316J22	CR0369-08-2	2.00				0.60	3.40		30.00	3.00						187.00
-1317J22	CR0370-08-2	2.00				0.60	3.40		30.00	3.00						263.00
-1318J22	CR0371-08-2	2.00				0.60	3.40		30.00	3.00						129.00
-1319J22	CR0372-08-2	2.00				0.60	3.40		30.00	3.00						77.00
-1320J22	CR0373-08-2	2.00				0.60	3.40		30.00	3.00						5.00
-1321J22	CR0374-08-2	2.00				0.60	3.40		30.00	3.00						141.00
-1322J22	CR0375-08-2	2.00				0.60	3.40		30.00	3.00						27.00
-1323J22	CR0376-08-2	2.00				0.60	3.40		30.00	3.00						129.00
-1324J22	CR0377-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1325J22	CR0378-08-2	2.00				0.60	3.40		30.00	3.00						10.00
-1326J22	CR0379-08-2	2.00				0.60	3.40		30.00	3.00						87.00
-1327J22	CR0380-08-2	2.00				0.60	3.40		30.00	3.00						87.00
-1328J22	CR0381-08-2	2.00				0.60	3.40		30.00	3.00						5.00
-1329J22	CR0382-08-2	2.00				0.60	3.40		30.00	3.00						160.00
-1330J22	CR0383-08-2	2.00				0.60	3.40		30.00	3.00						146.00
-1331J22	CR0384-08-2	2.00				0.60	3.40		30.00	3.00						129.00
-1332J22	CR0385-08-2	2.00				0.60	3.40		30.00	3.00						145.00
-1333J22	CR0386-08-2	2.00				0.60	3.40		30.00	3.00						106.00
-1334J22	CR0387-08-2	2.00				0.60	3.40		30.00	3.00						196.00
-1335J22	CR0388-08-2	2.00				0.60	3.40		30.00	3.00						163.00
-1336J22	CR0389-08-2	2.00				0.60	3.40		30.00	3.00						106.00
-1337J22	CR0390-08-2	2.00				0.60	3.40		30.00	3.00						120.00
-1338J22	CR0391-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1339J22	CR0392-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1340J22	CR0393-08-2	2.00				0.60	3.40		30.00	3.00						120.00
-1341J22	CR0394-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-1342J22	CR0395-08-2	2.00				0.60	3.40		30.00	3.00						120.00
-1343J22	CR0396-08-2	2.00				0.60	3.40		30.00	3.00						63.00
-1344J22	CR0397-08-2	2.00				0.60	3.40		30.00	3.00						120.00
-1345J22	CR0398-08-2	2.00				0.60	3.40		30.00	3.00						187.00

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Receipt #	Docket #	LTW	MCWV	WVS	SCP	SJTC	SJFS	SO	STP	TFC	TP	TWP	TIPI	MP WPRC12	WRTPOSS	Total
-0345722	CR0483-08-2	2.00				0.60	5.40									150.00
-0346722	CR0535-07-2	2.00				0.60	3.40									120.00
-0347722	CR0108-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0348722	CR0315-05-2	2.00														158.00
-0349722	CR10063-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0350722	CR0399-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0351722	CR0351-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0352722	CR7334-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0353722	CR7478-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0354722	CR7353-07-2	2.00				0.60	3.40									563.00
-0355722	CR7318-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0356722	CR0200-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0357722	CR1176-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0358722	CR1154-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0359722	CR1103-04-2	2.00				0.60	3.40		30.00	3.00						150.00
-0360722	CR1103-04-2	2.00				0.60	3.40		30.00	3.00						196.00
-0361722	CR0339-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0362722	CR0339-06-2	2.00				0.60	3.40		30.00	3.00						150.00
-0363722	CR0800-07-2	2.00				0.60	3.40		30.00	3.00						196.00
-0364722	CR0804-05-2	2.00				0.60	3.40		30.00	3.00						191.00
-0365722	CR0913-05-2	2.00				0.60	3.40		30.00	3.00						150.00
-0366722	CR0759-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0367722	CR0035-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0368722	CR0907-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0369722	CR1902-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0370722	CR1827-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0371722	CR1920-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0372722	CR1139-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0373722	CR1139-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0374722	CR2926-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0375722	CR2926-07-2	-2.00				-0.60	-3.40		-30.00	-3.00						-150.00
-0376722	CR2929-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0377722	CR3559-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0378722	CR4605-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0379722	CR4334-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0380722	CR2520-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0381722	CR2550-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0382722	CR2487-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0383722	CR3543-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0384722	CR3661-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0385722	CR6317-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0386722	CR6314-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0387722	CR7316-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-0388722	CR6028-05-2	2.00				0.60	3.40		30.00	3.00						191.00
-0389722	CR7468-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0390722	CR8750-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0391722	CR8639-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0392722	CR0464-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-0393722	CR0466-08-2	2.00				0.60	3.40		30.00	3.00						150.00
-0394722	CR10169-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-0395722	CR10150-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0396722	CR9264-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0397722	CR9281-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0398722	CR6029-05-2	2.00				0.60	3.40		30.00	3.00						191.00

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Receipt #	Docket #	LT	MCW	PVS	SCF	SJFC	SJFS	SO	STP	TPC	TP	TPW	TXI	WYBREC22	WRITPOSS	Total
-039622	CR312-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-039722	CR360-05-2	2.00				0.60	3.40		30.00	3.00						191.00
-039822	CR379-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-039922	CR384-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-040022	CR399-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-040122	CR503-05-2	2.00				0.60	3.40		30.00	3.00						191.00
-040222	CR613-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-040322	CR578-05-2	2.00				0.60	3.40		30.00	3.00						191.00
-040422	CR634-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-040522	CR731-07-2	2.00				0.60	3.40		30.00	3.00						191.00
-040622	CR568-05-2	2.00				0.60	3.40		30.00	3.00						150.00
-040722	CR8761-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-040822	CR8769-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-040922	CR577-05-2	2.00				0.60	3.40		30.00	3.00						150.00
-041022	CR8770-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-041122	CR8795-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-041222	CR4837-05-2	2.00				0.60	3.40		30.00	3.00						187.00
-041322	CR8784-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-041422	CR775-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-041522	CR4730-05-2	2.00				0.60	3.40		30.00	3.00						187.00
-041622	CR763-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-041722	CR7568-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-041822	CR7569-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-041922	CR2956-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-042022	CR6598-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-042122	CR4676-05-2	2.00				0.60	3.40		30.00	3.00						150.00
-042222	CR5983-07-2	2.00				0.60	3.40		30.00	3.00						187.00
-042322	CR2062-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-042422	CR5970-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-042522	CR0524-03-2	2.00				0.60	3.40		30.00	3.00						150.00
-042622	CR5925-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-042722	CR5925-07-2	-2.00				-0.60	-3.40		-30.00	-3.00						-150.00
-042822	CR5925-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-042922	CR5925-07-2	-2.00				-0.60	-5.40		-30.00	-3.00						-150.00
-043022	CR5925-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043122	CR4885-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043222	CR4885-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043322	CR4792-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-043422	CR5686-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043522	CR10132-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043622	CR4178-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043722	CR5588-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-043822	CR4495-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-043922	CR8827-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044022	CR4177-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044122	CR4161-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044222	CR8046-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044322	CR4118-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044422	CR8031-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044522	CR440722	2.00				0.60	3.40		30.00	3.00						150.00
-044622	CR5962-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044722	CR5668-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044822	CR5659-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-044922	CR3914-07-2	2.00				0.60	3.40		30.00	3.00						138.00

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Receipt #	Docket #	LTP	MCWV	PVS	SCP	SJTC	SJVS	STP	TVC	TP	TPW	TXFI	WP	WFFREC12	MRITPOSS	Total
-0445J22	CR9913-07-2	2.00				0.60	3.40		30.00	3.00						129.00
-0446J22	CR5615-04-2	2.00							30.00	3.00						187.00
-0447J22	CR5574-05-2	2.00							30.00	3.00						191.00
-0448J22	CR1807-05-2	2.00							30.00	3.00						187.00
-0449J22	CR8764-07-2	2.00				0.60	3.40		30.00	3.00						164.00
-0450J22	CR5275-06-2	2.00				0.60	3.40	5.00							50.00	253.00
-0451J22	CR8727-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0452J22	CR8027-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0453J22	CR7572-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0454J22	CR5894-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0455J22	CR0920-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0456J22	CR5874-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-0457J22	CR8075-07-2	2.00				0.60	3.40		30.00	3.00						120.00
-0458J22	CR10059-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0459J22	CR7530-06-2	2.00				0.60	3.40		30.00	3.00						196.00
-0460J22	CR28-08-2	2.00														87.00
-0461J22	CR029-08-2	2.00														87.00
-0462J22	CR0384-08-2	2.00				0.60	3.40		30.00	3.00						146.00
-0463J22	CR0375-08-2	2.00				0.60	3.40				56.10					129.00
-0463J22	CR0375-08-2	-2.00				-0.60	-3.40				-56.10					-129.00
-0463J22	CR0375-08-2	2.00				0.60	3.40									129.00
-0464J22	CR0484-08-2	2.00				0.60	5.40		30.00	3.00						196.00
-0465J22	CR8912-07-2	2.00				0.60	3.40		30.00	3.00						106.00
-0466J22	CR343-07-2	2.00														5.00
-0467J22	CR030-08-2	2.00														27.00
-0468J22	CR031-08-2	2.00			25.00											77.00
-0469J22	CR0607-08-2	2.00				0.60	5.40									67.00
-0470J22	CR0175-08-2	2.00				0.60	5.40		30.00	3.00						149.00
-0471J22	CR032-08-2	2.00														27.00
-0472J22	CR10105-07-2	2.00				0.60	3.40		30.00	3.00						146.00
-0473J22	CR0338-08-2	2.00				0.60	3.40		30.00	3.00						149.00
-0474J22	CR0519-08-2	2.00				0.60	5.40		30.00	3.00						196.00
-0475J22	CR0530-08-2	2.00				0.60	5.40		30.00	3.00						196.00
-0476J22	CR0176-08-2	2.00				0.60	5.40									67.00
-0477J22	CR0404-08-2	2.00				0.60	3.40		30.00	3.00						146.00
-0478J22	CR0358-08-2	2.00				0.60	5.40		30.00	3.00						146.00
-0479J22	CR9315-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0480J22	CR9277-07-2	2.00				0.60	3.40		30.00	3.00						150.00
-0481J22	CR0553-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-0482J22	CR0555-08-2	2.00				0.60	5.40		30.00	3.00						150.00
-0483J22	CR033-08-2	2.00														87.00
-0484J22	CR034-08-2	2.00														87.00
-0485J22	CR035-08-2	2.00														87.00
-0486J22	CR4961-07-2	2.00				0.60	3.40		30.00	3.00						146.00
-0487J22	CR2229-99-2	2.00														74.25
-0488J22	CR0611-08-2	2.00	508.00			0.60	5.40									1083.00
-0489J22	CR7178-06-2	2.00				0.60	3.40		30.00	3.00	27.00					136.00
-0490J22	CR0360-08-2	2.00				0.60	5.40									87.00
-0491J22	CR0589-08-2	2.00				0.60	5.40		30.00	3.00						146.00
-0492J22	CR036-08-2	2.00			25.00											77.00
-0493J22	CR0576-08-2	2.00				0.60	5.40									129.00
-0494J22	CR0174-08-2	2.00				0.60	3.40									83.00
-0495J22	CR0615-08-2	2.00				0.60	5.40	5.00	30.00	3.00						150.00

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Receipt #	Docket #	LT	MCW	PVS	SC	JTC	SJTS	SO	ST	TFC	TP	TWP	TXP	WY WPREC22	WHITPOSS	Total
-0496J22	CR0614-08-2	2.00				0.60	5.40	5.00		30.00	3.00					133.00
-0497J22	CR7734-07-2	2.00				0.60	3.40									150.00
-0498J22	CR5967-07-2	2.00				0.60	3.40									120.00
-0499J22	CR9377-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0500J22	CR4145-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0501J22	CR8077-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0502J22	CR9870-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0503J22	CR9859-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0504J22	CR9291-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0505J22	CR8837-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0506J22	CR7760-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0507J22	C405-07-2															5.00
-0508J22	CR7767-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0509J22	CR0463-08-2	2.00				0.60	3.40			30.00	3.00					120.00
-0510J22	CR9861-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0511J22	CR10049-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0512J22	CR9862-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0513J22	CR9301-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0514J22	CR10062-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0515J22	CR10061-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0516J22	CR8810-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0517J22	CR8035-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0518J22	CR0569-08-2	2.00				0.60	5.40						5.00			67.00
-0519J22	CR4918-07-2	2.00				0.60	3.40									120.00
-0520J22	CR2742-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0521J22	CR8746-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0522J22	A07-211															9.00
-0523J22	C061-05-2															2.00
-0524J22	CR0060-08-2	2.00				0.60	5.40									67.00
-0525J22	CR0215-08-2	2.00				0.60	5.40									133.00
-0526J22	CR0534-08-2	2.00				0.60	5.40			30.00	3.00					100.00
-0527J22	CR4867-07-2	2.00				0.60	3.40			30.00	3.00					150.00
-0528J22	CR9386-07-2	2.00				0.60	3.40			30.00	3.00					196.00
-0529J22	CR5890-07-2	2.00				0.60	3.40			30.00	3.00					196.00
-0530J22	CR0617-08-2	2.00				0.60	5.40									10.00
-0531J22	CR0359-08-2	2.00				0.60	5.40			30.00	3.00					146.00
-0532J22	CR6572-07-2	2.00				0.60	3.40			30.00	3.00					196.00
-0533J22	CR6192-06-2	2.00				0.60	3.40			30.00	3.00					196.00
-0534J22	CR7741-07-2	2.00				0.60	3.40			30.00	3.00					196.00
-0535J22	CR9637-07-2	2.00				0.60	3.40			30.00	3.00					146.00
-0536J22	C038-08-2															87.00
-0537J22	CR6466-02-2	2.00											5.00			154.00
-0538J22	CR0943-03-2	2.00											5.00			154.00
-0539J22	CR4383-06-2	2.00				0.60	3.40						5.00			163.00
-0540J22	CR0179-08-2	2.00				0.60	5.40									242.00
-0541J22	CR0178-08-2	2.00				0.60	5.40			30.00	3.00					150.00
-0542J22	CR0191-08-2	2.00				0.60	3.40									10.00
-0543J22	CR0290-08-2	2.00				0.60	3.40			30.00	3.00					200.00
-0544J22	CR9968-07-2	2.00				0.60	3.40			30.00	3.00					149.00
-0545J22	C039-08-2															77.00
-0546J22	CR5324-01-2	2.00														100.00
-0547J22	C040-08-2															27.00
-0548J22	C210-07-2															5.00

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Receipt #	Docket #	LTP	MCW	PVS	SC7	SJPC	SJFS	STP	TPC	TP	TPW	TXFI	WTFFEC12	WHITPOSS	Total
-1588272	C0030-08-2	2.00					0.60		3.00						150.00
-1589272	C0037-08-2	2.00					0.60		3.00						150.00
-1590272	C0021-07-2	2.00					0.60		3.00						125.00
-1591272	C0448-07-2	2.00					0.60		3.00						150.00
-1592272	C0060-07-2	2.00					0.60		3.00						150.00
-1593272	C0031-07-2	2.00					0.60		3.00						150.00
-1594272	C0413-07-2	2.00					0.60		3.00						150.00
-1595272	C0417-07-2	2.00					0.60		3.00						150.00
-1596272	C0481-07-2	2.00					0.60		3.00						150.00
-1597272	C0077-07-2	2.00					0.60		3.00						150.00
-1598272	C0054-07-2	2.00					0.60		3.00						150.00
-1599272	C0010-07-2	2.00					0.60		3.00						120.00
-1600272	C0006-07-2	2.00					0.60		3.00						149.00
-1601272	C0057-07-2	2.00					0.60		3.00						167.00
-1602272	C0067-08-2	2.00					0.60		3.00						167.00
-1603272	C0067-08-2	2.00					0.60		3.00						146.00
-1604272	C0020-08-2	2.00					0.60		3.00						129.00
-1605272	C0031-08-2	2.00					0.60		3.00						120.00
-1606272	C0428-08-2	2.00					0.60		3.00						77.00
-1607272	C0042-08-2	2.00					0.60		3.00						196.00
-1608272	C0073-08-2	2.00					0.60		3.00						596.00
-1609272	C0062-08-2	2.00					0.60		3.00						142.00
-1610272	C0023-08-2	2.00					0.60		3.00						187.00
-1611272	C0024-08-2	2.00					0.60		3.00						156.00
-1612272	C0076-07-2	2.00					0.60		3.00						106.00
-1613272	C0055-08-2	2.00					0.60		3.00						100.00
-1614272	C0078-07-2	2.00					0.60		3.00						196.00
-1615272	C0052-08-2	2.00					0.60		3.00						196.00
-1616272	C01148-07-2	2.00					0.60		3.00						63.00
-1617272	C0019-08-2	2.00					0.60		3.00						196.00
-1618272	C00574-07-2	2.00					0.60		3.00						145.00
-1619272	C0088-08-2	2.00					0.60		3.00						5.00
-1620272	C002-07-2	2.00					0.60		3.00						196.00
-1621272	C0027-08-2	2.00					0.60		3.00						192.00
-1622272	C0030-08-2	2.00					0.60		3.00						402.00
-1623272	C05175-05-2	2.00					0.60		3.00						87.00
-1624272	C045-08-2	2.00					0.60		3.00						87.00
-1625272	C046-08-2	2.00					0.60		3.00						348.00
-1626272	C047-08-2	2.00					0.60		3.00						87.00
-1627272	C048-08-2	2.00					0.60		3.00						87.00
-1628272	C049-08-2	2.00					0.60		3.00						200.00
-1629272	C00391-08-2	2.00					0.60		3.00						196.00
-1630272	C00493-08-2	2.00					0.60		3.00						196.00
-1631272	C010093-07-2	2.00					0.60		3.00						292.00
-1632272	C00621-08-2	2.00					0.60		3.00						67.00
-1633272	C00658-08-2	2.00					0.60		3.00						204.00
-1634272	C00657-08-2	2.00					0.60		3.00						100.00
-1635272	C00598-08-2	2.00					0.60		3.00						596.00
-1636272	C00696-08-2	2.00					0.60		3.00						5.00
-1637272	C209-07-2	2.00					0.60		3.00						5.00
-1638272		2.00					0.60		3.00						5.00

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**DISTRIBUTION FOR JAIL FINES COLLECTED
FOR THE MONTH OF: January-2008**

SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	Statute Reference	GL Acct No.	Amt. Collected
FINES:			
County Fines (Local Fine)	LGC 113.004, PC 12.23	1200-351-10-280-000-0-000	\$ 5,870.00
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	50.00
Gross Weight 50% Fine (State Fine)	TRC Sec 621.506(g)	1100-207-20-000-013-0-000	-
LOCAL COURT COSTS AND FEES:			
Courthouse Security Adm. Fee(\$3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	107.84
Courthouse Security Fund JP (\$1)- JP SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	-
Courthouse Security Fund JP (\$1)- JP MORALES		1245-341-10-062-000-0-000	-
Courthouse Security Fund JP (\$1)- JP CONTRERAS		1245-341-10-063-000-0-000	3.00
Courthouse Security Fund JP (\$1)- JP TREVINO		1245-341-10-064-000-0-000	1.00
Courthouse Security Fund JP (\$1)- JP GARZA		1245-341-10-065-000-0-000	-
Courthouse Security Fund JP (\$1)- JP OCHOA		1245-341-10-066-000-0-000	3.00
Courthouse Security Fund JP (\$1)- JP ESPINOZA		1245-341-10-067-000-0-000	1.00
Courthouse Security Fund JP (\$1)- JP PALACIOS		1245-341-10-068-000-0-000	15.12
Courthouse Security Fund JP (\$1)- JP JACKSON		1245-341-10-069-000-0-000	-
Justice Court Technology Fund (\$4)-JP SAENZ	C.C.P. Art. 102.0173	1242-341-10-060-000-0-000	-
Justice Court Technology Fund (\$4)-JP MORALES		1242-341-10-060-000-0-000	4.00
Justice Court Technology Fund (\$4)-JP CONTRERAS		1242-341-10-060-000-0-000	20.00
Justice Court Technology Fund (\$4)-JP TREVINO		1242-341-10-060-000-0-000	8.00
Justice Court Technology Fund (\$4)-JP GARZA		1242-341-10-060-000-0-000	4.00
Justice Court Technology Fund (\$4)-JP OCHOA		1242-341-10-060-000-0-000	12.00
Justice Court Technology Fund (\$4)-JP ESPINOZA		1242-341-10-060-000-0-000	8.00
Justice Court Technology Fund (\$4)-JP PALACIOS		1242-341-10-060-000-0-000	86.74
Justice Court Technology Fund (\$4)-JP JACKSON		1242-341-10-060-000-0-000	-
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	71.93
Support of Judiciary Fund (\$6.00)	LGC 133.105	1100-341-10-060-009-0-000	15.06
Traffic Fee (\$3)- JP SAENZ	TRC 542.403	1100-341-10-061-000-0-000	-
Traffic Fee (\$3)- JP MORALES		1100-341-10-062-000-0-000	0.82
Traffic Fee (\$3)- JP CONTRERAS		1100-341-10-063-000-0-000	-
Traffic Fee (\$3)- JP TREVINO		1100-341-10-064-000-0-000	-
Traffic Fee (\$3)- JP GARZA		1100-341-10-065-000-0-000	3.00
Traffic Fee (\$3)- JP OCHOA		1100-341-10-066-000-0-000	6.00
Traffic Fee (\$3)- JP ESPINOZA		1100-341-10-067-000-0-000	-
Traffic Fee (\$3)- JP PALACIOS		1100-341-10-068-000-0-000	7.71
Traffic Fee (\$3)- JP JACKSON		1100-341-10-069-000-0-000	-
Child Safety (\$20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	180.00
STATE COURT COSTS AND FEES:			
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	2.36
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	24.22
Consolidated Court Costs Fund (\$17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,326.95
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	72.66
Judicial & Court Personnel Training Fund (___\$1, ___\$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	9.69
Correctional Managment Institute of Texas Fund (\$5.00)	CCP A. 1. 102.075	1100-207-20-000-029-0-000	2.29
Indigent legal Services Fee-JP (\$2)	Govt. Code Sec. 51.941 (a)	1100-207-20-000-004-0-000	-
Indigent Defense Representation Fund (\$2)	LGC 113.107 / GC 102.023	1100-207-20-000-059-0-000	28.00
State Traffic Fee- Subtitle C (\$30)	TRC Sec 542.4031	1100-207-20-000-035-0-000	150.00
Jury Service Fee (\$4)	C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	100.46
Support of Judiciary Fund (\$3.40 / \$5.40)	LGC 133.105	1100-207-20-000-054-0-000	113.40
ARREST/WARRANT FEES: STATE	C.C.P. Art. 102.011		
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		1100-207-20-000-019-0-000	44.22
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)		1100-207-20-000-020-0-000	5.00
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)		1100-207-20-000-021-0-000	-
ARREST/WARRANT/SERVICE FEES: COUNTY	LGC 118.131		
Sheriff Fees:			
Constable Fees:			
Precinct #1		1100-342-10-060-001-0-000	602.19
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	305.00
School Arrest Fee		1100-342-10-295-000-0-000	-
District Attorney Fees		1100-342-10-060-003-0-000	65.58
Tax Assessor Fraud Investigators		1100-341-10-060-007-0-000	-
Due to Others		1100-342-10-080-000-0-000	-
DTO-WFECISD		1100-207-30-000-003-0-000	255.76

TOTAL AMT REMITTED TO THE CO. TREASURER:

\$ 9,613.00

PREPARED BY CLORINDA CASTILLO
REVIEWED BY
APPROVED BY

X9
X2

**HIDALGO COUNTY SHERIFF'S OFFICE
REPORT OF FINE AND COURT COSTS COLLECTED BY
SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
SERVED SENTENCE AND/OR PAID FINE
FOR THE MONTH OF JANUARY 2008**

PBA

RECEIVED FEB 08 2008

PAGE 1

THE FOLLOWING SERVED AND / OR PAID FINE AND COURT COSTS
AT HIDALGO COUNTY JAIL

JP 1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
TOTAL						0.00	0.00	0.00

JP 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85723-D	GUERRA, GENEROSO	T03-4371 J12 <i>New</i>	1/8/2008	0 ✓	1/9/2008	170.00	0.00	170.00 <i>to</i>
85905-D	ORTIZ, MELBERTO	T00-8816 J12 <i>New</i>	1/15/2008	1 ✓	1/17/2008	128.00	100.00	28.00 <i>to</i>
TOTAL						298.00	100.00	198.00 <i>198.00</i>

JP 2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
86072-D	SOLIS, SYLVIA IRENE	CR-0573-08-21	1/25/2008	2 ✓	1/26/2008	300.00	200.00 ✓	100.00 <i>to</i>
86093-D	ADRIANO, SIXTO	CR-0584-08-21	1/26/2008	2 ✓	1/27/2008	300.00	200.00 ✓	100.00 <i>to</i>
86095-D	DUQUE, MARCO ANTONIO	CR-0575-08-21	1/26/2008	2 ✓	1/27/2008	300.00	200.00 ✓	100.00 <i>to</i>
86107-D	TORRES, BENITO	CR-0613-08-21	1/28/2008	1 ✓	1/28/2008	500.00	100.00 ✓	400.00 <i>to</i>
86159-D	GARZA, SAUL	CR-0634-08-21	1/29/2008	2 ✓	1/30/2008	500.00	200.00 ✓	300.00 <i>to</i>
TOTAL						1,900.00	900.00	1,000.00 <i>1,000.00</i>

He
January
collections
Σ ① = 9,613.00

0 = open case
C = closed case

**HIDALGO COUNTY SHERIFF'S OFFICE
REPORT OF FINE AND COURT COSTS COLLECTED BY
SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
SERVED SENTENCE AND/OR PAID FINE
FOR THE MONTH OF JANUARY 2008**

PAGE 2

JP 2-2 ROSA TREVINO *Y9*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85685-D	GUERRA, JOHN FREDRICK	CR0110-08-2	1/7/2008	2 ✓	1/8/2008	500.00	200.00 ✓	300.00 <i>XC</i>
85824-D	SAAVEDRA, OSVALDO	CR0626-03-2 <i>new</i>	1/11/2008	0 ✓	1/15/2008	270.00	0.00 ✓	270.00 <i>XC</i>
TOTAL						770.00	200.00	570.00 <i>①</i> <i>2^</i>

JP 3-1 LUIS GARZA *Y10*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
86074-D	MORIN, JR., JOSE	CR-6736-05-31 <i>new</i>	1/24/2008	0 ✓	1/26/2008	212.00	0.00 ✓	212.00 <i>XC</i>
<i>2/28/08 - Requested from JP's office EDT-Refund Report for DIORRE \$25.00. NO Refund Due - \$25.00 TO Be Assessed TO "TP" - CC</i>						TOTAL	212.00	0.00 <i>①</i> <i>2^</i>

JP 3-2 ISMAEL OCHOA *Y11*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85967-D	RODRIGUEZ, RODOLFO	CR08-0084 MO	1/19/2008	1 ✓	1/22/2008	205.00	100.00 ✓	105.00 <i>XC</i>
85968-D	RODRIGUEZ, RODOLFO	CR08-0083 MO	1/19/2008	0 ✓	1/22/2008	133.00	0.00 ✓	133.00 <i>XC</i>
85971-D	GARZA, PEDRO	CR08-0070 MO	1/18/2008	0 ✓	1/22/2008	203.00	0.00 ✓	203.00 <i>XC</i>
TOTAL						541.00	100.00	441.00 <i>①</i> <i>2^</i>

Y5-

HIDALGO COUNTY SHERIFF'S OFFICE
REPORT OF FINE AND COURT COSTS COLLECTED BY
SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
SERVED SENTENCE AND/OR PAID FINE
FOR THE MONTH OF JANUARY 2008

PAGE 3

JP 4-1 CHARLIE ESPINOSA 412

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85643-D	FUENTES, SERGIO	E08-01-288	1/3/2008	2 ✓	1/4/2008	300.00	200.00 ✓	100.00
85825-D	SAAVEDRA, OSVALDO	E03-03-154 <i>new</i>	1/11/2008	0 ✓	1/15/2008	195.00	0.00 ✓	195.00
TOTAL						495.00	200.00	295.00

JP 4-2 MARY ALICE PALACIOS 413

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85724-D	RAMIREZ, ERIC	JP07-05-496 <i>Arrest</i>	1/8/2008	2 ✓	1/9/2008	533.00	200.00 ✓	333.00
85726-D	RAMIREZ, ERIC	JP07-02-777 <i>Arrest</i>	1/8/2008	0 ✓	1/9/2008	533.00	0.00 ✓	533.00
85727-D	RAMIREZ, ERIC	JP07-05-596 <i>Arrest</i>	1/8/2008	0 ✓	1/9/2008	416.00	0.00 ✓	416.00
85728-D	SANCHEZ, ARTURO	JP07-11-299 <i>closed</i>	1/9/2008	1 ✓	1/9/2008	407.00	100.00 ✓	307.00
85729-D	SANCHEZ, ARTURO	JP07-11-300 <i>closed</i>	1/9/2008	0 ✓	1/9/2008	533.00	0.00 ✓	533.00
85730-D	SANCHEZ, ARTURO	JP07-11-301 <i>closed</i>	1/9/2008	0 ✓	1/9/2008	533.00	0.00 ✓	533.00
85731-D	SANCHEZ, ARTURO	JP07-11-302 <i>closed</i>	1/9/2008	0 ✓	1/9/2008	533.00	0.00 ✓	533.00
85732-D	SANCHEZ, ARTURO	JP07-11-303 <i>closed</i>	1/9/2008	0 ✓	1/9/2008	533.00	0.00 ✓	533.00
85733-D	SANCHEZ, ARTURO	JP07-10-1019 <i>closed</i>	1/9/2008	0 ✓	1/9/2008	533.00	0.00 ✓	533.00
85790-D	VASQUEZ, JOSE ISABEL	JP05-01-1248 <i>Arrest</i>	1/9/2008	4 ✓	1/12/2008	524.00	400.00 ✓	124.00
85791-D	VASQUEZ, JOSE ISABEL	JP05-01-1299 <i>Arrest</i>	1/9/2008	0 ✓	1/12/2008	237.00	0.00 ✓	237.00
85792-D	VASQUEZ, JOSE ISABEL	JP05-01-1298 <i>Arrest</i>	1/9/2008	0 ✓	1/12/2008	270.00	0.00 ✓	270.00
85793-D	VASQUEZ, JOSE ISABEL	JP05-03-474 <i>Arrest</i>	1/9/2008	0 ✓	1/12/2008	187.00	0.00 ✓	187.00
85802-D	GARZA, RAMIRO	JP08-01-936A	1/13/2008	1 ✓	1/13/2008	200.00	100.00 ✓	100.00
85803-D	LUNA, JUAN ANTONIO	JP08-01-934A	1/13/2008	1 ✓	1/13/2008	200.00	100.00 ✓	100.00
85805-D	GARCIA, GABRIEL	JP08-01-920A	1/13/2008	1 ✓	1/13/2008	200.00	100.00 ✓	100.00
85826-D	SAAVEDRA, OSVALDO	JP03-02-885 <i>Arrest</i>	1/11/2008	0 ✓	1/15/2008	272.00	0.00 ✓	272.00
85862-D	RODRIGUEZ, DANIEL	JP08-01-230	1/15/2008	2 ✓	1/16/2008	300.00	200.00 ✓	100.00
85912-D	TREVINO, JERRY	JP02-09-211 <i>new</i>	1/17/2008	2 ✓	1/18/2008	261.00	200.00 ✓	61.00
86013-D	RODRIGUEZ, JESSICA	JP07-10-348 <i>Recalled</i>	1/23/2008	2 ✓	1/24/2008	63.00	0.00 ✓	63.00
86014-D	RODRIGUEZ, JESSICA	JP07-11-864 <i>Recalled</i>	1/23/2008	2 ✓	1/24/2008	63.00	0.00 ✓	63.00
86127-D	ROSALES, MICHAEL	JP07-12-113 <i>Recalled</i>	1/29/2008	1 ✓	1/29/2008	533.00	100.00 ✓	433.00
86128-D	ROSALES, MICHAEL	JP07-12-351 <i>Recalled</i>	1/29/2008	0 ✓	1/29/2008	533.00	0.00 ✓	533.00
TOTAL						8,397.00	1,500.00	6,897.00

2/28/08
 (A) Confirmed w/ Irma - "SO", agreement made
 w/ def By JPchoa: Palacios CR for 2 Days
 Not To Be given; To pay Fine of \$13.00 in
 order To Be Released/Discharged - CR

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**HIDALGO COUNTY SHERIFF'S OFFICE
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JP 5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
TOTAL						0.00	0.00	0.00

**THE FOLLOWING DEFENDANTS SERVED FINE AND COURT COSTS AT
AT HIDALGO COUNTY JAIL**

JP 1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85561-D	CANTU, MARIA	M07-695 GS	10/13/2007	2	1/1/2008	200.00	200.00	0.00
85573-D	MARTINEZ, RAMON	M07-1072 GS	12/30/2007	3	1/1/2008	250.00	250.00	0.00
85574-D	ABUNDIS, RUBEN	M07-1075 GS	12/30/2007	3	1/1/2008	250.00	250.00	0.00
85581-D	MARROQUIN, JAIME	M07-1097 GS	12/31/2007	2	1/1/2008	200.00	200.00	0.00
85585-D	AGUILAR, JR., FLORENTINO	T06-1979 GS	11/7/2007	3	1/2/2008	229.00	229.00	0.00
85586-D	AGUILAR, JR., FLORENTINO	T04-1250 GS	11/7/2007	3	1/2/2008	290.00	290.00	0.00
85587-D	AGUILAR, JR., FLORENTINO	T04-1251 GS	11/7/2007	3	1/2/2008	270.00	270.00	0.00
85588-D	CANTU, OMAR	T02-15168 GS	10/4/2007	4	1/2/2008	379.00	379.00	0.00
85589-D	CANTU, OMAR	T04-1152 GS	10/4/2007	2	1/2/2008	187.00	187.00	0.00
85590-D	CANTU, OMAR	T04-1153 GS	10/4/2007	3	1/2/2008	270.00	270.00	0.00
85591-D	CANTU, OMAR	T02-15167 GS	10/4/2007	3	1/2/2008	245.00	245.00	0.00
85595-D	REYES, FERNANDO	M07-1070 GS	12/29/2007	2	1/2/2008	200.00	200.00	0.00
85596-D	REYES, FERNANDO	M07-1069 GS	12/19/2007	3	1/2/2008	300.00	300.00	0.00
85600-D	JIMENEZ, ROBERTO	M07-1088 GS	12/29/2007	2	1/2/2008	200.00	200.00	0.00
85601-D	JIMENEZ, ROBERTO	M07-1089 GS	12/29/2007	3	1/2/2008	300.00	300.00	0.00
85625-D	HERRERA, FLORENTINO	T02-17030 GS	12/8/2007	2	1/4/2008	157.00	157.00	0.00
85639-D	GARZA, ONECIMO	T02-18512 GS	12/22/2007	3	1/4/2008	212.00	212.00	0.00
85709-D	MORENO, RAMIRO	M07-720 GS	10/14/2007	2	1/9/2008	300.00	300.00	0.00
85710-D	MORENO, RAMIRO	M07-721 GS	10/14/2007	3	1/9/2008	200.00	200.00	0.00
85853-D	MELCHOR, JOSE GUADALUPE	M07-1031 GS	12/23/2007	2	1/16/2008	200.00	200.00	0.00
85854-D	MELCHOR, JOSE GUADALUPE	M07-1030 GS	12/23/2007	3	1/16/2008	300.00	300.00	0.00

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**HIDALGO COUNTY SHERIFF'S OFFICE
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CONTINUED JP G. SAENZ 1-1

85873-D	VALDEZ, MARI LYNDA	GS98--7878	12/26/2007	2	1/16/2008	135.00	135.00	0.00
85880-D	GARCIA, ADRIAN	T04-1138 GS	1/9/2008	3	1/17/2008	270.00	270.00	0.00
85881-D	GARCIA, ADRIAN	T04-1139 GS	1/9/2008	4	1/17/2008	379.00	379.00	0.00
85906-D	LOERA, ALFONSO	T01-1324 GS	12/20/2007	2	1/17/2008	195.00	195.00	0.00
85951-D	ZUNIGA, DIANA	T02-14820 GS	1/9/2008	3	1/21/2008	207.00	207.00	0.00
85952-D	ZUNIGA, DIANA	T02-14821 GS	1/9/2008	3	1/21/2008	279.00	279.00	0.00
86028-D	GONZALEZ, JOSE	T03-21989 GS	10/1/2007	2	1/25/2008	157.00	157.00	0.00
86050-D	HERNANDEZ, ARTURO	M07-907 GS	11/30/2007	2	1/25/2008	200.00	200.00	0.00
86060-D	VILLARREAL, JOSE M.	T01-12181 GS	11/18/2007	2	1/25/2008	152.00	152.00	0.00
86061-D	VILLARREAL, JOSE M.	T01-12182 GS	11/18/2007	2	1/25/2008	170.00	170.00	0.00
86062-D	VILLARREAL, JOSE M.	T01-10036 GS	11/18/2007	3	1/25/2008	207.00	207.00	0.00
86064-D	VILLARREAL, JOSE M.	T01-10038 GS	11/18/2007	2	1/25/2008	170.00	170.00	0.00
86070-D	DE LA ROSA, ARTURO	T04-2313 GS	1/25/2008	2	1/26/2008	187.00	187.00	0.00
86130-D	RODRIGUEZ, FELIX	T02-14007 GS	11/10/2007	2	1/30/2008	107.00	107.00	0.00
86131-D	RODRIGUEZ, FELIX	T00-6507 GS	11/10/2007	2	1/30/2008	150.00	150.00	0.00
86132-D	RODRIGUEZ, FELIX	T00-6508 GS	11/10/2007	4	1/30/2008	335.00	335.00	0.00
86144-D	REGINO, RAMON	GS98-8527	1/21/2008	4	1/30/2008	335.00	335.00	0.00
86171-D	JIMENEZ, CONCEPCION	T02-15654 GS	1/28/2008	3	1/31/2008	300.00	300.00	0.00
86173-D	GONZALEZ, EUGENIO	M08-021 GS	1/27/2008	2	1/31/2008	200.00	200.00	0.00
86174-D	GONZALEZ, EUGENIO	M08-022 GS	1/27/2008	3	1/31/2008	300.00	300.00	0.00
TOTAL						9,574.00	9,574.00	0.00

JP 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85684-D	GARCIA, HECTOR	H06-069 J12	1/1/2008	4	1/8/2008	0.00	0.00	0.00
85769-D	LOPEZ, JUAN CARLOS	T04-3680 J12	11/30/2007	3	1/11/2008	254.00	254.00	0.00
85770-D	LOPEZ, JUAN CARLOS	T03-4600 J12	11/30/2007	2	1/11/2008	187.00	187.00	0.00
85904-D	ORTIZ, MELBERTO	T00-8815 J12	1/15/2008	2	1/17/2008	130.00	130.00	0.00
85937-D	PEREZ, JOSE LUIS	T03-5038 J12	1/17/2008	3	1/19/2008	237.00	237.00	0.00
86103-D	ALVA, MIGUEL ANGEL	03-146 J12	1/22/2008	2	1/28/2008	160.00	160.00	0.00
86104-D	ALVA, MIGUEL ANGEL	T03-2461 J12	1/22/2008	3	1/28/2008	279.00	279.00	0.00
86123-D	BANDA, JR., FABIAN	T02-2451 J12	1/22/2008	2	1/29/2008	157.00	157.00	0.00
86124-D	BANDA, JR., FABIAN	T02-2452 J12	1/22/2008	2	1/29/2008	170.00	170.00	0.00
TOTAL						1,574.00	1,574.00	0.00

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**HIDALGO COUNTY SHERIFF'S OFFICE
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JP 2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85771-D	NAVA, JR., NARCISO	CR-5845-07-21	12/15/2007	3	1/11/2008	300.00	300.00	0.00
85779-D	MEDINA, FRANCISCO	CR-5391-06-21	1/7/2008	3	1/12/2008	229.00	229.00	0.00
85780-D	MEDINA, FRANCISCO	CR-5390-06-21	1/7/2008	3	1/12/2008	259.00	259.00	0.00
85787-D	GONZALEZ, RUBEN	CR-0887-04-21	1/5/2008	3	1/12/2008	254.00	254.00	0.00
86071-D	DELA FUENTE, ISAAC	CR-1432-06-21	1/24/2008	3	1/26/2008	229.00	229.00	0.00
86097-D	AVILA DE SANTOY, MARIA G.	CR-0592-08-21	1/25/2008	3	1/28/2008	300.00	300.00	0.00
86098-D	MALDONADO, JOSE ARMANDO	CR-0591-08-21	1/26/2008	3	1/28/2008	300.00	300.00	0.00
86108-D	RODRIGUEZ, MANUEL	CR-0604-08-21	1/26/2008	3	1/29/2008	300.00	300.00	0.00
86126-D	SINGLETERRY, HORTENCIA	CR-5746-06-21	1/28/2008	2	1/29/2008	200.00	200.00	0.00
86168-D	RAMIREZ, VICTOR	CR-0631-08-21	1/29/2008	3	1/31/2008	300.00	300.00	0.00
TOTAL						2,671.00	2,671.00	0.00

JP 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85582-D	DELGADO, DANIEL	CR1905-05-2	11/18/2007	3	1/1/2008	279.00	279.00	0.00
85680-D	SANCHEZ, SAUL	CR0120-08-2	1/7/2008	2	1/8/2008	200.00	200.00	0.00
85681-D	SALAZAR, RAMON	CR0119-08-2	1/7/2008	2	1/8/2008	200.00	200.00	0.00
85720-D	GUERRERO, JOSE	CR0130-08-2	1/8/2008	2	1/9/2008	200.00	200.00	0.00
85722-D	GUERRA, GENEROSO	CR0127-08-2	1/8/2008	2	1/9/2008	200.00	200.00	0.00
85740-D	BEIZA, ISMAEL	CR0129-08-2	1/9/2008	2	1/10/2008	200.00	200.00	0.00
85748-D	GONZALEZ, MIGUEL A.	CR0106-08-2	1/6/2008	3	1/10/2008	238.00	238.00	0.00
85749-D	GONZALEZ, MIGUEL A.	CR0105-08-2	1/6/2008	2	1/10/2008	133.00	133.00	0.00
85751-D	VALENZUELA, VICTORIA	CR0145-08-2	1/9/2008	2	1/10/2008	200.00	200.00	0.00
85801-D	ORTIZ, MANUEL	CR0309-08-2	1/11/2008	2	1/13/2008	200.00	200.00	0.00
85879-D	GARCIA, ADRIAN	CR0128-08-2	1/9/2008	2	1/17/2008	200.00	200.00	0.00
85917-D	SANDOVAL, ROLANDO	CR9557-07-2	11/21/2007	2	1/18/2008	129.00	129.00	0.00
85928-D	CASTILLO, TOMAS	CR3836-05-2	1/10/2008	4	1/19/2008	340.00	340.00	0.00
85933-D	CASTILLO, TOMAS	CR3837-05-2	1/10/2008	6	1/19/2008	558.00	558.00	0.00
86102-D	PENA, ROBERTO	CR9496-07-2	11/19/2007	2	1/28/2008	200.00	200.00	0.00
TOTAL						3,477.00	3,477.00	0.00

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JP 3-1 LUIS GARZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85560-D	LOPEZ, ALINES	ARR-405-07-31	12/25/2007	1	1/1/2008	100.00	100.00	0.00
85598-D	VILLARREAL, JORGE G.	CR-6816-02-31	12/28/2007	3	1/2/2008	245.00	245.00	0.00
85599-D	VILLARREAL, JORGE G.	CR-9686-04-31	12/28/2007	3	1/2/2008	243.00	243.00	0.00
85614-D	GARCIA, EVERARDO	CR-6106-03-31	12/28/2007	2	1/3/2008	160.00	160.00	0.00
85616-D	GARCIA, EVERARDO	CR-6105-03-31	12/28/2007	3	1/3/2008	279.00	279.00	0.00
85619-D	GARCIA, EVERARDO	CR-6104-03-31	12/28/2007	2	1/3/2008	170.00	170.00	0.00
85637-D	HERNANDEZ, BERNARDO	CR-10161-04-31	12/30/2007	3	1/4/2008	237.00	237.00	0.00
85638-D	HERNANDEZ, BERNARDO	CR-1408-05-31	12/30/2007	3	1/4/2008	257.00	257.00	0.00
85647-D	GARZA, JR., RAMON	CR-1873-07-31	1/1/2008	5	1/5/2008	413.00	413.00	0.00
85652-D	PEREZ, SR., ZAHT	ARR-450-08-31	1/5/2008	1	1/5/2008	100.00	100.00	0.00
85655-D	ARREDONDO, ALFONSO	CR-4020-07-31	1/1/2008	3	1/6/2008	218.00	218.00	0.00
85656-D	ARREDONDO, ALFONSO	CR-4021-07-31	1/1/2008	3	1/6/2008	289.00	289.00	0.00
85658-D	MORENO, EMILIO	ARR-465-08-31	1/5/2008	1	1/8/2008	100.00	100.00	0.00
85659-D	SANCHEZ, ARTURO	ARR-466-08-31	1/5/2008	1	1/8/2008	100.00	100.00	0.00
85660-D	HERNANDEZ, JOSE EFRAIN	ARR-462-08-31	1/5/2008	1	1/7/2008	100.00	100.00	0.00
85673-D	YBARRA, JR., APOLONIO	CR-7936-05-31	12/30/2007	3	1/8/2008	240.00	240.00	0.00
85674-D	YBARRA, JR., APOLONIO	CR-7718-05-31	12/30/2007	4	1/8/2008	321.00	321.00	0.00
85675-D	YBARRA, JR., APOLONIO	CR-7719-05-31	12/30/2007	3	1/8/2008	240.00	240.00	0.00
85845-D	VALLES, HUGO ALEJANDRO	CR-5829-07-31	12/27/2007	2	1/15/2008	196.00	196.00	0.00
85846-D	VALLES, HUGO ALEJANDRO	CR-5830-07-31	12/27/2007	3	1/15/2008	245.00	245.00	0.00
85886-D	HERNANDEZ, JOSE ALEJANDRO	ARR-409-07-31	12/23/2007	1	1/17/2008	100.00	100.00	0.00
85887-D	HERNANDEZ, JOSE ALEJANDRO	ARR-410-07-31	12/23/2007	1	1/17/2008	100.00	100.00	0.00
85944-D	RAMIREZ, JOSE FRANCISCO	ARR-447-08-31	1/3/2008	1	1/21/2008	100.00	100.00	0.00
85994-D	LANGARCIA, JUAN	CR-5049-05-31	7/6/2007	2	1/23/2008	187.00	187.00	0.00
86000-D	GUTIERREZ, ANGEL	CR-3337-03-31	1/10/2008	3	1/24/2008	204.00	204.00	0.00
86001-D	GUTIERREZ, ANGEL	CR-773-04-31	1/10/2008	3	1/24/2008	279.00	279.00	0.00
86002-D	GUTIERREZ, ANGEL	CR-774-04-31	1/10/2008	2	1/24/2008	170.00	170.00	0.00
86009-D	GARCIA, CHARLIE D.	CR-2017-01-31	1/22/2008	3	1/24/2008	202.25	202.25	0.00
86027-D	GUERRA, JUAN PEDRO	CR-208-04-31	11/15/2007	5	1/24/2008	404.00	404.00	0.00
86073-D	MORIN, JR., JOSE	CR-6737-05-31	1/24/2008	3	1/26/2008	261.00	261.00	0.00
86086-D	LOPEZ, ALEX	CR-7544-07-31	1/10/2008	3	1/27/2008	246.00	246.00	0.00
86088-D	LOPEZ, ALEX	CR-7545-07-31	1/10/2008	3	1/27/2008	245.00	245.00	0.00
86089-D	LOPEZ, ALEX	CR-082-05-31	1/10/2008	2	1/27/2008	187.00	187.00	0.00
86090-D	LOPEZ, ALEX	CR-3720-04-31	1/10/2008	2	1/27/2008	187.00	187.00	0.00
86091-D	LOPEZ, ALEX	CR-9183-03-31	1/10/2008	2	1/27/2008	187.00	187.00	0.00
86092-D	LOPEZ, ALEX	CR-9184-03-31	1/10/2008	3	1/27/2008	236.00	236.00	0.00
86175-D	ROJO, JOSE	CR-4621-05-31	1/27/2008	5	1/31/2008	404.00	404.00	0.00

① 2/20/08 - Willie Coy called regarding error on case type for Dckt #s ARR-450-08-31 & ARR-466-08-31, s/B Class "C" not Misdemeanor. A, B, JP's office to contact IT to correct. Willie Coy called back, correction done; confirmed in Abel Term. cc

TOTAL 7,952.25 7,952.25 0.00

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JP 3-2 ISMAEL OCHOA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85753-D	GARCIA, EDUARDO AKA GARCIA, HERIBERTO	T01-2752 MO	12/27/2007	3	1/10/2008	234.00	234.00	0.00
85754-D	GARCIA, EDUARDO AKA GARCIA, HERIBERTO	T01-2753 MO	12/27/2007	5	1/10/2008	450.00	450.00	0.00
85755-D	GARCIA, EDUARDO	T01-2755 MO	12/27/2007	3	1/10/2008	209.00	209.00	0.00
85783-D	ROCHA, JOEL ERNESTO	T05-0505 MO	1/5/2008	3	1/12/2008	240.00	240.00	0.00
85784-D	ROCHA, JOEL ERNESTO	T05-0506 MO	1/5/2008	5	1/12/2008	454.00	454.00	0.00
85809-D	ZAPATA, MONICA	T05-1989 MO	10/24/2007	3	1/14/2008	218.00	218.00	0.00
85810-D	ZAPATA, MONICA	T05-1988 MO	10/24/2007	3	1/14/2008	279.00	279.00	0.00
85953-D	PENA, ALBERTO	F97-10-23	1/19/2008	2	1/21/2008	184.00	184.00	0.00
85966-D	RODRIGUEZ, RODOLFO	CR08-0082 MO	1/19/2008	3	1/22/2008	242.00	242.00	0.00
85969-D	GARZA, PEDRO	CR08-0069 MO	1/18/2008	3	1/22/2008	242.00	242.00	0.00
85970-D	GARZA, PEDRO	CR08-0068 MO	1/18/2008	2	1/22/2008	133.00	133.00	0.00
86022-D	HERNANDEZ, ROBERTO RAY	T04-2736 MO	1/15/2008	5	1/24/2008	454.00	454.00	0.00
86023-D	HERNANDEZ, ROBERTO RAY	T04-2737 MO	1/15/2008	3	1/24/2008	240.00	240.00	0.00
86075-D	LOPEZ, ALEX	T06-2853 MO	1/10/2008	3	1/27/2008	236.00	236.00	0.00
86105-D	ALVA, MIGUEL ANGEL	T06-3450 MO	1/22/2008	2	1/28/2008	196.00	196.00	0.00
86143-D	REGINO, RAMON	CR08-0105 MO	1/21/2008	6	1/30/2008	567.00	567.00	0.00
TOTAL						4,578.00	4,578.00	0.00

JP 4-1 CHARLIE ESPINOZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85605-D	ESCALERA, JUAN CARLOS	E08-01-48	12/31/2007	3	1/2/2008	300.00	300.00	0.00
85606-D	MENDOZA, JUAN	E08-01-47	1/1/2008	3	1/3/2008	300.00	300.00	0.00
85612-D	MONTANEZ, MARTIN	E08-01-49	1/1/2008	3	1/3/2008	300.00	300.00	0.00
85620-D	CANDANOZA, SARAH	E08-01-260	1/2/2008	2	1/3/2008	139.00	139.00	0.00
85648-D	ORTIZ, JESUS	E05-10-81	12/30/2007	3	1/5/2008	249.00	249.00	0.00
85649-D	ORTIZ, JESUS	E05-10-82	12/30/2007	4	1/5/2008	358.00	358.00	0.00

X5-6

**HIDALGO COUNTY SHERIFF'S OFFICE
REPORT OF FINE AND COURT COSTS COLLECTED BY
SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
SERVED SENTENCE AND/OR PAID FINE
FOR THE MONTH OF JANUARY 2008**

PAGE 9

CONTINUED JP CHARLIE ESPINOZA 4-1

85651-D	TODD, JOHNSON	E00-11-405	9/26/2007	2	1/5/2008	154.25	154.25	0.00
85653-D	PLEASANT, ARSENIO	E08-01-252	1/2/2008	2	1/6/2008	139.00	139.00	0.00
85654-D	PLEASANT, ARSENIO	E08-01-253	1/1/2008	3	1/6/2008	300.00	300.00	0.00
85901-D	GALLEGOS, IRMA LINDA	E05-06-1122	1/10/2008	3	1/17/2008	251.00	251.00	0.00
85922-D	AGUILAR, GUSTAVO	E05-09-880	1/10/2008	3	1/18/2008	249.00	249.00	0.00
85923-D	AGUILAR, GUSTAVO	E05-09-881	1/10/2008	2	1/18/2008	191.00	191.00	0.00
85924-D	AGUILAR, GUSTAVO	E05-09-882	1/10/2008	4	1/18/2008	358.00	358.00	0.00
85949-D	ZUNIGA, DIANA	E06-09-612	1/9/2008	4	1/21/2008	363.00	363.00	0.00
85950-D	ZUNIGA, DIANA	E06-09-613	1/9/2008	3	1/21/2008	254.00	254.00	0.00
85990-D	HERNANDEZ, ENRIQUE	E08-01-364	1/10/2008	3	1/23/2008	300.00	300.00	0.00

TOTAL 4,205.25 4,205.25 0.00

JP 4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
85575-D	RAMOS, ABRAHAM	JP07-10-649	11/28/2007	5	1/1/2008	416.00	416.00	0.00
85576-D	RAMOS, ABRAHAM	JP07-06-1174	11/28/2007	6	1/1/2008	533.00	533.00	0.00
85577-D	RAMOS, ABRAHAM	JP07-06-1175	11/28/2007	6	1/1/2008	533.00	533.00	0.00
85578-D	RAMOS, ABRAHAM	JP07-06-1176	11/28/2007	6	1/1/2008	533.00	533.00	0.00
85579-D	RAMOS, ABRAHAM	JP07-06-1177	11/28/2007	6	1/1/2008	533.00	533.00	0.00
85580-D	RAMOS, ABRAHAM	JP07-06-1178	11/28/2007	6	1/1/2008	533.00	533.00	0.00
85603-D	RODRIGUEZ, CRISTOBAL	JP05-03-156	12/17/2007	3	1/2/2008	270.00	270.00	0.00
85604-D	RODRIGUEZ, CRISTOBAL	JP05-03-155	12/17/2007	3	1/2/2008	270.00	270.00	0.00
85610-D	RODRIGUEZ, ANGEL	JP04-04-1163	11/3/2007	6	1/3/2008	524.00	524.00	0.00
85759-D	HERNANDEZ, JOSE	JP07-12-234	12/7/2007	2	1/10/2008	200.00	200.00	0.00
85786-D	LUNA, JOSE M.	JP08-01-904	1/11/2008	2	1/12/2008	200.00	200.00	0.00
85797-D	HERNANDEZ, JOSE A.	JP07-10-1125	1/8/2008	6	1/13/2008	533.00	533.00	0.00
85806-D	RAMIREZ, EFRAIN	JP08-01-922	1/12/2008	2	1/14/2008	200.00	200.00	0.00
85807-D	MARTINEZ, DEMENCIO	JP08-01-918	1/11/2008	1	1/14/2008	100.00	100.00	0.00
85812-D	JIMENEZ, RODOLFO	JP08-01-932	1/13/2008	2	1/14/2008	200.00	200.00	0.00
85813-D	ALFARO, ROLANDO	JP07-08-106	1/9/2008	6	1/14/2008	533.00	533.00	0.00
85814-D	JIMENEZ, JUAN	JP08-01-923	1/13/2008	2	1/14/2008	200.00	200.00	0.00
85815-D	MARTINEZ, ISRAEL	JP08-01-921	1/13/2008	2	1/14/2008	200.00	200.00	0.00
85820-D	ESQUIVEL, ROBERT	JP08-01-963	1/13/2008	2	1/14/2008	200.00	200.00	0.00
85821-D	PEREZ, ELIAZAR	JP08-01-914	1/11/2008	1	1/14/2008	100.00	100.00	0.00
85823-D	SAAVEDRA, OSVALDO	JP03-02-886	1/11/2008	4	1/14/2008	379.00	379.00	0.00
85827-D	TREJO, ENRIQUE	JP08-01-935	1/12/2008	2	1/15/2008	200.00	200.00	0.00
85828-D	TREJO, ENRIQUE	JP08-01-933	1/12/2008	2	1/15/2008	200.00	200.00	0.00

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**HIDALGO COUNTY SHERIFF'S OFFICE
REPORT OF FINE AND COURT COSTS COLLECTED BY
SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
SERVED SENTENCE AND/OR PAID FINE
FOR THE MONTH OF JANUARY 2008**

PAGE 10

CONTINUED JP PALACIOS 4-2

85834-D	RICO, ROCKY	JP07-06-1183	1/8/2008	5	1/15/2008	416.00	416.00	0.00
85847-D	SERNA, RENE	JP08-01-971	1/12/2008	1	1/15/2008	100.00	100.00	0.00
85858-D	OVALLE, MARIA FRANCISCA	JP08-01-976	1/14/2008	3	1/16/2008	300.00	300.00	0.00
85863-D	VENTO, JAVIER	JP08-01-985	1/15/2008	1	1/16/2008	100.00	100.00	0.00
85865-D	HERNANDEZ, RAMIRO	JP07-11-777	1/9/2008	6	1/16/2008	533.00	533.00	0.00
85900-D	GALLEGOS, IRMA LINDA	JP04-08-756	1/10/2008	4	1/17/2008	304.00	304.00	0.00
85926-D	GROVE, JAMES ANDREW	JP08-01-770	1/17/2008	1	1/18/2008	100.00	100.00	0.00
85930-D	LOPEZ, ALDO CATARINO	JP08-01-996	1/15/2008	1	1/19/2008	100.00	100.00	0.00
85931-D	LOPEZ, ALDO CATARINO	JP08-01-997	1/15/2008	2	1/19/2008	200.00	200.00	0.00
85932-D	LOPEZ, ALDO CATARINO	JP08-01-998	1/15/2008	2	1/19/2008	200.00	200.00	0.00
85939-D	MARTINEZ, EMMANUEL	JP08-01-989	1/16/2008	2	1/20/2008	200.00	200.00	0.00
85940-D	MARTINEZ, EMMANUEL	JP08-01-990	1/16/2008	3	1/20/2008	300.00	300.00	0.00
85954-D	ESPINOSA, GUADALUPE	JP08-01-957	1/14/2008	3	1/22/2008	300.00	300.00	0.00
85955-D	ESPINOSA, GUADALUPE	JP08-01-956	1/14/2008	2	1/22/2008	200.00	200.00	0.00
85956-D	ESPINOSA, GUADALUPE	JP08-01-958	1/14/2008	2	1/22/2008	200.00	200.00	0.00
85957-D	ESPINOSA, GUADALUPE	JP08-01-959	1/14/2008	2	1/22/2008	200.00	200.00	0.00
85964-D	MARTINEZ, RICARDO	JP01-06-731	12/31/2007	3	1/22/2008	263.25	263.25	0.00
86010-D	TORRES, JOSE ALBERTO	JP07-08-213	1/8/2008	6	1/24/2008	528.00	528.00	0.00
86011-D	TORRES, JOSE ALBERTO	JP07-08-214	1/8/2008	5	1/24/2008	416.00	416.00	0.00
86012-D	TORRES, JOSE ALBERTO	JP07-08-215	1/8/2008	6	1/24/2008	533.00	533.00	0.00
86110-D	VILCHES, BENJAMIN	JP07-11-977	11/26/2007	3	1/29/2008	300.00	300.00	0.00
86111-D	VILCHES, BENJAMIN	JP07-11-978	11/26/2007	3	1/29/2008	300.00	300.00	0.00
86116-D	OCANAS, ALEXIS	JP07-12-381	1/24/2008	6	1/29/2008	533.00	533.00	0.00
86146-D	TIJERINA, JOSE ABELARDO	T99-1658 J42	10/17/2007	3	1/30/2008	214.25	214.25	0.00
86147-D	TIJERINA, JOSE ABELARDO	T99-1658A J42	10/17/2007	3	1/30/2008	300.00	300.00	0.00
86148-D	TIJERINA, JOSE ABELARDO	T99-3238 J42	10/17/2007	2	1/30/2008	147.25	147.25	0.00
86152-D	PEREZ, ABRAM	JP05-08-1162	1/24/2008	3	1/30/2008	270.00	270.00	0.00
86153-D	PEREZ, ABRAM	JP05-08-1163	1/24/2008	4	1/30/2008	379.00	379.00	0.00
86172-D	GARCIA, SERGIO	JP07-11-912	11/23/2007	1	1/31/2008	100.00	100.00	0.00

TOTAL 15,626.75 15,626.75 0.00

JP 5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
86096-D	BERNAL, ELIAS	01-60199-TR	1/23/2008	2	1/27/2008	135.75	135.25	0.00
86121-D	BANDA, JR., FABIAN	01-62631-TR	1/22/2008	2	1/29/2008	165.25	165.25	0.00
86122-D	BANDA, JR., FABIAN	01-62632-TR	1/22/2008	2	1/29/2008	135.25	135.25	0.00
TOTAL						436.25	435.75	0.00

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**HIDALGO COUNTY SHERIFF'S OFFICE
REPORT OF FINE AND COURT COSTS COLLECTED BY
SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
SERVED SENTENCE AND/OR PAID FINE
FOR THE MONTH OF JANUARY 2008**

PAGE 11

OTHER AGENCY

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
					TOTAL	0.00	0.00	0.00

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HIDALGO COUNTY SHERIFF'S OFFICE

"FEE" MONTHLY REPORT

FOR THE MONTH ENDED January 31, 2008 PBA

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 6,015.87	ICE	\$ 127.32
B. U.S. Marshal (USM)	\$ 13,113.96		
C. Immigration & Customs Enforcement (ICE)	\$ 31.83		
D. Customs & Border Protection (CBP)-McAllen	\$ -		
E. Customs & Border Protection (CBP)-Hidalgo	\$ -		
Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO. F131142-F131600	TO	F133001-F133101	\$ 80,746.39
B. RECEIPTS ISSUED FROM NO. (BB Fees) F130680-F130804	TO	F131601-F132133	\$ 10,665.00
C. Add Interest Earned			\$ 120.74
TOTAL CASH COLLECTIONS Rec. Issue Dates	1/1/2008	TO 1/31/2008	\$ 91,532.13
Less: Costs on Deposit			\$ (6,270.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ (60.00)
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds			\$ (204.00)
Add: Cost Deposits Earned			\$ 5,060.00
TOTAL DUE TO THE COUNTY TREASURER			\$ 90,058.13
Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Nov. 2007	1100-342-30-280-000-0-000	\$ 11,490.63
Bureau of Prisons (BOP)	Nov. 2007	1100-342-30-280-000-0-000	\$ 7,957.50
Customs & Border Protection-Hidalgo(CBP)		1100-342-30-280-000-0-000	\$ -
Customs & Border Protection-McAllen(CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	\$ -
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS	MONTH		
A. Evercom	Dec. 2007	1100-360-00-000-001-0-000	\$ 25,014.13
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C.		1100-360-00-000-001-0-000	\$ -
Equitable Sharing On Forfeited Property	MONTH		
A. DEA		8-1229-352-30-280-000-0-000	\$ 20,698.73
TUITION FEES	AMOUNT		
TUITION FEES	\$ -		
LESS: REFUNDS	\$ -	1100-342-11-280-000-0-000	\$ -
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 10,665.00		
LESS: REFUNDS	\$ 60.00	1100-207-20-000-036-0-000	\$ 10,605.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (includes Earned Cost Deposits)	\$ 10,375.20		
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ 295.00		
D. Fingerprints	\$ 510.00		
E. Clearance Letters/Record checks	\$ 435.00		
F. Photo & Video Fees	\$ 49.50		
G. Other "Order of Sale"	\$ 2,600.00		
H. Miscellaneous	\$ 110.70		
I. Sale of Abandoned Vehicles	\$ -		
Total Sheriff Fees (A through I)	\$ 14,375.40	1100-342-10-280-001-0-000	\$ 14,171.40
LESS: REFUNDS	\$ 204.00		
Interest Earned - FOR THE MONTH OF	Jan. 2008	1100-361-11-000-007-0-000	\$ 120.74
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$ 90,058.13
Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No. Check Date	Check Amount	CHECK FIGURE:	
3892 Jan. 7, 2008	\$ 3,735.30	TOTAL PART II:	\$ 90,058.13
3894 Jan. 11, 2008	\$ 4,847.20	TOTAL PART III:	\$ 90,058.13
3895 Jan. 18, 2008	\$ 15,559.13	DIFFERENCE (IF "-") OK	\$ -
3896 Jan. 25, 2008	\$ 4,977.60	SUMMARY of Amount Due to Co. Treasurer	
3897 Jan. 30, 2008	\$ 7,957.50	TOTAL EARNED FEES	\$ 90,058.13
3898 Jan. 30, 2008	\$ 20,698.73	LESS: TOTAL REMITTANCES	\$ 90,058.13
3899 Feb. 1, 2008	\$ 32,161.93	Total Remaining Funds Due to	
3905 Feb. 7, 2008	\$ 120.74	to County Treasurer	\$ -
Total Amount of Remittances to the County Treasurer	\$ 90,058.13		

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

Hidalgo County Sheriff (or Designee)

Elisa Arredondo

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 1/1/06HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 02/15/08

X10 ✓

Hidalgo County Tax Office
Collections Summary
For the Month Ended January 31, 2008

Hidalgo County Tax Collections	\$ 56,317,012.69	✓	X-1-1
Administrative Fees Collected	4,956.40	✓	X-1-1
Road District # 2 Collections	-		X-1-2
Road District # 5 Collections	462.38	✓	X-1-3
Road District # 7 Collections	-		X-1-4
Road District # 11 Collections	3.13	✓	X-1-5
Road District # 12 Collections	-		X-1-6
Road District # 14 Collections	-		X-1-7
Road District # 15 Collections	19.43	✓	X-1-8
State District	-	✓	X-1-9
Total Collections	<u>\$ 56,322,454.03</u>		

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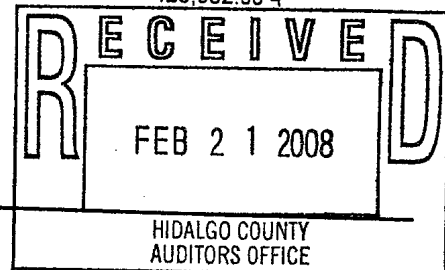
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
2007 TAX ROLL	141,315,869.12¢	100,431,155.60¢	0.00¢	3,432,805.92¢	44,317,519.44¢	69.38%	66.33%
2006 & PRIOR YRS ROLLBACK	31,541,510.77¢ 251,850.22¢	7,483,384.68¢ 263,919.56¢	0.00¢ 0.00¢	(436,652.64)¢ 256,382.89¢	23,621,473.45¢ 244,313.55¢	24.06% 51.93%	23.83% 67.39%
TOTALS	173,109,230.11¢	108,178,459.84¢	0.00¢	3,252,536.17¢	68,183,306.44¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	55,059,313.54 ¢	
CURRENT YEAR-P&I	25.33 ¢	369,643.62 CURRENT ¢
CURRENT SPECIAL INVENTORY (BASE)		
PRIOR YEARS-BASE TAX	750,865.48 ¢	
PRIOR YEARS-P&I	282,210.85 ¢	17,973.39 PRIOR ¢
ROLLBACK BASE	78,625.85 ¢	
ROLLBACK P&I	-0-	36,315.92 (RB) ¢
ATTORNEY FEES		
TAX CERTIFICATE FEES	145,971.64 ¢	
SERVICE CHG FEES		1,780.00 ¢
MISC FEES		1,740.00 ¢
TOTAL COLLECTIONS	56,317,012.69 ¢	4,956.40 ¢
LESS REFUNDS (BASE)		
LESS REFUNDS (P&I)	0.00	
SI CREDITS	0.00	
LESS TRANSFERRED	25,223,461.61 ¢	
LESS IN TRANSIT	30,946,998.42 ¢	4,956.40
LESS DUE TO DEL TAX ATTY FEES	145,971.64 ¢	
LESS SPECIAL INV DISBURSED	-	
LESS DUE TO CO TREASURER	0.00	
O/T DECEMBER Correction	581.02 ¢	
		423,932.93 ¢



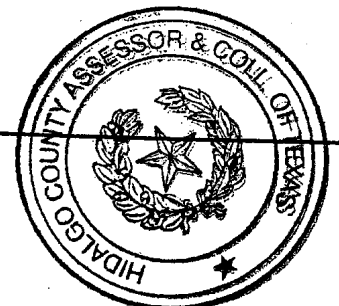
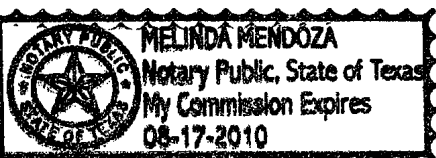
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



XI-1

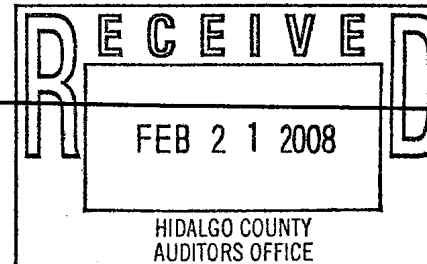
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1981 & PRIOR YRS	114.80 ¢	0.00 ¢	0.00 ¢	0.00 ¢	114.80 ¢	0.00%	0.00%
TOTALS	114.80 ¢	0.00 ¢	0.00 ¢	0.00 ¢	114.80 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

		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	0.00	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 ¢	

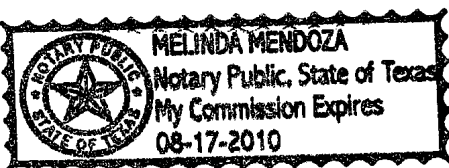


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2008 IS CORRECT.

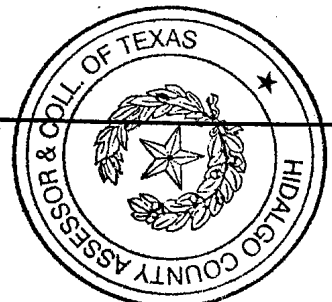
[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



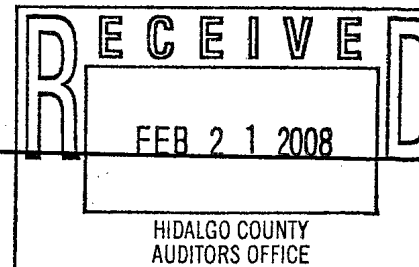
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1999 & PRIOR YRS ROLLBACK	21,547.96 + 3.88 +	1,792.79 + 3.63 +	0.00 + 0.00 +	(278.85) + 0.00 +	19,476.32 + 0.25 +	8.43% 93.56%	6.56% 50.14%
TOTALS	21,551.84 +	1,796.42 +	0.00 +	(278.85) +	19,476.57 +		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

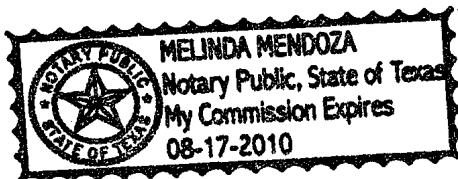
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I		0.00 CURRENT +
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	172.15 +	
PRIOR YEARS-P&I	230.40 +	PRIOR +
ROLLBACK BASE		
ROLLBACK P&I		0.00 (RB) +
ATTORNEY FEES	59.83 +	
TOTAL COLLECTIONS	462.38 +	
LESS REFUNDS (BASE)	0.00	0.00 +
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	376.04 -	
LESS IN TRANSIT	26.51 +	
LESS DUE TO DEL TAX ATTY FEES	59.83 +	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 +	



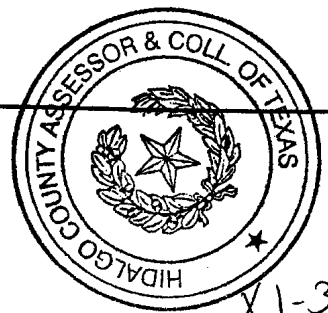
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JANUARY 2008 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.



Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS
AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: FE 2-21-08



X1-3

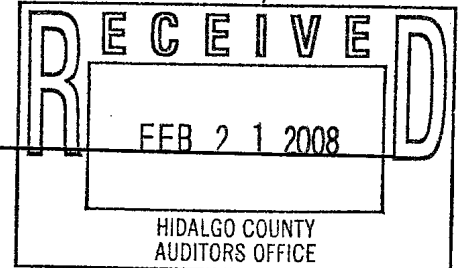
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1980 & PRIOR YRS	65.21 ¢	0.00 ¢	0.00 ¢	0.00 ¢	65.21 ¢	0.00%	0.00%
TOTALS	65.21 ¢	0.00 ¢	0.00 ¢	0.00 ¢	65.21 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

		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 ¢
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢	

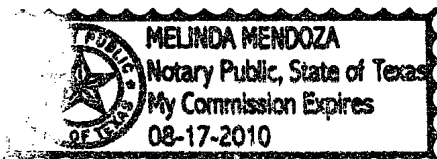


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF JANUARY 2008 IS CORRECT.

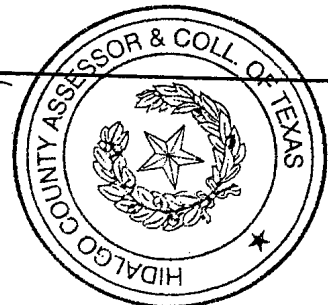
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #7

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: FE 2-21-08



X1-4

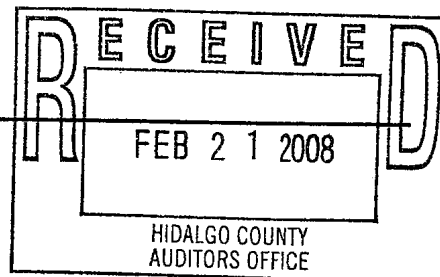
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	103.52 ¢	3.49 ¢	0.00 ¢	0.00 ¢	100.03 ¢	3.37%	0.00%
TOTALS	103.52 ¢	3.49 ¢	0.00 ¢	0.00 ¢	100.03 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

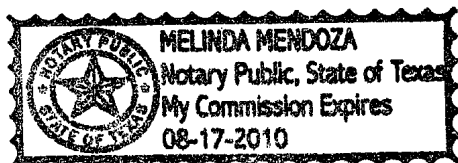
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		0.00 CURRENT
CURRENT YEAR-P&I		
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.63 ¢	0.00 PRIOR
PRIOR YEARS-P&I	2.09 ¢	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.41 ¢	
TOTAL COLLECTIONS	3.13 ¢	
LESS REFUNDS (BASE)	0.00	0.00 ¢
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	2.72 ¢	
LESS IN TRANSIT	0.00 ¢	
LESS DUE TO DEL TAX ATTY FEES	0.41 ¢	
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 JANUARY 2008 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.



Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



X15

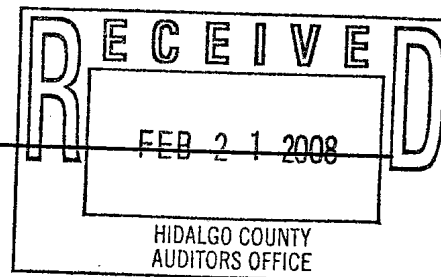
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1978 & PRIOR YRS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †	0.00%	0.00%
TOTALS	10.62 †	0.00 †	0.00 †	0.00 †	10.62 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

		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	
LESS REFUNDS(P&I)	0.00	0.00 †
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 †	

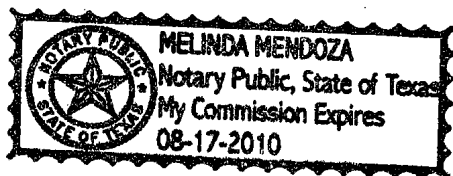


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF JANUARY 2008 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



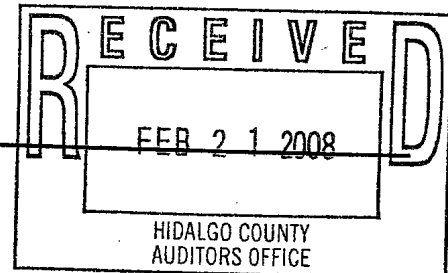
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	92.22 ¢	3.60 ¢	0.00 ¢	(9.88) ¢	78.74 ¢	4.37%	0.00%
TOTALS	92.22 ¢	3.60 ¢	0.00 ¢	(9.88) ¢	78.74 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

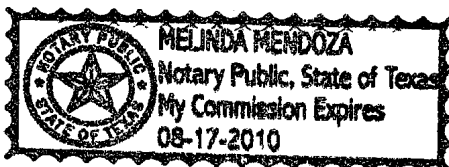
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX		
PRIOR YEARS-P&I		PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES		
TOTAL COLLECTIONS	0.00 ¢	
LESS REFUNDS (BASE)	0.00	0.00 ¢
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ 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 JANUARY 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.



NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



X17

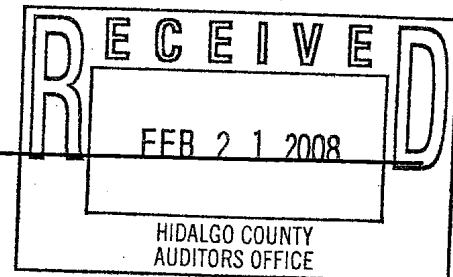
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1993 & PRIOR YRS ROLLBACK	3,666.88 ¢ 0.02 ¢	108.39 ¢ 0.02 ¢	0.00 ¢ 0.00 ¢	(418.31) ¢ 0.00 ¢	3,140.18 ¢ 0.00 ¢	3.34% 100.00%	6.04% 0.00%
TOTALS	3,666.90 ¢	108.41 ¢	0.00 ¢	(418.31) ¢	3,140.18 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

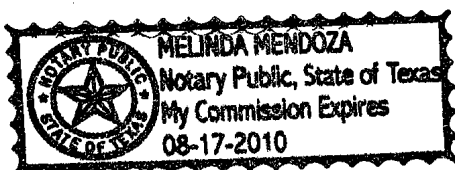
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT ¢
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	5.28 ¢	
PRIOR YEARS-P&I	11.62 ¢	0.00 PRIOR ¢
ROLLBACK BASE		
ROLLBACK P&I		0.00 (RB) ¢
ATTORNEY FEES	2.53 ¢	
TOTAL COLLECTIONS	19.43 ¢	
LESS REFUNDS (BASE)	0.00	0.00 ¢
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	7.19 ¢	
LESS IN TRANSIT	9.71 ¢	
LESS DUE TO DELQ ATTY FEES	2.53 ¢	
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 JANUARY 2008 IS CORRECT.

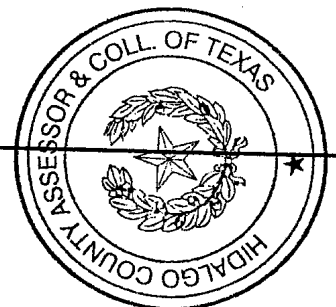
Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.



Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



x1-8

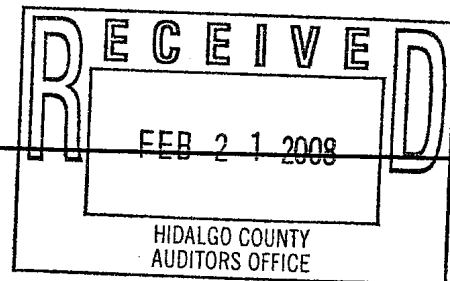
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
JANUARY 2008

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	71.15 ¢	0.69 ¢	0.00 ¢	0.00 ¢	70.46 ¢	0.97%	5.95%
TOTALS	71.15 ¢	0.69 ¢	0.00 ¢	0.00 ¢	70.46 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2008

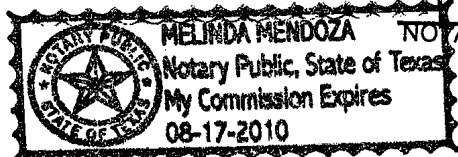
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX		
PRIOR YEARS-P&I		0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES		
TOTAL COLLECTIONS	0.00 ¢	
LESS REFUNDS (BASE)	0.00 ¢	0.00 ¢
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED		
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ 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 JANUARY 2008 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF FEBRUARY 2008 A.D.



Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 2-21-08



X1-9

AI-8340

4.B.

**February 2008 Fee Report
CC CONSENT**

Date: 03/18/2008
Submitted By: Norma Martinez, DISTRICT CLERK
Submitted For: Norma Martinez
Department: DISTRICT CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

District Clerk:
Approval of Monthly Fee Report for the month of February 2008 in the total amount of \$397,330.96.

BACKGROUND

Fiscal Impact

Attachments

Link: [District Clerk Feb 2008 Fee Report](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/11/2008 01:21 PM	APRV
2	Ivan Cantu	Ivan Cantu	03/11/2008 01:47 PM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Norma Martinez
Started On: 03/10/2008 10:29 AM
Final Approval Date: 03/14/2008

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF **FEBRUARY 2008**

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

DIVORCE & FAMILY LAW CASES	\$ 14,310.00		#	317	X \$45.00	=	\$ 14,265.00	1100-207-20-000-051-0-000	\$ 14,265.00
LESS: PARTIAL PAYMENT	\$ 45.00	\$ 14,265.00							
OTHER THAN DIVORCE/FAMILY	\$ 13,715.00								
LESS: PARTIAL PAYMENT	\$ 115.00	\$ 13,600.00		272	X \$50.00	=	\$ 13,600.00	1100-207-20-000-052-0-000	\$ 13,600.00
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))									
DIVORCE & FAMILY LAW CASES	\$ 260.00								
LESS: PARTIAL PAYMENT	\$ -	\$ 260.00		52	FAMILY X \$5.00	=	\$ 260.00		
OTHER THAN DIVORCE/FAMILY	\$ 910.00								
LESS: PARTIAL PAYMENT	\$ -	\$ 910.00		91	CIVIL X \$10.00	=	\$ 910.00	1100-207-20-000-050-0-000	\$ 1,170.00
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			#	76	CASES	=	\$ 2,812.00		
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08.			#	499	CASES	=	\$ 20,958.00	1100-207-20-000-055-0-000	\$ 23,770.00
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@15.00								1100-341-10-090-011-0-000	\$ 3,630.00
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 29,555.00								
OTHER CLERK COST (GC51.317-319)	\$ 21,174.65								
TIME PAYMENT (LGC 133.103) @\$10.00							\$ 1,954.78		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))							\$ 8,493.00		
OTHER FEES:									
REGISTRY ADMINISTRATION FEE (LGC 117.055)							\$ 375.00		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)							\$ 4,889.93		
NSF CHECK FEE (LGC 118.141)							\$ -		
TOTAL CLERK'S FEES								1100-341-10-090-001-0-000	\$ 66,442.36
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2008								1100-361-11-000-005-0-000	\$ 2,449.53
COURT FEES:								1100-341-10-090-007-0-000	\$ 302.10
DISTRICT ATTORNEY (CCP 102.008)								1100-341-10-090-008-0-000	\$ 237.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)								1100-341-10-000-003-0-000	\$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00								1100-341-10-090-002-0-000	\$ 488.70
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50								1100-207-20-000-005-0-000	\$ 2,443.48
TIME PAYMENT (LGC 133.103) @ \$12.50								1100-341-10-090-003-0-000	\$ 3,000.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00								1100-207-20-000-001-0-000	\$ 2,450.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00								1100-341-10-090-004-0-000	\$ -
MASTER COURT FEES (14.82gFC) @\$7.00								1100-341-10-090-006-0-000	\$ 6,397.44
JURY FEES (CCP 102.004) @\$30.00									
SHERIFF FEES (CCP 102.011)	\$ 16,081.15							1100-342-10-90-001-0-000	\$ 21,770.66
SHERIFF FEES (HCSO)	\$ 5,689.51							1100-342-10-291-000-0-000	\$ -
CONSTABLE FEES(CCP 102.011)								1100-342-10-292-000-0-000	\$ -
					PCT. 1			1100-342-10-293-000-0-000	\$ -
					PCT. 2			1100-342-10-294-000-0-000	\$ -
					PCT. 3			1100-342-10-295-000-0-000	\$ -
					PCT. 4				
					PCT. 5				
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)								1100-351-20-090-001-0-000	\$ 26,929.16
FINES (LGC 113.004)								1200-351-10-090-000-0-000	\$ 126,212.14
BOND FORFEITURES (CCP 22.16)								1200-352-10-090-001-0-000	\$ 3,462.50
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)								1241-341-10-090-001-0-000	\$ 3,478.15
# CIVIL FILINGS X \$5.00	=	\$ 2,535.00							
# FELON. CONV.X \$5.00	=	\$ 943.15							
# MISD.CONV. X \$3.00	=	\$ -							
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)								1238-341-20-090-001-0-000	\$ 7,182.41
# CIVIL FILINGS X \$5.00	=	\$ 2,950.00							
# CRIM CONV. X \$22.50	=	\$ 4,232.41							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))								1235-341-10-090-000-0-000	\$ 3,330.06
# CIVIL FILINGS X \$5.00	=	\$ 2,930.00							
# CRIM FILINGS X \$2.50	=	\$ 400.06							
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00								1239-341-10-090-001-0-000	\$ 7,863.16
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00								1240-341-10-090-001-0-000	\$ 60.00
LAW LIBRARY FEES (LGC 323.023) @\$30.00								1247-341-10-090-001-0-000	\$ 15,180.00
OTHER COURT FEES:									
CRIMINAL CLERK FEE (CCP ART. 102.005)	\$ 7,625.01								
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	\$ 2,927.30								
CRIME STOPPERS - ADULT PROBATION DEPT.	\$ 372.35								
MOTHERS AGAINST DRUNK DRIVING	\$ 101.49								
WOMEN TOGETHER EMERGENCY SHELTER	\$ -								
ESTRELLA'S HOUSE	\$ -								
ATTORNEY AD-LITEM	\$ 10,000.00								
SUBTOTAL							\$ 21,026.15		
LESS: LAW ENFORCEMENT LAB COSTS							\$ (2,927.30)		
LESS: CRIME STOPPERS							\$ (372.35)		
LESS: MOTHERS AGAINST DRUNK DRIVING							\$ (101.49)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER							\$ -		
LESS: ESTRELLA'S HOUSE							\$ -		
LESS: ATTORNEY AD-LITEM							\$ (10,000.00)		
TOTAL OTHER COURT FEES								1100-341-10-090-005-0-000	\$ 7,625.01

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF **FEBRUARY 2008**

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@\$133.00 A&B MISD@\$83.00 MISD@\$40.00 9/1/97-12/31/03 (CCP102.075(a)) FEL@\$80.00 A&B MISD@40.00 MISD@\$17.00	1100-207-20-000-015-0-000	\$ 23,702.87
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 24.64
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @\$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @\$25.00	1100-207-20-000-008-0-000	\$ 30.72
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @\$1.50 9/1/95-8/31/97@ \$3.50	1100-207-20-000-011-0-000	\$ 1.88
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @\$2.00	1100-207-20-000-014-0-000	\$ 2.45
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELIQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @\$0.25, 9/1/01-12/31/03 @\$0.50	1100-207-20-000-007-0-000	\$ 9.38
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @\$5.00	1100-207-20-000-009-0-000	\$ 98.91
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @\$20.00 MISD @\$15.00 9/1/93-12/31/03 FEL @\$45.00 MISD @\$35.00	1100-207-20-000-017-0-000	\$ 875.74
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @\$1.00, 8/31/99-12/31/03 @\$2.00	1100-207-20-000-027-0-000	\$ 39.26
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 7.93
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ \$35.00		1100-207-20-000-019-0-000	\$ 879.00
TABC: @ \$35.00		1100-207-20-000-020-0-000	\$ -
P&W: @ \$35.00		1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)		1100-207-20-000-030-0-000	\$ 469.80
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00		1100-207-20-000-033-0-000	\$ 120.00
JURY SERVICE FUND (SB 1704) @\$4.00		1100-207-20-000-053-0-000	\$ 625.76
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40		1100-207-20-000-054-0-000	\$ 514.93
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60		1100-341-10-090-009-0-000	\$ 89.65
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @\$30.00	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # <u>19</u> cases	AFTER 9/1/03 @\$28.00	1100-207-20-000-037-0-000	\$ 532.00
EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@\$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE (CCP 102.0178)	AFTER 6/15/07	1100-341-10-090-012-0-000	\$ 1,013.88
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @\$100.00	1100-207-20-000-038-0-000	\$ 4,367.65
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@\$100.00	1234-341-10-090-000-0-000	\$ 185.15
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	\$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @\$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @\$6.00		\$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	\$ 397,330.96
TOTAL CASH RECEIVED			\$ 420,053.45
LESS: AMOUNT PAID TO COUNTY TREASURER	\$ 397,330.96		
AMOUNT DUE TO COUNTY TREASURER	\$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	\$ -		
OTHER DISBURSEMENTS	\$ 3,402.32		
TOTAL DISBURSEMENTS			\$ 400,733.28
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ 19,320.17

PROOF:

AMOUNT RECEIVED:	\$ 8,035.35
AMOUNT LIQ.:	\$ (2,276.32)
PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES	\$ 45.00
PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES	\$ 115.00
PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE	\$ -
CRIME STOPPERS (ADULT PROBATION):	\$ 372.35
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 2,927.30
MOTHERS AGAINST DRUNK DRIVING	\$ 101.49
WOMEN TOGETHER EMERGENCY SHELTER	\$ -
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ 10,000.00
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ 19,320.17



HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF FEBRUARY 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/01/08	35469	\$ 10,195.28	117432
CIVIL2)	02/21/08	35470	\$ 33,608.68	117431
CIVIL3)	02/21/08	35471	\$ 49,886.80	117433
CIVIL4)	03/03/08	35501	\$ 40,363.15	117686
CIVIL5)	03/03/08	35505	\$ 47,212.20	117693
CIVIL6)		0	\$ -	0
CRM1)	02/22/08	35474	\$ 7,413.25	117434
CRM2)	02/06/08	35473	\$ 25,872.50	117435
CRM3)	03/03/08	35499	\$ 19,667.75	117682
CRM4)	03/03/08	35498	\$ 57,189.61	117673
CRM5)	02/29/08	35492	\$ 19,871.20	117640
CRM6)	02/29/08	35493	\$ 26,532.00	117639
CRM7)	02/29/08	35494	\$ 16,383.17	117642
CRM8)	03/03/08	35500	\$ 21,305.25	117684
CRM9)	03/05/08	35506	\$ 21,830.12	0
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 397,330.96
 =====

PREPARED BY: _____
 BOOKKEEPER DATE

REVIEWED BY: _____
 ACCOUNTANT DATE

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

 DISTRICT CLERK SIGNATURE

 DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE SEVENTH (7)
 WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM ARS-DC-002, 01/2006

AI-8345

5.A.

Pipeline Permit

CC CONSENT

Date: 03/18/2008

Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.

Submitted For: Joe Pena

Department: RIGHT OF WAY DEPT.

Agenda Area: Right of Way

Information

CAPTION

North Alamo Water Supply:

1. La Palma L2 B3 (7N SS/E Midway)- Bore- Nancy Elizabeth Rodriguez- 3/4" service connection
2. Capisallo Park L5 B6 (SEC 1E/9N)- Bore- Celia Cardona-3/4" service connection
3. Approximately 500' east of Tower on the North side of Eldora Rd-Bore-Arturo Diaz
4. Approximately 500' east of SH 88 on the North side of mile 20N-X Rd- Alvaro Restrepo
5. Catherine S/D L1(15N/E 88)-Bore- Olga Loreda- 3/4' service connection
6. Approximately 150' west of Fletcher on the north side of Jesus Bazan- Open Cut- Roberto Perez- installing stub out for customer.
7. Approximately 30'north of mile 12N on the west and east side of mile 2W; 8" waterline w/16" PVC casing- Bore- Canuck Village S/D
8. Approximately 345' north of mile 12N on the west and east side of mile 2W-2" PVC casing 1" water service connection- Bore- Canuck Village S/D
9. Approximately 490' north of mile 12N on the west and east side of mile 2W-2"PVC casing 1" water service connection- Bore- Canuck Village S/D
10. Approximately 645' north of mile 12N on the west and east side of mile 2W-2" PVC casing 1" water service connection- Bore- Canuck Village S/D
11. Approximately 780' north of mile 12N on the west and east side of mile 2W- Bore- Canuck Village S/D
12. Approximately 960' north of mile 12N on the west and east side of mile 2W- Bore- Canuck Village S/D
13. Approximately 1070' north of mile 12N on the west and east side of mile 2W- Bore- Canuck Village S/D
14. Approximately 1375' north of mile 12N on the west and east side of mile 2W- Bore- Canuck Village S/D
15. Approximately 2668' east of FM 493 on the north and south side of mile 16N- Open cut on caliche rd- Birch S/D Ph 11(1" service connection)
16. Approximately 2963' east of FM 493 on the north and south side of mile 16N- Open cut on caliche rd- Birch S/D Ph 11 (1" service connection)
17. Approximately 3258' east of FM 493 on north and south side of mile 16N- Open cut on caliche rd- Birch S/D PH 11 (1" service connection)
18. Approximately 3553' east of FM 493 on the north and south side of mile 16N- Open cut on caliche rd- Birch S/D Ph 11 (1" service connection)
19. Approximately 3848' east of FM 493 on the north and south side of mile 16N- Open

Cut on caliche rd

20. Approximately 4143' east of FM 493 on the north and south side of mile 16N- Open
Cut on caliche rd

21. Approximately 4438' east of FM 493 on the north and south side of mile 16N- Open
cut on caliche rd

22. Approximately 4733' east of FM 493 on the north and south side of mile 16N- Open
cut on caliche rd

BACKGROUND

Fiscal Impact

Attachments

Link: [pipeline permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 07:40 AM	APRV
2	Dale Kennan	Dale Kennan	03/12/2008 08:23 AM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW
Form Started By: Sandra Garcia			Started On: 03/11/2008 10:43 AM	
Final Approval Date: 03/14/2008				

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 18th day of March, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

1. La Palma L2 B3 (7N B3 (7N SS/E Midway)-Bore-Nancy Elizabeth Rodriguez- ¾" serv.connection
2. 2. Capisallo Park L5 B6 (SEC 1E/9N)- Bore- Celia Cardona-3/4" service connection
3. Approximately 500' east of Tower on the North side of Eldora Rd- Bore- Arturo Diaz;

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

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4. Approximately 500' east of SH 88 on the north side of mile 20N-X Rd- Alvaro Restrepo-3/4"serv.conn.
5. Catherine S/D L1 (15N/E 88)-Bore- Olga Loreda-3/4" service connection

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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6. Approximately 150' west of Fletcher on the north side of Jesus Bazan- Open Cut-Roberto Perez- Installing Stub out for customer.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a sewer line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

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7. Approximately 30' North of mile 12N on the west and east side of mile 2W; 8" waterline w/16" PVC casing- Bore- Canuck Village S/D
8. Approximately 345' North of mile 12N on the west and east side of mile 2W-2" PVC casing 1" water service connection- Bore- Canuck Village S/D.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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9. Approximately 490' north of mile 12N on the west and east side of mile 2W- 2" PVC casing 1" water service connection- Bore- Canuck Village S/D

10. Approximately 645' north of mile 12N on the west and east side of mile 2W- 2"PVC casing 1" water service connection- Bore- Canuck Village S/D

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

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11. Approximately 780' north of mile 12N on the west and east side of Mile 2W- Bore- Canuck Village S/D
12. Approximately 960' north of mile 12N on the west and east side of Mile 2W-Bore- Canuck Village S/D
13. Approximately 1070' north of mile 12N on the west and east side of mile 2W- Bore- Canuck Village S/D

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 18th day of March, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

14. Approximately 1375' north of mile 12N on the west and east side of mile 2W- Bore- Canuck Village S/D (2" PVC casing with a 1" service connection)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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15. Approximately 2668' east of FM 493 on the north and south side of mile 16N- Open cut on caliche rd
16. Approximately 2963' east of FM 493 on the north and south side of mile 16N- Open cut on caliche rd
(all are located in Birch S/D Ph 11 with a 1" service connection)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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17. Approximately 3258' east of FM 493 on north and south side of mile 16N- Open cut on caliche rd
18. Approximately 3553' east of FM 493 on the north and south side of Mile 16N- Open cut on caliche rd
(all are in Birch S/D Ph 11 with a 1" service connection)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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19. Approximately 3848' east of FM 493 on the north and south side of mile 16N- open cut on caliche rd
20. Approximately 4143' east of FM 493 on the north and south side of mile 16N- open cut on caliche rd
(all are in Birch S/D Ph11 all will be for a 1" service connection)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
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21. Approximately 4438' east of FM 493 on the north and south side of mile 16N- open cut on caliche rd
22. Approximately 4733' east of FM 493 on the north and south side of mile 16N- open cut on caliche rd
(Birch S/D Ph11 – all will be for 1" service connections)

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

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AI-8339

6.A.

TAX OFFICE

CC CONSENT

Date: 03/18/2008

Submitted By: Hilda Fuentes, TAX OFFICE

Submitted For: Hilda Fuentes

Department: TAX OFFICE

Agenda Area: Tax Refunds

Information

CAPTION

ACCOUNT #	TAXPAYER	PAYER	AMT
A6320.04.000.0001.00	Pike Affordable	Affordable Attic	\$6634.77
J2257.00.000.0001.00	Jackson Plaza	First American	\$9531.59
J5500.00.000.0001.00	Aattic II	Sierra Title	\$9080.74
J8220.83.000.1162.00	XTO Energy	Edge Petroleum	\$2983.24
K2100.00.000.0004.02	Bradco Supply	Bradco Supply	\$5096.59
K2400.00.000.0140.01	Bill Head	Bill Head	\$4521.11
L0800.00.001.0007.00	The Blue Group	Ramon Garcia	\$2812.57
L6210.00.000.0002.00	The Gonzalez DLS	National Tax Search	\$9726.36
S2645.00.000.0006.00	Benito Garza	Benito Garza	\$4038.37
S2645.00.000.0007.00	Benito Garza	Benito Garza	\$6654.14
S2950.00.000.0214.11	Beeghly, PT	Beeghly, PT	\$4556.45
T2920.00.000.0001.00	Ware Rd Affordable	The Affordable Attic	\$15597.91

BACKGROUND

Fiscal Impact

Attachments

Link: [ACCTS](#)

Link: [1ST PB](#)

Link: [PIKE](#)

Link: [FIRST A](#)

Link: [SIERRA](#)

Link: [EDGE](#)

Link: [BRADCO](#)

Link: [BILL](#)

Link: [R GARCIA](#)

Link: [NATIONAL](#)

Link: [GARZA](#)

Link: [B GARZA](#)

Link: [BEEGHLI](#)

Link: AFFORDABLE

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	03/12/2008 07:39 AM	APRV
2	Dale Kennan	Dale Kennan	03/12/2008 08:14 AM	APRV
3	Auditor's Office		03/14/2008 04:17 PM	NEW

Form Started By: Hilda Fuentes
Started On: 03/10/2008 10:28 AM

Final Approval Date: 03/14/2008

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
1. A6320.04.000.0001.00	PIKE AFFORDABLE	AFFORDABLE ATTIC	\$ 6,634.77
2. J2257.00.000.0001.00	JACKSON PLAZA	FIRST AMERICAN	\$ 9,531.59
3. J5500.00.000.0001.00	AATTIC II	SIERRA TITLE	\$ 9,080.74
4. J8220.83.000.1162.00	XTO ENERGY	EDGE PETROLEUM	\$ 2,983.24
5. K2100.00.00C.0004.02	BRADCO SUPPLY	BRADCO SUPPLY	\$ 5,096.59
6. K2400.00.000.0140.01	BILL HEAD	BILL HEAD	\$ 4,521.11
7. L0800.00.001.0007.00	THE BLUE GROUP	RAMON GARCIA	\$ 2,812.57
8. L6210.00.000.0002.00	THE GONZALEZ DLS	NATIONAL TAX SEARCH	\$ 9,726.36
9. S2645.00.000.0006.00	BENITO GARZA	BENITO GARZA	\$ 4,038.37
10. S2645.00.000.0007.00	GARZA PLUMBING	BENITO GARZA	\$ 6,654.14
11. S2950.00.000.0214.11	BEEGHLY, PT	BEEGHLY PT	\$ 4,556.45
12. T2920.00.000.0001.00	WARE RD AFFORDABLE	THE AFFORDABLE ATTIC	\$ 15,597.91

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr. RTA

ASSESSOR AND COLLECTOR

EDINBURG, TEXAS 78540-0178

P.O. Box 178

(956) 318-2160

FAX (956) 318-2733

March 10, 2008

The Honorable J.D Salinas III
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over \$ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

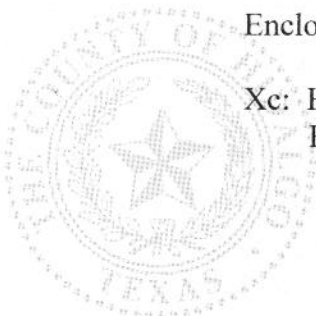
Very truly yours,

Armando Barrera, Jr. RTA

Abj:mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA



APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DRI-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC			
Present mailing address (number and street) P O BOX 178					
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2173			
To apply for a tax refund, the taxpayer must complete the following					
Step 1: Owner's name and address	Owner's name PIKE AFFORDABLE ATTIC IV <i>owner: The Affordable Attic IV</i>				
	Present mailing address (number and street) 2805 S. 77 SUNSHINE STRIP				
	City, town or post office, state, ZIP code HARLINGEN, TX. 785083	Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): ATTIC IV LOT 1					
Step 2: Describe the property	Address or location of property:				
	R592415				
	Account number of property: A6320.04.000.0001.00	Tax receipt number:			
	OR				
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	12/24 / 2007	\$	\$ 6634.77
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 6634.77
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ ON SUPP 5				
	L122607C				
	GG				
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."				
	Signature sign here 			Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.				
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved				
	Authorized Officer sign here 			Date 3/7/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 			Date 3/4/08	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: JE 3-7-08				

APPLICATION FOR TAX REFUND

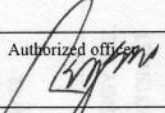
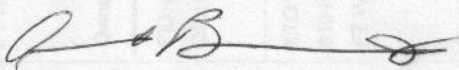
Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC																															
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City, town or post office, state, ZIP code EDINBURG TX 78540-0178																																	
To apply for a tax refund, the taxpayer must complete the following																																	
Step 1: Owner's name and address	Owner's name FIRST-AMERICAN CONTROLLED DISBURSEMENTS + <i>owner: Jackson Plaza LP</i> Present mailing address (number and street) P.O. BOX 167928 City, town or post office, state, ZIP code IRVING, TX. 75016-7928 Phone (area code and number)																																
Legal description (or attach copy of the tax bill or tax receipt): JACKSON PLAZA LOT 1																																	
Step 2: Describe the property	Address or location of property: R703949 + Account number of property: Tax receipt number: J2257.00.000.0001.00 + OR																																
Step 3: Give the tax payment information	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">Name Of Taxing Unit from Which Refund is Requested</th> <th style="width:10%;">Year for Which Refund is Requested</th> <th style="width:10%;">Date of the Tax Payment</th> <th style="width:15%;">Amount of Taxes Paid</th> <th style="width:30%;">Amount of Tax Refund Requested</th> </tr> </thead> <tbody> <tr> <td>1. ALL ENTITIES <i>SML only</i></td> <td>2007</td> <td>12/31 / 2007</td> <td>\$</td> <td>\$ 9531.59 +</td> </tr> <tr> <td>2.</td> <td></td> <td>/</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>3.</td> <td></td> <td>/</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>4.</td> <td></td> <td>/</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>5. TOTAL</td> <td></td> <td>/</td> <td>\$</td> <td>\$ 9531.59 +</td> </tr> </tbody> </table> Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. ON SUPP. 5 0800321A GG			Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	1. ALL ENTITIES <i>SML only</i>	2007	12/31 / 2007	\$	\$ 9531.59 +	2.		/	\$	\$	3.		/	\$	\$	4.		/	\$	\$	5. TOTAL		/	\$	\$ 9531.59 +
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APPLICATION FOR TAX REFUND

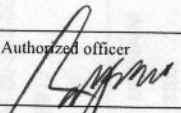
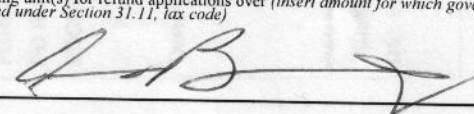
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To apply for a tax refund, the taxpayer must complete the following			
Step 1:	Owner's name and address		
	Owner's name SIERRA TITLE OF HIDALGO CO. INC. owner, Aatl:ic II LP		
	Present mailing address (number and street) 3401 N. 10TH ST.		
	City, town or post office, state, ZIP code MCALLEN, TX. 78501	Phone (area code and number)	
Legal description (or attach copy of the tax bill or tax receipt): JOHANNA LOT 1			
Step 2:	Describe the property		
	Address or location of property:		
	R565747		
	Account number of property: J5500.00.000.0001.00	Tax receipt number:	
	OR		
Step 3:	Give the tax payment information		
	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment
	1. ALL ENTITIES	2007	12/19 / 2007
	2.		/
	3.		/
	4.		/
	5. TOTAL		/
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. SUPP #5		
	0735310A		
	GG		
Step 4:	sign the form		
	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."		
	Signature sign here	Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.		
Step 5:	Tax refund Determination		
	This tax refund is ☒ Approved ☐ Disapproved		
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 3-7-08</u>		
	Authorized officer sign here	Date 3/7/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date 3/4/08	

3/7

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2173				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name EDGE PETROLEUM OPERATING CO. INC. a <i>owner: XTO Energy</i>					
	Present mailing address (number and street) 1301 TRAVIS SSTE 2000					
	City, town or post office, state, ZIP code HOUSTON, TX. 77002		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): LEASE 18220 GUERRA A E. SHARE II B'						
Step 2: Describe the property	EDGE PETROLEUM OPER. M GOMEZ SANTA ANITA					
	Address or location of property:					
	N693697 a					
	Account number of property: J8220.83.000.1162.00 a		Tax receipt number: OR			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES SEB		2006	11/21 / 2007	\$	\$ 2983.24 a
	2. <i>only</i>			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 2983.24 a
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. ON SUPP 15					
	0732505A					
	GG					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here 				Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here 				Date 3/2/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) 				Date 3/4/08	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: SE 3-7-08					

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178		City, town or post office, state, ZIP code EDINBURG TX 78540-0178				
		Phone (area code and number) (956) 318-2173				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name BRADCO SUPPLY CORP *					
	Present mailing address (number and street) P.O. BOX 67					
	City, town or post office, state, ZIP code AVENEL, NJ. 07001-0067		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR LETTERED BLKS E180'-S145'						
Step 2: Describe the property	N245' & W340'-E520'-N245' LOT 4 BLK C					
	Address or location of property:					
	R201572 *					
	Account number of property: K2100.00.00C.0004.02 *		Tax receipt number:			
	OR					
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2007	11/30 / 2007	\$	\$ 5096.59 *
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 5096.59 *
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. SUPP #5					
	0734033A					
	GG					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here 				Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here 				Date 3/7/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 				Date 3/4/08	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **JE 3-7-08**

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name BILL HEAD ENTERPRISESSS *	
	Present mailing address (number and street) P.O. BOX 4630	
	City, town or post office, state, ZIP code MCALLEN, TX. 78502	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **KELLY PHARR TRACT W952.51'-N550.34'EXC**

Step 2: Describe the property	SE3.68AC LOT 140 8.03 AC0GR 7.66 AC NET	
	Address or location of property:	
	R202483 *	
	Account number of property: K2400.00.000.0140.01 *	Tax receipt number:
	OR	

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2006	11/15 / 2006	\$	\$ 4521.11 *
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 4521.11 *
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. ON SUPP 15				
L06320B					
GG					

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: JE 3-7-08
	Authorized officer sign here 	Date 3/7/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date 3/4/08	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2173				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name RAMON GARCIA <i>owner The Blue Group</i>					
	Present mailing address (number and street) 222 W. UNIVERSITY DR.					
	City, town or post office, state, ZIP code EDINBURG, TX. 78539-3301		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): LA DONNA W80'-N300' LOT 7 & E120.4'						
Step 2: Describe the property	N300' LOT 8 BLK 8 BLK 11.38 AC GR. 1.14 AC NET					
	Address or location of property:					
	R208262					
	Account number of property:		Tax receipt number:			
	L0800.00.001.0007.00		OR			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2006	7/25 / 2007	\$	\$ 2812.57
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 2812.57
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. SUPP#15					
	0720605A					
	GG					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here 				Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here 				Date 3/7/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 				Date 3/4/08	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: JE 3-7-08					

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2173

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name NATIONAL TAX SEARCH, LLC <i>Owner: The Gonzalez DLS</i>	
	Present mailing address (number and street) 303 E. WACKER DR. STE. 850	
	City, town or post office, state, ZIP code CHICAGO, TX. 60601	Phone (area code and number)

	Legal description (or attach copy of the tax bill or tax receipt): LOS HOTELES LOT2

Step 2: Describe the property	Address or location of property:	
	R667003	
	Account number of property: L6210.00.000.0002.00	Tax receipt number:
	OR	

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2007	12/28 / 2007	\$	\$ 9726.36
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 9726.36

	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. SUPP #5
	0736228A
	GG

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 3-7-08</u>	
	Authorized officer sign here 	Date 3/7/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 	Date 3/4/08

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC
Present mailing address (number and street) P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone (area code and number) (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name BENITO GARZA	
	Present mailing address (number and street) 7724 N 29TH ST	
	City, town or post office, state, ZIP code MCALLEN, TX 78504-9608	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **SHADOW LOT 6**

Step 2: Describe the property	Address or location of property:	
	Account number of property:	Tax receipt number:
	S2645.00.000.0006.00	R 546790 OR 743855

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. PSJA	2005	1/31 / 06	\$ 6639.47	\$ 4038.37
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 4038.37

Taxpayer's reason for refund (attach supporting documentation): **DUE TO ADJ SUPP 23**

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: JE 3-7-08	
	Authorized officer sign here	Date 3/7/08
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date 2/6/08

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2173				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name GARZA, BENITO <i>Payor: Garza Plumbing</i>					
	Present mailing address (number and street) P.O. BOX 4033					
	City, town or post office, state, ZIP code MCALLEN, TX. 78502		Phone (area code and number)			
Legal description (or attach copy of the tax bill or tax receipt): SHADOW LOT 7						
Step 2: Describe the property	Address or location of property:					
	R546791					
	Account number of property:		Tax receipt number:			
	S2645.00.000.0007.00		OR			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2005	01/31 / 2006	\$	\$ 6654.14
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 6654.14
	Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. ON SUPP#23					
	L06031G					
	GG					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature sign here 				Date of application for tax refund	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here 				Date 3/17/08	
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 				Date 2/18/08	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: JE 3-7-08					

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC	
Present mailing address (number and street) P O BOX 178		Phone (area code and number) (956) 318-2173	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178			
To apply for a tax refund, the taxpayer must complete the following			
Step 1:	Owner's name BEEGHLY, P. T. 4		
Owner's name and address	Present mailing address (number and street) 1145 RIVER LN		
	City, town or post office, state, ZIP code SANTA ANA, CA. 92706		Phone (area code and number)
Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY E510.65'-W540.65'			
Step 2:	Describe the property S237.44' LOT 214 2.78 AC NET		
	Address or location of property:		
	R546790 - R346146		
	Account number of property:		Tax receipt number:
	S2950.00.000.0214.11 4		OR
Step 3:	Give the tax payment information		
	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment
	1. ALL ENTITIES	2007	12//06 / 2007
	2.		/
	3.		/
	4.		/
	5. TOTAL		/
	Amount of Taxes Paid		Amount of Tax Refund Requested
	\$		\$ 4038.37
	\$		\$ 4,556.45
	\$		\$
	\$		\$
	\$		\$ 4038.37
Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ. ON SUPP. 5 P.C. M.M.			
L120607A			
GG			
Step 4:	sign the form		
"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."			
Signature sign here		Date of application for tax refund	
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.			
Step 5:	Tax refund Determination		
This tax refund is ☒ Approved ☐ Disapproved			
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 3-7-08</u>			
Authorized officer sign here		Date 3/7/08	
Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here		Date 3/4/08	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC																															
Present mailing address (number and street) P O BOX 178		City, town or post office, state, ZIP code EDINBURG TX 78540-0178																															
		Phone (area code and number) (956) 318-2173																															
To apply for a tax refund, the taxpayer must complete the following																																	
Step 1:	Owner's name Owner's name and address Present mailing address (number and street) City, town or post office, state, ZIP code Phone (area code and number)																																
	THE AFFORDABLE ATTIC III LMTD PRTNS + <i>Payer: Wm Road Affordable Attic</i> 2805 S. 77 SUNSHINE STRIP HARLINGEN, TX. 785083																																
Legal description (or attach copy of the tax bill or tax receipt): THE ATTIC THREE LOT 1																																	
Step 2:	Describe the property Address or location of property: R583858 + Account number of property: T2920.00.000.00001.00 + OR Tax receipt number:																																
Step 3:	Give the tax payment information <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width:35%;">Name Of Taxing Unit from Which Refund is Requested</th> <th style="width:15%;">Year for Which Refund is Requested</th> <th style="width:15%;">Date of the Tax Payment</th> <th style="width:15%;">Amount of Taxes Paid</th> <th style="width:20%;">Amount of Tax Refund Requested</th> </tr> </thead> <tbody> <tr> <td>1. ALL ENTITIES</td> <td>2007</td> <td>12/24 / 2007</td> <td>\$</td> <td>\$ 15597.91 +</td> </tr> <tr> <td>2.</td> <td></td> <td>/</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>3.</td> <td></td> <td>/</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>4.</td> <td></td> <td>/</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>5. TOTAL</td> <td></td> <td>/</td> <td>\$</td> <td>\$ 15597.91 +</td> </tr> </tbody> </table> Taxpayer's reason for refund (attach supporting documentation): DUE TO ADJ ON SUPP 5 L122607C GG			Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested	1. ALL ENTITIES	2007	12/24 / 2007	\$	\$ 15597.91 +	2.		/	\$	\$	3.		/	\$	\$	4.		/	\$	\$	5. TOTAL		/	\$	\$ 15597.91 +
Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested																													
1. ALL ENTITIES	2007	12/24 / 2007	\$	\$ 15597.91 +																													
2.		/	\$	\$																													
3.		/	\$	\$																													
4.		/	\$	\$																													
5. TOTAL		/	\$	\$ 15597.91 +																													
Step 4:	sign the form "I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct." <table style="width:100%; margin-top: 5px;"> <tr> <td style="width:70%; padding: 2px;"> Signature sign here </td> <td style="width:30%; padding: 2px;"> Date of application for tax refund </td> </tr> </table> If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.			Signature sign here	Date of application for tax refund																												
Signature sign here	Date of application for tax refund																																
Step 5:	Tax refund Determination This tax refund is ☒ Approved ☐ Disapproved AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <u>JE 3-7-08</u> <table style="width:100%; margin-top: 10px;"> <tr> <td style="width:70%; padding: 2px;"> Authorized officer sign here </td> <td style="width:30%; padding: 2px;"> Date <u>3/7/08</u> </td> </tr> <tr> <td style="padding: 2px;"> Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here </td> <td style="padding: 2px;"> Date <u>3/4/08</u> </td> </tr> </table>			Authorized officer sign here	Date <u>3/7/08</u>	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date <u>3/4/08</u>																										
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Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here	Date <u>3/4/08</u>																																

AI-8375**7.A.****Computer Purchases****CC CONSENT**

Date: 03/18/2008

Submitted By: Matilde Faz, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Area: Purchasing Department

Information**CAPTION**

1. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
128140	Dell DIR-SDD-192	County Clerk	\$1,141.21	8-1100-415-40-180-002-0-745
128216	Dell DIR-SDD-192	HIDTA	\$1,586.28	8-1291-412-00-270-002-0-745
128218	Dell DIR-SDD-192	HIDTA	\$1,195.70	8-1291-412-00-270-002-0-745
128279	Dell DIR-SDD-192	PCT. 2	\$3,378.63	8-1202-431-00-122-005-0-745
128340	CDW DIR-SDD-223	District Attorney	\$174.00 \$2,249.00	8-1222-412-00-080-006-0-665 8-1222-412-00-080-006-0-745

2. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors.

128129	CDW TCPN R-4713	Jail	\$585.00	8-1100-423-21-280-002-0-664
128141	Tech Depot TCPN R-4716	County Clerk	\$424.99	8-1100-415-40-180-001-0-665
128157	CDW TCPN R-4713	District Attorney	\$88.03	8-1222-412-00-080-006-0-665
128160	Tech Depot TCPN R4716	County Clerk	\$322.60	8-1100-415-40-180-002-0-661
128199	CDW TCPN R4713	Health Dept.	\$380.39	8-1100-441-00-340-003-0-665
128219	CDW TCPN R4713	HIDTA	\$42.84	8-1291-412-00-270-002-0-667
128258	CDW TCPN R4713	Jail	\$4,185.00	8-1100-423-21-280-002-0-745
128327	CDW TCPN R4713	Budget Office	\$125.80	8-1100-415-14-115-001-0-665
128448	CDW TCPN R4713	Adult Probation	\$1,080.42	8-1297-423-00-320-002-8-665
128451	CDW TCPN R4713	District Attorney	\$928.44	8-1222-412-00-080-006-0-667

128469	CDW TCPN R4713	Sheriff's Dept.	\$2,612.25	8-1100-421-00-280-001-0-664
128581	CDW TCPN R4713	District Attorney	\$3,530.00	8-1222-412-00-080-006-0-665

3. Requesting authority to enter into a 5-months rental copier from awarded vendor through our membership/participation with (TPSS) Texas Procurement Support Services with Sharp Electronics Corp. requisition #128007 for the Sheriff's Dept. in the amount of \$267.70/month effective: 04/01/2008-08/31/08;

4. Requesting authority to enter into a 12-months NTS System renewal software maintenance with Nextalk, Inc. requisition #128193 for the Elections Dept. in the amount of \$349.50/year effective: 12 months from date of the purchase.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: various

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available for all pending requisitions as of 3-13-08.

Funding for Pct 2 req #128279 is pending approval of Line Item transfer, refer to AI 8317 under Consent Agenda CC 3-18-08.

Attachments

Link: [TCPN PURCHASES](#)

Link: [Gral. Agreements](#)

Link: [DA's Computer](#)

[Purchase](#)

Link: [DIR Consent Req's](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/13/2008 10:05 AM	APRV
2	Budget & Management	Dina Trevino	03/13/2008 10:13 AM	APRV
3	Ivan Cantu	Ivan Cantu	03/13/2008 01:07 PM	APRV
4	Auditor's Office	Becky Morales	03/14/2008 12:54 PM	APRV
5	Dale Kennan	Dale Kennan	03/14/2008 12:59 PM	APRV
6	Becky Morales	Becky Morales	03/14/2008 03:14 PM	APRV
7	Dale Kennan	Dale Kennan	03/14/2008 03:27 PM	APRV
8	Court Administrator		03/14/2008 04:17 PM	NEW

Form Started By: Matilde Faz

Started On: 03/12/2008 10:17 AM

Final Approval Date: 03/14/2008

Requisition
HIDALGO COUNTY JAIL

Req # 00128129

PO #

Date: 03/05/08

Bill To: x
 x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: ALEX CARDENAS
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	SONY HANDYCAM DCR-DVD308 (1125373	425.00	425.00
2	EACH	SONY CAMCORDER BATTERY (1136873)	40.00	80.00
1	EACH	SONY POWER ADAPTER+CHARGER (1136885)	80.00	80.00
		Account No _____	Encumbrance	
		8-1100-423-21-280-002-0-664	585.00	
			Freight	.00
			Total	585.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		- Camera & accessories - used @ jail to record inmates when in fights riots, etc - which is needed for proper documentation.		
			Consent TCPN 4713	

Authorized By: _____

Quotes

**800.581.4239**

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information**Quote #:** JWH9313**Status:** Open**Quote Date:** 2/15/2008**Contact:** ALEX CARDENAS**Description:** CAMCORDER QUOTE

Send quote to an associate

Need Help?**Contact**
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
[E-Mail quote to Jay](#)**Billed From Address**CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing AddressALEX CARDENAS
ALEX CARDENAS
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
EDINBURG, TX 78541-7771

(956) 381-7922

Shipping AddressHIDALGO COUNTY JAIL
ATTN: ALEX CARDENAS
701 E EL CIBOLO RD
EDINBURG, TX 78541-7771**Payment Method**

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
<u>Sony Handycam DCR-DVD308 DV Camcorder</u>	Tcpr Contract #r4713	1125273	DCRDVD308	1	\$425.00	\$425.00
<u>Sony InfoLithium H Series NP-FH50 - camcorder battery - Li-Ion</u>	Tcpr Contract #r4713	1136873	NPFH50	2	\$40.00	\$80.00
<u>Sony ACV QH10 - power adapter + battery charger</u>	Tcpr Contract #r4713	1136885	ACVQH10	1	\$80.00	\$80.00
Sub-Total						\$585.00
Shipping:						\$0.00
Grand Total						\$585.00

*Tax may change if this quote is amended by your account manager.



<Shaina_Bigman@gs.shi.
com>
02/15/2008 12:39 PM
To : acardenas@hidalgoso.org
cc
bcc
Subject: SHI Quote 2508740, Sony
t



Pricing Proposal
Quotation #: 2508740
Created On: Feb-15-2008
Valid Until: Feb-29-2008

Hidalgo County Sheriff's Office

Alex Cardenas

Phone:
Fax:
Email: acardenas@hidalgoso.org

Account Representative

Shaina Bigman

1250 Capital of Texas Hwy South,
Suite 1350
Austin, TX 78746
Phone: 800-870-8079
Fax: 512-732-0232
Email: Shaina_Bigman@gs.shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Sony Handycam DCR-DVD308 - Camcorder - widescreen - 1.07 Mpix - optical zoom: 25x - 3" DVD-R, 3" DVD-RW, 3" DVD+RW, 3" DVD+R DL SONY - Displays - Part#: DCRDVD308	1	\$438.00	\$438.00
2 Sony InfoLithium H Series NP-FH50 - Camcorder battery Li-Ion 900 mAh SONY - Consumer Electronics - Part#: NPFH50	2	\$40.00	\$80.00
3 Sony ACV QH10 - Power adapter + battery charger SONY - Consumer Electronics - Part#: ACVQH10	1	\$86.00	\$86.00
		Total	\$604.00

Additional Comments

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-8079.



SHI-Quote-2508740.doc



"Garza, Fabiola"
<Fabiola.Garza@Staples.com>

02/29/2008 08:22 AM

To: <acardenas@hidalgo.org>
cc:
bcc:
Subject: RE: Batteries

Staples quote #210350 is ready for your review.

Quote information:

Customer: 0001031245001DAL (HIDALGO COUNTY)
Bill To: 1031245(1031245)
Ship To: ADULT DETENTION (701 EL CIBOLO RD EDINBURG, TX 78541)

Quote request submitted on: 02/28/2008

Quoted on: 02/28/2008

Valid until: 03/29/2008

Below is a detail of your requested line item(s):

- Item #1 **"Sony DCR-DVD308 DVD Camcorder,; Sony DCR-DVD308 DVD Camcorder, 25x Optic..." Mfg# SODCRDVD308,**
Qty: 1, Lead: 5day(s), Sell price: \$399.98 1/EA Total price: \$399.98
- Item #2 **"NP-FH50 H Series Info-Lithium,; NP-FH50 H Series Info-Lithium, 'Super St..." Mfg# SONPFH50,**
Qty: 2, Lead: 5day(s), Sell price: \$58.99 1/EA Total price: \$117.98
- Item #3 **"Sony AC-VQH10 AC Power Adapter, Sony AC-VQH10 AC Power Adapter / Charger..." Mfg# SOACVQH10 ,**
Qty: 1, Lead: 5day(s), Sell price: \$109.99 1/EA Total price: \$109.99
- Item #4 **"Freight: Freight" Mfg# Freight,**
Qty: 1, Lead: 5day(s), Sell price: \$16.88 1/EA Total price: \$16.88

Your Grand Total is \$644.83

Fabiola Garza
Account Manager
fabiola.garza@staples.com
P: 956.961.9810
F: 508.305.8265

Staples...that was easy!



-----Original Message-----

From: acardenas@hidalgo.org [mailto:acardenas@hidalgo.org]
Sent: Thursday, February 28, 2008 2:24 PM
To: Garza, Fabiola
Subject: Re: Batteries

Requisition

Req # 00128141

PO #

Date: 03/05/08

Consent

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316) 630-4609

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RENE PEREZ
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		HP LASERJET P2015X PRINTER	424.99	424.99
		Account No _____	Encumbrance	
		8-1100-415-40-180-001-0-665	424.99	
			Freight	.00
			Total	424.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Printer. TO Replace broken printer.		
				TCPW 4/1/6

Authorized By: _____

Gmail - Tech Depot



Rene Perez <rperez40@gmail.com>

Tech Depot

1 message

Carlos Montanez <CMontanez@techdepot.com>
 To: rperez40@gmail.com, gris salazar <grisslzs@yahoo.com>

Wed, Mar 12, 2008 at 11:57 AM

Hi Griz,

Here is the updates quote reflecting the Contract number.

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# : Contract Number: TCPN - R4716 Date: 29-Feb-2008
 Quote# : B080227420 Phone: (888) 251-4278

BILL TO SHIP TO
 Accounts Payable
 Hidalgo County
 100 N Closner Blvd
 Edinburg, TX 78539 Attn: IT 1st Floor
 Hidalgo County
 100 N. Closner Blvd.
 Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6402400	CB369A#ABA	HP LaserJet P2015x Printer	Contract Number: TCPN - R4716	1	\$424.99
				\$424.99	
Subtotal				\$424.99	
TAX (applicable states only)				\$0.00	
SHIPPING & HANDLING [Standard Ground]				\$0.00	

TOTAL**\$424.99**

FEIN DUNS Cage Code
 06-1526827 04-188-3971 1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below:
<http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=6923504>

Carlos Montañez

Team Leader - Public Sector

<http://mail.google.com/mail/?ui=2&ik=8a4c58f7bd&view=pt&search=inbox&th=118a3ec...> 3/12/2008

Arturo Guajardo, jr.

HIDALGO COUNTY CLERK'S OFFICE



FAX COVER SHEET:

WWW.HIDALGOCOUNTYCLERK.COM

Post Office Box 58
Edinburg, Texas 78540

PHONE: (956) 318-2100 FAX: (956) 318-2067

TO: P. Torres

FROM: H. Perez

ext: 6186

FAX: 292-7612

PAGES: 2

PHONE: _____

DATE: 3-12-08

RE: _____

CC: _____

COMMENTS: _____

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Thank you.

Requisition

Req # 00128157

PO #

Date: 03/06/08

Consent

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1046759 LOGITECH PREMIUM NOTEBOOK HEADSET (TCPN CONTRACT R4713)	43.53	43.53
1	EACH	1304357 MICROSOFT WIRELESS NOTEBOOK LASER MOUSE (TCPN# r4713)	44.50	44.50
		Account No _____	Encumbrance	
		8-1222-412-00-080-006-0-665	88.03	
			Freight	.00
			Total	88.03
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Headset w/mouse - replacing broken items		
				TCPN #713

Authorized By: _____

CDW CDW-G CDW Canada 800.581.4239



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Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: KBW8737

Status: Open

Quote Date: 3/5/2008

Contact: DICK WADE

Description: HEADSET QUOTE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

ATTN: DICK WADE
6014 VERANDAS CIR APT 310
FORT WORTH, TX 76132-4150

Product

Logitech Premium Notebook Headset

Microsoft Wireless Notebook Laser Mouse 7000 - Wireless

Need Help?

Contract
Jay Carillo
Phone: (866) 224-6448
Fax: (312) 705-9452
E-Mail: quote-to-jay

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSER BLVD FL 5
EDINBURG, TX 78539-3523

(956) 318-2300

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Send quote to an associate

Contract

Top Contract #14713

Top Contract #14713

CDW

Mfg Part

Qty Price Ext. Price

1046780 980445-0403

1 \$43.53 \$43.53

1304357 HNA-00001

1 \$41.50 \$41.50

Sub-Total \$80.03

Shipping \$0.00

Grand Total \$80.03

*Tax may change if this quote is amended by your account manager.

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Requisition

Req # 00128160

PO #

Date: 03/06/08

Consent

Bill To: x
x

Vendor : 325767
TECH DEPOT
P.O. BOX 33074
HARTFORD CT 06150-3074
FAX (316) 630-4609

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RENE PEREZ
956-318-2100

Contract No: TCPN-R4716

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		XEROX DOCUMATE 510-DOCUMENT SCANNER	322.60	322.60
		Account No _____	Encumbrance	
		8-1100-415-40-180-002-0-661	322.60	
			Freight	.00
			Total	322.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>- new Scanner for the Roberts Chevrolet Bldg.</i> <i>- additional equipment needed for scanning of documents</i> <i>TCPN</i>		

Authorized By: _____

Yahoo! Mail - grisslzt@yahoo.com

Page 1 of 2



Print - Close Window

Subject: RE: co. clerks

Date: Wed, 5 Mar 2008 15:12:23 -0500

Hi Griz,



Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# :		Date:		05-Mar-2008	
Quote# :		B08036369		Phone: (888) 251-4278	
BILL TO			SHIP TO		
Accounts Payable Hidalgo County 100 N Closner Blvd Edinburg, TX 78539			Attn: IT 1st Floor Hidalgo County 100 N. Closner Blvd. Edinburg, TX 78539		
Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
G2786916	XDM5105D-WU	Xerox DocuMate 510 - document scanner Contract Number: TCPN - R4718	1	\$322.60	\$322.60
Subtotal					\$322.60
TAX (applicable states only)					\$0.00
SHIPPING & HANDLING [Standard Ground]					\$0.00
TOTAL					\$322.60
FEIN		DUNS		Cage Code	
06-1526627		04-188-3971		ILDH8	

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: <http://www.techdepot.com/prov1.asp?c=pr&r=lr&s=6923501>

Arturo Guajardo, jr.

HIDALGO COUNTY CLERK'S OFFICE



FAX COVER SHEET:

WWW.HIDALGOCOUNTYCLERK.COM

Post Office Box 58
Edinburg, Texas 78540

PHONE: (956) 318-2100 FAX: (956) 318-2067

TO: P. Torres FROM: R. Perez ext: 6186

FAX: 292-7612 PAGES: 2

PHONE: DATE: 3-12-08

RE: CC:

COMMENTS:

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Requisition

Req # 00128199

PO #

Date: 03/06/08

Don't

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: Josie Escalant
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
20	EACH	DO NOT DUPLICATE ORDER		
1		USB Retractable Mice	18.37	367.40
		+ Shipping	12.99	12.99
		Account No	Encumbrance	
		8-1100-441-00-340-003-0-665	380.39	
			Freight	.00
			Total	380.39
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Replaced for Presentations Date</i>		
				<i>TC PN 4713</i>

Authorized By: _____

CDW CDW-G CDW Canada 800.591.4239

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Quote #

End

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: S148096

Status: Open

Quote Date: 3/5/2008

Contact: FERNANDO MARTINEZ

Description: USB MICE

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

HIDALGO COUNTY HEALTH DEPARTMENT

FERNANDO MARTINEZ
ATTN: ATTN:FERNANDO MARTINEZ
1304 S 25TH AVE
EDINBURG, TX 78539

Need Help?

Contact
Jay Carille
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail: quote_to_jay

Send quote to an associate

Billing Address

FERNANDO MARTINEZ
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT1304 S 25TH AVE
EDINBURG, TX 78539-7205

(956) 383-6221

Payment Method

Select payment method during checkout.

Shipping Method

DHL Ground Service

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Belkin Retractable Mouse - mouse	Tech Contract #r4713	1392828	F5L016-USB	20	\$18.37	\$367.40
Sub-Total						\$367.40
Shipping:						\$12.99
Grand Total						\$380.39

*Tax may change if this quote is amended by your account manager.

ADD TO CART

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The Right Technology. Right Away



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Req# 128199

attn: Priscilla

Requisition

Req # 00128219

PO #

Date: 03/06/08

Consent

Bill To: x
x

Vendor : 153915

CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:

55

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER MS WWF OFFICE PRO 2003 - M/L MUI MEDIA Mfg#: MWF- Mfg Part:269-06938 Account No _____ 8-1291-412-00-270-002-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 - Software - computer being purchased does not have this software. - Maintain Investigation Records	21.42 Encumbrance 42.84 Freight .00 Total 42.84	42.84

*XCPN
4713*

Authorized By: _____



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www.CDWG.com
800-808-4239

B SONYA LOPEZ
I 421 S 12TH ST
L
L HIDALGO COUNTY HIDTA TASK FORCE
T MCALLEN, TX 78501-4923
O

Customer Phone # 9566689748

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCJ3938	9589589	3/06/2008

S HIDALGO COUNTY HIDTA TASK FORCE
H 421 S 12TH ST

I P SONYA LOPEZ
T MCALLEN, TX 78501-4923
O Contact: SONYA LOPEZ 956-668-9748

Customer P.O. # OFFICE MED QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	645260	MS WWF OFFICE PRO 2003 M/L MUI MEDIA Mfg#: MWF-269-06938 Contract: TCPN CONTRACT #R4713 R4713	21.42	42.84
		SUBTOTAL		42.84
		FREIGHT		.00
		SALES TAX		.00
		Software		

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847-371-5000 Fax: 847-419-6200

TOTAL US Currency 42.84

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

Hidalgo County H.I.D.T.A. Task Force



Fax

To: Bucilla From: Donna
Fax: 292-71612 Pages: 2
Phone: _____ Date: 3/11/08
Re: ref me #128219 CC: _____
☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Sonia Lopez

From: sales@cdw.com on behalf of jaycar@cdwg.com
Sent: Thursday, March 06, 2008 3:46 PM
To: hdtasec@bizrgv.rr.com
Subject: CDW-G Quote KCJ3938

Attachments: Quote_KCJ3938.pdf



Quote_KCJ3938.pdf
(59 KB)

Dear SONYA LOPEZ:

CDW-G has received your quote, attached is a .PDF file* detailing the specifics. Please take a moment to review it for accuracy and completeness.

If you find any discrepancies or need further assistance, please feel free to contact your CDW-G account manager.

Thank you for choosing CDW-G.

*PLEASE NOTE: To read this attachment, you must have Adobe Acrobat Reader installed on your computer. If you do not have Adobe Acrobat Reader, you can download it for free from <http://www.adobe.com>

Requisition
HIDALGO COUNTY JAIL

Req # 00128258

PO #

Date: 03/07/08

Bill To: x
 x

Account

Vendor : 153915

CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: V. RODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3	EACH	HP LASER JET 4250N PRINTER (Q5401A#ABA)	1,105.00	3,315.00
3	EACH	HP NET DAY ON SITE CARE PACK (H5479E)	290.00	870.00
		Account No _____	Encumbrance	
		8-1100-423-21-280-002-0-745	4,185.00	
		Asset #1 48116 48117 48118	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	4,185.00
		3 New printers to replace printers @ the jail		
				<i>71CPN</i>

Authorized By: _____

CDW CDW-G CDW Canada

800.561.4239



Shop CDW

Hi Alex Cardenas

My Account

Shopping Cart

0 Items

Support

Log Off

Order Center

Quotes and Favorites

Manage Your Account

Tools

Account Support

Search for...

All Products

Advanced Search

Print This Page

Quotes

Recent Quotes Quote Details

Quote #

Find

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: KBP0049

Status: Open

Quote Date: 3/4/2008

Contact: ALEX CARDENAS

Description: HP4250N QUOTE

Billed From Address

CDW Government Inc.
430 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

HIDALGO COUNTY JAIL
ATTN: ALEX CARDENAS
701 E EL CIBOLO RD
EDINBURG, TX 78541-7771

Need Help?

Contact
Jay Carille
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail: quote to jay

Billing Address

ALEX CARDENAS
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
EDINBURG, TX 78541-7771

(956) 381-7922

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product

HP LaserJet 4250N Printer (\$1249.99 - \$1100.15 = \$149.99, ends 4/30)
HP Care Pack Services - 3 Year Next Day On Site

Contract

Tcqn Contract #4713
Tcqn Contract #4713

CDW

Mfg Part

Qty

Price

Ext. Price

660866

Q5401A#ABA

3

\$1,105.00

\$3,315.00

176684

H5479E

3

\$290.00

\$870.00

Sub-Total

\$4,185.00

Shipping:

\$0.00

Grand Total

\$4,185.00

Send quote to an associate



"Jon Scott"
<jscott@valcom-m.com>
03/04/2008 01:55 PM

To: <acardenas@hidalgoso.org>
cc
bcc
Subject: RE: quote for HP Laser Jet Printers & Care Packs

Hi Alex,

Here is the HP pricing that you needed. Thanks for the opportunity.

Qty 3
HP Laserjet 4250n Printer
MF#Q5401A#ABA
Unit Price 1116.00 (DIR-SDD-223)
Total 3348.00

Qty 3
HP 3-Year Next Day Onsite Carepack
MF#H5479E
Unit Price 282.00 (Open Market/Non State Contract Pricing)
Total 846.00

Grand Total 4194.00
Shipping is free. ETA is 4-5 days.

Thanks,

Jonathan Scott
Sales Consultant
Abacus Computers Inc. dba Valcom Computer Center
6 Desta Drive, Suite 1350
Midland, TX 79705
<http://www.valcom-m.com>
Phone: 432-687-5424 Ext: 231
Fax: 432-682-7741

From: acardenas@hidalgoso.org [mailto:acardenas@hidalgoso.org]
Sent: Monday, March 03, 2008 3:46 PM
To: jscott@valcom-m.com
Subject: quote for HP Laser Jet Printers & Care Packs



<Shalna_Bigman@gs.shi.com>
03/05/2008 07:31 AM
To: <acardenas@hidalgoso.org>
cc:
bcc:
Subject: SHI Quote 2531770, HP
t



Pricing Proposal

Quotation #: 2531770
Created On: Mar-04-2008
Valid Until: Mar-31-2008

Hidalgo County Sheriff's Office

Alex Cardenas

Phone:
Fax:
Email: acardenas@hidalgoso.org

Account Representative

Shalna Bigman

1250 Capital of Texas Hwy South,
Suite 1-350
Austin, TX 78746
Phone: 800-870-6079
Fax: 512-732-0232
Email: Shalna_Bigman@gs.shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 HP LaserJet 4250n - Printer - B/W - laser - Legal - 1100 dpi x 1200 dpi - up to 45 ppm - capacity: 600 sheets - Parallel, USB, 10/100Base-TX HP - Printers & Accs - Part#: Q5401A#ABA	3	\$1,111.00	\$3,333.00
2 Electronic HP Care Pack Next Business Day Hardware Support - Extended service agreement - parts and labor - 3 years - on-site - 9x5 - NBD HP - Printer Support - Part#: H5479E	3	\$302.00	\$906.00
		Total	\$4,239.00

Additional Comments

DIR-SDD-223

Thank You for choosing SHI-GSI To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.



SHI-Quote-2531770.htm



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET

FAX: (956) 393-6027

OFFICE: (956) 393-6023

email: v.rodriquez@hidalgoso.org

INFORMATION TRANSMITTED
IS FROM THE
ADULT DETENTION CENTER
BUDGET OFFICER

FAX #: 292-7612

SENT TO: ELENA

FROM: VIRGINIA RODRIGUEZ, BUDGET OFFICER

DATE: 3/11/2008

NUMBER OF PAGES INCLUDING COVER SHEET: 4

MESSAGE: Req: 11-8258

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS
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MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE
UNITED STATES POSTAL SERVICE. THANK YOU.

**Requisition
BUDGET OFFICER**

Req # 00128327

PO #

Date: 03/10/08

Consent

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: Angela Garcia
956-292-7025

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	EACH	DO NOT DUPLICATE ORDER BELKIN 1' DVI-I (DL) TO HD15 (VERONICA LOPEZ, MANUEL CHAPA, ANDRES CASTRO, IVAN CANTU) Account No 8-1100-415-14-115-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>-connections for new monitor</i> <i>- items needed for daily functions of office to be able to work on two screens @ same time</i> <i>TCPN</i>	25.16 Encumbrance 125.80 Freight .00 Total 125.80	125.80

Authorized By: _____

Reg# 128327 Attn: Priscilla



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCB3301	10567034	3/05/2008

ANGELA GARCIA
100 N CLOSNER BLVD
HIDALGO COUNTY
EDINBURG, TX 78539-3523

HIDALGO COUNTY
100 N CLOSNER BLVD
ANGELA GARCIA
EDINBURG, TX 78539-3523
Contact: ANGELA GARCIA 956-292-7025

Customer Phone # 9562927025

Customer P.O.# CABLES

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-24-6448	UPS Deferred Groun	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1054574	BELKIN 1' DVI-I (DL) TO HD15 F/DVI-I Mfg#: BBL-F2E7901-01-DV Contract: TCPN CONTRACT #R4713 R4713	25.16	125.80
SUBTOTAL				125.80
FREIGHT				.00
SALES TAX				.00

Obj-665

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency 125.80

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00128448

PO #

Date: 03/11/08

Bill To: x
x

Consent

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:
REQ.#416

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	381975 BELKIN CAT6 PATCH SNAGLESS 10 FT BLUE MFG#BEL-A3L980 10-BLU-S	10.41	10.41
1	EACH	1180237 BELKIN 14" CAT6 SNAGLE PATCH CAB GRN MFG#MFG#BELA3L970-14GS-CDW	7.80	7.80
1	EACH	571626 BELKIN S-VIDEO CABLE 3 FT MFG#BELAV2110003	6.93	6.93
1	EACH	571627 BELKIN PURE AV S-VIDEO CABLE 6 FT MFG# BEL-AVE21100-06	7.00	7.00
1	EACH	571628 BELKIN PURE AV S VIDEO CABLE 12 FT MFG#BEL-AVE21100-12	10.41	10.41
1	EACH	626599 FUJITSU 20 PK CLEANING CLOTH MFG#FUJ-CG90000-120001	3.86	3.86
2	EACH	326987 MEMORY UPG 256MB PC133 CL3 MFG#MUP-A016C3264-PC133	31.23	62.46
11	EACH	550250 CRUCIAL 512MB 184PIN DDR PC2700 MFG# CTN-CT6464Z335	34.70	381.70
3	EACH	550251 CRUCIAL 512MB 184PIN DDR3200 MFG#CTN-CT646Z40B	34.70	104.10
5	EACH	717685 CRUCIAL 512MB 240P DDR2PC2-5300 MFG#CTN-CT6464AA667	17.35	86.75
11	EACH	1003882 HP 512MB PC2-5300 DDR 667 DIMM SB MFG#CPM-PX975AT	19.95	219.45
5	EACH	1112494 HP SB 1 GB PC2-5300 DDR2-667 DIMM MFG#CPM-PX976AT	20.82	104.10
3	EACH	545827 D-LINK 32BIT LOW PROFILE NETWORK CAR MFG#DLI-DGE-530T	25.15	75.45
1		ALL OF ABOVE::: CONTRACT TCPN #R4713		.00
		Account No	Encumbrance	
		8-1297-423-00-320-002-8-665	1,080.42	
			Freight	.00
			Total	1,080.42
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TCPN

Key # 128448



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www.CDWG.com
800-808-4239

Page 1

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCK4276	6760490	3/06/2008

B LESLIE CAMPOS
L 3100 S US HIGHWAY 281
L HIDALGO COUNTY ADULT PROBATION
T EDINBURG, TX 78539-9670
O

S HIDALGO COUNTY ADULT PROBATION
H 3100 S US HIGHWAY 281
I
P LESLIE CAMPOS
T EDINBURG, TX 78539-9670
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # 03.06.08 REVISEQUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	381975	BELKIN CAT6 PATCH SNAGLESS 10FT BLUE Mfg#: BEL-A3L980-10-BLU-S Contract: TCPN CONTRACT #R4713 R4713	10.41	10.41
1	1180237	BELKIN 14' CAT6 SNAGLE PATCH CAB GRN Mfg#: BEL-A3L970-14GS-CDW Contract: TCPN CONTRACT #R4713 R4713	7.80	7.80
1	571626	BELKIN S-VIDEO CABLE 3FT Mfg#: BEL-AV21100-03 Contract: TCPN CONTRACT #R4713 R4713	6.93	6.93
1	571627	BELKIN PURE AV S-VIDEO CABLE 6FT Mfg#: BEL-AV21100-06 Contract: TCPN CONTRACT #R4713 R4713	7.00	7.00
1	571628	BELKIN PURE AV S-VIDEO CABLE 12FT Mfg#: BEL-AV21100-12 Contract: TCPN CONTRACT #R4713 R4713	10.41	10.41
1	626599	FUJITSU 20PK CLEANING CLOTH Mfg#: FUJ-CG90000-120001 Contract: TCPN CONTRACT #R4713 R4713	3.86	3.86
2	326987	MEMORY UPG 256MB PC133 CL3	31.23	62.46

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL Continued

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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www.CDWG.com
800-808-4239

Page 2

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCK4276	6760490	3/06/2008

B
I
L
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LESLIE CAMPOS
3100 S US HIGHWAY 281
HIDALGO COUNTY ADULT PROBATION
EDINBURG, TX 78539-9670

Customer Phone # 9565876003

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O
HIDALGO COUNTY ADULT PROBATION
3100 S US HIGHWAY 281
LESLIE CAMPOS
EDINBURG, TX 78539-9670
Contact: LESLIE CAMPOS 956-587-6003

Customer P.O.# 03.06.08 REVISEQUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: MUP-AO16C3264-PC133 Contract: TCPN CONTRACT #R4713 R4713		
11	550250	CRUCIAL 512MB 184PIN DDR PC2700 Mfg#: CTN-CT6464Z335 Contract: TCPN CONTRACT #R4713 R4713	34.70	381.70
3	550251	CRUCIAL 512MB 184PIN DDR PC3200 Mfg#: CTN-CT6464Z40B Contract: TCPN CONTRACT #R4713 R4713	34.70	104.10
5	717685	CRUCIAL 512MB 240P DDR2 PC2-5300 Mfg#: CTN-CT6464AA667 Contract: TCPN CONTRACT #R4713 R4713	17.35	86.75
11	1003882	HP 512MB PC2-5300 DDR 667 DIMM SB Mfg#: CPM-PX975AT Contract: TCPN CONTRACT #R4713 R4713	19.95	219.45
5	1112494	HP SB 1GB PC2-5300 DDR2-667 DIMM Mfg#: CPM-PX976AT Contract: TCPN CONTRACT #R4713 R4713	20.82	104.10
3	545827	D-LINK 32BIT LOW PROFILE NETWORK CAR Mfg#: DLI-DGE-530T Contract: TCPN CONTRACT #R4713	25.15	75.45

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL Continued

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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Page 3

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCK4276	6760490	3/06/2008

B LESLIE CAMPOS
I 3100 S US HIGHWAY 281
L
L HIDALGO COUNTY ADULT PROBATION
T EDINBURG, TX 78539-9670
O

S HIDALGO COUNTY ADULT PROBATION
H 3100 S US HIGHWAY 281
I
P LESLIE CAMPOS
T EDINBURG, TX 78539-9670
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # 03.06.08 REVISEQUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		R4713		
		SUBTOTAL		1080.42
		FREIGHT		.00
		SALES TAX		.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL  **US Currency**
1,080.42

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00128451

PO #

Date: 03/11/08

Bill To: x
x

Consent

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 481681 MICROSOFT TECHNET PLUS LICENSE & SOFTWARE (TCPN CONTRACT # R4713) Account No _____ 8-1222-412-00-080-006-0-667 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Software Online Tech Support for Security info for Mr. Wade their computer Tech</i>	928.44 Encumbrance 928.44 Freight .00 Total 928.44	928.44

*Consent
TCPN
R4713*

Authorized By: _____



KV
Marty Pose
req# 128451

800.581.4239

Quote Information

Quote #: KDB1116

Status: Open

Quote Date: 3/11/2008

Contact: DICK WADE

Description: TECHNET QUOTE

Need Help?



Contact
Jay Carille
Phone: (866) 234-6448
Fax: (312) 705-7432
Email: jaycar@cdwg.com

Billed From Address

CDW Government Inc.
230 N. Milwaukee Ave
Vernon Hills, IL 60061

(800) 594-4239

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG, TX 78539-3523

(956) 318-2300

Shipping Address

Select shipping address during checkout.

Payment Method

Select payment method during checkout.

Shipping Method

Electronic Drop Ship

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Microsoft Gov Open License MS TechNet Plus - license & software assurance	Topn Contract #r4713	481681	Q59-00008	1	\$928.44	\$928.44
Sub-Total						\$928.44
Shipping:						\$0.00
Grand Total						\$928.44

Requisition
SHERIFF'S LAW ENFORCEMENT FACILITY

Req # 00128469

PO #

Date: 03/11/08

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: SHERIFF'S LAW ENFORCEMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: G.TIJERINA
956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
15	EACH	DO NOT DUPLICATE ORDER SONY CYBERSHOT DSCW55 7MP CAMERA (ITEM# SOD-DSCW55) Account No _____ 8-1100-421-00-280-001-0-664 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Camera	174.15 Encumbrance 2,612.25 Freight Total	2,612.25 .00 2,612.25
TCPN				

Authorized By: _____



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www.CDWG.com
800-808-4239

JOHN MONTEMAYOR
711 E EL CIBOLO RD
HIDALGO COUNTY SHERIFFS
EDINBURG, TX 78541-7771

Customer Phone # 9563936101

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KBT3741	10174877	3/04/2008

HIDALGO COUNTY SHERIFFS
711 E EL CIBOLO RD
JOHN MONTEMAYOR
EDINBURG, TX 78541-7771
Contact: JOHN MONTEMAYOR

Customer P.O. # CAMERAS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	MasterCard/Visa Go	GOVT-EXEMPT

QTY.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	1133186	SONY CYBERSHOT DSCW55 7MP SILVER Mfg#: SOD-DSCW55 Contract: TCEN CONTRACT #R4713 R4713	174.15	2612.25
SUBTOTAL				2612.25
FREIGHT				.00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847-371-5000 Fax: 847-419-6200

TOTAL US Currency 2,612.25

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



CDW Government, Inc. • CDWG.com

FAX

3/04/2008

FAX TRANSMISSION COVER SHEET

To: JOHN MONTEMAYOR
JOHN MONTEMAYOR
Captain
Fax Number: 19563936107

From: JAY CARLILE
Direct Voice: 312-705-9592 x59592
Toll Free #: 866-224-6448
Direct Fax: 312-705-9492
E-Mail: jaycar@cdwg.com

RE: Quote Number KBT3741

If you do not receive all the pages, Please Call Back
As Soon As Possible

General Fax Numbers
Sales: 847-419-6200

Comments:
Price good for any quantity

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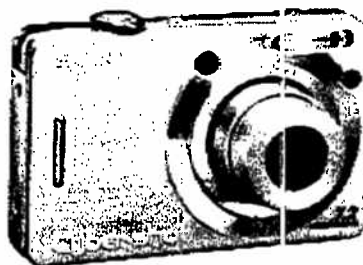
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[Digital Cameras by Sony](#) [View Printable Version](#)

SONY

Sony Cyber-shot® W55 Digital Camera, Silver



- Express yourself, your style and your pictures
- Powerful, colorful and pocket-sized, this ultra-compact camera offers superb 7.2 megapixel imaging, Carl Zeiss® 3X optical zoom lens, high ISO 1000 sensitivity for low-light shooting and Stamina® battery power for up to 380 shots
- 7.2 megapixels, ideal for prints up to 13" x 19"
- 3x optical/2x digital zoom
- The high sensitivity of ISO 1000 gives you better shots in low light so you can shoot without flash to preserve the mood
- Accepts Memory Stick PRO Duo™ memory cards (56MB internal memory included)
- 2.5" color LCD screen
- Clear RAW™ NR (Noise Reduction) image processing technology helps suppress color noise that can accompany high-sensitivity shooting
- On-screen Function Guide text/icon display makes it easy to learn the camera functions that give you greater creative freedom
- Lets you choose from several convenient photo modes
- Capture VGA audio/video clips at high frame rate (up to 30 frames per second), with length limited only by the capacity of your media
- Burst Mode - fire off four shots automatically at 7.2 MP mode or up to 64 shots at VGA standard mode
- Color: Silver
- Memory type: Memory Stick PRO Duo
- 56MB memory included
- USB connectivity
- Power Source: Li-Ion Rechargeable Battery
- PC/MAC compatibility
- 2.25"H x 3.5"W x 0.88"D, 4.2 oz.
- 1-Year Mfr. Limited Warranty

\$179.98 each



Wish List Store Locator Outlet Center Gift Center
Gift Cards Credit Cards Reward Zone Customer Service Wish List Order Status My Account

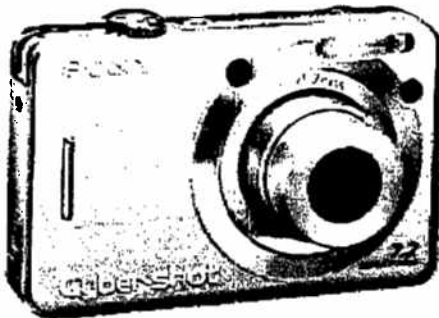
0 Items

SEARCH FOR Keyword or Item #

All Categories



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MORE IMAGES

Sony - Cyber-shot 7.2MP Digital Camera

Model: DSC-W55 | SKU: 8202651

Shipping: Sold Out**Store Pickup:** Limited Availability Select preferred store availability**Special Offers:**

On Sale

Free Shipping

Reg. Price:

On Sale N

See price in store

Sold Out

Add to Wish List

179.99 each

Service



Related



1-888-237-8282

Date Entered: 3-4-08
Requisition #: 128007
Date Approved: _____
P.O. # _____

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION

ADMINISTRATION

DATE: 02/29/08
REQUESTED BY: MONICA HINOJOSA
BUDGET: 8-1100-421-00-280-001-0-
OBJECT NUMBER: 442-RENTAL OF EQUIPMENT AND VEHICLES
CURRENT BALANCE: \$20,601.70
EXPENDITURE AMOUNT: \$1,805.80
NEW BALANCE: \$18,795.90
PURPOSE FOR EXPENDITURE: MONTHLY SERVICE FEES FOR THE RENTAL OF COPY MACHINE
FOR THE BUDGET OFFICE.

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	COPY MACHINE RENTAL: BUDGET OFFICE STATE REQ. # (NEW) STATE P.O. # (NEW) COMMODITY CODE # : 985-01-67410-9 MODEL # : MX-M450N SERIAL # : (NEW) STATE CONTRACT # : 985-A6		6	MO.	\$267.70	\$1,606.20
2	METER CLICK COVERGE METER CLICKS ALLOWED: 15,000 15,001 AND OVER \$ 0.0075		1	LOT	\$100.00	\$100.00
3	NETWORK SCANNER EXPANSION KIT (INCLUDES 10 SHARPCON LICENSES) COMMODITY CODE # : 985-02-48015-9		6	MO.	\$16.60	\$99.60

SHIPPING: \$0.00
GRAND TOTAL: \$1,805.80

ESTIMATED DELIVERY DATE:

INTERNAL NOTES: STATE CONTRACT VALID TILL AUGUST 31, 2008

Awarded Vendor :

SHARP ELECTRONICS CORP.
SHARP PLAZA
MAHWAE, NJ 07430

AUTHORIZED BY: _____

DIVISION COMMANDER

REVIEWED BY: _____

JUAN TAPIA
PROCUREMENT SPECIALIST

APPROVED BY: _____

RICHARD OZUNA
ADMINISTRATIVE LIEUTENANT

APPROVED BY: _____

ANACLETO MARTINEZ
CHIEF DEPUTY

Attn: Monica
393-6027

SHARP.



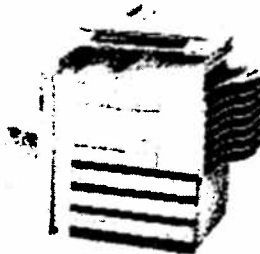
State of Texas

Contract # 885-A8

Effective through August 31, 2008

MX-M450N Networked Digital Multifunction Copier / Printer

- ◆ 45 PPM Digital Multifunction Copier / Printer - Networked
- ◆ 600 dpi, 1200 dpi resolution equivalent with smoothing technology
- ◆ Paper capacity maximum: 3,100 sheets
 - > Standard 500 sheet paper cassette and 100 sheet bypass tray
- ◆ Scan² Technology minimizes paper misfeeds and enhances reliability
- ◆ 5.3 seconds first copy time
- ◆ Full modular concept with various options to meet diversified user needs
- ◆ Advanced output capabilities
- ◆ Editing functions: B&W Reverse, Mirror Image, Watermarks, Fit to Page
- ◆ Status Monitor lets you monitor printer activities
- ◆ Toner Save mode
- ◆ Handles special print media including OHP transparencies, heavy stock and envelopes
- ◆ Compatible with PCL5e/6 (standard) and PostScript Level 3 (optional)



MX-M450N shown
with optional accessories

Configuration Number	Commodity Code	Price Per Month	Monthly Copies Included	Excess Copy Charge
10F-LV	985-01-87410-8	\$287.70	18,000	\$0.0078
10F-HV	985-01-87420-8	\$302.70	35,000	\$0.0078

Package includes 45 PPM Digital Duplex Networked Multifunction Copier / Printer with 500 Sheet Paper Drawer, 100 Sheet Bypass Tray, Print Controller and Network Interface Card with Scanner Module / Single Pass Feeder, Scanner Rack, Additional 1,500 (3 x 500) Sheet Paper Feed Deck, Duplex Module, Two Tray Staple / Stacker Finisher and Power Surge Protector (2,100 Sheet Total Paper Supply)

MX-M450N 45 PPM Networked Digital Multifunction Copier / Printer

MX-EFX1 Scanner/Single Pass Feeder

AR-RK2 Scanner Rack

AR-D27 3 x 500 Sheet Paper Feed Deck

AR-DU4 Duplex Module / Multi-Sheet Bypass Tray

AR-FN5 Finisher (Basic Stapling)

AR-D513BNT Digital 120 Volt, 15 Amps, 5 Outlets, Maximum Power Surge Suppression

Copier Accessories

Commodity Code	Model	Description	Price Per Month

Cabinet Options

985-02-48026-8	AR-45ABD	Deluxe Cabinet with Door	\$5.00
985-02-48027-4	DAR-48ABD	DELITE Deluxe Cabinet with Door	(5.00)

Duplex Options

985-02-48011-8	AR-DU3	Right Side Cabinet/Exit Tray (not compatible with AR-MS1 or AR-FN6)	\$5.80
985-02-48012-6	DAR-DU3	DELETE Right Side Cabinet/Exit Tray	(5.80)
985-02-48013-4	AR-DU4	Duplex Module / Multi-Sheet Bypass Tray	5.90
985-02-48014-2	DAR-DU4	DELETE Duplex Module/Multi-Sheet Bypass Tray	(5.90)

Finishing Options

985-02-48002-7	AR-FN6	Finisher (Basic Stapling) (not compatible with AR-MS1 or AR-FN7)	18.30
985-02-48003-5	DAR-FN6	DELETE Finisher (Basic Stapling)	(15.30)

OR

985-02-48004-3	AR-FN7	Multi-Position / Saddle-Stitch Finisher (requires AR-DU3; not compatible with AR-DU4 & AR-FN6)	51.10
985-02-48006-8	AR-FN1B	3 Hole Punch Module (requires Staple/Sorter)	12.30

OR

985-02-48005-0	AR-MS1	8 Bin Mail Box Stacker / Finisher (not compatible with AR-FN6)	18.30

If you have any question call me Baldo

20,601.70

Sharp Electronics is not responsible for typographical errors. Designs and specifications are subject to change without notice.

SHARP.

State of Texas

Contract # 985-A6

Effective through August 31, 2008



MX-M450N Networked Digital Multifunction Copier / Printer

Copier Accessories

Commodity Code	Model	Description	Price Per Month
Tray Options			
985-02-48007-6	AR-TE3	Exit Tray (not compatible with AR-PN7 or AR-DU4)	0.90
985-02-48008-4	QAR-TE3	DELETE Exit Tray	(0.90)
985-02-48009-2	AR-TE4	Upper Exit Tray Extension (not compatible with AR-MB1 or AR-FN6)	0.60
985-02-48010-0	AR-TE5	Right Side Cabinet/Exit Tray (not compatible with AR-MB1 or AR-FN6)	2.50
Security			
985-02-48020-9	MX-FRX6U	Data Security Kit	8.20
Connectivity			
985-02-48015-9	MX-NSX1	Network Scanner Expansion Kit (includes 10 Sharpdesk licenses)*1	16.60
985-02-48032-4	MX-AMX1	Sharp OSA Application Integration Module (Requires MX-NBX1)	7.80
985-02-48033-2	MX-AMX2	Sharp OSA Application Communication Module (Requires MX-NBX1)	7.80
985-02-48034-0	MX-AMX3	Sharp OSA External Accounting Module (Requires MX-NSX1)	4.20
985-02-48016-7	AR-PK6	Post Sorter Expansion Kit (requires AR-P21)	6.70
985-02-48035-7	MX-FWX1	Internet Fax Kit	10.80
985-02-48017-8	AR-FX12	Duplex Module / Multi-Sheet Bypass Tray	29.80
985-02-48018-3	AR-MM9	8 MB Memory Expansion	3.40

The MX-NBX2 or MX-NBX3 is required for printing capability.

* Customer site installation/training includes set-up as printer/copier ready for network installation by customer Network Administrator, with customer telephone assistance available from Sharp for network installation. On-site network installation assistance can be obtained on an open market basis through a separate contract from the local dealer. Contact your Government Account Manager with any questions. A Digital Site Survey is required.

Sharp Electronics is not responsible for typographical errors. Designs and specifications are subject to change without notice.

6/07

Feb 27 2008 15:30 P.02

DON BROWN BUSINESS SYS FAX:9566873420

Requisition

Req # 00128193

PO #

Date: 03/06/08

Bill To: x
x

Vendor : 354813
NEXTALK, INC.
4505 S WASATCH BLVD., SUITE 120
SALT LAKE CITY UT 84124
FAX (801)274-6002

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:

REQ # 80

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER SERVICE MAINTENANCE CHARGE Account No _____ 8-1100-414-00-130-001-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	349.50 Encumbrance 349.50 Freight Total	349.50 .00 349.50

Agreement - no signature needed

Authorized By: _____



Ref-12893

QUOTATION

4505 S. Wasatch Blvd. #120
Salt Lake City, UT 84124
Phone (801) 274-6001 Fax (801) 274-6002 TTY (801) 274 6004

Quote # **NTS-12808 -1R1**
Date: **28-Jan-08**

Quotation sent to:**Tax Exempt**

County of Hidalgo - Mike Ramirez
elections@co.hidalgo.tx.us

**NTS System
Software Maintenance****Terms, Comments and Special Instructions:**

Purchase of NTS this software maintenance includes 12 months of standard level support and software upgrades to version NTS 6.x. Older analog telephony hardware is not compatible with NTS 6.0 and later. Ask NexTalk for new hardware requirements.

SMA expiration date for this system:

Effective Date: 12 months from date of purchase

Sales ID	F.O.B. Point	Lead Time	Ship Via	REF. NUMBER	Terms
Brad F.	Salt Lake City,UT	None	Email	SMA	Upon receipt

QUANTITY	DESCRIPTION - Current NTS Licenses	UNIT PRICE	XTND PRICE
5	Government/Non Profit NexTalk User Licenses	\$ 80.00	\$ 400.00
2	NTS/CCS Telephony Port License(s)	\$ 499.00	\$ 998.00
		<i>Current Retail Value</i>	<i>\$ 1,398.00</i>

1 Year Annual software maintenance charge (after 1st 12 months) \$ 349.50
\$ -

Quote valid: **60 days**

Sub Total	\$ 349.50
Sales Tax	\$ -
Shipping and Handling	
Quotation Total	\$ 349.50

Kim Richardson

Authorized Signature

Thank you!

Questions concerning this quotation? Please contact Kim Richardson, (801) 274-6001, kim@nextalk.com

354813



QUOTATION

4505 S. Wasatch Blvd. #120
 Salt Lake City, UT 84124
 Phone (801) 274-6001 Fax (801) 274-6002 TTY (801) 274 6004

Quote # NTS-12808 -1R1
 Date: 28-Jan-08

Quotation sent to:
Tax Exempt

County of Hidalgo - Mike Ramirez
 elections@co.hidalgo.tx.us

NTS System Software Maintenance

Terms, Comments and Special Instructions:

Purchase of NTS this software maintenance includes 12 months of standard level support and software upgrades to version NTS 6.x. Older analog telephony hardware is not compatible with NTS 6.0 and later. Ask NexTalk for new hardware requirements.

SMA expiration date for this system:

Effective Date: 12 months from date of purchase

Sales ID	F.O.B. Point	Lead Time	Ship Via	REF. NUMBER	Terms
Brad F.	Salt Lake City,UT	None	Email	SMA	Upon receipt

QUANTITY	DESCRIPTION - Current NTS Licenses	UNIT PRICE	XTND PRICE
5	Government/Non Profit NexTalk User Licenses	\$ 80.00	\$ 400.00
2	NTS/CCS Telephony Port License(s)	\$ 499.00	\$ 998.00
		Current Retail Value	\$ 1,398.00

1 Year Annual software maintenance charge (after 1st 12 months) \$ 349.50
 \$ -

Quote valid: 60 days

Sub Total	\$ 349.50
Sales Tax	\$ -
Shipping and Handling	
Quotation Total	\$ 349.50

Kim Richardson

Authorized Signature

Thank you!

Questions concerning this quotation? Please contact Kim Richardson, (801) 274-6001, kim@nextalk.com

Form W-9
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

NexTalk, Inc.

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ☐ Exempt
☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

4505 S. Wasatch Blvd, Suite 120

City, state, and ZIP code

Salt Lake City, UT 84124

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

26

0674535

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person

Deanne Evans

Date ▶

10/30/2007

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Requisition

Req # 00128581

PO #

Date: 03/12/08

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10	EACH	DO NOT DUPLICATE ORDER 1051749 HP SINGLE PORT HARD DRIVE <u>Account No</u> 8-1222-412-00-080-006-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	353.00 <u>Encumbrance</u> 3,530.00 Freight .00 Total 3,530.00	3,530.00

TCPW

Authorized By: _____



* The Right Technology.
Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KDN0930	6078613	3/13/2008

JAMES R WADE
B 100 N CLOSNER BLVD FL 5
L
L HIDALGO COUNTY DISTRICT ATTORNEY
T EDINBURG, TX 78539-3523
O

Customer Phone # 9563182300

HIDALGO COUNTY DISTRICT ATTORNEY
S 100 N CLOSNER BLVD FL 5
H
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: DICK WADE 956-318-2300

Customer P.O. # HARD DRIVES QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE	
JAY CARLILE		866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT
QTY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
10	1051749	HP 146GB 3G PLUG SAS 10K SF HD Mfg#: CPR-431958-B21 Contract: TCPN CONTRACT #R4713 R4713		353.00	3530.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00128340

PO #

Date: 03/10/08

Consent

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1266331 HP SMART BUY PROLIANT SERVER (DIR)	2,249.00	2,249.00
1	EACH	1133904 HP SMART BUY MEMORY (DIR)	174.00	174.00
		Account No	Encumbrance	
		8-1222-412-00-080-006-0-665	174.00	
		8-1222-412-00-080-006-0-745	2,249.00	
			Freight	.00
			Total	2,423.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
				<i>DIR 223</i>

Authorized By: _____



Ref # 128340
**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

Page 1

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KCR9891	6078613	3/10/2008

B JAMES R WADE
I 100 N CLOSNER BLVD FL 5
L
L HIDALGO COUNTY DISTRICT ATTORNEY
T EDINBURG, TX 78539-3523
O

Customer Phone # 9563182300

S HIDALGO COUNTY DISTRICT ATTORNEY
H 100 N CLOSNER BLVD FL 5
I
P JAMES R WADE
T EDINBURG, TX 78539-3523
O Contact: DICK WADE 956-318-2300

Customer P.O. # DL380 G5

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1266331	HP SB DL380 G5 E5345 2GB RPS Mfg#: CPR-470064-511 Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	2249.00	2249.00
1	1133904	HP SB 2GB KIT PC2-5300 Mfg#: CPR-397411-S21 Contract: STATE OF TX DIR/ HP CONTRACT DIR SDD-223	174.00	174.00
SUBTOTAL				2423.00
FREIGHT				.00
SALES TAX				.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ► US Currency
2,423.00

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00128140

PO #

Date: 03/05/08

Bill To: x
xShip To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539Contact: RENE PEREZ
956-318-2100Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No: 9913578

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR, Account No _____ 8-1100 415-40-180-002-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,141.21 <u>Encumbrance</u> 1,141.21 Freight .00 Total	1,141.21 1,141.21

Authorized By: _____

C. Clark

DELL**QUOTATION****QUOTE #: 410505263****Customer #: 17927132****Contract #: 9913578****Customer Agreement #: DIR-SDD-192****Quote Date: 1/23/08****Date: 1/23/08 11:10:11 AM****Customer Name: HIDALGO COUNTY**

TOTAL QUOTE AMOUNT:	\$1,141.21		
Product Subtotal:	\$1,141.21		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,141.21	GROUP TOTAL: \$1,141.21
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6650/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black,English,Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1956)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (If applicable) (310-9504)		
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)		
Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)		
Service:	GTS,Personal Systems,TechnicalSupport Letter (465-5281)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)		

file:///C:/Documents%20and%20Settings/griselda.salazar/Local%20Se...

Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)
Service:	Dell Hardware Warranty Plus Onsite Service, initial Year (987-9237)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/gto

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/slg/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.**

Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number.
If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. **

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00128216

PO #

Date: 03/06/08

Bill To: x
x

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Vendor: 178136

DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No:

Special Instructions:

53

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER LATITUDE D630, INTEL CORE 2T7250, 2.00GHz, 800MHz, 2M L2 CHACE, DUAL CORE (223-3093) / DELL WIRELESS 360 BLUETOOTH MODULE FOR XP, LATITUDE (430-2274) Account No _____ 8-1291-412-00-270-002-0-745 Asset # 48119 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 Latitudes (1-866-427-7233)	1,586.28 1,586.28 Encumbrance 1,586.28 Freight .00 Total 1,586.28	

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 418375619

Customer #: 49568535

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/6/08

Date: 3/6/08 1:41:40 PM

Customer Name: HIDALGO COUNTY HEAD START

Feb. 12/8/06

TOTAL QUOTE AMOUNT:	\$1,586.28		
Product Subtotal:	\$1,586.28		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,586.28	GROUP TOTAL: \$1,586.28
Base Unit:	Latitude D630, Intel Core 2 T7250, 2.00GHz, 800MHz, 2M L2 Cache, Dual Core (223-3093)		
Processor:	14.1 Inch Wide Screen WXGA LCD for Latitude D630 (320-5288)		
Memory:	1.0GB, DDR2-667 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-5885)		
Keyboard:	Internal English Keyboard for Latitude Notebooks (310-8768)		
Video Card:	Intel Integrated Graphics Media Accelerator X3100 Latitude D630 (320-6288)		
Hard Drive:	80GB Hard Drive 9.5MM 6400RPM for Latitude DX30 (341-4587)		
Hard Drive Controller:	Standard Touchpad for Latitude D630 (310-8792)		
Floppy Disk Drive:	Floppy Drive, Internal/External for Dell Latitude D-Family, Notebooks, Factory Tied (340-6896)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
NIC:	Dell Wireless 360 Bluetooth Module for XP, Latitude (430-2274)		
TBU:	Dell 811m Auto/Air/AC Adapter for Latitude D Series (310-8812)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD with Cyberlink Power DVD Latitude DX20 (313-5043)		
Processor Cable:	Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2378)		
Bundled Software:	Software, Adobe Acrobat, 8.1 English, Dell OptiPlex Precision and Latitude (410-1099)		
Bundled Software:	Microsoft Office Professional for Latitude, OptiPlex, Precision (420-6712)		
Factory Installed Software:	No Resource CD for Dell OptiPlex, Precision and Latitude Systems (313-3873)		
Feature:	6-Cell/56 WHr Primary Battery Latitude D630 (312-0484)		
Service:	CompleteCare Accidental Damage 8vc, Lat, 3Yr (986-0407)		
Service:	Dell Hardware Warranty, Extended Year(s) (986-8178)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (982-4052)		
Service:	Dell Hardware Warranty, Initial Year (986-8177)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (982-7620)		
Misc:	US - System Documentation Power Cord, Latitude D630 (310-9094)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

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LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00128218

PO #

Date: 03/06/08

Bill To: x
x

Comment

Vendor: 178136

DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:

54

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER LATITUDE D630, INTEL CORE 2 T7250, 2.00GHZ, 800MHZ, 2M L2 CACHE, DUAL CORE (223-3093) / NO WIRELESS LAN CARD, DC FOR LATITUDE (430-1852) <u>Account No</u> 8-1291-412-00-270-002-0-745 <i>Asset # 48115</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Not to be used</i>	1,195.70 <u>Encumbrance</u> 1,195.70 Freight Total	1,195.70 1,195.70

Authorized By: _____

DELL**QUOTATION****QUOTE #: 418375391****Customer #: 49568535****Contract #: 9913578****Customer Agreement #: DIR-SDD-192****Quote Date: 3/6/08****Date: 3/6/08 1:41:39 PM****Customer Name: HIDALGO COUNTY HEAD START**

TOTAL QUOTE AMOUNT:	\$1,195.70		
Product Subtotal:	\$1,195.70		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,195.70	GROUP TOTAL: \$1,195.70
Base Unit:	Latitude D630, Intel Core 2 T7250, 2.00GHz, 800MHz, 2M L2 Cache, Dual Core (223-3093)		
Processor:	14.1 inch Wide Screen WXGA LCD for Latitude D630 (320-5288)		
Memory:	1.0GB, DDR2-667 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-6886)		
Keyboard:	Internal English Keyboard for Latitude Notebooks (310-9768)		
Video Card:	Intel Integrated Graphics Media Accelerator X3100 Latitude D630 (320-5298)		
Hard Drive:	80GB Hard Drive 9.5MM 5400RPM for Latitude DX30 (341-4587)		
Hard Drive Controller:	Standard Touchpad for Latitude D630 (310-8792)		
Floppy Disk Drive:	No Floppy Drive for Latitude D-Family Notebooks (340-8854)		
Operating System:	Windows XP Professional, SP2 with media, for Latitude English, Factory Installed (420-4790)		
TBU:	Dell Slim Auto/Air/AC Adapter for Latitude D Series (310-8812)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD with Cyberlink Power DVD Latitude DX20 (313-5043)		
Processor Cable:	No Wireless LAN Card, DC for Latitude (430-1852)		
Factory Installed Software:	No Resource CD for Dell Optiplex, Precision and Latitude Systems (313-3873)		
Feature	6-Cell/66 WHr Primary Battery Latitude D630 (312-0484)		
Service:	CompleteCare Accidental Damage8vc, Lat, 3Yr (980-0407)		
Service:	Dell Hardware Warranty, Extended Year(s) (986-8178)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (982-4052)		
Service:	Dell Hardware Warranty, Initial Year (986-8177)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (982-7620)		
Misc:	US - System Documentation Power Cord, Latitude D630 (310-9094)		

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00128279

PO #

Date: 03/07/08

Bill To: x
x

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Consent
#
3/18/08

Contract No:

Special Instructions:
REQ.#145

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	ROAD ADMINISTRATION DEPARTMENT DO NOT DUPLICATE ORDER OPTIPLEX 755 ULTRA SMALL FORM FACTOR Account No <i>2. line item transfer</i> <u>81202 43100/22005 0745</u> COMPUTER EQUIPMENT REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>Computer Equipment for New office stuff</i>	1,126.21 Encumbrance Freight .00 Total 3,378.63	3,378.63

LIR
192

Authorized By: _____

yoli

Adm 745

From: Griselda Salazar [gris.salazar@co.hidalgo.tx.us]

Sent: Tuesday, March 04, 2008 3:34 PM

To: yoli.cisneros@co.hidalgo.tx.us

Subject: Emailing: Quote_417620846%20(2).htm

DELL**QUOTATION**

QUOTE #: 417620846

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/3/08

Date: 3/3/08 11:31:46 AM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$3,378.63		
Product Subtotal:	\$3,378.63		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 3	SYSTEM PRICE: \$1,126.21	GROUP TOTAL: \$3,378.63
Base Unit:	OptiPlex 755 Ultra Small Form Factor, Core 2 Duo E6550/2.33GHz, 4M, VT, 1333FSB (223-0637)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 755 (311-7347)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
Monitor:	Dell 17 Inch UltraSharp 1708FP Flat Panel and All in One Stand, OptiPlex 755 Ultra Small Form Factor (320-5745)		
Video Card:	Integrated Video, GMA3100, Dell OptiPlex 755 (320-5842)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache, Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex 745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2, with Media, Dell OptiPlex, English, Factory Install (420-6287)		
Mouse:	Mouse included with Keyboard purchase (310-1986)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM, EIDE, D-Module, Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart, Energy Star, EIST for OptiPlex (if applicable) (310-9504)		
Service:	GOLD TECH Support, OPTI, 2YR EXT (REL), Dial 1-800-876-3366 for Support (987-1258)		
Service:	GOLD TECH Support, OPTI, INIT (REL), Dial 1-800-876-3366 for Support (987-1247)		
Service:	GTS, Personal Systems, Technical Support Letter (486-6281)		

3/4/2008

Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year(s) (987-9238)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, 2YR Extended (983-1152)
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (987-9237)
Service:	Contract -Next BusinessDay Parts and Labor On-Site Response, Initial Year (983-6790)
Service:	PUB, OptiPlex 3YR Info (983-6648)
Installation:	Standard On-Site Installation Declined (900-9987)
Misc:	Shipping Material for System Trinity Ultra Small Form Factor, Dell OptiPlex (310-9333)
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/NSP/DIM (486-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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DATE: March 7, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1202-431-00-122-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

FROM	TO

ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1202-431-00-122-005-0-412	SUREVEILLANCE	8-1202-431-00-122-005-0-665	MINOR COMPUTER EQUIPMENT	\$1,000.00
8-1202-431-00-122-005-0-431	BLDG R&M SERVICE	8-1202-431-00-122-005-0-745	COMPUTER EQUIPMENT	4,500.00

TOTAL \$5,500.00

REASON: TRANSFER NEEDED FOR PURCHASE OF NEW COMPUTER EQUIPMENT FOR THE NEW OFFICE STAFF

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S OFFICE: SFA-CA-017

AI-8417

7.B.

Laptop Rentals

CC CONSENT

Date: 03/18/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

Requesting authority to extend current laptop rental agreement for (1) month for 18 laptops rentals from ICC Enterprises, Corp. (req# 128639) for the Elections Dept. in the amount of \$145.00 each subtotal \$2,610.00 + \$261.00/month for damage and theft waiver, total \$2,871.00. Effective: March 13, 2008 - April 12, 2008

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-414-00-130-001-0-442
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding is available for pending requisition # 128639 as of 3/14/08.

Attachments

Link: [Laptop Rentals](#)
Link: [Original Contracts](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/13/2008 01:55 PM	APRV
2	Budget & Management	Dina Trevino	03/13/2008 03:21 PM	APRV
3	Dale Kennan	Dale Kennan	03/14/2008 07:32 AM	APRV
4	Auditor's Office	Becky Morales	03/14/2008 03:32 PM	APRV
5	Dale Kennan	Dale Kennan	03/14/2008 03:33 PM	APRV
6	Court Administrator		03/14/2008 04:17 PM	NEW

Form Started By: Matilde Faz
Started On: 03/13/2008 01:11 PM
Final Approval Date: 03/14/2008

Requisition

Req # 00128639

PO #

Date: 03/13/08

Bill To: x
x

Vendor: 353558
ICC ENTERPRISES, CORP
2025 GLEN ELLYN ROAD
GLENDALE HEIGHTS IL 60139

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY T RUJILL
956-318-2570

Contract No:

Special Instructions:

REQ # 87

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
18	EACH	RENTAL OF LAPTOP COMPUTERS	145.00	2,610.00
1	LOT	DAMAGE AND THEFT WAIVER	261.00	261.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-414-00-130-001-0-442	2,871.00	
			Freight	.00
			Total	2,871.00

Authorized By: _____



ICC Computer & Audio-Visual Rentals
 Nationwide Rentals - Any City - Any Time
 24-hour, 7-day a week Tech Support
 Phone: 630.588.0200 Fax: 630.622.0370
 www.iccrents.com

ICC Quote No:

MG031234

Rep # 128639

Bill To:**Company:** HIDALGO COUNTY ELECTIONS**Attention:** MIKE RAMIREZ KANTO**Phone:** (956) 292-7702**Fax:****Ship To:****Ship To:** SAME**Attention:****Phone:****Email:** mike.kanto@co.hidalgo.tx.us

Sales Person	Date Needed	Date Due Back	Rental Period	Delivery Time	24x7 Tech
MARIA	3/12/08	4/12/08	MONTH	BUSINESS HOURS	X

Equipment Detail:

Qty	Category	Model/Processor	Memory	HD	CD	Unit Price	Amount
18	PC Laptops	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	145.00	2610.00
18	Peripherals	10/100 ETHERNET INSTALLED/56K MDM				Included	Included
18	Peripherals	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included
18	Peripherals	A/C ADAPTER WITH POWERCORD, CASE				Included	Included
	Notes	CLIENT RESPONSIBLE FOR RETURN SHIPPING					
1	Peripherals	DAMAGE AND THEFT WAIVER				261.00	261.00
		ICC PROVIDES 24/7 TECHNICAL SUPPORT					
		ICC GUARANTEES BEST SERVICE/EQUIPMENT					

O/S: client Image**Software:****Notes:** THANK YOU FOR YOUR INQUIRY, PLEASE CALL W/QUESTIONS @ 630.588.0200**Total Rental Estimate:** \$2871.00

ICC Provides Nationwide Rentals with 24x7 Technical Support (630) 588.0200

"Just wanted to pass on our sincere appreciation for the attention to detail your team has provided for our Systems Engineering Technical Conference. Working with ICC has made this event go that much smoother! We were able to train over 600 engineers in three weeks. Setup and tear down went smooth and we'll definitely be using your technical team for this service in the future." - Satisfied Client, 2005



ICC Enterprises, Incorporated

2025 Glen Ellyn Rd, Glendale Heights, IL 60139

Phone: 630.588.0200 Fax: 630.622.0370

www.iccrents.com

ICC Order Confirmation

Page 1-Order Information. Page 2-Terms & Conditions. Please read both pages carefully. Sign and fax back to ICC.

Today's Date:

1/8/2008

Date Rented:

Monday, February
04, 2008

Due Back:

Wednesday,
March 12, 2008

Shipping or
Delivery
Information:

fedex ground

ICC Confirmation Number:

MG74220

BILLING INFORMATION:

Company: HIDALGO COUNTY ELECTIONS

Address: 101 SOUTH 10TH AVE, EDINBURG TX,
78539

Contact: MIKE RAMIREZ KANTO

Phone: (956) 292-7702 Ext:

Fax:

Email: mike.kanto@co.hidalgo.tx.us

OrderBy/PO: MIKE RAMIREZ KANTO/PO# 597328

SHIPPING INFORMATION:

Ship To: HIDALGO COUNTY ELECTIONS

Address: 1100 EAST BUSINESS 83

City: PHARR TX 78577

Show/Bth: SUITE 158

Show/Bth:

Contact: KATIE FUENTES

Phone: (956) 207-0396 Ext.:

Contact2:

Phone2:

METHOD OF PAYMENT:

Type: BILL W/PO

PO: 597328 Fax:

CC No:

Holder:

Chg/Hold:

DELIVERY VIA:

Del By: FEDEX GROUND Set-Up: ☐

FX/UPS#: 2455-6716-2 ARV BY 2/11

Hold For:

Insure: C.O.D.:

Pick-Up: CLIENT RETURN SHIP TO ICC

QTY	CATEGORY	MODEL/PROCESSOR	RAM	HD	CD	UNIT PRICE	AMOUNT
50	PC LAPTOPS	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	110.00	5500.00
50	PERIPHERAL	10/100 ETHERNET INSTALLED/56K MDM				Included	Included
50	PERIPHERAL	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included
50	PERIPHERAL	A/C ADAPTER WITH POWERCORD, CASE				Included	Included
	NOTES	MUST BE SAME AS CONT # 74112					
	NOTES	ALL LAPTOPS HAVE 4 USB PORTS EACH					
1	PERIPHERAL	DAMAGE AND THEFT WAIVER				550.00	550.00

SubTotal: \$6,050.00 Del/Ship: \$0.00 Union Fee: \$0.00 Tax: \$0.00 Total: \$6,050.00

Notes: LOAD 30 LAPTOPS WITH CLIENT IMAGE AND OTHER 20 WITH WIN XP/SP2 & NORTON

O/S: CLIENT IMAGE

Software:

An Automatic Extension of this rental will be processed if equipment is not returned by*: 3/12/2008

*2 days grace will only be granted upon return of monthly contracts that ship. Shipping time is built into rental periods that are less than one month in term.

Please review order above for accuracy. Please read the terms & conditions below carefully. Please sign page 2 and fax back. Page 1 of 2

1. TERMS OF DELIVERED EQUIPMENT: Customer assumes a . . . of loss or damage to the Equipment upon delivery of the Equipment . . . or a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss or damage to the Equipment until the return of the Equipment to ICC's designated location. Requested time of delivery on the face of the agreement is a guideline for delivery and is not a guaranteed time of delivery. Client must be available to sign for the receipt of equipment or redelivery charges may apply. You acknowledge that prior to taking the Equipment, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Loss or damage of Equipment will be charged to the Customer.

2. TERMS OF SHIPPED EQUIPMENT: Customer acknowledges that upon receipt of Equipment that is shipped to designated Customer location, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Unless Customer notifies ICC to the contrary in writing within 2 hours of the receipt of the equipment, it shall be conclusively presumed that the equipment was received in full, with no missing items, and good operating condition. Equipment that is shipped to Customer is responsibility of Customer to ship back to ICC or ICC's designated location at Customer's risk and expense.

3. REPLACEMENT COSTS: Customer shall maintain and keep in force insurance in such amounts as shall be satisfactory to ICC covering the Equipment against fire, casualty, liability, theft and indemnify ICC for repair or replacement of the Equipment in the event of any damage to or loss or destruction of the Equipment. If ICC so requests, Customer's insurance required by this Agreement shall name ICC as an additional insured and loss payee. Replacement cost of equipment is based on many variables and solely ICC determines full replacement value. Replacement costs will be paid immediately and are not contingent upon receipt of payment to Customer by Customer's insurance carrier. Rental charges will continue to accrue until payment of the deemed replacement cost has been received in full by ICC. Rental charges will not be offset against replacement value.

4. BUY OUT: All buyout requests for rented Equipment must be made in writing to ICC. ICC will quote such buyout in writing to Customer. Solely ICC determines buyout value and rental charges will not be offset against buyout value. Any verbal agreement or quote with respect to buyout pricing is null and void. Rental charges will continue to accrue until payment for buyout is received by ICC in full.

5. RENTAL TERM: Customer agrees to rent the Equipment from ICC for the terms specified on the face of this Agreement. Start of the Rental term indicates the date the equipment ships from ICC's premises or designated premises is indicated on the face of the Agreement as the 'Date Rented'. The date Equipment should arrive back at ICC premises or designated location is indicated on the face of the Agreement as the date 'Due Back'. The terms of this Agreement can be extended for one or more successive renewal terms equal to the initial term, unless Customer provides ICC with written notice at least five (5) days prior to the end of the term or any renewal term that Customer is discontinuing rental of the Equipment.

6. EQUIPMENT RETURN: Customer acknowledges that it is solely the Customer's responsibility to return the Equipment to ICC or designated location. If the Equipment is not returned by the Customer by the date due back as indicated on the face of the Agreement, rental charges will continue to accrue as the Agreement will be extended for one or more successive renewal terms equal to the initial term. Equipment must be returned to ICC in good working condition. It is the responsibility of Customer to obtain a return receipt from ICC upon pick up and such receipt must be kept by customer as a proof of return of rented equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. If ICC or a designated ICC agent to Customer is picking up the equipment from a specific location, requested time of pick-up on the face of the agreement is a guideline and is not a guaranteed time of pick-up. Client must remain with the equipment, must not leave the equipment unattended in any circumstance, and is responsible for the equipment until the equipment is fully picked up and the client has obtained a pick-up receipt from ICC or designated ICC agent to the Customer.

7. SHIPPING RETURN: All Rental equipment MUST be packaged with extreme care and must be returned in good working condition to ICC. Adequate packaging material must be acquired at the expense of the Customer for the return shipment of Equipment. Equipment must be shipped back with a packaging slip on each box indicating number of boxes, number of skids (if appropriate), and asset numbers of returned equipment. Equipment is subject to inspection upon return to ICC or to ICC's designated location. Upon inspection of shipments by ICC, Customer will be responsible for any replacement costs for the loss or damage to Equipment.

8. UNION FEES AND OTHER FEES: Client is solely responsible for any union fees, freight fees, electrical fees, equipment set-up fees, or any other fees incurred in association with rental of equipment, peripherals, and/or services. Client is solely responsible for any additional fees that may apply by a convention hall, hotel, or any other venue in association with rental of equipment, peripherals, and/or services.

9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

10. USE/MAINTENANCE/SERVICE: The Equipment shall be operated in a careful and proper manner by competent persons and only in accordance with the manufacturer's operating instructions. Customer shall not disassemble, modify, alter, attempt to repair, or change the Equipment in any manner. ICC agrees that it shall maintain, repair or replace any of the Equipment that fails to operate properly through no fault of Customer. Customer shall notify ICC immediately of any operating problems with Equipment and request instructions before taking any remedial action or returning it to ICC. Credits for operating problems with Equipment will only be considered if problems are immediately indicated and documented with ICC support staff. In the event that ICC determines that the need for maintenance or repair is caused by damage to the Equipment as a result of Customer's misuse, or improper use of the Equipment, or as a result of repair or service by a party other than ICC or its designee, Customer shall pay ICC for any repair or replacement parts and for ICC's hourly service charges and pay ICC for any repair or replacement parts and for ICC's hourly service charges and minimum fee for making the repair.

11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the Installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer or nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer, in the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors is instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2-3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized officer to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____

Printed Name: _____

Contract #: MG 74220

Company: HIDALGO COUNTY ELECTIONS

Juan D. Salinas III, Hidalgo County Judge

Page 2 of 2

ICC RENTS

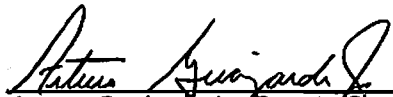
ICC RENTS ENTERPRISES, INCORPORATED

Hidalgo County ELECTIONS DEPARTMENT

**Laptops Rental/Insurance Agreement
Approved on CC on February 20, 2008**

ATTEST:

**HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG TEXAS 78539**


Arturo Guajardo Jr., County Clerk

**ICC Enterprises, Incorporated**

2025 Glen Ellyn Rd, Glendale Heights, IL 60139

Phone: 630.588.0200 Fax: 630.622.0370

www.iccrents.com**ICC Order Confirmation**

Page 1-Order Information. Page 2-Terms & Conditions. Please read both pages carefully. Sign and fax back to ICC.

Today's Date:

1/8/2008

Date Rented:

Monday, February
04, 2008

Due Back:

Wednesday,
March 12, 2008Shipping or
Delivery
Information:

fedex ground

ICC Confirmation Number:

MG74220**BILLING INFORMATION:**

Company: HIDALGO COUNTY ELECTIONS
Address: 101 SOUTH 10TH AVE, EDINBURG TX,
78539
Contact: MIKE RAMIREZ KANTO
Phone: (956) 292-7702 **Ext:** _____
Fax: _____
Email: mike.kanto@co.hidalgo.tx.us
OrdrBy/PO: MIKE RAMIREZ KANTO/PO#

SHIPPING INFORMATION:

Ship To: HIDALGO COUNTY ELECTIONS
Address: 1100 EAST BUSINESS 83
City: PHARR TX 78577
Show/Bth: SUITE 158
Show/Bth: _____
Contact: KATIE FUENTES
Phone: (956) 207-0396 **Ext.:** _____
Contact2: _____
Phone2: _____

METHOD OF PAYMENT:

Type: BILL W/PO
PO: _____ **Fax:** _____
CC No: _____
Holder: _____
Chg/Hold: _____

DELIVERY VIA:

Del By: FEDEX GROUND **Set-Up:** ☐
FX/UPS#: _____
Hold For: _____
Insure: _____ **C.O.D.:** _____
Pick-Up: _____

QTY	CATEGORY	MODEL/PROCESSOR	RAM	HD	CD	UNIT PRICE	AMOUNT
50	PC LAPTOPS	DELL D610 INTEL MOBILE 2.13 GHZ LAPTOP	2GB	80GB	DVDRW	110.00	5500.00
50	PERIPHERAL	10/100 ETHERNET INSTALLED/56K MDM				Included	Included
50	PERIPHERAL	WIRELESS G ETHERNET, USB SCROLL MOUSE				Included	Included
50	PERIPHERAL	A/C ADAPTER WITH POWERCORD, CASE				Included	Included
	NOTES	MUST BE SAME AS CONT # 74112					
	NOTES	ALL LAPTOPS HAVE 4 USB PORTS EACH					

SubTotal: \$5,500.00

Del/Shp: \$0.00

Union Fee: \$0.00

Tax: \$0.00

Total: \$5,500.00

Notes:

O/S: CLIENT IMAGE

Software:

An Automatic Extension of this rental will be processed if equipment is not returned by*: 3/12/2008

*2 days grace will only be granted upon return of monthly contracts that ship. Shipping time is built into rental periods that are less than one month in term.

Please review order above for accuracy. Please read the terms & conditions below carefully. Please sign page 2 and fax back. Page 1 of 2

1. TERMS OF DELIVERED EQUIPMENT: Customer assumes all loss or damage to the Equipment upon delivery of the Equipment to a designated ICC agent to Customer, and Customer shall be solely responsible for any such loss or damage to the Equipment until the return of the Equipment to ICC's designated location. Requested time of delivery on the face of the agreement is a guideline for delivery and is not a guaranteed time of delivery. Client must be available to sign for the receipt of equipment or redelivery charges may apply. You acknowledge that prior to taking the Equipment, you examined it, saw it in operation (if appropriate), and are aware of its condition and that it is in good condition except for any defect noted on this contract. Loss or damage of Equipment will be charged to the Customer.

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8. UNION FEES AND OTHER FEES: Client is solely responsible for any union fees, freight fees, electrical fees, equipment set-up fees, or any other fees incurred in association with rental of equipment, peripherals, and/or services. Client is solely responsible for any additional fees that may apply by a convention hall, hotel, or any other venue in association with rental of equipment, peripherals, and/or services.

9. CANCELLATION: Orders cancelled after the Equipment is shipped or within 24 hours prior to shipping are subject to a cancellation fee of 100% of the total rental shown on the front page of this Agreement plus an amount equal to charges incurred by ICC in connection with its procurement of the Equipment and shipping charges incurred prior to cancellation. This cancellation policy may be modified on the face of the agreement and that modification would supersede the standard 24-hour term on cancellation.

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11. PAYMENT: Customer agrees to pay ICC the rental payments as specified in this Agreement and to pay all applicable federal, state or local taxes in connection with the rental or use of the Equipment. In the event payment is not made to ICC by the due date, Customer shall pay a late charge of one and one-half percent per month in addition to any payment due.

12. LOCATION: Customer agrees not to remove the Equipment from the installation Location or other site where the equipment is located without ICC's express prior written consent. ICC shall have the right to inspect the Equipment at the Installation Location at any time during normal business hours.

13. ACCESSORIES: All non-consumable accessories, including but not limited to surge devices, boxes, fiber cases, canvas bags, corrugated boxes, manuals, power cords and computer cabling provided with the Equipment, whether or not specified herein, shall be deemed to be a part of the Equipment and shall be returned to ICC with the Equipment.

14. WARRANTY/DISCLAIMER: Customer acknowledges and agrees that ICC is neither the manufacturer nor an agent of the manufacturer of the equipment, and that ICC makes no warranties, express or implied, of any kind with respect to the equipment including but not limited to any warranty of merchantability of the equipment or its fitness for any particular purpose, or its design or condition, or its quality, capacity or workmanship. Customer rents the equipment as is with all its faults. It is agreed that ICC shall not be liable to customer for, and customer releases ICC from damages from any cause whatsoever, including but not limited to equipment malfunction, inoperability or customer's failure to properly operate the equipment. ICC expressly disclaims any liability for incidental or consequential damages. Customer agrees to look solely to the manufacturer of the equipment for any claim arising from any defect, breach of warranty or inability to use the equipment for any reason.

15. INDEMNIFICATION/COPYRIGHT: Customer hereby indemnifies and holds harmless ICC, its officers, directors, agents and employees, from and against any and all loss, liability and expenses, including attorney's fees and expenses, for property damage or personal injury, including death, arising out of or in connection with the use or operation of the Equipment. ICC hereby notifies Customer that software or operating systems provided as part of the Equipment are protected under the copyright laws of the United States and that Customer is prohibited from duplicating, reproducing, publishing, reverse engineering or otherwise making any unauthorized use thereof. The indemnification set forth herein from Customer unauthorized use, duplication, reproduction or publication of copyrighted materials included with the Equipment.

16. LEGAL FEES, EXPENSES, ETC.: All legal expenses incurred will be borne by Customer, in the event that ICC takes legal action against Customer to enforce any of ICC's rights under this Agreement, including without limitation (i) any of ICC's rights to receive rentals, indemnification, reimbursement, costs of collection of any other sum provided for herein or (ii) any of ICC's rights to expenses incurred by ICC, directly or indirectly in connection with such legal action, including, without limitation, attorney's and expert fees.

17. CREDIT CARD FOR PAYMENT: This provision applies for Customer's making rental payments via credit card. Customer be charged for the rental of equipment for the rental period stated in the Agreement. Your signature on this Agreement is verification that the credit card on the face of the Agreement is valid and you are authorized to use this credit card. This agreement also verifies that you will be charged on this credit card, unless otherwise agreed upon in writing for the cost for any equipment lost, stolen, or damaged. If the rental contract is extended beyond the term stated above, all extensions will also be charged on the credit card listed on the face of the Agreement.

18. OBJECTIONS: If Customer objects to any terms and conditions of this Agreement or has any objection to the suitability of any Equipment or its acceptability for any purpose under this Agreement, Customer shall notify ICC in writing of Customer's specific objections upon receipt of this Agreement, prior to signing this Agreement, and prior to the delivery/shipping of your equipment from ICC premises or the premises of designated ICC agent. Any objections shall not be binding upon ICC unless received by ICC with the aforementioned stipulations. The parties agree that ICC has the right to reject Customer's objections and ICC, at its election may terminate this Agreement.

19. DEFAULT: In the event that the Customer fails to comply with any of the provisions of this Agreement, including, without limitation making timely payments of sums due hereunder to ICC, or in the event that Customer becomes insolvent or makes an assignment for the benefit of creditors, or if any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings under Federal Bankruptcy code or any other law for the relief of debtors is instituted, or if the Equipment is levied upon or otherwise taken from the installation location or other site where the equipment is located, then (i) Customer shall be deemed to be in default hereunder, and ICC at its option may declare this Agreement to be terminated, (ii) ICC or its agents may repossess and remove the Equipment, and (iii) ICC may pursue any other remedy it may have against Customer. If any of the Equipment is levied upon or removed from the installation location or other site where equipment is located, Customer hereby agrees to pay ICC as liquidated damages the full amount of the fair market value of such Equipment. In addition to the foregoing, Customer hereby agrees to pay (i) all bank and other charges resulting from a check of Customer being returned for insufficient or uncollectible funds, (ii) all of ICC's costs of collection from Customer, (iii) a late charge of 1-2/3% per month of any delinquent amount, and (iv) any difference between (a) the actual rental provided herein for the term of the Agreement and (b) the rental that would have been charged by ICC had the rental payments been calculated on the basis of a term that commenced on the date of this Agreement and ended on the date of the Customer's default.

20. GENERAL: ICC shall not be responsible for failure to fulfill its obligations under this Agreement due to causes or circumstances beyond its control. In the event of any liability for ICC, such liability shall be limited solely to the rental charge of the Equipment. ICC shall not be liable for any consequential damages in the event of a default by ICC. Customer agrees that it may not and shall not offset against sums due to ICC for any existing or future claims that Customer may assert against ICC. This Agreement constitutes the entire Agreement and understanding between the parties and may not be altered, modified, or amended except in writing as signed by an authorized official to ICC.

This Agreement shall be governed by and construed under the laws of the State of Illinois.

Sign: _____

Printed Name: JUAN D. SALINAS III

Date: _____

Contract #: MG 74220

Company: HIDALGO COUNTY ELECTIONS HIDALGO COUNTY JUDGE

Page 2 of 2

ICCRents Optional Equipment Damage & Theft Waiver

ICC Enterprises Corp - 2025 Glen Ellyn Road - Glendale Heights - Illinois - 60139 - FEIN - 36-299-5167

Company: Hidalgo County Elections
Dates Valid: 2/4/2008-3/12/2008

Contact: Mike Ramirez Kanto
Contract#: 74220

This document serves as extra protection in the event that any equipment belonging to ICCRents is accidentally damaged or stolen while being rented. If I adhere to the terms in conditions below I, the customer, will not be liable for the repair or replacement of rented equipment should accidental damage or theft occur. The following are the terms and conditions of this agreement:

In the event of a theft of any rented equipment:

1. The client will file a police report within 24-hours of the theft.
2. The client will supply a copy of the police report to ICC within 24-hours of the theft.
3. Negligence to the occurrence of a theft will not be accepted as reason for not filing a police report within 24-hours.
4. Thefts reported after return of equipment to ICC will render this agreement null and void.
5. The client is responsible for monitoring and securing the equipment throughout the rental.

In the event of damage to any rented equipment:

1. The client will report, in writing, the damage incurred on equipment to ICCRents within 24-hours of incurring the damage.

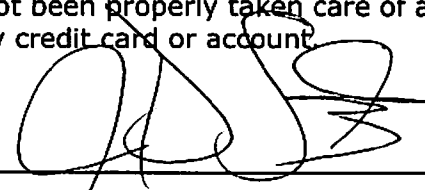
This document shall become void for any one of the following reasons:

1. The above mentioned terms are not followed within the 24-hour time frame.
2. Damage/Loss to the equipment is found to be done intentionally.
3. Damage is due to the opening of any internal parts by anyone other than an ICCRents technician.
4. Damage/Loss is due to shipping.
5. Damage/Loss is due to movement of equipment without prior written authorization from ICC.
6. Government Officials destroy or take the equipment.
7. Equipment is used for reasons other than the intended.
8. If there is any breach in the terms and conditions of the original Rental Contract between ICC and the client.
9. Damage or theft is reported to ICC after the completion of the rental term.
10. If the client is not present during the delivery or pick-up of equipment.

Rental Sub-Total Amount - \$5,500.00

Damage Equipment and Theft Waiver Amount (10% of subtotal)- \$550.00

My signature on this document signifies that I agree to all of the terms and amounts of this waiver. My signature allows ICCRents to add 10% of the subtotal of my equipment rental to my finalized order. By not following the terms of this waiver, I give ICCRents the authorization to charge my credit card or account for the damage and/or loss of their equipment. I understand this damage/theft waiver is optional. Any other fees incurred by ICCRents for repairing or replacing equipment that has not been properly taken care of and does not meet the terms of this waiver shall also be charged to my credit card or account.

Accepted By X  COUNTY JUDGE

Date X _____

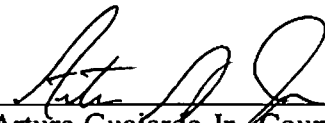
**ICC RENTS
ICC ENTERPRISES, INCORPORATED**

Hidalgo County ELECTIONS DEPARTMENT

LAPTOPS RENTAL AGREEMENT
Approved in CC on January 14, 2008

ATTEST:

HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG, TEXAS 78539



Arturo Guajardo Jr., County Clerk

AI-8429

7.C.

**Reinstatement Software
CC CONSENT**

Date: 03/18/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department

Information

CAPTION

Requesting authority to reinstate and enter into a 12-month network support agreement with ACL Services for the Auditor's Dept. requisition #128590 for the amount of \$1,066.00/year with the date of: Upon Approval

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 81100415211700010336
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

Link: REINSTATE
SOFTWARE

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/14/2008 03:55 PM	APRV
2	Budget & Management		03/14/2008 04:17 PM	NEW

Form Started By: Matilde Faz
Started On: 03/14/2008 03:32 PM
Final Approval Date: 03/14/2008

3/25/08

Date: 03/13/08

Ship To: COUNTY AUDITOR
2802 SOUTH HIGHWAY 281
EDINBURG TX 78539

Vendor : 328936
ACL SERVICES LTD.
1550 ALBERNI STREET
CANADA V6G 1A5
FAX (604) 669-3557

Special Instructions:

[illegible]

expired mid year 2007

Authorized By: _____

**ORDER FORM**

52409HQ

Shipping Address (street address only)

Judge Juan D. Salinas III
County of Hidalgo
2808 South Business Hwy 281
Edinburg, TX 78539-6243 USA

Invoice/Billing Address (if different)

T: 956 318 2535 F:
E: ray.eufracio@auditor.co.hidalgo.tx.us

Part Number	Description	Qty	Price	Total
ASGZ109011	Premium 1 Year Lapsed Support Reinstatement To reinstate serial # 41751W - 1 User network Support to expire March 31, 2009	1	USD 1,066.00 USD	1,066.00
Shipping : USD				0.00
Grand Total: USD				1,066.00

Please Indicate Key Type : ☐ USB ☐ Parallel

Any applicable taxes/duties not included

Payment Options☐ Check ☒ Money Order☐ Invoice my company : PO# _____☐ Master Card : # _____ ☐ Visa : # _____ 

Expiry date : /

Credit Card
Holder Signature: _____

SAP INFORMATION

SAP Installation #: _____ Name: _____ E-mail address: _____

EIN Number: _____

Acceptance

The Customer agrees to purchase the software license(s)
and/or support services outlined above.

By installing or using this software, you agree to be
bound by the terms of the agreement that
accompanies the software.

For Customer (by an authorized signatory)

Signature
Name: _____

ACL Services Ltd. 1550 Alberni Street, Vancouver, BC, Canada V6G 1A5
Tel: +1-604-669-4225 Fax: +1-604-669-3562 email: info@acl.com Web: www.acl.com

Printed on: Friday, March 14, 2008

PLEASE FAX BACK TO: CYNTHIA COULTHARD

This quote expires on Friday, April 11, 2008



We are committed to your success in achieving extraordinary results. A premier global support network, ACL Support delivers a comprehensive portfolio of information and services, giving you direct access to the solutions you need to save time, advance your skills, and drive better business results.

"ACL Support is a fantastic tool. The individuals are always very knowledgeable and an invaluable source for me."

Louise Cody
American Express

Premium

- ✓ **GLOBAL HELP DESK, 24X5, M-F** Contact ACL Support Specialists for fast results and unparalleled technical service when you need it, 24 hours a day, five days a week. Your partners in data analytics, our Global Help Desk professionals can help you save time and achieve your business objectives.
- ✓ **EXTENDED MULTILINGUAL SUPPORT HOURS** Take advantage of our extended hours for multilingual support services – get your answers faster in English, French, German, or Spanish.
- ✓ **STATUS TRACKING FOR ONLINE REQUESTS** View, update, and reprioritize your active Online Support Requests with the new Status Tracking feature – and expect quicker, better solutions.
- ✓ **SOFTWARE RELEASES** Protect the value of your investment in ACL software – with immediate access to product upgrades, new releases, localized editions, and up-to-date documentation on the ACL Support Center.
- ✓ **USER FORUMS** Share best practices, discuss strategies, swap techniques, and post questions online to peers around the globe using the ACL User Forums.
- ✓ **ONLINE LEARNING** Learn practical ways to apply ACL to achieve your data analysis objectives. Access on-demand learning modules 24X7, at your convenience.
- ✓ **STEP-BY-STEP DATA ANALYTIC GUIDES** Discover new techniques for sampling data, finding duplicates, testing for gaps, and much more – from over 20, easy-to-follow, QuickStep guides.
- ✓ **READY-MADE SCRIPTS** Leverage our library of QuickResults – these ready-made interactive scripts can help you automate data analytic tests at the push of a button to streamline your investigations and save time.
- ✓ **CERTIFICATION DISCOUNT** Obtain the ACL Certified Data Analyst (ACDA) designation – the industry benchmark for technical proficiency and professional expertise in using ACL software – at a 10 percent discount (per user license).
- ✓ **TAKE COMMAND!™** Read ACL's quarterly newsletter to stay current with product news and industry developments, discover how organizations are applying ACL solutions for exceptional results, and learn new tips and techniques that can help you streamline your analysis to achieve your business objectives.
- ✓ **KNOWLEDGE BASE** Access the ACL Knowledge Base, a must-use reference tool that contains hundreds of tips and best practices to help you successfully access data, combine commands, create scripts, and achieve better results.
- ✓ **TOLL-FREE HOTLINE** Use the toll-free number from anywhere in North America to call the ACL Global Help Desk and get the answers you need, when you need them. (North America Only)



■ acl.com
info@acl.com

SS-PR/282905

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