AI-10075 **2.A.**

Line Item Transfer

CC CONSENT

Date: 07/22/2008
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?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

667-->665 $ 40,000.00; Available balance as of 07/15/08 $ 41,151.01

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	07/11/2008 11:45 AM	APRV
2	Budget & Management	Veronica Lopez	07/14/2008 08:52 AM	APRV
3	Ana Galvan	Anna Galvan	07/15/2008 09:49 AM	APRV
4	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Monica Hinojosa Started On: 07/07/2008 03:02 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10075

DATE: July 02, 2008

DEPARTMENT HEAD: **Sheriff Guadalupe "Lupe" Trevino**

DEPARTMENT NAME: **Sheriff's Office**

ACCOUNT NUMBER: **8-1100-421-00-280-001-0-000**

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-421-00-280-001-0-667	Minor Software	→	8-1100-421-00-280-001-0-665	Minor Computer Equipt.	40,000.00
		→			
		→			
		→			
		→			
				T O T A L:	$40,000.00

REASON: Funds are needed for replacement of computer equipment.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-10230 **2.B.**

Intra Dept. Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Stephanie Palacios, DISTRICT CLERK
Submitted For: Laura Hinojosa
Department: DISTRICT CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-090-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

746-->666 $ 3,000.00; Available balance as of 07/17/08 $ 9,893.31

Attachments

Link: LIT 07.16.08

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 08:21 AM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 04:35 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Stephanie Palacios Started On: 07/16/2008 05:24 PM

Final Approval Date: 07/18/2008

DATE: July 16, 2008

ELECTED OFFICIAL Laura Hinojosa

DEPARTMENT NAME: District Clerk

ACCOUNT NUMBER: 8-1100-412-00-090-001-0-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 DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
746	Office Furniture	666	Minor Office Furniture	$ 3,000.00
			TOTAL	**$3,000.00**

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-10227 **2.C.**

Line Item Transfer - 1100 - General Fund
CC CONSENT

Date: 07/22/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Submitted For: Lil Hernandez
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk - (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

412 --> 584 $ 1,000.00; Available account balance as o 07-17-08 $ 1,000.00.

Attachments

Link: Line Item Transfer - 1100 - General Fund

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 08:19 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/17/2008 10:21 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Lil Hernandez Started On: 07/16/2008 04:58 PM

Final Approval Date: 07/18/2008

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

July 16, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: *Arturo Guajardo, Jr.*

Department Name: *Hidalgo County Clerk's Office*

Account Number: 8-1100-415-40-180-001-0

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, Sub-chapter C.

FROM:	***TO:***	***Amount:***
8-1100-415-40-180-001-0-412 ***CO CLERK-CABLE/SATELLITE TV***	***8-1100-415-40-180-001-0-584*** ***CO-CLERK-REGISTRATION FEES***	***$1,000.00***

REASON: Need funds in this account to cover expenses for registration fees.

TOTAL: $1,000.00

DEPARTMENT HEAD SIGNATURE:

APPPROVED COMMISSIONERS' COURT: *DATE:* ___/___/___ *ATTEST COUNTY CLERK:*

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

AI-10186 **2.D.**

Line Item Transfer - 1237 - CC Rec Mgmt
CC CONSENT

Date: 07/22/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Submitted For: Lil Hernandez
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk (1237)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1237-415-40-180-003-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

320 --> 745 $ 4,000.00; Available account balance as 07-16-08 $ 15,000.00

Attachments

Link: Line Item Transfer - 1237 - CC Rec Mgmt

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 02:07 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 02:17 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Lil Hernandez — Started On: 07/16/2008 10:29 AM

Final Approval Date: 07/18/2008

10186

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

July 15, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: *Arturo Guajardo, Jr.*

Department Name: *Hidalgo County Clerk's Office*

Account Number: *8 -1237-415-40-180-003-0*

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, and Sub-chapter C.

FROM:	***TO:***	***Amount:***
8-1237-415-40-180-003-0-320	***8-1237-415-40-180-003-0-745***	
CC REC MGMT- PROF SERVICES	***CC REC MGMT-COMPUTER EQUIP***	***$4,000.00***

TOTAL: $4,000.00

REASON: *Need funds in this account to purchase computers for the civil file room.*

DEPARTMENT HEAD SIGNATURE:

APPPROVED COMMISSIONERS' COURT: *DATE:* ___/___/___ *ATTEST COUNTY CLERK:*

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

AI-10125 **2.E.**

Line Item Transfer - 1100 - General Fund
CC CONSENT

Date: 07/22/2008
Submitted By: Lil Hernandez, COUNTY CLERK
Submitted For: Lil Hernandez
Department: COUNTY CLERK
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-40-180-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

671-->613, $ 10.00; Available balance as of 07/14/08 $ 682.15

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:01 AM	APRV
2	Ana Galvan	Anna Galvan	07/14/2008 04:35 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Lil Hernandez Started On: 07/10/2008 04:02 PM

Final Approval Date: 07/18/2008

ARTURO GUAJARDO, JR.

HIDALGO COUNTY CLERK

July 9, 2008

SUBJECT: Budget Line Item Transfer(s)

Department Head: *Arturo Guajardo, Jr.*

Department Name: *Hidalgo County Clerk's Office*

Account Number: 8-1100-415-40-180-001-0

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, Sub-chapter C.

FROM:	***TO:***	***Amount:***
8-1100-415-40-180-001-0-671 ***CO CLERK-BLDG R&M SUPPLIES***	***8-1100-415-40-180-001-0-613*** ***CO-CLERK-SAFETY SUPPLIES***	***$10.00***

REASON: Need funds in this account to cover expenses for hurricane supplies.

TOTAL: $10.00

DEPARTMENT HEAD SIGNATURE:

_____

APPPROVED COMMISSIONERS' COURT: _____

DATE: __/__/__

ATTEST COUNTY CLERK: _____

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

AI-10179 **2.F.**

transfer - litigation

CC CONSENT

Date: 07/22/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - General Litigation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-30-115-021-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
525-->333 $ 50,000.00; Available balance as of 07/16/08 $ 50,000.00

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 08:06 AM	APRV
2	Ana Galvan	Anna Galvan	07/16/2008 04:09 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW
Form Started By: Monica Badillo			Started On: 07/15/2008 05:32 PM	
Final Approval Date: 07/18/2008				

INTRADEPARTMENTAL TRANSFER AI-10179

DATE: **July 15, 2008**

DEPARTMENT HEAD: **Valde Guerra**

DEPARTMENT NAME: **General Litigation**

ACCOUNT NUMBER: **8-1100-415-30-115-021-0-XXX**

SUBJECT: **Intradepartmental Transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
525	Claims & Judgements covered by Insurance	**333**	Legal & Expert Witness Services	**$ 50,000.00**
			TOTAL	**$ 50,000.00**

REASON: **To pay for pending and future legal services invoices.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-10173 **2.G.**

Line Item

CC CONSENT

Date: 07/22/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

604-->601 $ 200.00; Available balance as of 07/16/08 $ 400.00
630-->601 $ 300.00; Available balance as of 07/16/08 $ 500.00
664-->601 $ 800.00; Available balance as of 07/16/08 $ 800.00

Attachments

Link: 07-15-08

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 03:15 PM	APRV
2	Ana Galvan	Anna Galvan	07/16/2008 02:57 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Nielda Cavazos Started On: 07/15/2008 02:20 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10173

DATE: **July 15, 2008**

DEPARTMENT HEAD: **Martha L. Salazar**

DEPARTMENT NAME: **Purchasing Department**

ACCOUNT NUMBER: **8-1100-415-18-160-001-0-XXX**

SUBJECT: **Intradepartmental Transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
604	Chem,Drugs,Meds & Lab supplies	**601**	Office Supplies	**200.00**
630	food	**601**	Office Supplies	**300.00**
664	Other Minor Equipment	**601**	Office Supplies	**800.00**
			TOTAL	**1,300.00**

REASON: **Transfer is needed to purchase office supplies for the remaider of the year.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-10192 **2.H.**

Line Item Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - I.T. Dept. (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

432-->581 $ 700.00; Available balance as of 07/17/08 $ 775.78
583-->581 $ 300.00; Available balance as of 07/17/08 $ 820.03
412-->666 $ 346.10; Available balance as of 07/17/08 $ 497.02
412-->746 $ 135.60; Available balance as of 07/17/08 $ 497.02
441-->746 $ 160.00; Available balance as of 07/17/08 $ 160.00
442-->746 $ 216.00; Available balance as of 07/17/08 $ 316.00
550-->746 $ 300.00; Available balance as of 07/17/08 $ 300.00
584-->746 $ 275.00; Available balance as of 07/17/08 $ 275.00
604-->746 $ 100.00; Available balance as of 07/17/08 $ 100.00
640-->746 $ 58.00; Available balance as of 07/17/08 $ 58.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 02:07 PM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 03:10 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Edna Kirby Started On: 07/16/2008 01:36 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10192

DATE: **July 16, 2008**

DEPARTMENT HEAD: **Renan Ramirez**

DEPARTMENT NAME: **Information Technology Dept.**

ACCOUNT NUMBER: **8-1100-415-00-200-001-0-XXX**

SUBJECT:

Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	EQUIP R&M SERVICE	581	TRAVEL IN COUNTY	$ 700.00
583	TRAVEL OUT OF COUNTY	581	TRAVEL IN COUNTY	300.00
412	CABLE/SATELLITE TV	666	MINOR OFFICE FURNITURE	346.10
412	CABLE SATELLITE TV	746	OFFICE FURNITURE	135.60
441	LAND & BLDG RENTALS	746	OFFICE FURNITURE	160.00
442	EQUIP & VEHICLE RENTALS	746	OFFICE FURNITURE	216.00
550	PRINTING & BINDING	746	OFFICE FURNITURE	300.00
584	REGISTRATION FEES	746	OFFICE FURNITURE	275.00
604	CHEM, DRUGS, MEDS & LAB	746	OFFICE FURNITURE	100.00
640	REFERENCE MATERIALS	746	OFFICE FURNITURE	58.00
			TOTAL	**$ 2,590.70**

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10195 **2.I.**

Line Item Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - I.T. Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-00-200-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance in object code 432 as of 07-16-08 $ 30,444.18

432 --> 585 $ 1,793.93
432 --> 747 $ 9,000.00
667 --> 747 $ 21,000.00; Available account balance as of 07-16-08 $ 21,440.82

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 03:28 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 04:06 PM	APRV
3	Edna Kirby	Edna Kirby	07/16/2008 03:45 PM	NEW

Form Started By: Edna Kirby Started On: 07/16/2008 02:11 PM

Final Approval Date: 07/18/2008

DATE: July 22, 2008

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 8-1100-415-00-200-002-0-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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	COMPUTER DEPT-EQUIP R & M SERVICES	585	COMPUTER DEPT - NON EMPLOYEE TRAVEL	$1,793.93
432	COMPUTER DEPT-EQUIP R & M SERVICES	747	COMPUTER DEPT - COMPUTER SOFTWARE	9,000.00
667	COMPUTER DEPT-MINOR SOFTWARE	747	COMPUTER DEPT - COMPUTER SOFTWARE	$21,000.00
			TOTAL	**$31,793.93**

REASON: **Tranfer monies to cover expenses**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-10147 **2.J.**

Intra Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Visiting Judges (1100)

BACKGROUND

Transfer needed to cover negative and remainder of 2008.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-115-014-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->121 $ 61,031.12; Available balance as of 07/17/08 $ 65,700.00
890-->220 $ 4,668.88; Available balance as of 07/17/08 $ 65,700.00

Attachments

Link: Intra transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 01:46 PM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 11:05 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Veronica Lopez Started On: 07/14/2008 11:05 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER

DATE: July 14, 2008

2008

Transfer

AI-10147

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept of Budget & Management for Visiting Judges

ACCOUNT NUMBER: 8-1100-412-00-115-014-0-XXX

Contact Person: Veronica L. Nixon **Phone:** (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	121	Temporary Full-Time Employees	61,031.12
890	Other	220	FICA	4,668.88
			TOTAL	65,700.00

REASON: **Transfer from Other to Temp F/T Empl and FICA in the amount of $ 65,700.00 to cover negative and for remainder of 2008.**

APPROVED BY / / **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

INTRADEPARTMENTAL TRANSFER

AI-10142 **2.K.**

Minor Computer Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Budget & Mgmt. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

583-->665 $ 1,000.00; Available balance as of 07/15/08 $ 2,657.75
584-->665 $ 1,000.00; Available balance as of 07/15/08 $ 4,826.00
604-->665 $ 100.00; Available balance as of 07/15/08 $ 100.00
608-->665 $ 50.00; Available balance as of 07/15/08 $ 50.00
630-->665 $ 250.00; Available balance as of 07/15/08 $ 250.00
640-->665 $ 800.00; Available balance as of 07/15/08 $ 1,171.00
661-->665 $ 1,500.00; Available balance as of 07/15/08 $ 1,939.26
664-->665 $ 1,000.00; Available balance as of 07/15/08 $ 1,500.00
667-->665 $ 500.00; Available balance as of 07/15/08 $ 586.63
584-->601 $ 1,000.00; Available balance as of 07/15/08 $ 4,826.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 09:51 AM	APRV
2	Ana Galvan	Anna Galvan	07/15/2008 04:02 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Angela Garcia Started On: 07/14/2008 09:48 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10142

DATE: July 14, 2008

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: BUDGET & MANAGEMENT

ACCOUNT NUMBER: 8-1100-415-14-115-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration 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
583	Travel Out of County	665	Minor Computer Equipment	$1,000.00
584	Registration Fees	665	Minor Computer Equipment	1,000.00
604	Chem, Drugs, Meds, & Lab Supplies	665	Minor Computer Equipment	100.00
608	Household & Institutional Supplies	665	Minor Computer Equipment	50.00
630	Food	665	Minor Computer Equipment	250.00
640	Reference Materials	665	Minor Computer Equipment	800.00
661	Minor Office Equipment	665	Minor Computer Equipment	1,500.00
664	Other Minor Equipment	665	Minor Computer Equipment	1,000.00
667	Minor Software	665	Minor Computer Equipment	500.00
584	Registration Fees	601	Office Supplies	1,000.00
			TOTAL	**7,200.00**

REASON: TO PURCHASE MINOR COMPUTER EQUIPMENT & OFFICE SUPPLIES.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10145 **2.L.**

Intradepartmental Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Mgmt. (1100)

BACKGROUND

Transfer to fund expenses for 2008.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890-->442 $ 75.00; Available balance as of 07/16/08 32,284.86
890-->346 $ 150.00; Available balance as of 07/16/08 $ 32,284.86
890-->605 $ 300.00; Available balance as of 07/16/08 $ 32,284.86
890-->602 $ 300.00; Available balance as of 07/16/08 $ 32,284.86

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 09:51 AM	APRV
2	Ana Galvan	Anna Galvan	07/16/2008 10:00 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Belinda Alvarez Started On: 07/14/2008 10:21 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10145

DATE: July 14, 2008

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

DEPARTMENT NAME: County Judge's Office of Emergency Management

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

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental 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	OTHER	442	EQUIPT. & VEHICLE RENTALS	$ 75.00
890	OTHER	346	HAULING & FREIGHT SERV	150.00
890	OTHER	605	CLOTHING AND UNIFORMS	300.00
890	OTHER	602	PAPER SUPPLIES	300.00
			TOTAL	$ 825.00

REASON: **Intradepartmental transfer to fund unexpected expenditures for 2008.**

Department Head Signature

Approved Commissioners' Court / / **Date** **Attest County Clerk**

AI-10140 **2.M.**

Intra Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Elections Dept. (1100)

BACKGROUND

Necessary transfer to fund W/Comp thru year end.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

535-->260 $ 4,000.00; Available balance as of 07/16/08 $ 87,535.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:46 AM	APRV
2	Ana Galvan	Anna Galvan	07/16/2008 11:35 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Veronica Lopez Started On: 07/14/2008 08:38 AM

Final Approval Date: 07/18/2008

DATE: July 14, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Dept. of Budget & Management for Elections Dept. (1100)

ACCOUNT NUMBER: 8-1100-414-00-130-001-0-XXX

2008

Transfer

AI-10140

Contact Person: Veronica L. Nixon **Phone #** (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) increase (decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
535	Postage	260	Workers' Compensation	$ 4,000.00
			TOTAL	$ 4,000.00

REASON:

Transfer from Postage to Workers' Compensation in the amounts of $4,000.00 to cover negative and remainder of 2008.

APPROVED BY: **DATE** / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10131 **2.N.**

Intradepartmental Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

2008 - Auditor's Office (1100)

BACKGROUND

To appropriate sufficient funds for Minor Office furniture until year end 2008.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-21-170-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 666 $ 3,180.00; Available account balance as of 07-16-08 $ 6,984.00.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:21 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 11:20 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yolanda Agado Started On: 07/11/2008 03:43 PM

Final Approval Date: 07/18/2008

DATE: July 11, 2008

DEPARTMENT HEAD: Ray Eufracio, CPA, Hidalgo County Auditor

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 8-1100-415-21-170-001-0-

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) NAME	AMOUNT
8-1100-415-21-170-001-0-890	Other	→	8-1100-415-21-170-001-0-666	Minor Office Furniture	$ 3,180.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					$ 3,180.00

REASON: To appropriate sufficient funds for Minor Office Furniture to year end 2008.

DEPARTMENT HEAD SIGNATURE

7/16/08

APPROVED COMMISSIONERS' COURT — **DATE** — **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: MCJR-CA-017
REVISED: 06/15/2000

AI-10138 **2.O.**

Line Item transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr., Rta
Department: TAX OFFICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

341-->336 $ 10,000.00; Available balance as of 07/15/08 $ 15,000.00
684-->434 $ 300.00; Available balance as of 07/15/08 $ 300.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:21 AM	APRV
2	Ana Galvan	Anna Galvan	07/15/2008 09:40 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Mary Garcia Started On: 07/11/2008 04:29 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10138

DATE: July 11, 2008

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 8-1100-415-15-140-001-0-XXX

SUBJECT: Intradepartmental Transfer/s (increase/decrease)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental 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
341	Data Processing	336	Computer Services	$ 10,000.00
684	Tires and Tubes	434	Vehicle R & M Services	300.00
			TOTAL	$ 10,300.00

REASON: To purchase necessary items to operate County office.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10124 **2.P.**

Intradepartmental transfer 2006 Jag grant
CC CONSENT

Date: 07/22/2008
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Auxiliary Court (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1282-412-00-115-047-9-115
FUNDS AVAILABLE Y/N?: Pending Je MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

113-->115 $140.77; available balance after Je $522.15
113-->211 $381.38; available balance after Je $522.15
116-->211 $ 44.81; available balance after Je $323.55
116-->220 $ 80.97; available balance after Je $323.55
116-->230 $197.77; available balance after Je $323.55
212-->230 $ 5.98; available balance after Je $ 5.98
250-->230 $109.68; available balance after Je $109.68
260-->230 $ 52.70; available balance after Je $ 52.70

Attachments

Link: intradept. LIT
Link: backup Je & LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:20 AM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 05:06 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Manuel Chapa Started On: 07/10/2008 02:24 PM

Final Approval Date: 07/18/2008

DATE: July 10, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Budget & Management - Budget Division for Auxiliary court
JAG - Grant

ACCOUNT NUMBER: 8-1282-412-00-115-047-9-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 NAME	TO	OBJECT NAME	AMOUNT
113	Perm F/T Employees	115	Longevity Pay	140.77
113	Perm F/T Employees	211	Health Insurance	381.38
116	Interpreter Pay	211	Health Insurance	44.81
116	Interpreter Pay	220	Fica	80.97
116	Interpreter Pay	230	Retirement	197.77
212	Life Insurance	230	Retirement	5.98
250	Unemployment Comp.	230	Retirement	109.68
260	Workers Comp.	230	Retirement	52.70
			TOTAL	1,014.06

REASON: Intradepartmental transfer to cover negative balances. 2006 Jag grant funds.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

8-1282-412-00-115-047-9-XXX	Description	Revised PP10	Proration	JE Reclassify to 2007	Current Balance	Balance after JE	LIT	Balance after LIT
113	JAG-PERM F/T EMPLOYEES	3,112.34	0.71	(646.33)	(124.18)	522.15	(522.15)	0.00
115	JAG-LONGEVITY PAY	52.50	0.01	(10.90)	(151.67)	(140.77)	140.77	0.00
116	JAG-INTERPRETER PAY	230.77	0.05	(47.92)	275.63	323.55	(323.55)	0.00
211	JAG-HEALTH INSURANCE	347.00	0.08	(72.06)	(498.25)	(426.19)	426.19	0.00
212	JAG-LIFE INSURANCE	4.50	0.00	(0.93)	5.05	5.98	(5.98)	0.00
220	JAG-FICA	243.99	0.06	(50.67)	(131.64)	(80.97)	80.97	0.00
230	JAG-RETIREMENT	298.13	0.07	(61.91)	(428.04)	(366.13)	366.13	0.00
250	JAG-UNEMPLOYMENT COMP	16.98	0.00	(3.53)	106.15	109.68	(109.68)	0.00
260	JAG-WORKERS' COMP	83.94	0.02	(17.43)	35.27	52.70	(52.70)	0.00
		4,390.15	1.00	(911.68)	(911.68)	0.00	(0.00)	0.00

AI-10120 **2.Q.**

Intradepartmental transfer 2007 Jag grant
CC CONSENT

Date: 07/22/2008
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Auxiliary Court (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1282-412-00-115-047-0-115
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

115-->113 $1,056.69; available balance as of 7/10/08 $1,470.00
115-->116 $ 78.35; available balance as of 7/10/08 $1,470.00
115-->211 $ 108.74; available balance as of 7/10/08 $1,470.00
115-->212 $ .70; available balance as of 7/10/08 $1,470.00
115-->220 $ 80.37; available balance as of 7/10/08 $1,470.00
115-->230 $ 107.40; available balance as of 7/10/08 $1,470.00
115-->250 $ 11.44; available balance as of 7/10/08 $1,470.00
115-->260 $ 26.31; available balance as of 7/10/08 $1,470.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:20 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 10:45 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Manuel Chapa Started On: 07/10/2008 10:53 AM

Final Approval Date: 07/18/2008

DATE: July 10, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Budget & Management - Budget Division for Auxiliary court
JAG - Grant

ACCOUNT NUMBER: 8-1282-412-00-115-047-0-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 NAME	TO	OBJECT NAME	AMOUNT
115	Longevity Pay	113	Perm F/T Employees	1,056.69
115	Longevity Pay	116	Interpreter Pay	78.35
115	Longevity Pay	211	Health Insurance	108.74
115	Longevity Pay	212	Life Insurance	0.70
115	Longevity Pay	220	Fica	80.37
115	Longevity Pay	230	Retirement	107.40
115	Longevity Pay	250	Unemployment Comp.	11.44
115	Longevity Pay	260	Workers' Comp.	26.31
			TOTAL	1,470.00

REASON:

Budget had to be adjusted to match Budget submitted in the Budget Narrative to the Office of Justice, excluding longevity pay from 2007 Jag grant.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / **DATE** **ATTEST COUNTY CLERK**

AI-10188 **2.R.**

Line item transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - B & G (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

672-->890 $ 3,000.00; Available balance as of 07/17/08 $ 17,288.27
679-->890 $ 1,000.00; Available balance as of 07/17/08 $ 14,510.22
684-->890 $ 1,000.00; Availalble balance as of 07/17/08 $ 3,050.25
683-->890 $ 1,000.00; Available balance as of 07/17/08 $ 5,000.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 02:07 PM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 01:35 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Alma Ybarra Started On: 07/16/2008 11:01 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10188

DATE: July 16, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-XXX

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Budget Transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	**OBJECT CODE**	**OBJECT CODE**	**OBJECT CODE**	**AMOUNT**
672	Equipment R & M Supplies	890	Other	$ 3,000.00
679	Other R & M Supplies	890	Other	1,000.00
684	Tires & Tubes	890	Other	1,000.00
683	Lubricants	890	Other	1,000.00
			TOTAL:	$ 6,000.00

REASON: Funds needed in the above mentioned object code to pay for notification fees to the State for Asbestos Inspections at Courthouse.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10148 **2.S.**

Line item transfer (Taxes)
CC CONSENT

Date: 07/22/2008
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - B & G (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
672-->851 $ 3,000.00; Available balance as of 07/15/08 $ 17,799.37

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 01:48 PM	APRV
2	Ana Galvan	Anna Galvan	07/15/2008 11:26 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Alma Ybarra Started On: 07/14/2008 11:27 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10148

DATE: July 14, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-XXX

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration 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	
672	Equipment R & M Supplies	851	Taxes	$ 3,000.00
			TOTAL	$ 3,000.00

REASON: TO PAY 08 TAXES ON THE SANTA CRUZ IRRIGATION DISTRICT #15

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10146 **2.T.**

Line item transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - B & G (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

666-->431 $ 8,951.58; Available balance as of 07/15/08 $ 8,951.58
739-->431 $ 28,416.06; Available balance as of 07/15/08 $ 28,416.06
339-->431 $ 5,000.00; Available balance as of 07/15/08 $ 9,620.00
350-->431 $ 1,000.00; Available balance as of 07/15/08 $ 2,000.00
529-->431 $ 200.00; Available balance as of 07/15/08 $ 200.00
550-->431 $ 1,000.00; Available balance as of 07/15/08 $ 2,980.90
581-->431 $ 2,000.00; Available balance as of 07/15/08 $ 7,464.83
583-->431 $ 1,000.00; Available balance as of 07/15/08 $ 5,742.50
584-->431 $ 1,000.00; Available balance as of 07/15/08 $ 3,175.00
604-->431 $ 1,000.00; Available balance as of 07/15/08 $ 3,000.00
605-->431 $ 1,000.00; Available balance as of 07/15/08 $ 7,868.15

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 09:51 AM	APRV
2	Ana Galvan	Anna Galvan	07/15/2008 02:19 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Alma Ybarra Started On: 07/14/2008 10:42 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10146

DATE: July 11, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-XXX

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Budget Transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT CODE	OBJECT CODE	OBJECT CODE	AMOUNT
666	Minor Office Furniture	431	Building R & M Services	$ 8,951.58
739	Other Structures	431	Building R & M Services	28,416.06
339	Other Professional Services	431	Building R & M Services	5,000.00
350	Contractual Services	431	Building R & M Services	1,000.00
529	Surety & Notary Bonds	431	Building R & M Services	200.00
550	Printing & Binding	431	Building R & M Services	1,000.00
581	Travel in County	431	Building R & M Services	2,000.00
583	Travel out of County	431	Building R & M Services	1,000.00
584	Registration Fees	431	Building R & M Services	1,000.00
604	Chem, Drugs,Meds & Lab Supplies	431	Building R & M Services	1,000.00
605	Clothing & Uniforms	431	Building R & M Services	1,000.00
			TOTAL:	$ 50,567.64

REASON: Funds are low in object code 431.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10100 **2.U.**

Line Item transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - W.I.C. (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-001-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
531 --> 540 $ 3,000.00; Available account balance as of 07-15-08 $ 19,203.39
320 --> 421 $ 1,000.00; Available account balance as of 07-15-08 $ 1,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/09/2008 10:20 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/15/2008 11:13 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Margarita Gonzalez — Started On: 07/09/2008 08:25 AM

Final Approval Date: 07/18/2008

DATE: 07/11/08

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 8.1292.441.00.350.001.8..XXX

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.	531	Telephone	8.1292.441.00.350.001.8	540	Advertising	3,000.00
8.1292.441.00.350.001.8.	320	Professional	8.1292.441.00.350.001.8	421	Disposal	1,000.00
8.1292.441.00.350.001.8.	741	Vehicles	8.1292.441.00.350.001.8.	748	Other Equipment	700.00
8.1292.441.00.350.001.8.	350	Contractual Services	8.1292.441.00.350.001.8	413	Surveillance	10,000.00
Total:						14,700.00

REASON: To cover for expenses that are to be encumbered.

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /
Date

ATTEST COUNTY CLERK

AI-10113 **2.V.**

LIT

CC CONSENT

Date: 07/22/2008
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Public Defender's (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1282-412-30-085-001-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
664 --> 810 $ 500.00; Available account balance as of 07-14-08 $ 500.00

Attachments

Link: Line Transfer (1282)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 08:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/14/2008 11:53 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yvette Pacheco Started On: 07/09/2008 03:26 PM

Final Approval Date: 07/18/2008

DATE: **JULY 9, 2008**

DEPARTMENT HEAD: Jaime Gonzalez

DEPARTMENT NAME: Public Defenders

ACCOUNT NUMBER: 8-1282-412-30-085-001-8-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
8-1282-412-30-085-001-8-664	other minor equip	→	8-1282-412-30-085-001-8-810	dues & membership	500.00
		→			
		→			
			T O T A L		**$500.00**

REASON: To cover expenditures for remainder of the year.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-10094 **2.W.**

transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
666 --> 746 $ 3,000.00; Available account balance as of 07-14-08 $ 6,619.20.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/08/2008 03:49 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/15/2008 10:07 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Nereida Garza Started On: 07/08/2008 03:23 PM

Final Approval Date: 07/18/2008

DATE: 06-12-08
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: ***HUMAN RESOURCES***
ACCOUNT NUMBER: 8-1100-415-50-190-002-0

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.:

ACCOUNT NUMBER: 8-1100-415-50-190-002-0

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
666	Minor office furniture	746	office furniture	$3,000.00

REASON: to purchase needed furniture desk, hutch, etc.

TOTAL $3,000.00

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-10097 **2.X.**

2008 D.A. State Supplement - 1281
CC CONSENT

Date: 07/22/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - District Attorney (1281)

BACKGROUND

Need to transfer funds into different objects to make some purchases.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1281-412-00-080-010-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 113 as of 07-14-08 $ 12,620.07

113 --> 601 $ 3,000.00
113 --> 602 $ 620.00
113 --> 640 $ 1,000.00
113 --> 583 $ 8,000.00

Available account balance in object code 211 as of 07-14-08 $ 3,148.00

211 --> 810 $ 1,000.00
211 --> 442 $ 2,000.00

220 --> 601 $ 500.00; Available account balance as of 07-14-08 $ 1,074.13

230 --> 602 $ 1,000.00; Available account balance as of 07-14-08 $ 1,046.15

Attachments

Link: DASTSUPPLement

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/09/2008 08:22 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/14/2008 11:09 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Roy Cazares

Started On: 07/08/2008 04:03 PM

Final Approval Date: 07/18/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: July 21, 2008
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 8-1281-412-00-080-010-8-XXX - D.A. STATE SUPPLEMENT
SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO			
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**		**AMOUNT**
113	Perm. F/T Employees	→	601	Office Supplies	$	3,000.00
113	Perm. F/T Employees	→	602	Paper Supplies	$	620.00
113	Perm. F/T Employees	→	640	Books	$	1,000.00
113	Perm. F/T Employees	→	583	Travel Out of County	$	8,000.00
211	Health Insurance	→	810	Dues & Memberships	$	1,000.00
211	Health Insurance	→	442	Rental of Equipment & Vehic	$	2,000.00
220	FICA	→	601	Office Supplies	$	500.00
230	Retirement	→	602	Paper Supplies	$	1,000.00
		→			$	-
		→			$	-
				TOTAL	**$**	**17,120.00**

REASON: Monies will be for purchases of supplies and other expenditures allowed under this account.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-10098 **2.Y.**

2008 D.A. Hot Checks - 1222

CC CONSENT

Date: 07/22/2008
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY

Information

CAPTION

2008 - District Attorney (1222)

BACKGROUND

Need to purchase equipment for the newly purchased vehicles in use by our investigators emergency lights.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1222-412-00-080-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

741 --> 664 $ 3,500.00; Available account balance as of 07-14-08 $ 13,832.70

Attachments

Link: DAHCLIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/09/2008 10:20 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/14/2008 11:39 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW
Form Started By: Roy Cazares			Started On: 07/08/2008 04:22 PM	
Final Approval Date: 07/18/2008				

INTRA-DEPARTMENTAL TRANSFER

DATE: **July 22, 2008**
DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**
DEPARTMENT NAME: **District Attorney's Office**
ACCOUNT NUMBER: **8-1222-412-00-080-006-0-XXX - BAD CHECKS ACCOUNT**
SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: **Roy Cazares** PHONE: **(956) 318-2300 ext. 758**

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
741	Vehicles	→	664	Other Minor Equipment	$ 3,500.00
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
		→			$ -
				TOTAL	**$ 3,500.00**

REASON: Need to purchase equipment for the newly purchased vehicles that are in use by our investigators.

for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-10160 **2.Z.**

Line Item Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Joel Rivera, CONSTABLE PCT. #1
Submitted For: Blanca Sanchez
Department: CONSTABLE PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-291-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

432 --> 434 $ 1,000.00; Available account balance as of 07-16-08 $ 1,717.20.
831 --> 434 $ 264.00; Available account balance as of 07-16-08 $ 264.00.
810 --> 434 $ 160.00; Available account balance as of 07-16-08 $ 160.00.
684 --> 434 $ 107.52; Available account balance as of 07-16-08 $ 107.52.
679 --> 434 $ 520.00; Available account balance as of 07-16-08 $ 520.00.
661 --> 434 $ 49.56; Available account balance as of 07-16-08 $ 49.56.
640 --> 434 $ .80; Available account balance as o 07-16-08 $ .80.
606 --> 434 $ .35; Available account balance as of 07-16-08 $ .35.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 03:14 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 10:22 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Joel Rivera Started On: 07/15/2008 10:51 AM

Final Approval Date: 07/18/2008

DATE: June 27, 2008 AI#_____

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***8-1100-421-00-291-001-0***

SUBJECT: 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.:

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
432	Equipment R & M Service	→	434	Vehicle R & M Service	1000.00
831	Court Costs & Investigations	→	"	"	264.00
810	Dues & Memberships	→	"	"	160.00
684	Tires & Tubes	→	"	"	107.52
679	Other R & M Supplies	→	"	"	520.00
661	Minor Office Equipment	→	"	"	49.56
640	Reference Materials	→	"	"	.80
606	Maps, Plans, Plats, etc.	"	"	"	.35
		→			
		→			
		→			
		→			
		TOTAL			**$2102.23**

REASON(s): Vehicle repairs.

Blanca I. Sanchez Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

_____ ___/___/___ _____
APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-10214 **2.AA.**

Constable Precinct 3 Line Item Transfer (1100)
CC CONSENT

Date: 07/22/2008
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Constable Pct. #3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
681-->442 $ 20.00; Available balance as of 07/17/08 $ 871.57

Attachments

Link: Line Item transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 08:16 AM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 03:27 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Rachel Cavazos Started On: 07/16/2008 04:19 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10214

DATE: July 17, 2008

DEPARTMENT HEAD: **Lazaro Gallardo Jr.**

DEPARTMENT NAME: **Constable Precinct #3**

ACCOUNT NUMBER: **8-1100-421-00-293-001-0-XXX**

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1100-421-00-293-001-0-681	Vehicle R & M Supplies	➔	8-1100-421-00-293-001-0-442	Equipt. & Vehicle Rentals	20.00
		➔			
		➔			
		➔			
		➔			
				T O T A L:	$20.00

REASON: Increase is needed for equipment rental of postage by phone meter. The rental will cover from September 01, 2008 through August 31, 2009.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-10154 **2.BB.**

Constable Pct.5

CC CONSENT

Date: 07/22/2008
Submitted By: Roxanne Elizondo, CONSTABLE PCT. #5
Submitted For: Roxanne Elizondo
Department: CONSTABLE PCT. #5
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. #5 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-421-00-295-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

748 --> 611 $ 1,400.00; Available account balance as of 07-16-08 $1,500.00.
681 --> 611 $ 500.00; Available account balance as of 07-16-08 $ 2,000.00.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 03:12 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 10:06 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Roxanne Elizondo Started On: 07/15/2008 09:19 AM

Final Approval Date: 07/18/2008

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: JULY 15, 2008

DEPARTMENT HEAD:

DEPARTMENT NAME: Constable Pct. 5

ACCOUNT NUMBER: 8-1100-421-00-295-001-0-

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**
748	OTHER EQUIPMENT	611	POLICE SUPPLIES	1400.00
681	VEHICLE R&M SUPPLIES	611	POLICE SUPPLIES	500.00
			TOTAL	**1,900.00**

REASON: NEED MONEY TO PURCHASE NEW POLICE EUIP. FOR NEW EMPLOYEE.

DANIEL MARICHALAR

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI-10139 **2.CC.**

Computer Services Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Submitted For: Dairen Sarmiento
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-444-00-240-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

350 --> 336 $ 33,996.64; Available account balance as of 07-15-08 $ 33,996.64

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:21 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/15/2008 01:57 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Angela Garcia Started On: 07/14/2008 08:25 AM

Final Approval Date: 07/18/2008

DATE: July 11, 2008

DEPARTMENT HEAD: Dairen Sarmiento **FOR COURT APP.:**

DEPARTMENT NAME: Human Services

ACCOUNT NUMBER: 8-1100-444-00-240-001-0

SUBJECT: INTRADEPARTMENT TRANSFER (LINE ITEM TRANSFER)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-444-00-240-001-0-350	Contractual Services	->	8-1100-444-00-240-001-0-336	Computer Services	$33,996.64
		->			
		->			
		->		

AI-10107 **2.DD.**

Health Division - Immunization Grant Line Item Trf

CC CONSENT

Date: 07/22/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Health & Human Services Dept - Immunization (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1293-441-00-340-012-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
661-->666 $ 1,402.00; Available balance as of 07/14/08 $ 7,317.67

Attachments

Link: Immun. grant

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/11/2008 09:22 AM	APRV
2	Ana Galvan	Anna Galvan	07/14/2008 03:35 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Dan Beltran Started On: 07/09/2008 02:06 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10107

Date: July 9, 2008

Department Head: Eduardo Olivarez, Chief Administrative Officer

Department Name: Hidalgo County Health Department

Account Number: 8-1293-441-00-340-012-8 (Immunization Grant)

Subject: Intradepartmental Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
8-1293-441-00-340-012-8-661	Minor Office Equipment	8-1293-441-00-340-012-8-666	Minor Office Furniture	$1,402.00
			Amount	$ 1,402.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10101 **2.EE.**

Health Division - Bioterrorism Line Item Trf

CC CONSENT

Date: 07/22/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Health & Human Services Dept (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1293-441-00-340-013-08-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
432 --> 336 $ 14,112.00; Available account balance as of 07-15-08 $ 15,601.00

Available account balance in object code 601 as of 07-15-08 $ 8.257.84

601 --> 607 $ 500.00
601 --> 664 $ 3,500.00
601 --> 666 $ 500.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/09/2008 10:20 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/15/2008 02:13 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Dan Beltran Started On: 07/09/2008 08:30 AM

Final Approval Date: 07/18/2008

Date: July 9, 2008
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 8-1293-441-00-340-013-8 (Bioterrorism Grant)
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:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
8-1293-441-00-340-013-8-432	Equipment R&M Service	8-1293-441-00-340-013-8-336	Computer Servcies	$ 14,112.00
8-1293-441-00-340-013-8-601	Office Supplies	8-1293-441-00-340-013-8-607	Cleaning & Sani. Supply	$ 500.00
8-1293-441-00-340-013-8-601	Office Supplies	8-1293-441-00-340-013-8-664	Other Minor Equipment	$ 3,500.00
8-1293-441-00-340-013-8-601	Office Supplies	8-1293-441-00-340-013-8-666	Minor Office Furniture	$ 500.00
			Amount	$ 18,612.00

Revenue Account
Amount Requested: $ 18,612.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-10109 **2.FF.**

Health Division - SDI Grant Line Item Trf

CC CONSENT

Date: 07/22/2008
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Health & Human Services Dept - SDI (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1293-441-00-340-018-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
661-->666, $ 1,659.00; Available balance as of 07/14/08 $ 14,220.00

Attachments

Link: SDI LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 08:53 AM	APRV
2	Ana Galvan	Anna Galvan	07/14/2008 03:56 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Dan Beltran Started On: 07/09/2008 02:15 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10109

Date: July 9, 2008

Department Head: Eduardo Olivarez, Chief Administrative Officer

Department Name: Hidalgo County Health Department

Account Number: 8-1293-441-00-340-018-8 (SDI Grant)

Subject: Intradepartmental Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
8-1293-441-00-340-018-8-661	Minor Office Equipment	8-1293-441-00-340-018-8-666	Minor Office Furniture	$1,659.00
			Amount	$ 1,659.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10222 **2.GG.**

2008 Pct#1 San. (1100)

CC CONSENT

Date: 07/22/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

748-->432 $ 700.00; Available balance as of 07/17/08 $ 5,000.00
748-->672 $ 1,500.00; Available balance as of 07/17/08 $ 5,000.00
748-->683 $ 2,500.00; Available balance as of 07/17/08 $ 5,000.00
748-->630 $ 300.00; Availbable balance as of 07/17/08 $ 5,000.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 08:19 AM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 04:42 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jorge Flores Started On: 07/16/2008 04:43 PM

Final Approval Date: 07/18/2008

DATE: July 21, 2008 **MEETING REQUEST DATE:** July 22, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-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.

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	-1100	-432	-00	-121	-001	-0	748	Other Equip.	8	-1100	-432	-00	-121	-001	-0	432	Equip. R&M Service	700.00
8	-1100	-432	-00	-121	-001	-0	748	Other Equip.	8	-1100	-432	-00	-121	-001	-0	672	Equip. R&M Supplies	1,500.00
8	-1100	-432	-00	-121	-001	-0	748	Other Equip.	8	-1100	-432	-00	-121	-001	-0	683	Lubricants	2,500.00
8	-1100	-432	-00	-121	-001	-0	748	Other Equip.	8	-1100	-432	-00	-121	-001	-0	630	Food	300.00
																		5,000.00

REASON: NEEDED TO COVER FUTURE EXPENSES

NOE MONTEZ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10157 **2.HH.**

2008 Pct # 1 Sanitation 1201 1

CC CONSENT

Date: 07/22/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
434-->424 $ 950.00; Available balance as of 07/16/08 $ 3,226.34

Attachments

Link: Intra transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 03:12 PM	APRV
2	Ana Galvan	Anna Galvan	07/16/2008 02:01 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Robert Elizondo Started On: 07/15/2008 10:14 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10157

DATE: July 15, 2008 **MEETING REQUEST DATE** July 22, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PRECINCT # 1

ACCOUNT NUMBER: 8-1100-432-00-121-001-0-XXX - SANITATION

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM: ACCOUNT NUMBER	ACCOUNT NAME		TO: ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1100-432-00-121-001-0-434	Vehicle R & M Services		8-1100-432-00-121-001-0-424	Lawn Care	$ 950.00
					$ 950.00

REASON: TRANSFER IS NEEDED IN ORDER TO COVER FUTURE EXPENSES.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10187 **2.II.**

2008 Pct#1 R&B (1201)

CC CONSENT

Date: 07/22/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-12-01-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance in object code 890 as of 07-16-08 $ 12,086.78

890 --> 343 $ 5,000.00
890 --> 423 $ 209.98
890 --> 608 $ 500.00
890 --> 609 $ 790.02

Attachments

Link: 2008 Pct#1 R&B (1201)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 02:07 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 02:24 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jorge Flores Started On: 07/16/2008 10:50 AM

Final Approval Date: 07/18/2008

DATE: July 21, 2008 **MEETING REQUEST DATE:** July 22, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 8-1201-431-00-121-005-0-XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	-1201	-431	-00	-121	-005	-0	890	OTHER	8	-1201	-431	-00	-121	-005	-0	343	Laundry & Dry Cleaning	5,000.00
8	-1201	-431	-00	-121	-005	-0	890	OTHER	8	-1201	-431	-00	-121	-005	-0	423	Custodial	209.98
8	-1201	-431	-00	-121	-005	-0	890	OTHER	8	-1201	-431	-00	-121	-005	-0	608	Household & Institutional	500.00
8	-1201	-431	-00	-121	-005	-0	890	OTHER	8	-1201	-431	-00	-121	-005	-0	609	Agricultural & Landscape	790.02
																		6,500.00

REASON: PREPARING FOR ANY PURCHASES THAT NEED TO BE DONE.

NOE MONTEZ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10159 **2.JJ.**

2008 Pct # 1 Parks 1211 1

CC CONSENT

Date: 07/22/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 (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?: N

BUDGETARY IMPACT:
671-->424 $ 950.00; Available balance as of 07/16/08 $ 6,545.00

Attachments

Link: Intra transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 03:14 PM	APRV
2	Ana Galvan	Anna Galvan	07/16/2008 02:18 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Robert Elizondo Started On: 07/15/2008 10:49 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10159

DATE: July 15, 2008 **MEETING REQUEST DATE** July 22, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PRECINCT # 1

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

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM: ACCOUNT NUMBER	ACCOUNT NAME		TO: ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
8-1211-452-00-121-013-0-671	Bldg. R & M Supplies		8-1211-452-00-121-013-0-424	Lawn Care	$ 950.00
					$ 950.00

REASON: TRANSFER IS NEEDED IN ORDER TO COVER FUTURE EXPENSES.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10220 **2.KK.**

2008 Pct#1 Pks. (1211)

CC CONSENT

Date: 07/22/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Submitted For: Joshua Medrano
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?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

681 --> 664 $ 800.00; Available account balance as of 07-17-08 $ 2,275.00

Available account balance in object code 748 as of 07-17-08 $ 8,572.50.

748 --> 423 $ 420.00
748 --> 434 $ 2,000.00
748 --> 739 $ 1,000.00
748 --> 855 $ 200.00
748 --> 671 $ 2,000.00
748 --> 630 $ 300.00

Attachments

Link: 2008 Pct#1 Pks. (1211)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 08:18 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/17/2008 10:41 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jorge Flores Started On: 07/16/2008 04:42 PM

Final Approval Date: 07/18/2008

DATE: July 21, 2008 **MEETING REQUEST DATE:** July 22, 2008

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

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.

FROM ACCOUNT NUMBER								ACCOUNT NAME	TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8	-1211	-452	-00	-121	-013	-0	681	Veh. R&M Supplies	8	-1211	-452	-00	-121	-013	-0	664	Other Minor Equip.	800.00
8	-1211	-452	-00	-121	-013	-0	748	Other Equip.	8	-1211	-452	-00	-121	-013	-0	423	Custodial	420.00
8	-1211	-452	-00	-121	-013	-0	748	Other Equip.	8	-1211	-452	-00	-121	-013	-0	434	Vehicle R&M Service	2,000.00
8	-1211	-452	-00	-121	-013	-0	748	Other Equip.	8	-1211	-452	-00	-121	-013	-0	739	Other Structures	1,000.00
8	-1211	-452	-00	-121	-013	-0	748	Other Equip.	8	-1211	-452	-00	-121	-013	-0	855	Late Fees, Penalties	200.00
8	-1211	-452	-00	-121	-013	-0	748	Other Equip.	8	-1211	-452	-00	-121	-013	-0	671	Bldg. R&M Supplies	2,000.00
8	-1211	-452	-00	-121	-013	-0	748	Other Equip.	8	-1211	-452	-00	-121	-013	-0	630	Food	300.00
																		6,720.00

REASON: NEEDED TO COVER FUTURE EXPENSES

NOE MONTEZ

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-10105 **2.LL.**

Budget Line-Item Transfer for pest control
CC CONSENT

Date: 07/22/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Adm. (1202)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

431-->425 $ 1,000.00; Available balance as of 07/10/08 $ 4,430.00

Attachments

Link: pest control LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/10/2008 08:04 AM	APRV
2	Ana Galvan	Anna Galvan	07/10/2008 01:23 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yolanda Cisneros Started On: 07/09/2008 01:42 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10105

DATE: July 9, 2008

DEPARTMENT HEAD: **Hector "Tito" Palacios**

DEPARTMENT NAME: **Hidalgo County Precinct No. 2**

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

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM	**TO**

ACCOUNT NUMBER	**ACCOUNT (OBJECT) NAME**	**ACCOUNT NUMBER**	**ACCOUNT (OBJECT) NAME**	**AMOUNT**
8-1202-431-00-122-005-0-431	*BLDG R&M SERVICE*	*8-1202-431-00-122-005-0-425*	*PEST CONTROL*	*$1,000.00*
			TOTAL:	**$1,000.00**

REASON: Transfer needed for expected expenditures, due to termites located in our office building.

_____

DEPARTMENT HEAD SIGNATURE

_____ ____/____/____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S OFFICE: SFA-CA-017

AI-10122 **2.MM.**

Budget Line-Item Transfer for Safety Supplies
CC CONSENT

Date: 07/22/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #2 R&B (1202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1202-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
890 --> 613 $ 5,000.00; Available account balance as of 07-15-08 $ 75,945.30

Attachments

Link: Agenda Request

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:00 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/15/2008 01:25 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yolanda Cisneros Started On: 07/10/2008 11:45 AM
Final Approval Date: 07/18/2008

DATE: May 16, 2008

DEPARTMENT HEAD: **Hector "Tito" Palacios**

DEPARTMENT NAME: **Hidalgo County Precinct No. 2**

ACCOUNT NUMBER: **8-1202-431-00-122-006-0-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**
8-1202-431-00-122-006-0-890	*OTHER*	*8-1202-431-00-122-006-0-613*	*SAFETY SUPPLIES*	*$5,000.00*

TOTAL

$5,000.00

REASON: TRANSFER NEEDED FOR SAFETY SIGNS AND THE CONTINUE OPERATION OF THE DEPARTMENT

_____

DEPARTMENT HEAD SIGNATURE

_____ ____/____/____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S OFFICE: SFA-CA-017

AI-10119 **2.NN.**

Budget Line-Item Transfer for Equipment Repairs
CC CONSENT

Date: 07/22/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

719 --> 432 $ 5,000.00; Available account balance as of 07-15-08 $ 40,000.00

Attachments

Link: Agenda Request

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 08:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/15/2008 01:13 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yolanda Cisneros Started On: 07/10/2008 10:48 AM

Final Approval Date: 07/18/2008

DATE: July 10, 2008

DEPARTMENT HEAD: **Hector "Tito" Palacios**

DEPARTMENT NAME: **Hidalgo County Precinct No. 2**

ACCOUNT NUMBER: **8-1100-432-00-122-001-0- Sanitation Landfill**

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**
8-1100-432-00-122-001-0-719	***OTHER LAND***	*8-1100-432-00-122-001-0-432*	***EQUIPMENT R&M SERVICE***	*5,000.00*

TOTAL **$5,000.00**

REASON: Transfer needed for expected expenditures for the service labor on loader.

_____
DEPARTMENT HEAD SIGNATURE

_____ ____/____/____ _____
APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S OFFICE: SFA-CA-017

AI-10245 **2.OO.**

Line Item Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 R&B (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
890-->442 $ 10,000.00; Available balance as of 07/17/08 $ 31,091.01

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 01:14 PM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 04:57 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Norma Ceballos Started On: 07/17/2008 12:23 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10245

DATE: July 17, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 8-1203-431-00-123-005-0-XXX - P/U Roads

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
890	Other	442	Rental of equipment and vehicles	$ 10,000.00
			TOTAL	**$ 10,000.00**

REASON: Cover expected expense. Rental of a water truck if needed

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10092 **2.PP.**

Pct #3 Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #3 R&B (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 07-14-08 $ 31,091.01

890 --> 607 $ 1,000.00
890 --> 613 $ 4,000.00
890 --> 623 $ 4,000.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/08/2008 02:24 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/14/2008 10:26 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Norma Ceballos Started On: 07/08/2008 02:19 PM

Final Approval Date: 07/18/2008

INTRA-DEPARTMENTAL TRANSFER

DATE: 07/08/08

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 8-1203-431-00-123-005-0-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
890	Others	607	Cleaning & Sanitation Supplies	$ 1,000.00
890	Others	613	Safety Supplies	$ 4,000.00
890	Others	623	Bottled Gas	$ 4,000.00
			TOTAL	**$ 9,000.00**

REASON: Cover expected expense.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI-10202 **2.QQ.**

Pct. #4 Aministration Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 Admin. (1204)

BACKGROUND
To cover the cleaning and waxing of floors at New Administration Offices.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
609-->423 $ 1,200.00; Available balance as of 07/17/08 $ 7,011.34

Attachments

Link: Pct. #4 Administration Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 03:28 PM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 04:28 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jr. Munoz Started On: 07/16/2008 03:21 PM

Final Approval Date: 07/18/2008

DATE: JULY 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – ADMINISTRATION

ACCOUNT NUMBER: 8-1204-431-00-124-005-0-000

SUBJECTS: 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**
8-1204-431-00-124-005-0-609	**Agri & Landscaping**	**8-1204-431-00-124-005-0-423**	**Custodial**	**$1,200.00**

TOTAL **$ 1,200.00**

REASON: **To cover the cleaning and waxing of floors at New Pct. #4 Administration Offices.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

__/__/__
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017
REVISED: 6/15/00V

AI-10168 **2.RR.**

Pct. #4 Landfill Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 Landfill (1100)

BACKGROUND

To Cover inv #22 Eng 1150 from J.E. Saenz & Associates, Inc. P.O. 583717 and the purchase of 3 new 30 yd open top containers.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-124-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 421 as of 07-16-08 $ 127,887.96.

421 --> 334 $ 15,000.00
421 --> 748 $ 16,668.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/15/2008 03:15 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 10:33 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jr. Munoz Started On: 07/15/2008 01:23 PM

Final Approval Date: 07/18/2008

DATE: **JULY 15, 2008**

DEPARTMENT HEAD: **COMMISSIONER OSCAR L. GARZA JR.**

DEPARTMENT NAME: **HIDALGO COUNTY PCT. #4 LANDFILL**

ACCOUNT NUMBER: **8-1100-432-00-124-001-0-XXX**

SUBJECTS: 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**
8-1100-432-00-124-001-0-421	**Disposal**	**8-1100-432-00-124-001-0-334**	**Arch & Eng Svc**	**$15,000.00**
8-1100-432-00-124-001-0-421	**Disposal**	**8-1100-432-00-124-001-0-748**	**Other Equip**	**$16,668.00**

TOTAL **$31,668.00**

REASON: **To cover Inv. #22 Eng 1150 from J.E. Saenz & Associates, Inc., P.O. 583717 and for the purchase of three (3) new 30 yd open top containers.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017
REVISED: 6/15/00

AI-10181 **2.SS.**

Pct. #4 Administration Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 Adm. (1204)

BACKGROUND
To cover the lease of two (2) copiers thru Xerox.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
609 --> 780 $ 2,000.00; Available account balance as of 07-16-08 $ 7011.34.

Attachments

Link: Pct. #4 Administration Tranfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 09:37 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/16/2008 10:42 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jr. Munoz Started On: 07/16/2008 08:45 AM

Final Approval Date: 07/18/2008

DATE: JULY 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – ADMINISTRATION

ACCOUNT NUMBER: 8-1204-431-00-124-005-0-000

SUBJECTS: 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**
8-1204-431-00-124-005-0-609	**Agri & Landscaping**	**8-1204-431-00-124-005-0-780**	**Capital Leases**	**$2,000.00**

TOTAL **$ 2,000.00**

REASON: **To cover the lease of two (2) copiers one for the Pct. Offices and one for the San Carlos Community Center.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

__/__/__
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017
REVISED: 6/15/00V

AI-10182 **2.TT.**

Pct. #4 R&B Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 R&B (1204)

BACKGROUND
To cover the lease of one (1) copier thru Xerox.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
890-->780 $ 1,000.00; Available balance as of 07/17/08 $ 95,000.00

Attachments

Link: Pct #4 R&B

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 09:37 AM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 09:58 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jr. Munoz Started On: 07/16/2008 08:51 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10182

DATE: **JULY 16, 2008**

DEPARTMENT HEAD: **COMMISSIONER OSCAR L. GARZA JR.**

DEPARTMENT NAME: **HIDALGO COUNTY PCT. #4**

ACCOUNT NUMBER: **8-1204-431-00-124-007-0-000 – PAVED /UNPAVED**

CONTACT PERSON: **RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK**

SUBJECTS: Intradepartmental Transfer(s)

Honorable Commissioners' Court Hidalgo County:

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

FROM		**TO**		
ACCOUNT NUMBER	**ACCOUNT (OBJECT) NAME**	**ACCOUNT NUMBER**	**ACCOUNT (OBJECT) NAME**	**AMOUNT**
8-1204-431-00-124-007-0-890	**Other**	**8-1204-431-00-124-007-0-780**	**Capital Leases**	**$1,000.00**

TOTAL $1,000.00

REASON: To cover the lease of one (1) copier for Pct R&B .

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

--

COUNTY AUTDITOR'S FORM:SFA-CA-017
REVISED: 6/15/00

AI-10103 **2.UU.**

Pct. #4 Landfill Transfer

CC CONSENT

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 Landfill (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-124-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
421-->626 $ 6,276.70; Available balance as of 07/10/08 $ 127,887.96

Attachments

Link: Landfill Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/10/2008 08:04 AM	APRV
2	Ana Galvan	Anna Galvan	07/10/2008 09:49 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Jr. Munoz Started On: 07/09/2008 11:24 AM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10103

DATE: **JULY 09, 2008**

DEPARTMENT HEAD: **COMMISSIONER OSCAR L. GARZA JR.**

DEPARTMENT NAME: **HIDALGO COUNTY PCT. #4**

ACCOUNT NUMBER: **8-1100-432-00-124-001-0-000 - LANDFILL**

SUBJECTS: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM:		**TO:**		
ACCOUNT NUMBER	**ACCOUNT (OBJECT) NAME**	**ACCOUNT NUMBER**	**ACCOUNT (OBJECT) NAME**	**AMOUNT**
8-1100-432-00-124-001-0-421	**Disposal**	**8-1100-432-00-124-001-0-626**	**Gasoline/Diesel (bulk)**	**$ 6,276.70**
			TOTAL	**$6,276.70**

REASON: To cover pending invoice**.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017
REVISED: 6/15/00

AI-10234 **2.VV.**

transfer of funds

CC CONSENT

Date: 07/22/2008
Submitted By: Monica Badillo, BUDGET & MANAGEMENT
Submitted For: Frank - CC 6
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Court #6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-026-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 602 as of 07-16-08 $ 1,218.10

602 --> 412 $ 500.00
602 --> 607 $ 40.00

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 09:57 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	07/17/2008 10:35 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Monica Badillo Started On: 07/17/2008 09:34 AM

Final Approval Date: 07/18/2008

DATE: 7-16-08

DEPARTMENT HEAD: Judge Albert Garcia

DEPARTMENT NAME: County Court at Law #6

ACCOUNT NUMBER: 8-1100-412-00-026-001-0

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 DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
602	Paper Supplies	412	Repair maintenance services	500.00
602	Paper Supplies	607	Clean & Sanitation Supplies	40.00
			TOTAL	540.00

REASON: Not enough monies allocated at beginning of year.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-10246 **2.WW.**

INTRADEPARTMENTAL TRANSFER FOR COUNTY COURT AT LAW #4 CC CONSENT

Date: 07/22/2008
Submitted By: Rachel Segura, COUNTY COURT #4
Submitted For: Rachel Segura
Department: COUNTY COURT #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Court at Law #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 8-1100-412-00-024-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

From 529, 601 & 602 to 535 in the amounts of $196.00, $700.00 and $2.89 (respectively).

Attachments

Link: CCL#4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 02:58 PM	APRV
2	Dale Kennan	Dale Kennan	07/17/2008 03:53 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Rachel Segura — Started On: 07/17/2008 01:54 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER

DATE: **July 17, 2008**

DEPARTMENT HEAD: **Judge Fred Garza**

DEPARTMENT NAME: **County Court at Law No. 4**

ACCOUNT NUMBER: **8-1100-412-00-024-001-0**

CONTACT PERSON: **Rachael Segura** PHONE: **956-318-2390**

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
529	SURETY & NOTARY BONDS	535	POSTAGE	$196.00
601	OFFICE SUPPLIES	535	POSTAGE	$700.00
602	PAPER SUPPLIES	535	POSTAGE	$ 2.89
			TOTAL	$ 898.89

NEED TO TRANSFER FUNDS INTO OBJ. CODE 535 TO COVER POSTAGE EXPENSE FOR THE REMAINDER OF THE YEAR

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-10198 **2.XX.**

Budget Line Item Transfer
CC CONSENT

Date: 07/22/2008
Submitted By: Delma Silva, 206TH DISTRICT COURT
Submitted For: Delma Silva
Department: 206TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - 206th D.C. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-004-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
667-->432 $ 300.00; Available balance as of 07/17/08 $ 600.00

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 03:17 PM	APRV
2	Ana Galvan	Anna Galvan	07/17/2008 04:19 PM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Delma Silva Started On: 07/16/2008 02:16 PM

Final Approval Date: 07/18/2008

INTRADEPARTMENTAL TRANSFER AI-10198

DATE: July 16, 2008

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

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

CONTACT PERSON: Delma G. Silva PHONE: (956) 318-2265

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
667	Minor Software	432	Equipment R&M Service	$300.00
			TOTAL	300.00

REASON: To pay outstanding invoice for overages on Ikon Copy Machine

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-10099 **4.A.**

District Clerk June 2008 Fee Report
CC CONSENT

Date:	07/22/2008
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 fees report for the month of June 2008 in the amount of $336,033.95.

BACKGROUND

Fiscal Impact

FISCAL YEAR: N/A ACCT. #: N/A

FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Approval of monthly fees report does not require funding; no budgetary impact as of 7-9-08.

Attachments

Link: DC JUNE 2008

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/09/2008 09:05 AM	APRV
2	Ivan Cantu	Ivan Cantu	07/09/2008 09:21 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Norma Martinez Started On: 07/09/2008 08:10 AM

Final Approval Date: 07/18/2008

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 1 OF 3
FOR THE MONTH OF JUNE 2008

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))								
DIVORCE & FAMILY LAW CASES	$ 10,770.00		# OF CASES					
LESS: PARTIAL PAYMENT	$ (75.00)	$ 10,845.00	# 241	X $45.00	= $ 10,845.00	1100-207-20-000-051-0-000	$ 10,845.00	
OTHER THAN DIVORCE/FAMILY	$ 12,570.00							
LESS: PARTIAL PAYMENT	$ (280.00)	$ 12,850.00	# 257	X $50.00	= $ 12,850.00	1100-207-20-000-052-0-000	$ 12,850.00	
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))								
DIVORCE & FAMILY LAW CASES	$ 390.00							
LESS: PARTIAL PAYMENT	$ -	$ 390.00	# 78	FAMILY X $5.0(	= $ 390.00			
OTHER THAN DIVORCE/FAMILY	$ 540.00							
LESS: PARTIAL PAYMENT	$ -	$ 540.00	# 54	CIVIL X $10.00	= $ 540.00	1100-207-20-000-050-0-000	$ 930.00	
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05			# 44	CASES	= $ 1,628.00			
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08.			# 427	CASES	= $ 17,934.00	1100-207-20-000-055-0-000	$ 19,562.00	
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00						1100-341-10-090-011-0-000	$ 2,700.00	
CLERK COST (GC 51.317(b)(1)&(b-1))		$ 24,592.00	$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000					
OTHER CLERK COST (GC51.317-319)		$ 17,875.00			$ 42,467.00			
TIME PAYMENT (LGC 133.103) @$10.00					$ 1,893.54			
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))					$ 6,921.75			
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)					$ 285.00			
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)					$ 1,296.12			
NSF CHECK FEE (LGC 118.141)					$ -			
					TOTAL CLERK'S FEES	1100-341-10-090-001-0-000	$ 52,863.41	
INTEREST EARNED FOR THE MONTH OF JUNE 2008						1100-361-11-000-005-0-000	$ 8,248.02	
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)						1100-341-10-090-007-0-000	$ 130.41	
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)						1100-341-10-090-008-0-000	$ 300.00	
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00						1100-341-10-000-003-0-000	$ -	
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50						1100-341-10-090-002-0-000	$ 473.39	
TIME PAYMENT (LGC 133.103) @ $12.50						1100-207-20-000-005-0-000	$ 2,366.92	
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00						1100-341-10-090-003-0-000	$ 2,996.00	
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00						1100-207-20-000-001-0-000	$ 2,065.00	
MASTER COURT FEES (14.82gFC) @$7.00						1100-341-10-090-004-0-000	$ -	
JURY FEES (CCP 102.004) @$30.00						1100-341-10-090-006-0-000	$ 5,859.16	
SHERIFF FEES (CCP 102.011)	$ 13,937.82							
SHERIFF FEES (HCSO)	$ 5,597.47					1100-342-10-90-001-0-000	$ 19,535.29	
CONSTABLE FEES(CCP 102.011) PCT. 1						1100-342-10-291-000-0-000	$ -	
PCT. 2						1100-342-10-292-000-0-000	$ -	
PCT. 3						1100-342-10-293-000-0-000	$ -	
PCT. 4						1100-342-10-294-000-0-000	$ -	
PCT. 5						1100-342-10-295-000-0-000	$ -	
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)						1100-351-20-090-001-0-000	$ 14,936.24	
FINES (LGC 113.004)						1200-351-10-090-000-0-000	$ 100,744.81	
BOND FORFEITURES (CCP 22.16)						1200-352-10-090-001-0-000	$ 4,650.00	
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)						1241-341-10-090-001-0-000	$ 3,105.40	
# CIVIL FILINGS X $5.00	= $ 2,195.00							
# FELON. CONV.X $5.00	= $ 910.40							
# MISD.CONV. X $3.00	= $ -							
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)						1238-341-20-090-001-0-000	$ 6,496.21	
# CIVIL FILINGS X $5.00	= $ 2,440.00							
# CRIM CONV. X $22.50	= $ 4,056.21							
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))						1235-341-10-090-000-0-000	$ 2,829.68	
# CIVIL FILINGS X $5.00	= $ 2,430.00							
# - CRIM FILINGS X $2.50	= $ 399.68							
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00						1239-341-10-090-001-0-000	$ 6,734.35	
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00						1240-341-10-090-001-0-000	$ 125.00	
LAW LIBRARY FEES (LGC 323.023) @$30.00						1247-341-10-090-001-0-000	$ 13,152.00	
OTHER COURT FEES:								
CRIMINAL CLERK FEE (CCP ART. 102.005)					$ 7,280.42			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)					$ 1,954.20			
CRIME STOPPERS - ADULT PROBATION DEPT.					$ 194.13			
MOTHERS AGAINST DRUNK DRIVING					$ 201.13			
WOMEN TOGETHER EMERGENCY SHELTER					$ -			
ESTRELLA'S HOUSE					$ -			
ATTORNEY AD-LITEM					$ -			
SUBTOTAL							$ 9,629.88	
LESS: LAW ENFORCEMENT LAB COSTS							$ (1,954.20)	
LESS: CRIME STOPPERS							$ (194.13)	
LESS: MOTHERS AGAINST DRUNK DRIVING							$ (201.13)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER							$ -	
LESS: ESTRELLA'S HOUSE							$ -	
LESS: ATTORNEY AD-LITEM							$ -	
TOTAL OTHER COURT FEES						1100-341-10-090-005-0-000	$ 7,280.42	

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF JUNE 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	$ 23,643.09
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 63.30
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	$ 79.15
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	$ 7.08
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 6.33
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	$ 3.72
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 37.84
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	$ 515.98
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	$ 18.89
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 3.51
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 705.49
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 40.79
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	$ 1,292.37
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ 60.00
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 634.39
JUDICIAL SUPPORT FEE - **STATE** -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 570.96
JUDICIAL SUPPORT FEE - **COUNTY** -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 90.57
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)) # 15 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 420.00
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-COUNTY (CCP 102.0178)	AFTER 6/15/07	1100-341-10-090-012-0-000	$ 1,636.92
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 1,636.93
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 2,504.95
Indigent Defense Representation Fund (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 44.50
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 238.48
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	$ 336,033.95

TOTAL CASH RECEIVED			$ 342,472.60
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 336,033.95		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMNTS	$ 4,361.49		
TOTAL DISBURSEMENTS			$ 340,395.44
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 2,077.16

PROOF:

AMOUNT RECEIVED:		$ 606.15
AMOUNT LIQ.:		$ (523.45)
PARTIAL PAYMENT:	DISTRICT & FAMILY LAW CASES	$ (75.00)
PARTIAL PAYMENT:	OTHER THAN DIVORCE/FAMILY LAW CASES	$ (280.00)
PARTIAL PAYMENT:	INDIGENT LEGAL SERVICE FEE	$ -
CRIME STOPPERS (ADULT PROBATION):		$ 194.13
LAW ENFORCEMENT LAB COSTS (DPS):		$ 1,954.20
MOTHERS AGAINST DRUNK DRIVING		$ 201.13
WOMEN TOGETHER EMERGENCY SHELTER		$ -
ESTRELLA'S HOUSE		$ -
ATTORNEY AD-LITEM		$ -
ADULT PROBATION:		$ -
SHORTAGE/OVERAGE		$ -
NET AMOUNT		$ 2,077.16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF JUNE 2008

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	06/11/08	35832	$ 43,782.93	120269
CIVIL2)	06/13/08	35856	$ 36,872.72	120451
CIVIL3)	06/25/08	35870	$ 33,271.51	120651
CIVIL4)		0	$ 34,200.44	0
CIVIL5)		0	$ 8,956.29	0
CIVIL6)		0	$ 535.00	0
CRM1)	06/11/08	35833	$ 23,382.50	120267
CRM2)	06/11/08	35831	$ 16,456.00	120268
CRM3)	06/13/08	35842	$ 40,146.87	120376
CRM4)	06/18/08	35855	$ 13,861.00	120452
CRM5)	06/23/08	35861	$ 22,299.00	120545
CRM6)	06/25/08	35869	$ 16,787.00	120652
CRM7)	06/30/08	35883	$ 24,394.37	120761
CRM8)		0	$ 13,634.66	0
CRM9)			$ 7,453.66	
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			**$ 336,033.95**	

PREPARED BY: _____ 7/2/08
BOOKKEEPER DATE

REVIEWED BY: _____ 7/8/08
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.

_____ 7/8/08
INTERNAL AUDIT

_____ 7/8/08
DISTRICT CLERK SIGNATURE DATE

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

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

AI-10180 **5.A.**

Pipeline Permit

CC CONSENT

Date:	07/22/2008
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Area:	Right of Way

Information

CAPTION

1. North Alamo Water Supply:
a. Approximately 2,020 west pf centerline of FM 1423 on the north and south side of Alberta Rd- Bore- Wynn Ranches Subd.- 2" waterline w/4" casing
b. Approximately 1,750' west of centerline of FM 1423 on the north and south side of Alberta Rd- Bore- Wynn Ranches Subd.- 2" waterline w/ 4" casing
c. Approximately 1,930' west of centerline of FM 1423 on the north and south side of Alberta Rd- Bore- Wynn Ranches Subd.- 6" waterline w/12" casing
d. Approximately 60' north of the centerline of mile 10N on the west and east side of Mile 4W- Bore- Weslaco ISD Subd.- 8" waterline w/16" casing
e. Approximately 60' East of Mile 4.5W on the north and south side of Mile 10N- Bore- Weslaco ISD Elementary- Northeast Subd.- 8" PVC waterline with 16" casing

2. La Joya Water Supply Corp.:
a. The contractor proposes to bore & install a 16" PVC casing for a 8" PVC waterline across La Homa Rd. The bore is located 35.0' North of Calle La Camellia Rd.
b. The contractor proposed to bore & install a 16" PVC casing for a 8" PVC waterline across Mile 4 Rd. Then the 8" PVC waterline will run North for 580.0' being 5.0' west of the east ROW line of Texan Rd to the proposed subdivision.

BACKGROUND

Fiscal Impact

Attachments

Link: Permits

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/16/2008 04:17 PM	APRV
2	Dale Kennan	Dale Kennan	07/17/2008 08:04 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW
Form Started By: Sandra Garcia			Started On: 07/16/2008 08:19 AM	
Final Approval Date: 07/18/2008				

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 22nd day of July, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corp. 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 PVC 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. Approximately 2,020' west of centerline of FM 1423 on the north and south side of Alberta Rd- Bore- Wynn Ranches Subd.- 2" waterline w/ 4" casing.
- 2. Approximately 1,750' west of centerline of FM 1423 on the north and south side of Alberta Rd- Bore- Wynn Ranches Subd.- 2" waterline w/ 4" casing

The granting, giving and authorizing of permission for the said aforenamed 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. Not withstanding 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 Permitter 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 22nd day of July, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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:

- 3. Approximately 1,930' west of centerline of FM 1423 on the north and south side of Alberta Rd- Bore- Wynn Ranches Subd.- 6" waterline w/ 12" casing

The granting, giving and authorizing of permission for the said aforenamed 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. Not withstanding 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 Permitter 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 22nd day of July, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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:

- 4. Approximately 60' north of the centerline of mile 10N on the west and east side of Mile 4W- Bore- Weslaco ISD Subd.- 8" waterline w/ 16" casing

The granting, giving and authorizing of permission for the said aforenamed 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. Not withstanding 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 Permitter 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 22nd day of July, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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:

- 5. Approximately 60' East of Mile 4.5W on the North and South side Mile 10N- Bore- Weslaco ISD Elementary- Northeast Subd.- 8" PVC waterline with 16" casing

The granting, giving and authorizing of permission for the said aforenamed 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. Not withstanding 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 Permitter 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 22nd day of July, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
La Joya Water Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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:

- 6. The contractor proposes to bore & install a 16" PVC casing for a 8" PVC waterline across La Homa Rd. The bore is located 35.0' North of Calle La Camellia Rd.

The granting, giving and authorizing of permission for the said aforenamed 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. Not withstanding 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 Permitter 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 22nd day of July, 2008 does by these presents GRANT, GIVE AND RELINQUISH TO:
La Joya Water Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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:

- 7. The contractor proposed to bore & install a 16" PVC casing for a 8" PVC waterline across mile 4 rd. Then the 8" PVC water line will run North for 580.0' being 5.0' west of the east ROW line of Texan Rd to the proposed subd.

The granting, giving and authorizing of permission for the said aforenamed 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. Not withstanding 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 Permitter 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.

AI-10141 **6.A.**

TAX OFFICE REFUNDS
CC CONSENT

Date: 07/22/2008
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Area: Tax Refunds

Information

CAPTION

ACCT#	PROPERTY OWNER	PAYER	AMT
C4440.02.003.0003.00	ACOSTA, JUAN	ACOSTA, JUAN	$4138.47
H2550.00.013.0007.05	CORSO, JOE	CORSO, JOE	$6438.95
H2550.00.013.0008.01	RIOS, LUIS M JR	VALLEY MORTGAGE	$9890.20
K2100.99.00C.0004.11	BRADCO SUPPLY	BRADCO SUPPLY	$2978.26
L2847.00.000.0103.00	FLORES, JOSE A	FIRST AMERICAN	$3047.93
M2400.99.000.000A.66	COMMUNICATIONS	GRANDE COM	$30877.53
S3001.00.000.0001.00	PLANTATION CONF	PLANTATION CONF	$3772.95
S3002.02.000.0009.00	MORENO, LEONEL	FIRST AMERICAN	$9703.65
S6435.99.000.0002.01	M OLIVEIRA DME	M OLIVEIRA DME	$5163.79
T7600.00.000.0012.00	F&D KIELHORN	F&D KIELHORN	$2606.48
W0100.99.023.0007.14	MED-CARE	MED-CARE	$5150.22

BACKGROUND

Fiscal Impact

Attachments

Link: 1ST PG
Link: ACCTS
Link: ACOSTA
Link: CORSO
Link: RIOS
Link: BRADCO
Link: FLORES
Link: COMM
Link: PLANTATION
Link: MORENO
Link: M OLIVEIRA
Link: KIELHORN
Link: MED CARE

Form Routing/Status

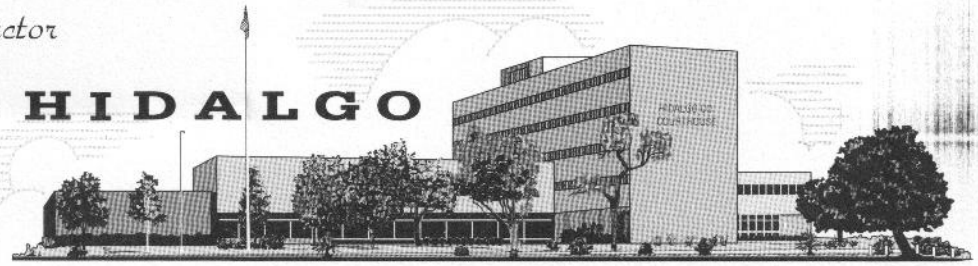
Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/14/2008 09:10 AM	APRV
2	Dale Kennan	Dale Kennan	07/14/2008 09:42 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Hilda Fuentes Started On: 07/14/2008 08:42 AM

Final Approval Date: 07/18/2008

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

July 9, 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

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

ACCOUNT NUMBER	PROPERTY OWNER	PAYER	AMOUNT
1. C4440.02.003.0003.00	ACOSTA, JUAN JOSE	ACOSTA, JUAN JOSE	$ 4,138.47
2. H2550.00.013.0007.05	CORSO, JOE VICENT JR	CORSO, JOE	$ 6,438.95
3. K2100.99.00C.0004.11	BARDCO SUPPLY	BRADCO SUPPLY	$ 2,978.26
4. H2550.00.013.0008.01	RIOS LUIS M JR	VALLEY MORTGAGE	$ 9,890.20
5. L2847.00.000.0103.00	FLORES, JOSE A	FIRST AMERICAN	$ 3,047.93
6. M2400.99.000.000A.66	COMMUNICATIONS INC	GRANDE COM NETWORK	$ 30,877.53
7. S3001.00.000.0001.00	PLANTATION CONFERENCE	PLANTATION CONFER	$ 3,772.95
8. S3002.02.000.0009.00	MORENO, LEONEL	FIRST AMERICAN	$ 9,703.65
9. S6435.99.000.0002.01	M OLIVEIRA DME	M OLIVEIRA DME	$ 5,163.79
10.T7600.00.000.0012.00	FERNANDO & DOLORES KIELHORN	FERNANDO & DOLORES	$ 2,606.48
11.W0100.99.023.0007.14	MED-CARE	MED-CARE	$ 5,150.22

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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 ACOSTA, JUAN JOSE	
Present mailing address *(number and street)* 3300 S COL ROWE BLVD APT 108	
City, town or post office, state, ZIP code MCALLEN, TX 78503	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): CIMARRON COUNTRY CLUB SECTION 2

Step 2: Describe the property

PHASE 1 LT 3 BLK 3

Address or location of property:

R135442

Account number of property: C4440.02.003.0003.00 OR Tax receipt number:

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	01/31 / 2008	$ 11363.70	$ 4138.47
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4138.47

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12

SUBMITTED/ENTERED WRONG

HF

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."

sign here ➡ Signature	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 7-9-08

sign here ➡ Authorized officer	Date 7/10/08
sign here ➡ 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 6/25/08

718

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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
CORSO, JOE VINCENT JR

Present mailing address *(number and street)*
8221 N 2ND ST

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): HIDALGO CANAL CO MC UND 1/2 INT-N20AC

Step 2: Describe the property

LT 7 SEC 13 EXC SW 1.0 AC N10AC FOR IMP 19.0 AC GR 18.59 AC NET

Address or location of property:

R189855

Account number of property:

H2550.00.013.0007.05

OR

Tax receipt number:

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	12/03 / 2007	$ 6553.17	$ 6438.95
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 6438.95

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12

GRANT AG USE WAS REMOVED IN ERROR

HF

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."

sign here ➡ Signature

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 7-9-08

sign here ➡ Authorized officer

Date 7/10/08

sign here ➡ 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 6/25/08

7/8

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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: RIOS LUIS M JR * PAYER: VALLEY MORTGAGE CO *

Present mailing address *(number and street)*: 8125 N 2ND ST PO BOX 2707 MCALLEN, TX 78502

City, town or post office, state, ZIP code: MCALLEN, TX 78504

Phone *(area code and number)*:

Legal description (or attach copy of the tax bill or tax receipt): HIDALGO CANAL CO-MC N4.18 S14.20AC

Step 2: Describe the property

1/2 LT 8 BLK 13 4.18AC GR 3.67 AC NET

Address or location of property:

R189856 *

Account number of property: H2550.00.013.0008.01 *

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	2007 X	12/18 / 2007	$ ~~18099.56~~	$ 9890.20 *
2.		/	$ 18321.26	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 9890.20 *

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12 SUBMITTE/ENTERED

WRONG; FAILED TO CAP;FIX CAP AMT

HF

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."

sign here ➡ Signature

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 7-7-08

sign here ➡ Authorized officer

Date: 7/10/08

sign here ➡ 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: 6/25/08

7/8

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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) PO 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	
BRADCO SUPPLY 4	
Present mailing address *(number and street)* PO 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): INVENTORY FURNITURE FIXTURES & EQUIPMENT

Step 2: Describe the property

AT 719 N CAGE HWY 281

Address or location of property:

P691297 4

Account number of property: Tax receipt number:

K2100.99.00C.0004.11 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	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007	1/07 / 2008	~~$ 21464.10~~	$ 2978.26 4
2.		/	$ 16522.04	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2978.26 4

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12

SUBMITTED/ENTERED WRONG GRANTED 10% RENDITION PENALTY WAIVED

HF

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."

sign here ➡ Signature	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: SE 7-10-08

sign here ➡ Authorized officer	Date
	7/10/08
sign here ➡ 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
	7/9/08

7/9

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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: FLORES, JOSE A & AMELIA MELGOZA

PAYER: FIRST AMERICAN

Present mailing address *(number and street)*: 1212 RICCO ST

8435 N STEMMONS FREEWAY, DALLAS TX

City, town or post office, state, ZIP code: EDINBURG, TX 78539-2124

Phone *(area code and number)*:

Legal description (or attach copy of the tax bill or tax receipt): LANTANA ESTATES LT 103

Step 2: Describe the property

Address or location of property:

R681762

Account number of property: L2847.00.000.0103.00

OR

Tax receipt number:

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	12/31 / 2007	$ 3592.04	$ 3047.93
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3047.93

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12 IMPS DBL ASSESSED

W/L2847.00.000.0103.00

HF

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."

sign here — Signature

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 7-9-08

sign here — Authorized officer

Date: 7/10/08

sign here — 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: 6/25/08

7/8

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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
COMMUNICATIONS INC PAYER:GRANDE COMM.NETWORKS INC.

Present mailing address *(number and street)*
200 S 10TH ST STE 302 401 CARLSON CIRCLE SAN MARCOS, TX 78666

City, town or post office, state, ZIP code
MCALLEN, TX 78501-4873

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): FURNITURE FIXTURES & EQUIP AT 200 S 10TH

Step 2: Describe the property

STE 302

Address or location of property:

P671730

Account number of property:

M2400.99.000.000A.66 OR

Tax receipt number:

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	2004	08/31 / 2005	$ 30877.53	$ 30877.53
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 30877.53

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12 PERSONAL PROPERTY

DBL ASSESSED W/00011.90.820.0005.15,30,41,50,60,70,77,78 & 79

HF

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."

sign here ➡ Signature

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 7-10-08

sign here ➡ Authorized officer

Date 7/10/08

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 6/25/08

718

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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
PLANTATION CONFERENCE CENTER LP d

Present mailing address *(number and street)*
8326 MELROSE DRIVE

City, town or post office, state, ZIP code
LENEXA, KANSAS 66214

Phone *(area code and number)*
913-220-2650

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND PLANTATION GROVE HOTEL/

Step 2: Describe the property

~~BUNGALOW LOT 1~~

Address or location of property:

R631926

Account number of property:
S3001.00.000.0001.00

Tax receipt number:
OR 11297436

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	1/31 / 08	$ ~~57672.09~~	$ 3772.95
2.		/	$ 78255.85	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3772.95

Taxpayer's reason for refund *(attach supporting documentation)*: OP

0803128D

MM

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."

sign here **Signature**

Date of application for tax refund
4.30.08

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 7-8-08

sign here — Authorized officer — Date 7/9/08

sign here — 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 6/13/08

6/30
644

APPLICATION FOR TAX REFUND

HIDALGO COUNTY TAX OFFICE (Present mailing address (number and street)) P O BOX 178	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWI-SEB-SLV-SML-SMS-SSL-SWL-JCC
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
MORENO, LEONEL & DELIA(PAID BY FIRST AMERICAN)

Present mailing address (number and street)
P.O. BOX 2663

City, town or post office, state, ZIP code
MCALLEN, TX 78502-2663

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND PLNTN VILLAGE SOLERA PH2

Step 2: Describe the property

LOT 9

Address or location of property: FILE #0340075254

R622822

Account number of property:

Tax receipt number:

S3002.02.000.0009.00 OR 603776

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	12/31 / 2005	$ 9703.65	$ 9703.65
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 9703.65

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ON ACC#R622822

APPLY TO ACC#R689479. ACCOUNT IS PAID REFUND BACK TO FIRST

AMERICAN REAL ESTATE TAX SERVICE. NB

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."

sign here — Signature: [signature] c/o 1st American RE Tax Svc — Date of application for tax refund: 5/1/08

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 7-8-08

sign here — Authorized official: [signature] — Date: 7/9/08

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 — [signature] — Date: 5/20/08

6180
5/23

APPLICATION FOR TAX REFUND

Collection office name:	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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
M OLIVEIRA DME INC MEDU QUIP

Present mailing address *(number and street)*
3037 W ALBERTA RD

City, town or post office, state, ZIP code
EDINBURG, TX 78539-3118

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES &

Step 2: Describe the property

EQUIPMENT AT 3037 & 3043 W ALBERTA

Address or location of property:

P684636

Account number of property:

S6435.99.000.0002.01

Tax receipt number:

OR 11451481

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	12/06 / 07	$ 300.00	$
2. ALL ENTITIES	2007	2/25 / 08	$ 6470.86	$ 5163.79
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 5163.79

Taxpayer's reason for refund *(attach supporting documentation)*: CLERICAL ERRORS

SUBMITTED/ENTERED WRONG

RF 080409 SUPP 10 MM

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."

sign here **Signature**

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 7-8-08

sign here — Authorized officer — Date 7/4/08

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 5/9/08

6/74
578
5/14

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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
FERNANDO & DOLORES KIELHORN

Present mailing address *(number and street)*
233 TRIPLE D DRIVE

City, town or post office, state, ZIP code
MISSION, TX 78572-8498

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): TRIPLE HOME PLACE LT 12-13-14

Step 2: Describe the property

Address or location of property:

R308273

Account number of property: T7600.00.000.0012.00 OR Tax receipt number: 11035450

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	1/30	/ 08	$ 2786.29	$ 2606.48
2.			/	$	$
3.			/	$	$
4.			/	$	$
5.			/	$ TOTAL	$ 2606.48

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT HS/OA FILED LATE Q/YR2006

RF 080409 SUPP 10 MM

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."

sign here **Signature** **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: SE 7-8-08

sign here — Authorized officer — Date 7/9/08

sign here — 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 5/9/8

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	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
MED-CARE

Present mailing address *(number and street)*
PO BOX 6767

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): ZERO 2005 DAW W0100.99.023.0007.09/FURNITURE

Step 2: Describe the property

FIXTURES & EQUIPMENT AT 1928 N CONWAY STE A

Address or location of property:

P686560

Account number of property:

W0100.99.023.0007.14

OR

Tax receipt number:

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~~	09/12 / 2006	$ 5150.22	$ 5150.22
2.	2005	/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 5150.22

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#12

PERSONAL PROPERTY DBL ASSESSED W/W0100.99.023.0007.09(TAXES DUE)

HF

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."

sign here ➡ Signature

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 7-10-08

sign here ➡ Authorized officer

Date 7/10/08

sign here ➡ 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 7/9/08

7/9

AI-10091 **7.A.**

Monthly Financial Report for the month of June 2008
CC CONSENT

Date:	07/22/2008
Submitted By:	Becky Morales, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Area:	Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the month of June 2008.

BACKGROUND

Report will be distributed at Commissioners' Court meeting.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/08/2008 02:24 PM	APRV
2	Veronica Lopez	Veronica Lopez	07/09/2008 08:54 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Becky Morales — Started On: 07/08/2008 11:46 AM

Final Approval Date: 07/18/2008

AI-10106 **7.B.**

Monthly Collection Reports
CC CONSENT

Date: 07/22/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

Monthly Collection Reports - April & May 2008 for the following departments:

Office	Fees & Costs	Month & Year
Justice of the Peace Precinct 4, Place 2	$83,740.25	April 2008
Law Library	$1,619.00	April 2008
Sheriff's "D"	$13,828.00	April 2008
Constable Precinct 1, Place 1	$750.00	May 2008
Constable Precinct 4, Place 1	$490.00	May 2008
Constable Precinct 5, Place 1	$310.00	May 2008

BACKGROUND

Monthly Collections Reports for the months of April and May 2008

Fiscal Impact

Attachments

Link: Monthly Collection Reports for April and May 2008

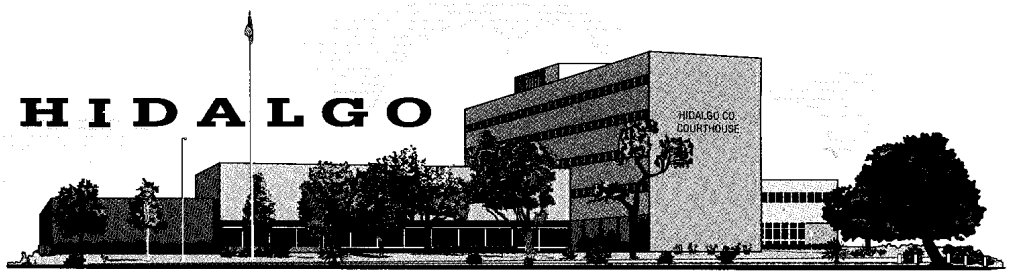
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/09/2008 03:48 PM	APRV
2	Veronica Lopez	Veronica Lopez	07/10/2008 08:23 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yolanda Agado — Started On: 07/09/2008 02:05 PM

Final Approval Date: 07/18/2008

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

July 8, 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:

OFFICE	FEES & COST	MONTH
Constable Gilberto Alaniz	$ 750.00	May 2008
Constable Andres Rios	$ 490.00	May 2008
Constable Eduardo Bazan	$ 310.00	May 2008
J.P. Mary Alice Palacios-Hernandez	$ 83,740.25	April 2008
Law Library	$ 1,619.00	April 2008
Sheriff's "D"	$ 13,828.00	April 2008

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA 7/8/08
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

CONSTABLE GILBERT "CHA..O" ALANIZ MONTHLY REPORT

For the Month Ending May 2008 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	✓ OC	✓ IC	✓ Justice Clerk	✓ County Clerk	✓ District Clerk	✓ Other	✓ Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/5	Dealers Electrical	Fernando Romeros	8468	852,197,802	Writ of garishment	✓			✓				119701	200.00
5/5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]								119701	[illegible]
5/5	84 Lumber Company	Sun Coast Builders	8470	C1003873-D	Writ of execution		✓		✓				119701	200.00
5/6	84 Lumber Company	Boulder Construction	8471	2008-04-2393-A	Citation	✓				✓			119701	60.00
5/6	Jaile Bertuca	Guillermo Flores	8472	C-1234-07-H	Citation		✓			✓			119701	60.00
5/6	White Bluff property	Miguel A. Novo	8473	US08-0021-A	Citation Small claims	✓			✓				119701	60.00
5/6	Builders Firstsource	Granite Valley Homes	8469	2008-CI-02054	Citation	✓				✓			119701	60.00
	Builders Firstsource	Mark Dirdar	8469	2008-CI-02054	Citation	✓				✓			119701	60.00
	Builders Firstsource	Diana Rodriguez	8469	2008-CI-02054	Citation	✓				✓			119701	60.00
													Page Total	
													Grand Total	$750.00

RECEIVED
JUN 20 2008
HIDALGO COUNTY
AUDITORS OFFICE

THE COUNTY OF HIDALGO TEXAS

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 2

Prepared by: _____
Sergio Hinojosa, Chief Deputy

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible] 6/25/08
DATE: 6/20/08

CONSTABLE ANDRES RIOS MONTHLY REPORT

For the Month Ending MAY 2008 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNT PAID FOR SERVICE
5/7/2008	84 LUMBER CO.	BOULDER CONSTRUCTION	M 9116	2008-04-2393-A	CITATION	X				X			119432	$60.00
5/7/2008	A. HUSFELDT	MARY MENDOZA DAVILA	M 9117	5876	CITATION	X		X					119432	$60.00
5/7/2008	FIBERLIGHT TECHNOLOGIES	RGV INSULATIONS	M 9118	08AC-AC01079	CITATION	X		X					119432	$60.00
5/7/2008	STATE OF TEXAS	GERARDO FLORES	M 9119	2008-CV-00355--JP2	CITATION	X		X					119432	$60.00
5/7/2008	HOMEPORT FED. CDT. UNION	GERARDO FLORES	M 9120	2008-CV-00356--JP2	CITATION	X		X					119432	$60.00
5/16/2008	S.L. GONZALEZ	J ABUNDEZ	M 9121	F-3609-05-I	DIFFERENCE REF. RCPT9112	X	X			X			119649	$10.00
5/27/2008	BARRINGTON HARLINGEN	VALLEY METRO	M 9122	08-60807-00-0-3	CITATION	X				X			119965	$60.00
5/27/2008	VOIDED RECIEPT	RETURNED CHECK/CITATION	M 9123	VOID	WRONG AMOUNT SENT.								119965	$0.00
5/27/2008	84 LUMBER CO.	VICTOR FABELA	M 9124	CL-07-3482-F	CITATION		X		X				119965	$60.00
5/27/2008	RAFAEL SAENZ	ACE TRANSPORTATION	M 9125	07-05-45889	SUBPOENA Summons	X				X			119965	$60.00
														$480.00

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

Approved by: _____ 6-11-08
Constable, Precinct 4

Prepared by: _____ 6/9/08

County Auditor's Form AS-C-002 Revised: 3/01

Page _1_ of _1_

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PBA
DATE: 6/23/08 6/25/08

RECEIVED
JUN - 9 2008

CONSTABLE EDUARDO BAZAN MONTHLY REPORT

For the Month Ending ~~June~~ May 30, 2006 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	HIDALGO COUNTY AUDITOR'S OFFICE TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/2/2008	Salvador Garza	Jose A. Guerrero	8491	SC08-190	Small Claims		xxx	xxxx					119335	$50.00
5/6/2008	Edcouch-Elsa Housing Auth.	Monica Garcia	8492	FED08-255	FED		xxx	xxxx					119475	$60.00
5/12/2008	Niceforio Yanez	Dahila Rivera	8493	FED08-252	Writ of Evec.		xxx	xxxx					119632	$200.00
													Page Total	$310.00
													Grand Total	$310.00

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

Approved by: DANNY MARICHALR
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

County Auditor's Form AS-C-002 Revised: 3/01

Page 1 of 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 6/13/08 6/20/08 6/25/08

RECEIVED 05/23/08 CC

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

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	1960408	THRU	1960985	$ 83,740.25 ~~83,706.25~~ 4
	(Control #s)	1647J42 4	THRU	2197J42 4	
LESS: DUE AS REFUNDS					
Overpayment					$ -
COST ON DEPOSIT					-
ADD: COST ON DEPOSIT LIQUIDATED					-
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					83,740.25 $ ~~83,706.25~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)					$ 83,740.25 ~~83,706.25~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					-

≠1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~83,706.25~~ 83,740.25 X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer		
	83,740.25	
	$ ~~83,706.25~~	

4

PREPARED BY: KReal

DATE PREPARED:

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 06/27/08 6/27/08

JUSTICE OF THE PEACE — DATE 5/20/08

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: 1/08

X4

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

RECEIVED 05/23/08

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

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**068**-000-0-000	$ ~~31,486.40~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	56.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	74.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**011**-0-000	642.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)	ok	1241-341-10-060-001-0-000	1,151.48 ~~1,151.48~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**068**-000-0-000	~~350.80~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173	ok	1242-341-10-060-000-0-000	1535.32 ~~1,535.32~~
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 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072	ok	1100-341-10-060-003-0-000	792.66 ~~792.66~~
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	150.00 ~~140.00~~
Special Fees			9970.00	1100-341-10-**068**-000-0-000	~~9,918.40~~
Deferred Disposition		C.C.P. Art. 45.051	~~9,918.40~~		9970.00
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	210.50 ~~289.50~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**068**-000-0-000	291.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	3845.00 ~~2,825.00~~
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.75
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	20.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102	ok	1100-207-20-000-015-0-000	~~15,221.10~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	75.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	8.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2)	* 116	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	232.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,880.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	~~1,439.32~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1621.82 ~~1,618.02~~
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	20.00
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	436.00 ~~434.00~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	605.00
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	0 ~~56.10~~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	165.00 ~~180.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	60.00
Precinct #2				1100-342-10-292-000-0-000	50.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	5780.00 ~~6,080.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	1065.00 ~~1,000.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	250.00
Refund - Overpayments				1100-202-00-000-014-0-000	315.00 ~~325.00~~
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,075.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	375.00*		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,525.00*		
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)	15.00*		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00*		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	20.00*		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	125.00*		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $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	5.00
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~83,740.25~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 06/27/08

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 1/08

31,320.40 X1
351.80 X1
15,221.10
1,443.32
83,740.25 X1, X2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: April, 2008

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	197	898	22	30	72
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	138	153	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	36	45	0	1	4
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	4	9	26
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — 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	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	48	116	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				
A. Warnings Administered	0				
B. Statements Taken	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					0

C. Detention Hearings Held	0
D. Failure to Attend School Cases Filed	0
E. Violation of Local Daytime Curfew Ordinance	0
F. Referred to Juvenile Court for Delinquent Conduct	8
G. Held in Contempt, Fined, or Denied Driving Privileges	0
7. Parent Contibuting to Nonattendance Cases Filed	0
8. Peace Bond Hearings Held	0
9. Class A or B Misdemeanor Complaints Accepted	49
10. Felony Complaints Accepted	34

13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	332
B. Fel., Class A & B	1
16. Magistrate Warnings Given	61
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$83,740.25
Judge: MARY ALICE PALACIOS	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-1355J42*V	JP08-01-1246	04/30/08	RAMIREZ, DANIEL	NO LIABILITY INSURAN	01/16/08						-40.00		-3.00	-1.00			-275.00
-1355J42ADJ	JP08-01-1246	04/30/08	RAMIREZ, DANIEL	NO LIABILITY INSURAN	01/16/08						40.00		3.00	1.00			275.00
-1356J42*V	JP08-01-1245	04/30/08	RAMIREZ, DANIEL	NO DRIVER'S LICENSE	01/16/08						-40.00		-3.00	-1.00			-166.00
-1356J42ADJ	JP08-01-1245	04/30/08	RAMIREZ, DANIEL	NO DRIVER'S LICENSE	01/16/08						40.00		3.00	1.00			166.00
-1399J42*V	JP03-10-1107	04/30/08	DIAZ, JENNA	FIGHTING IN SCHOOL	10/24/03						-17.00		-3.00			-0.50	-303.00
-1399J42ADJ	JP03-10-1107	04/30/08	DIAZ, JENNA	FIGHTING IN SCHOOL	10/24/03						17.00		3.00			0.50	303.00
-1436J42*V	JP07-02-042	04/30/08	ALMAGUER, CESAREO	MINOR IN POSSESSION	01/26/07												-237.00
-1436J42ADJ	JP07-02-042	04/30/08	ALMAGUER, CESAREO	MINOR IN POSSESSION	01/26/07												235.00
-1447J42*V	J07-102	04/30/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	12/04/06						-40.00		-3.00	-1.00			
-1447J42ADJ	J07-102	04/30/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	12/04/06						40.00		3.00	1.00			
-1459J42*V	JP03-08-529	04/30/08	CASTILLO, SERGIO	NO SAFETY BELT	08/14/03						-17.00		-3.00			-0.50	-25.00
-1459J42ADJ	JP03-08-529	04/30/08	CASTILLO, SERGIO	NO SAFETY BELT	08/14/03						17.00		3.00			0.50	50.00
-1479J42*V	JP07-10-492	04/30/08	VERA, JUAN ROLAND	ISSUANCE OF BAD CHEC	03/22/07						-40.00		-3.00				
-1479J42ADJ	JP07-10-492	04/30/08	VERA, JUAN ROLAND	ISSUANCE OF BAD CHEC	03/22/07						36.55		2.74	0.90			
-1507J42*V	JP08-02-245	04/30/08	RODRIGUEZ, IRENE	ISSUANCE OF BAD CHEC	07/17/07						-40.00		-3.00				
-1507J42ADJ	JP08-02-245	04/30/08	RODRIGUEZ, IRENE	ISSUANCE OF BAD CHEC	07/17/07						36.55		2.74	0.90			
-1518J42*V	J08-267	04/30/08	NOT FOR PUBLIC IN	POSS OF TOBACCO PROD	01/25/08						-40.00		-3.00	-1.00			
-1518J42ADJ	J08-267	04/30/08	NOT FOR PUBLIC IN	POSS OF TOBACCO PROD	01/25/08						40.00		3.00	1.00			
-1550J42*V	JP04-07-280	04/30/08	MATAMOROS, JAIME	EXPIRED MOTOR VEHICL	06/29/04						-40.00		-3.00				-166.00
-1550J42ADJ	JP04-07-280	04/30/08	MATAMOROS, JAIME	EXPIRED MOTOR VEHICL	06/29/04						40.00		3.00				133.00
-1559J42*V	JP03-11-502	04/30/08	CANTU, ONEIDA	DISRIGARD, STOP SING	11/02/03						-17.00		-3.00			-0.50	-153.00
-1559J42ADJ	JP03-11-502	04/30/08	CANTU, ONEIDA	DISRIGARD, STOP SING	11/02/03						17.00		3.00			0.50	153.00
-1583J42*V	JP08-03-813	04/30/08	SANCHEZ, JUAN ALB	NO LIABILITY INSURAN	03/21/08						-40.00		-3.00	-1.00			-4.00
-1593J42*V	JP08-01-818	04/30/08	HERNANDEZ, RICARD	FAILURE TO ATTEND SC	12/21/07						40.00		3.00	1.00			
-1593J42ADJ*	JP08-01-818	04/30/08	HERNANDEZ, RICARD	FAILURE TO ATTEND SC	12/21/07						-40.00		-3.00	-1.00			
-1593J42ADJ*	JP08-01-818	04/30/08	HERNANDEZ, RICARD	FAILURE TO ATTEND SC	12/21/0[illegible]						40.00		3.00	1.00			
-1593J42B	JP08-01-818	04/30/08	HERNANDEZ, RICARD	FAILURE TO ATTEND SC	12/21/0[illegible]												
-1593J42C	JP08-03-813	04/30/08	SANCHEZ, JUAN ALB	NO LIABILITY INSURAN	03/21/08						-40.00		-3.00	-1.00			-21.00
-1618J42*V	JP08-02-791	04/30/08	GUERRA, YUVICELA	ISSUANCE OF BAD CHEC	09/23/07						40.00		3.00	1.00			25.00
-1618J42ADJ	JP08-02-791	04/30/08	GUERRA, YUVICELA	ISSUANCE OF BAD CHEC	09/23/07						40.00		3.00	1.00			
-1647J424	J08-307	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/08/08						40.00		3.00	1.00			70.00
-1648J42	J07-2461	04/01/08	NOT FOR PUBLIC IN	LEAVING CAMPUS	11/02/07												
-1649J42	JP08-03-691	04/01/08	MARTINEZ, ALEXAND	NO DRIVER'S LICENSE	03/10/08							25.00					
-1650J42	JP2008-262	04/01/08	NELDA TREVINO	Forcible Entry Detai	04/01/08						40.00		3.00	1.00			300.00
-1651J42	J08-286	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/01/08						40.00		3.00	1.00			
-1652J42	J08-293	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/28/08	200.00											
-1653J42	JP2008-133	04/01/08	MARIA ISABEL SALI	Forcible Entry Detai	02/11/08						40.00		3.00	1.00			
-1654J42	J08-318	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/06/08						40.00		3.00	1.00			
-1655J42	J08-288	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/31/08						40.00		3.00	1.00			
-1656J42	J08-312	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/08/08						40.00		3.00	1.00			
-1657J42	J08-313	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/08/08												
-1658J42	JP2007-769	04/01/08	ESMERALDA M. LONG	Small Claims	04/01/08												
-1659J42	JP2007-772	04/01/08	SYLVIA SAN JUANIT	Small Claims	04/01/08												
-1660J42	JP2007-771	04/01/08	JESUS GARZA	Small Claims	04/01/08												
-1661J42	JP2007-770	04/01/08	JAVIER H. PEREZ	Small Claims	04/01/08												
-1662J42	JP2007-800	04/01/08	ANA MARIA DAVILA	Small Claims	04/01/08												
-1663J42	J08-498	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/21/08						40.00		3.00	1.00			
-1664J42	JP08-01-1053	04/01/08	RUIZ, REBECCA	ALLOW CHILD (4-14) T	01/28/08						40.00		3.00	1.00			198.00
-1665J42	J06-1042	04/01/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	03/29/06												208.00
-1666J42	J07-642	04/01/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	02/09/07						40.00		3.00	1.00			300.00
-1667J42	J07-2390	04/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/30/07						40.00		3.00	1.00			300.00
-1668J42	J07-D264	04/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/12/07						40.00		3.00	1.00			57.00
-1669J42	JP08-03-513	04/02/08	NACIANCENO, FRANC	SPEEDING (EXCEED PRI	03/07/08												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□1670J42	JP2008-263	04/02/08	RAMIREZ, EDMUNDO	Forcible Entry Detai	04/02/08							25.00					
-□1671J42	JP08-02-370	04/02/08	HUERTA,JORGE ANGE	NO DRIVER'S LICENSE	01/30/08						40.00		3.00	1.00		66.00	
-□1672J42	JP2008-264	04/02/08	EDUARDO ARRIETA G	Small Claims	04/02/08												
-□1673J42	JP08-03-279	04/02/08	VELASQUEZ, STACY	FAILURE TO ATTEND SC	03/05/08						40.00		3.00	1.00		300.00	
-□1674J42	J08-226	04/02/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	01/16/08						40.00		3.00	1.00			
-□1675J42	J07-2904	04/02/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	11/30/07						40.00		3.00	1.00			
-□1676J42	JP08-01-411	04/02/08	CHE, DANIEL RUIZ	NO DRIVER'S LICENSE	12/23/07						40.00		3.00	1.00		66.00	
-□1677J42	JP08-03-450	04/02/08	LEAL, CAROLYN A.	FAIL TO YIELD ROW (S	03/01/08						40.00		3.00	1.00			
-□1678J42	JP08-03-593	04/02/08	GARZA, MARIA GAUD	FAILURE OR REFUSAL T	02/12/08												
-□1679J42	JP08-02-718	04/02/08	PULIDO, ANGEL	SPEEDING (EXCEED PRI	02/10/08						40.00		3.00	1.00		33.00	
-□1680J42	JP08-03-208	04/02/08	RODRIGUEZ, HUMBER	NO LIABILITY INSURAN	02/28/08												
-□1681J42	JP08-03-734	04/02/08	ORTEGA, JAIME	NO LIABILITY INSURAN	03/13/08						40.00		3.00	1.00			
-□1682J42	JP08-03-137	04/02/08	AGUIRRE, ELIZABET	SPEEDING (EXCEED PRI	02/01/08						40.00		3.00	1.00		36.00	
-□1683J42	J08-D101	04/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/31/08						40.00		3.00	1.00			
-□1684J42	JP2008-265	04/02/08	HIDALGO AFFORDALE	Forcible Entry Detai	04/02/08							25.00					
-□1685J42	JP2008-266	04/02/08	GREG'S TOWING COR	Forcible Entry Detai	04/02/08							25.00					
-□1686J42	JP08-03-805	04/02/08	KNIGHT,SOFIA	DISREGARD STOP SIGN	03/16/08						40.00		3.00	1.00			
-□1687J42	JP2008-267	04/02/08	MANUEL GOMEZ ELEC	Small Claims	04/02/08												
-□1688J42	JP2008-268	04/02/08	HILDA JINKS	Small Claims	04/02/08												
-□1689J42	JP2008-269	04/02/08	NELDA TREVINO	Forcible Entry Detai	04/02/08							25.00					
-□1690J42	JP2008-270	04/02/08	NELDA TREVINO	Forcible Entry Detai	04/02/08							25.00					
-□1691J42	JP07-04-134	04/02/08	VICENTE, GABRIEL	NO DRIVER'S LICENSE	03/24/07						40.00		3.00	1.00		66.00	
-□1692J42	JP07-04-133	04/02/08	VICENTE, GABRIEL	SPEEDING (EXCEED PRI	03/24/07						40.00		3.00	1.00		75.00	
-□1693J42	JP08-03-528	04/02/08	GALVAN, ALFONSO	SPEEDING (EXCEED PRI	03/02/08						40.00		3.00	1.00		45.00	
-□1694J42	JP08-01-1089	04/02/08	COBOS, MIGUEL	FAILURE TO ATTEND SC	01/24/08						40.00		3.00	1.00			
-□1695J42	JP2008-271	04/02/08	JOHN SCHMIDT	Forcible Entry Detai	04/02/08							25.00					
-□1696J42	JP08-03-089	04/03/08	MATA, MARIA GUADA	SPEEDING (EXCEED PRI	02/05/08						40.00		3.00	1.00		33.00	
-□1697J42	J08-401	04/03/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/15/08						40.00		3.00	1.00			
-□1698J42	J08-487	04/03/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/14/08						40.00		3.00	1.00		300.00	
-□1699J42	JP08-03-656	04/03/08	GONZALEZ, ELIAS	ILLEGAL BURNING	03/15/08						40.00		3.00	1.00		137.00	
-□1700J42	JP08-01-468	04/03/08	MALDONADO, MIRIAM	FAILURE TO ATTEND SC	02/26/07						40.00		3.00	1.00			
-□1701J42	JP07-08-698A	04/03/08	RIVAS, KENIA GUAD	NO LIABILITY INSURAN	08/01/07						40.00		3.00	1.00		175.00	
-□1702J42	JP07-08-616	04/03/08	RIVAS, KENIA GUAD	FAIL TO DISPLAY DRIV	08/01/07						40.00		3.00	1.00		66.00	
-□1703J42	JP07-08-789	04/03/08	RIVAS, KENIA GUAD	FAILED TO YIELD AT Y	08/01/07						40.00		3.00	1.00		100.00	
-□1704J42	JP08-01-1188	04/03/08	CASTELLANOS, RENE	SPEEDING (EXCEED PRI	01/18/08						40.00		3.00	1.00			
-□1705J42	JP08-03-028	04/03/08	PEREZ, BRENDA	FAILURE TO ATTEND SC	02/27/08						40.00		3.00	1.00		400.00	
-□1706J42	JP07-11-515	04/03/08	FLORES, FRANK DAN	SPEEDING (EXCEED PRI	10/31/07						40.00		3.00	1.00		33.00	
-□1707J42	JP08-02-703	04/03/08	RIVAS, OMAR ISAAC	NO FRONT LICENSE PLA	02/10/08						40.00		3.00	1.00			
-□1708J42	JP08-02-702	04/03/08	RIVAS, OMAR ISAAC	SPEEDING (EXCEED PRI	02/10/08												
-□1709J42	JP08-02-138	04/03/08	MARTINEZ, DAVID	FAILURE TO ATTEND SC	01/31/08						40.00		3.00	1.00		66.00	
-□1710J42	JP08-03-392	04/03/08	REYES, MARIA GUAD	NO DRIVER'S LICENSE	02/24/08						40.00		3.00	1.00			
-□1711J42	J08-D118	04/03/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00		404.00	
-□1712J42	JP07-11-559	04/03/08	ARCE, RAUL MORENO	FAILURE TO ATTEND SC	11/13/07						40.00		3.00	1.00			
-□1713J42	JP07-09-063	04/03/08	PEREZ, ALEX AL	SPEEDING (EXCEED PRI	08/29/07						40.00		3.00	1.00			
-□1714J42	J08-445	04/03/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/21/08						40.00		3.00	1.00		400.00	
-□1715J42	JP07-05-1138	04/03/08	HERNANDEZ, RUBEN	FAILURE TO ATTEND SC	02/08/07												
-□1716J42	JP2008-273	04/04/08	MARIA D. CANTU	Small Claims	04/04/08												
-□1717J42	JP08-03-303	04/04/08	PEREZ, ROSENDO	FAILURE TO ATTEND SC	03/05/08						40.00		3.00	1.00		300.00	
-□1718J42	JP06-10-431	04/04/08	RUEDAS, JUAN CARL	NO DRIVER'S LICENSE	10/13/06						40.00		3.00	1.00		66.00	
-□1719J42	JP07-06-039	04/04/08	RUEDAS, JUAN CARL	FAILURE TO ATTEND SC	04/16/04						40.00		3.00				
-□1720J42*V	JP2008-274	04/04/08	CONVINGTON CREDIT	Civil Case	04/04/08												
-□1720J42*V	JP2008-274	04/04/08	CONVINGTON CREDIT	Civil Case	04/04/08												
-□1720J42ADJ	JP2008-274	04/04/08	CONVINGTON CREDIT	Civil Case	04/04/08												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□1721J42	JP2008-275	04/04/08	CONVINGTON CREDIT	Civil Case	04/04/08							25.00					
-□1722J42	JP2008-276	04/04/08	CONVINGTON CREDIT	Civil Case	04/04/08							25.00					
-□1723J42	J07-909	04/04/08	NOT FOR PUBLIC IN	FAILURE TO COMPLY W/	03/01/07						40.00		3.00	1.00			203.00
-□1724J42	JP07-06-040	04/04/08	RUEDAS, JUAN CARL	FAILURE TO ATTEND SC	10/05/05						40.00		3.00				
-□1725J42	JP07-06-041	04/04/08	RUEDAS, JUAN CARL	FAILURE TO ATTEND SC	10/11/05						40.00		3.00				
-□1726J42	JP07-06-042	04/04/08	RUEDAS, JUAN CARL	UNDER THE INFLUENCE	12/07/05						40.00		3.00				
-□1727J42	J08-283	04/04/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	01/28/0[illegible]						40.00		3.00	1.00			
-□1728J42	JP07-12-109	04/04/08	RODRIGUEZ, DENISE	FAILURE TO ATTEND SC	12/03/[illegible]						40.00		3.00	1.00			
-□1729J42	J06-364	04/04/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	01/26/06						40.00		3.00	1.00			
-□1730J42	J08-338	04/04/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/11/08						40.00		3.00	1.00			
-□1731J42	JP08-01-739	04/04/08	CORONADO, CLARISS	PARENT CONTRIBUTING	12/11/07						40.00		3.00	1.00			62.00
-□1732J42	J08-324	04/04/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	02/01/08						40.00		3.00	1.00			
-□1733J42	JP2008-277	04/07/08	GUADALUPE LEAL	Small Claims	04/07/08												
-□1734J42	JP08-02-556	04/07/08	BUSTOS, OSCAR	FAIL TO YIELD ROW (S	02/02/08						40.00		3.00	1.00			100.00
-□1735J42	J07-2352	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/23/07						40.00		3.00	1.00			108.50
-□1736J42	JP2008-278	04/07/08	ELIDA F. ARREDOND	Small Claims	04/07/08												
-□1737J42	JP08-02-708	04/07/08	FLORES, ISAAC	NO DRIVER'S LICENSE	02/09/08						40.00		3.00	1.00			66.00
-□1738J42	JP2008-279	04/07/08	B&W FINANCE	Civil Case	04/07/08							25.00					
-□1739J42	JP2008-280	04/07/08	B&W FINANCE	Civil Case	04/07/08							25.00					
-□1740J42	JP2008-281	04/07/08	B&W FINANCE	Civil Case	04/07/08							25.00					
-□1741J42	JP2008-282	04/07/08	B&W FINANCE	Civil Case	04/07/08							25.00					
-□1742J42	JP08-03-257	04/07/08	PARRAL, FRANCISCO	FAILURE TO ATTEND SC	10/02/06						40.00		3.00	1.00			300.00
-□1743J42	JP08-03-569	04/07/08	PATINO, VICTOR GI	NO DRIVER'S LICENSE	01/28/08						40.00		3.00	1.00			66.00
-□1744J42	JP08-02-003	04/07/08	CINDO, JUAN	FAILURE TO ATTEND SC	10/25/05						40.00		3.00				
-□1745J42	JP08-03-638	04/07/08	RICARDEZ, ELIASIB	SPEEDING (EXCEED PRI	03/08/08						40.00		3.00	1.00			
-□1746J42	JP08-02-589	04/07/08	VELA, LUIS	PUBLIC INTOXICATION	02/15/08						40.00		3.00	1.00			
-□1747J42	JP08-03-461	04/07/08	GARCIA, HERACLIO	NO SAFETY BELT	01/28/08						40.00		3.00	1.00			49.00
-□1748J42*V	JP06-01-714	04/07/08	LUCATERO, JOSE MA	NO SAFETY BELT	01/02/06						40.00		3.00	1.00			49.00
-□1748J42*V	JP06-01-714	04/07/08	LUCATERO, JOSE MA	NO SAFETY BELT	01/02/06						-40.00		-3.00	-1.00			-49.00
-□1748J42ADJ	JP06-01-714	04/07/08	LUCATERO, JOSE MA	NO SAFETY BELT	01/02/06						40.00		3.00	1.00			49.00
-□1749J42	JP08-03-462	04/07/08	GARCIA, HERACLIO	NO LIABILITY INSURAN	01/28/08												
-□1750J42	JP06-12-014	04/07/08	GARCIA, ESTEBAN	NO DRIVER'S LICENSE	11/25/06						40.00		3.00	1.00			66.00
-□1751J42	JP06-12-015	04/07/08	GARCIA, ESTEBAN	DISREGARD STOP SIGN	11/25/06						40.00		3.00	1.00			53.00
-□1752J42	JP07-05-260	04/07/08	GARCIA, ESTEBAN	FAIL TO DISPLAY DRIV	04/29/07						40.00		3.00	1.00			66.00
-□1753J42	JP08-03-175	04/07/08	LARA, RICARDO	FAILURE TO ATTEND SC	12/11/06						40.00		3.00	1.00			
-□1754J42	JP08-02-809	04/07/08	CASTILLO,KRYSTAL	SPEEDING (EXCEED PRI	02/17/08						40.00		3.00	1.00			
-□1755J42*V	JP08-02-654	04/07/08	ARREDONDO, ARTURO	NO DRIVER'S LICENSE	02/16/08						40.00		3.00	1.00			66.00
-□1755J42*V	JP08-02-654	04/07/08	ARREDONDO, ARTURO	NO DRIVER'S LICENSE	02/16/08						-40.00		-3.00	-1.00			-66.00
-□1755J42ADJ	JP08-02-654	04/07/08	ARREDONDO, ARTURO	NO DRIVER'S LICENSE	02/16/08						40.00		3.00	1.00			66.00
-□1756J42	JP08-03-759	04/07/08	LOPEZ, FELIX SANC	DISPLAY EXPIRED LICE	03/16/08						40.00		3.00	1.00			66.00
-□1757J42	JP08-03-758	04/07/08	LOPEZ, FELIX SANC	NO LIABILITY INSURAN	03/16/08						40.00		3.00	1.00			175.00
-□1758J42	J08-350	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/11/08						40.00		3.00	1.00			
-□1759J42*V	J07-2840	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/30/07						40.00		3.00	1.00			
-□1759J42*V	J07-2840	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/30/07						-40.00		-3.00	-1.00			
-□1759J42ADJ	J07-2840	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/30/07						40.00		3.00	1.00			
-□1760J42	JP08-03-584	04/07/08	BASALDUA, ROLANDO	EXPIRED MOTOR VEHICL	03/10/08												
-□1761J42	J06-2078	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/17/06						40.00		3.00	1.00			
-□1762J42	J06-1774	04/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	09/13/06						40.00		3.00	1.00			
-□1763J42	JP2008-283	04/07/08	BELINDA RODRIGUEZ	Small Claims	04/07/08												
-□1764J42	JP07-07-573	04/07/08	GONZALEZ, TERESO	FAIL TO DISPLAY DRIV	06/22/07						40.00		3.00	1.00			66.00
-□1765J42	JP07-07-572	04/07/08	GONZALEZ, TERESO	SPEEDING (EXCEED PRI	06/22/07						40.00		3.00	1.00			30.00
-□1766J42	JP07-11-1055	04/07/08	RODRIGUEZ, DAISY	FAILURE TO ATTEND SC	11/14/07						40.00		3.00	1.00			400.00
-□1767J42	JP08-01-105	04/08/08	PACHECO, ORLANDO	POSS. OF PARAPHENALI	12/16/07	5.00					40.00		3.00	1.00			237.00
-□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
-□1768J42	JP08-01-737	04/08/08	SANDOVAL, SOCORRO	NO LIABILITY INSURAN	12/11/07						40.00		3.00	1.00			
-□1769J42	JP08-03-823	04/08/08	LOZANO, JOSE GILB	DISOBEYED TRAFFIC LI	03/24/08						40.00		3.00	1.00			
-□1770J42	J08-415	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/15/08						40.00		3.00	1.00			
-□1771J42	J08-334	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/11/08						40.00		3.00	1.00			
-□1772J42	J07-2282	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/18/07						40.00		3.00	1.00			
-□1773J42*V	J08-404	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08						40.00		3.00	1.00			
-□1773J42*V	J08-404	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08						-40.00		-3.00	-1.00			
-□1773J42ADJ	J08-404	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08						40.00		3.00	1.00			
-□1774J42	J08-409	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/20/08						40.00		3.00	1.00			
-□1775J42	JP08-03-365	04/08/08	DIMAS, YHISLAINE	DISORDERLY CONDUCT (	03/12/08						40.00		3.00	1.00			
-□1776J42	JP08-02-748	04/08/08	HERNANDEZ, MARC J	FAILURE TO ATTEND SC	02/13/08						40.00		3.00	1.00			
-□1777J42	JP08-03-688	04/08/08	PEREIRA, NEFI	SPEEDING (EXCEED PRI	03/11/08						40.00		3.00	1.00			
-□1778J42	J08-410	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/20/08						40.00		3.00	1.00			
-□1779J42	JP2008-285	04/08/08	ROBERTO RODRIGUEZ	Forcible Entry Detai	04/08/08							25.00					
-□1780J42	J07-2473	04/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/01/07						40.00		3.00	1.00			
-□1781J42	JP08-02-629	04/08/08	TORRES, CLARISSA	FAILURE TO ATTEND SC	02/20/08						40.00		3.00	1.00			
-□1782J42	JP08-04-282	04/08/08	SALMERON, MARTIN	NO SAFETY BELT	04/04/08						40.00		3.00	1.00			49.00
-□1783J42	JP08-02-458	04/09/08	LASTRA, EDER	FAILURE TO ATTEND SC	02/11/08						40.00		3.00	1.00			300.00
-□1784J42	JP08-03-081	04/09/08	SANCHEZ, CONCEPCI	PARENT CONTRIBUTING	02/26/08						40.00		3.00	1.00			60.00
-□1785J42	JP08-02-638	04/09/08	CORONA, DORA ALIC	SPEEDING (EXCEED PRI	02/03/08						40.00		3.00	1.00			36.00
-□1786J42	J07-D259	04/09/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/15/07						40.00		3.00	1.00			
-□1787J42	JP08-02-653	04/09/08	LOPEZ, GLORIA RUB	SPEEDING (EXCEED PRI	02/16/08						40.00		3.00	1.00			
-□1788J42	J08-543	04/09/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/06/08						40.00		3.00	1.00			
-□1789J42	J07-1660	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/25/07						40.00		3.00	1.00			
-□1790J42	JP07-09-651	04/10/08	AAGUCUA, AZUCENA	FAIL TO CONTROL SPEE	09/18/07						40.00		3.00	1.00			100.00
-□1791J42	JP08-03-491	04/10/08	GARCIA, JOSE LUCA	SPEEDING (EXCEED PRI	01/30/08						40.00		3.00	1.00			
-□1792J42	JP2008-286	04/10/08	CARLOS GUEVARA	Small Claims	04/10/08							25.00					
-□1793J42	JP08-03-012	04/10/08	SIFUENTES, JESUS	FAILURE TO ATTEND SC	02/23/08						40.00		3.00	1.00			
-□1794J42	JP2008-287	04/10/08	HIDALGO AFFORDABL	Forcible Entry Detai	04/10/08							25.00					
-□1795J42	JP08-01-466	04/10/08	LEAL, MARKIE	FAILURE TO ATTEND SC	10/06/07						40.00		3.00	1.00			
-□1796J42	JP08-01-465	04/10/08	LEAL, MARKIE	FAILURE TO ATTEND SC	10/23/06						40.00		3.00	1.00			
-□1797J42	JP07-11-1210	04/10/08	NEGRETE, GERARDO	SPEEDING (EXCEED PRI	11/14/07						40.00		3.00	1.00			
-□1798J42	J08-C002	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/07/08						40.00		3.00	1.00			300.00
-□1799J42	JP2008-058	04/10/08	O'BOYLE, JACK	Forcible Entry Detai	01/31/08	200.00											
-□1800J42	J07-JJ073	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/09/07						40.00		3.00	1.00			
-□1801J42	JP07-10-1005	04/10/08	BUSTAMANTE, STEVE	FAILURE TO ATTEND SC	10/02/07						40.00		3.00	1.00			300.00
-□1802J42	JP07-09-725	04/10/08	BUSTAMANTE, STEVE	FAILURE TO ATTEND SC	09/24/07						40.00		3.00	1.00			300.00
-□1803J42*V	JP08-03-404	04/10/08	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/29/08												99.00
-□1803J42*V	JP08-03-404	04/10/08	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/29/08												-99.00
-□1803J42ADJ	JP08-03-404	04/10/08	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	02/29/08												97.00
-□1804J42	JP04-02-432	04/10/08	GARZA, MARCO ANTO	NO LIABILITY INSURAN	02/04/04						40.00		3.00				275.00
-□1805J42	J07-JJ106	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/01/07						40.00		3.00	1.00			
-□1806J42	JP08-03-778	04/10/08	BENNETT, KEVIN	FAILURE TO ATTEND SC	03/04/08						40.00		3.00	1.00			
-□1807J42	JP07-10-1184	04/10/08	MORENO, STEVEN	FAILURE TO ATTEND SC	10/25/07						40.00		3.00	1.00			
-□1808J42	JP08-01-048	04/10/08	LOPEZ, STEVE	FAILURE TO ATTEND SC	12/17/07						40.00		3.00	1.00			
-□1809J42	JP07-06-879	04/10/08	GARCIA, RENE RAMI	EXPIRED DRIVER'S LIC	06/02/07						40.00		3.00	1.00			66.00
-□1810J42	J07-310	04/10/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	01/25/07						40.00		3.00	1.00			
-□1811J42	JP2008-252	04/10/08	SCOTT, BRENDETTA	Forcible Entry Detai	03/25/08	200.00											
-□1812J42	JP08-03-529	04/10/08	ADAME, JUAN CARLO	SPEEDING (EXCEED PRI	03/08/08						40.00		3.00	1.00			48.00
-□1813J42	J08-594	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08						40.00		3.00	1.00			300.00
-□1814J42	JP2008-288	04/10/08	ALFREDO ANGUIANO	Small Claims	04/10/08												
-□1815J42	J08-236	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/22/08						40.00		3.00	1.00			300.00
-□1816J42	J08-066	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/18/07						40.00		3.00	1.00			300.00

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CPF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□1817J42	JP08-02-119	04/10/08	MARES, YOANNA	FAILURE TO ATTEND SC	01/28/08						40.00		3.00	1.00			
-□1818J42	J08-D058	04/10/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/28/08						40.00		3.00	1.00			
-□1819J42*V	JP07-11-688	04/10/08	GALVAN, CAYETANO	ISSUANCE OF BAD CHEC	04/21/07						40.00		3.00	1.00			75.00
-□1819J42*V	JP07-11-688	04/10/08	GALVAN, CAYETANO	ISSUANCE OF BAD CHEC	04/21/07						-40.00		-3.00	-1.00			-75.00
-□1820J42*V	JP06-03-049	04/10/08	MORIN, GLORIA YES	ISSUANCE OF BAD CHEC	09/29/04						40.00		3.00				90.00
-□1820J42*V	JP06-03-049	04/10/08	MORIN, GLORIA YES	ISSUANCE OF BAD CHEC	09/29/04						-40.00		-3.00				-90.00
-□1821J42*V	JP03-06-900	04/10/08	ORTIZ, RAQUEL	ISSUANCE OF BAD CHEC	08/24/02						17.00		3.00			0.50	126.00
-□1821J42*V	JP03-06-900	04/10/08	ORTIZ, RAQUEL	ISSUANCE OF BAD CHEC	08/24/02						-17.00		-3.00			-0.50	-126.00
-□1822J42*V	JP03-09-805	04/10/08	REYNA, BENITA	ISSUANCE OF BAD CHEC	05/05/03						17.00		3.00			0.50	16.00
-□1822J42*V	JP03-09-805	04/10/08	REYNA, BENITA	ISSUANCE OF BAD CHEC	05/05/03						-17.00		-3.00			-0.50	-16.00
-□1823J42	JP08-03-127	04/11/08	SANTIAGO, MAURO	SPEEDING (EXCEED PRI	02/04/08						40.00		3.00	1.00			
-□1824J42	JP08-03-628	04/11/08	PEREZ, ABEL DAVID	FAILURE TO ATTEND SC	03/11/08						40.00		3.00	1.00			300.00
-□1825J42	J07-E202	04/11/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/25/07						40.00		3.00	1.00			
-□1826J42	JP2008-013	04/11/08	CANTU, ROBERTO JR	Small Claims	01/14/08							25.00					
-□1827J42	JP2008-289	04/11/08	JOHNSEY, WARREN E	Forcible Entry Detai	04/11/08						40.00		3.00	1.00			
-□1828J42	JP08-02-825	04/11/08	PINEDA, ELIAZAR	SPEEDING (EXCEED PRI	02/25/08						40.00		3.00	1.00			
-□1829J42*V	J07-E191	04/11/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/18/07						-40.00		-3.00	-1.00			
-□1829J42*V	J07-E191	04/11/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/18/07						40.00		3.00	1.00			
-□1830J42	J07-E191	04/11/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/18/07							25.00					
-□1831J42	JP2008-290	04/11/08	JOHNSEY, WARREN E	Forcible Entry Detai	04/11/08							25.00					
-□1832J42	JP2008-291	04/11/08	STRONG, STEVEN M.	Civil Case	04/11/08						40.00		3.00	1.00			175.00
-□1833J42	JP06-03-373	04/11/08	LOPEZ, CESAR ZUNI	SPEEDING (EXCEED PRI	02/27/06						40.00		3.00	1.00			
-□1834J42	J07-2533	04/11/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/02/07						40.00		3.00				275.00
-□1835J42	JP05-01-223	04/11/08	GARZA, BLANCA EST	NO LIABILITY INSURAN	12/17/04						40.00		3.00				50.00
-□1836J42	JP05-01-396	04/11/08	GARZA, BLANCA EST	UNRESTRAINED CHILD 4	12/20/04						40.00		3.00	1.00			208.00
-□1837J42	J07-387	04/11/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	01/30/07						40.00		3.00	1.00			208.00
-□1838J42	J07-2871	04/11/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	11/19/07						40.00		3.00	1.00			208.00
-□1839J42	J08-639	04/11/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/07/08						40.00		3.00	1.00			66.00
-□1840J42	JP07-10-359	04/11/08	RAMIREZ, MARCELA	NO DRIVER'S LICENSE	09/28/07						40.00		3.00	1.00			30.00
-□1841J42	JP07-10-358	04/11/08	RAMIREZ, MARCELA	SPEEDING (EXCEED PRI	09/28/07						40.00		3.00	1.00			60.00
-□1842J42	JP08-04-047	04/11/08	RAMIREZ, MARCELA	PARENT CONTRIBUTING	04/01/08						40.00		3.00	1.00			
-□1843J42	JP08-03-025	04/14/08	PENA, ARNOLD	FAILURE TO ATTEND SC	02/22/08						40.00		3.00	1.00			
-□1844J42	J08-249	04/14/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/23/08						40.00		3.00	1.00			300.00
-□1845J42	JP08-02-317	04/14/08	FATICATI, FRANCIS	FAILURE TO ATTEND SC	01/30/08						40.00		3.00	1.00			
-□1846J42	J08-427	04/14/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08							25.00					
-□1847J42	JP2008-292	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08						40.00		3.00	1.00			153.00
-□1848J42	JP06-10-334	04/14/08	CARRIZALEZ, JUAN	DISREGARD STOP SIGN	09/30/06							25.00					
-□1849J42	JP2008-293	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1850J42	JP2008-294	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1851J42	JP2008-295	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1852J42	JP2008-296	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1853J42	JP2008-297	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1854J42	JP2008-298	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08						40.00		3.00	1.00			
-□1855J42	J08-469	04/14/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08							25.00					
-□1856J42	JP2008-299	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1857J42	JP2008-300	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1858J42	JP2008-301	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08						40.00		3.00	1.00			300.00
-□1859J42	J08-457	04/14/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08							25.00					
-□1860J42	JP2008-302	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1861J42	JP2008-303	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08						40.00		3.00	1.00			
-□1862J42	JP08-03-104	04/14/08	MENCHACA, CESAR A	SPEEDING (EXCEED PRI	02/04/08						40.00		3.00	1.00			
-□1863J42	JP08-03-107	04/14/08	MENCHACA, CESAR A	NO DRIVER'S LICENSE	02/04/08							25.00					
-□1864J42	JP2008-304	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□1865J42	JP08-04-301	04/14/08	GUAJARDO, ROSA LI	NO DRIVER'S LICENSE	04/09/08												
-□1866J42	JP2008-305	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1867J42	JP2008-306	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1868J42	JP08-03-306	04/14/08	SAAVEDRA, SALOMON	FAILURE TO ATTEND SC	02/29/08						40.00		3.00	1.00			
-□1869J42	JP2008-307	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1870J42	JP2008-308	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1871J42	J08-336	04/14/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/11/08						40.00		3.00	1.00		300.00	
-□1872J42	JP08-03-024	04/14/08	LOERA, BRENDA	FAILURE TO ATTEND SC	02/26/08						40.00		3.00	1.00			
-□1873J42	JP2008-309	04/14/08	YBARRA, JOSEPH	Civil Case	04/14/08							25.00					
-□1874J42	J08-444	04/14/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/21/08						40.00		3.00	1.00			
-□1875J42	JP2008-310	04/15/08	YBARRA, JOSEPH	Civil Case	04/15/08							25.00					
-□1876J42	J08-475	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/07/08						40.00		3.00	1.00			
-□1877J42	JP08-03-557	04/15/08	HERNANDEZ, VANESS	SPEEDING (EXCEED PRI	01/02/08						40.00		3.00	1.00			
-□1878J42*V	J07-2352	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/23/07											191.50	
-□1878J42*V	J07-2352	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/23/07											-191.50	
-□1878J42ADJ*	J07-2352	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/23/07											189.50	
-□1878J42ADJ*	J07-2352	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/23/07											-189.50	
-□1878J42B	J07-2352	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/23/07											189.50	
-□1879J42	J07-2681	04/15/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	11/14/07						40.00		3.00	1.00			
-□1880J42	JP2008-311	04/15/08	YBARRA, JOSEPH	Civil Case	04/15/08							25.00					
-□1881J42	JP2008-312	04/15/08	YBARRA, JOSEPH	Civil Case	04/15/08							25.00					
-□1882J42	JP2008-313	04/15/08	YBARRA, JOSEPH	Civil Case	04/15/08							25.00					
-□1883J42	J08-E039	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
-□1884J42	J08-440	04/15/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/19/08						40.00		3.00	1.00			
-□1885J42	JP08-02-734	04/15/08	CARRANZA, MAGDALE	FAILURE TO ATTEND SC	02/18/08						40.00		3.00	1.00			
-□1886J42	J08-E034	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
-□1887J42	J08-E035	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
-□1888J42	JP08-03-027	04/15/08	RAMOS, NATIVIDAD	FAILURE TO ATTEND SC	02/27/08						40.00		3.00	1.00			
-□1889J42	JP07-10-1032	04/15/08	GAONA, REBECCA MO	ALLOW CHILD (4-14) T	09/29/07						40.00		3.00	1.00			
-□1890J42	J08-507	04/15/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/27/08						40.00		3.00	1.00			
-□1891J42	JP06-11-739	04/15/08	GUTIERREZ, JOEL R	SPEEDING (EXCEED PRI	11/14/06						40.00		3.00	1.00		45.00	
-□1892J42	J06-2677	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/06/06						40.00		3.00	1.00			
-□1893J42	J08-467	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00			
-□1894J42	JP08-03-029	04/15/08	HERNANDEZ, CRYSTA	FAILURE TO ATTEND SC	02/28/08						40.00		3.00	1.00			
-□1895J42	J08-468	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00			
-□1896J42	JP08-03-038	04/15/08	MARES, KARINA	FAILURE TO ATTEND SC	02/27/08						40.00		3.00	1.00			
-□1897J42	JP07-10-223	04/15/08	PEREZ, LUIS	FAILURE TO ATTEND SC	10/03/07						40.00		3.00	1.00		400.00	
-□1898J42	J07-1447	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/11/07						40.00		3.00	1.00			
-□1899J42	J08-605	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08						40.00		3.00	1.00			
-□1900J42	J07-D292	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/04/07						40.00		3.00	1.00			
-□1901J42	JP08-02-730	04/15/08	MENDOZA, CARLOS	FAILURE TO ATTEND SC	02/13/08						40.00		3.00	1.00			
-□1902J42	JP07-08-444A	04/15/08	AREVALO, THELMA	SPEEDING (EXCEED PRI	07/15/0						40.00		3.00	1.00		39.00	
-□1903J42	J08-D095	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/07/08						40.00		3.00	1.00			
-□1904J42	J08-365	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/08/08												
-□1905J42*V	J08-287	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/01/08												
-□1905J42*V	J08-287	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/01/08						40.00		3.00	1.00		300.00	
-□1906J42*V	J08-501	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/22/08						-40.00		-3.00	-1.00		-300.00	
-□1906J42*V	J08-501	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/22/08						40.00		3.00	1.00			
-□1907J42	JP07-10-1178	04/15/08	RIOS, MICHAEL	FAILURE TO ATTEND SC	10/25/07								3.00	1.00		52.00	
-□1908J42*V	JP08-04-286	04/15/08	CANALES, JUAN	ILLEGALLY PARKED(HAN	04/03/08								-3.00	-1.00		-52.00	
-□1908J42*V	JP08-04-286	04/15/08	CANALES, JUAN	ILLEGALLY PARKED(HAN	04/03/08								3.00	1.00		52.00	
-□1908J42ADJ	JP08-04-286	04/15/08	CANALES, JUAN	ILLEGALLY PARKED(HAN	04/03/08												
-□1909J42	J07-2917	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/30/07						40.00		3.00	1.00		300.00	
-□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
-1910J42*V	J07-2233	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/15/07						40.00		3.00	1.00		300.00	
-1910J42*V	J07-2233	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/15/07						-40.00		-3.00	-1.00		-300.00	
-1910J42ADJ	J07-2233	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/15/07						40.00		3.00	1.00		300.00	
-1911J42	J07-2909	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/30/07						40.00		3.00	1.00		300.00	
-1912J42	JP08-01-820	04/15/08	ESQUIVEL, KRISTIN	FAILURE TO ATTEND SC	01/09/08						40.00		3.00	1.00			
-1913J42	JP07-08-124	04/15/08	GARCIA, AURORA	FAILURE TO ATTEND SC	03/08/07						40.00		3.00	1.00		400.00	
-1914J42	J07-2469	04/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/01/07						40.00		3.00	1.00		300.00	
-1915J42	JP08-04-171	04/15/08	RUIZ, CRISSY	PUBLIC INTOXICATION	03/27/08						40.00		3.00	1.00			
-1916J42*V	JP06-01-894	04/16/08	GARCIA, ANTONIO	FAILURE TO ATTEND SC	10/31/05						40.00		3.00			400.00	
-1916J42*V	JP06-01-894	04/16/08	GARCIA, ANTONIO	FAILURE TO ATTEND SC	10/31/05						-40.00		-3.00			-400.00	
-1916J42ADJ	JP06-01-894	04/16/08	GARCIA, ANTONIO	FAILURE TO ATTEND SC	10/31/05						40.00		3.00			400.00	
-1917J42*V	JP05-12-302	04/16/08	GARCIA, ANTONIO	FAILURE TO ATTEND SC	12/06/05						40.00		3.00			396.00	
-1917J42*V	JP05-12-302	04/16/08	GARCIA, ANTONIO	FAILURE TO ATTEND SC	12/06/05						-40.00		-3.00			-396.00	
-1917J42ADJ	JP05-12-302	04/16/08	GARCIA, ANTONIO	FAILURE TO ATTEND SC	12/06/05						40.00		3.00			396.00	
-1918J42*V	JP08-03-199	04/16/08	RAMIREZ, ANTONIA	FAILED TO MAINTAIN F	02/07/08						40.00		3.00	1.00		175.00	
-1918J42*V	JP08-03-199	04/16/08	RAMIREZ, ANTONIA	FAILED TO MAINTAIN F	02/07/08						-40.00		-3.00	-1.00		-175.00	
-1919J42	J08-585	04/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08						40.00		3.00	1.00			
-1920J42*V	JP08-03-198	04/16/08	RAMIREZ, ANTONIA	NO DRIVER'S LICENSE	02/07/08						40.00		3.00	1.00		9.90	
-1920J42*V	JP08-03-198	04/16/08	RAMIREZ, ANTONIA	NO DRIVER'S LICENSE	02/07/08						-40.00		-3.00	-1.00		-9.90	
-1920J42ADJ*	JP08-03-198	04/16/08	RAMIREZ, ANTONIA	NO DRIVER'S LICENSE	02/07/08				133.00								
-1920J42ADJ*	JP08-03-198	04/16/08	RAMIREZ, ANTONIA	NO DRIVER'S LICENSE	02/07/08				-133.00								
-1920J42B	JP08-03-198	04/16/08	RAMIREZ, ANTONIA	NO DRIVER'S LICENSE	02/07/08						40.00		3.00	1.00		9.90	
-1921J42*V	JP08-03-197	04/16/08	VASQUEZ, ARMANDO	PUBLIC INTOXICATION	01/28/08						40.00		3.00	1.00		100.00	
-1921J42*V	JP08-03-197	04/16/08	VASQUEZ, ARMANDO	PUBLIC INTOXICATION	01/28/08						-40.00		-3.00	-1.00		-100.00	
-1921J42ADJ*	JP08-03-199	04/16/08	RAMIREZ, ANTONIA	FAILED TO MAINTAIN F	02/07/08				167.00								
-1921J42ADJ*	JP08-03-199	04/16/08	RAMIREZ, ANTONIA	FAILED TO MAINTAIN F	02/07/08				-167.00								
-1921J42B	JP08-03-199	04/16/08	RAMIREZ, ANTONIA	FAILED TO MAINTAIN F	02/07/08						40.00		3.00	1.00		175.00	
-1921J42C*V	JP08-03-197	04/16/08	VASQUEZ, ARMANDO	PUBLIC INTOXICATION	01/28/08				167.00								
-1921J42C*V	JP08-03-197	04/16/08	VASQUEZ, ARMANDO	PUBLIC INTOXICATION	01/28/08				-167.00								
-1921J42D	JP08-03-197	04/16/08	VASQUEZ, ARMANDO	PUBLIC INTOXICATION	01/28/08						40.00		3.00	1.00		100.00	
-1922J42*V	JP05-10-524	04/16/08	GUTIERREZ, ARNOLD	NO DRIVER'S LICENSE	10/14/05						40.00		3.00			166.00	
-1922J42*V	JP05-10-524	04/16/08	GUTIERREZ, ARNOLD	NO DRIVER'S LICENSE	10/14/05						-40.00		-3.00			-166.00	
-1922J42ADJ	JP05-10-524	04/16/08	GUTIERREZ, ARNOLD	NO DRIVER'S LICENSE	10/14/05						40.00		3.00			166.00	
-1923J42*V	JP05-02-458	04/16/08	RODRIGUEZ, GERARD	FAIL TO REMOVE LOOSE	01/23/05						40.00		3.00			201.00	
-1923J42*V	JP05-02-458	04/16/08	RODRIGUEZ, GERARD	FAIL TO REMOVE LOOSE	01/23/05						-40.00		-3.00			-201.00	
-1923J42ADJ	JP05-02-458	04/16/08	RODRIGUEZ, GERARD	FAIL TO REMOVE LOOSE	01/23/05						40.00		3.00			201.00	
-1924J42*V	JP08-04-412	04/16/08	SALAZAR, ALBERTO	NO DRIVER'S LICENSE	04/16/08				133.00								
-1924J42*V	JP08-04-412	04/16/08	SALAZAR, ALBERTO	NO DRIVER'S LICENSE	04/16/08				-133.00								
-1924J42A	JP08-04-412	04/16/08	SALAZAR, ALBERTO	NO DRIVER'S LICENSE	04/16/08						40.00		3.00	1.00		66.00	
-1925J42*V	JP08-04-411	04/16/08	SALAZAR, ALBERTO	NO LIABILITY INSURAN	04/16/08				242.00								
-1925J42*V	JP08-04-411	04/16/08	SALAZAR, ALBERTO	NO LIABILITY INSURAN	04/16/08				-242.00								
-1925J42A	JP08-04-411	04/16/08	SALAZAR, ALBERTO	NO LIABILITY INSURAN	04/16/08						40.00		3.00	1.00		175.00	
-1926J42*V	JP08-04-407	04/16/08	BUENROSTRO, ALAN	PUBLIC INTOXICATION	04/16/08				167.00								
-1926J42*V	JP08-04-407	04/16/08	BUENROSTRO, ALAN	PUBLIC INTOXICATION	04/16/08				-167.00								
-1926J42A	JP08-04-407	04/16/08	BUENROSTRO, ALAN	PUBLIC INTOXICATION	04/16/08						40.00		3.00	1.00		100.00	
-1927J42	JP08-04-364	04/16/08	MALDONADO, JOAQUI	NO DRIVER'S LICENSE	03/22/08						40.00		3.00	1.00		66.00	
-1928J42*V	JP08-04-406	04/16/08	CORTEZ, JUAN LASC	PUBLIC INTOXICATION	04/16/08				167.00								
-1928J42*V	JP08-04-406	04/16/08	CORTEZ, JUAN LASC	PUBLIC INTOXICATION	04/16/08				-167.00								
-1928J42A	JP08-04-406	04/16/08	CORTEZ, JUAN LASC	PUBLIC INTOXICATION	04/16/08						40.00		3.00	1.00		100.00	
-1929J42*V	JP08-04-404	04/16/08	ESCAMILLA, RAMIRO	NO DRIVER'S LICENSE	04/16/08				133.00								
-1929J42*V	JP08-04-404	04/16/08	ESCAMILLA, RAMIRO	NO DRIVER'S LICENSE	04/16/08				-133.00								
-1929J42A	JP08-04-404	04/16/08	ESCAMILLA, RAMIRO	NO DRIVER'S LICENSE	04/16/08						40.00		3.00	1.00		66.00	
-1930J42*V	JP08-04-403	04/16/08	ESCAMILLA, RAMIRO	NO LIABILITY INSURAN	04/16/08				242.00								

-

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□1930J42*V	JP08-04-403	04/16/08	ESCAMILLA, RAMIRO	NO LIABILITY INSURAN	04/16/08				-242.00								
-□1930J42A	JP08-04-403	04/16/08	ESCAMILLA, RAMIRO	NO LIABILITY INSURAN	04/16/08						40.00		3.00	1.00			175.00
-□1931J42	JP2008-314	04/16/08	YBARRA, JOSEPH	Civil Case	04/16/08							25.00					
-□1932J42	JP2008-315	04/16/08	YBARRA, JOSEPH	Civil Case	04/16/08							25.00					
-□1933J42	JP2008-316	04/16/08	YBARRA, JOSEPH	Civil Case	04/16/08							25.00					
-□1934J42	JP07-11-1099	04/16/08	SEIDEL, JESSICA M	SPEEDING (EXCEED PRI	11/16/07						40.00		3.00	1.00			
-□1935J42	JP07-09-732	04/16/08	GARZA, ZOILA D.	FAILURE TO ATTEND SC	09/24/07						40.00		3.00	1.00			300.00
-□1936J42	J07-2803	04/16/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	11/28/07						40.00		3.00	1.00			
-□1937J42	J08-E048	04/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/19/08						40.00		3.00	1.00			
-□1938J42	JP07-12-465	04/16/08	CAVAZOS, NORLIA S	ISSUANCE OF BAD CHEC	07/04/07						40.00		3.00	1.00			65.00
-□1939J42	JP07-04-222	04/16/08	ENRIQUEZ, LINDA	ISSUANCE OF BAD CHEC	10/30/06						40.00		3.00	1.00			65.00
-□1940J42	JP07-12-387	04/16/08	GUEVARA, NORMA LI	ISSUANCE OF BAD CHEC	12/10/07						40.00		3.00	1.00			65.00
-□1941J42	JP05-01-963	04/16/08	MARTINEZ, ANN MAR	ISSUANCE OF BAD CHEC	08/25/04						40.00		3.00				110.00
-□1942J42	JP08-04-173	04/16/08	GUERRERO, ARACELI	WIRELESS COMMUNICATI	03/26/08						40.00		3.00	1.00			
-□1943J42	JP07-03-262	04/16/08	GUERRA, JESSICA	FAILURE TO ATTEND SC	03/06/07						40.00		3.00	1.00			400.00
-□1944J42	JP08-03-439	04/16/08	HERNANDEZ, AGUSTI	SPEEDING (EXCEED PRI	01/16/08						40.00		3.00	1.00			
-□1945J42	J08-E038	04/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
-□1946J42	JP04-07-273	04/16/08	INGOYEN, REGINA	SPEEDING (EXCEED PRI	07/02/04						40.00		3.00				145.00
-□1947J42	JP08-02-305	04/16/08	ZUNIGA,CLAUDIA	PARENT CONTRIBUTING	02/08/08						40.00		3.00	1.00			110.00
-□1948J42	JP08-03-437	04/16/08	CAMPOS,JULIO	SPEEDING (EXCEED PRI	01/16/08						40.00		3.00	1.00			
-□1949J42	JP08-03-095	04/16/08	BULOS, JOSE LUIS	NO DRIVER'S LICENSE	02/08/08												
-□1950J42	J07-MV016	04/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/27/0-						40.00		3.00	1.00			
-□1951J42	JP05-09-975	04/16/08	GONZALEZ, RICARDO	NO DRIVER'S LICENSE	09/26/0_						40.00		3.00				166.00
-□1952J42*V	JP07-06-1382	04/16/08	TAPIA, MELISSA	SPEEDING (EXCEED PRI	06/22/07						40.00		3.00	1.00			45.00
-□1952J42*V	JP07-06-1382	04/16/08	TAPIA, MELISSA	SPEEDING (EXCEED PRI	06/22/07						-40.00		-3.00	-1.00			-45.00
-□1952J42ADJ	JP07-06-1382	04/16/08	TAPIA, MELISSA	SPEEDING (EXCEED PRI	06/22/07						40.00		3.00	1.00			45.00
-□1953J42	J08-359	04/16/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/13/08						40.00		3.00	1.00			
-□1954J42	JP08-03-403	04/16/08	RIOS, YUMARA	SPEEDING (EXCEED PRI	02/29/08						40.00		3.00	1.00			
-□1955J42	JP08-02-299	04/16/08	REYES, PATRICIA	PARENT CONTRIBUTING	02/06/08						40.00		3.00	1.00			60.00
-□1956J42	JP08-03-011	04/16/08	SAENZ, FRANK	FAILURE TO ATTEND SC	02/23/08						40.00		3.00	1.00			
-□1957J42	J07-718	04/16/08	NOT FOR PUBLIC IN	SKIPPING CLASS (2ND	02/14/07						40.00		3.00	1.00			
-□1958J42	J08-D103	04/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08												
-□1959J42	JP2008-317	04/16/08	SABAS DEL ANGEL/D	Small Claims	04/16/08												
-□1960J42	JP2008-219	04/16/08	JULIE & LINZY HOT	Forcible Entry Detai	03/13/08												
-□1961J42	JP07-08-899	04/17/08	GARZA, MARTHA ELV	SPEEDING (EXCEED PRI	08/10/07						40.00		3.00	1.00			
-□1962J42	JP08-01-235	04/17/08	ENIM,ERIC MAYFIEL	SPEEDING (EXCEED PRI	12/30/07						40.00		3.00	1.00			
-□1963J42	JP08-03-726	04/17/08	GONZALEZ,, TOMAS	NO LIABILITY INSURAN	03/11/08												
-□1964J42	JP01-11-565	04/17/08	OSUNA, ONEMA LISA	SPEEDING (EXCEED PRI	11/12/01						17.00		3.00		0.50	170.00	
-□1965J42	JP2008-318	04/17/08	YBARRA, JOSEPH	Forcible Entry Detai	04/17/08							25.00					
-□1966J42	JP2008-319	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1967J42	J08-501	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/22/08						40.00		3.00	1.00			300.00
-□1968J42*V	J08-287	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/01/08												
-□1968J42*V	J08-287	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/01/08												
-□1968J42ADJ	J08-287	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/01/08												
-□1969J42*V	J07-LV028	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/16/07						40.00		3.00	1.00			
-□1969J42*V	J07-LV028	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/16/07						-40.00		-3.00	-1.00			
-□1969J42ADJ	J07-LV028	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/16/07						40.00		3.00	1.00			
-□1970J42	JP2008-320	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1971J42	JP08-03-558	04/17/08	CANTU, ROCIO CANT	SPEEDING (EXCEED PRI	01/04/08						40.00		3.00	1.00			84.00
-□1972J42	J08/D126	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/28/08						40.00		3.00	1.00			
-□1973J42	JP2008-331	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1974J42	JP2008-332	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1975J42	JP2008-333	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□1976J42	JP2008-321	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1977J42	JP2008-334	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1978J42	JP2008-322	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1979J42	JP2008-335	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1980J42	JP2008-323	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1981J42	JP2008-336	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1982J42	JP2008-337	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1983J42	JP2008-324	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1984J42	JP2008-338	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1985J42	JP2008-325	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1986J42	JP2008-339	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1987J42	JP2008-340	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1988J42	JP2008-326	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1989J42	JP2008-327	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1990J42	JP2008-341	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1991J42	JP2008-342	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1992J42	JP2008-328	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1993J42	JP2008-329	04/17/08	TARGET NATIONAL B	Civil Case	04/17/08							25.00					
-□1994J42	JP2008-343	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1995J42	JP2008-330	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1996J42*V	JP2008-344	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1996J42*V	JP2008-344	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							-25.00					
-□1997J42	JP2008-345	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□1998J42	J08-LV007	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/06/08						40.00		3.00	1.00			
-□1999J42	J08-E032	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
-□2000J42	J08-E049	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/05/08						40.00		3.00	1.00			
-□2001J42	JP08-03-364	04/17/08	GARZA, MICHAEL	FAILURE TO ATTEND SC	03/13/08						40.00		3.00	1.00		300.00	
-□2002J42	J08-363	04/17/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/07/08						40.00		3.00	1.00			
-□2003J42	JP2008-346	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2004J42	JP2008-347	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2005J42	JP2008-348	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2006J42	JP2008-349	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2007J42	JP2008-350	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2008J42	JP2008-351	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2009J42	JP2008-352	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2010J42	JP2008-353	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2011J42	JP2008-354	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2012J42	JP2008-355	04/17/08	YBARRA, JOSEPH	Civil Case	04/17/08							25.00					
-□2013J42	J08-602	04/17/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08						40.00		3.00	1.00			
-□2014J42*V	JP07-10-547	04/18/08	GARZA, EDGAR	FAILURE TO ATTEND SC	10/09/07						40.00		3.00	1.00		400.00	
-□2014J42*V	JP07-10-547	04/18/08	GARZA, EDGAR	FAILURE TO ATTEND SC	10/09/07						-40.00		-3.00	-1.00		-400.00	
-□2014J42ADJ	JP07-10-547	04/18/08	GARZA, EDGAR	FAILURE TO ATTEND SC	10/09/07						40.00		3.00	1.00		400.00	
-□2015J42	JP07-02-744	04/18/08	GARCIA, VICTOR	FAILURE TO ATTEND SC	02/08/07						40.00		3.00	1.00			
-□2016J42	J08-451	04/18/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/19/08						40.00		3.00			166.00	
-□2017J42	JP05-09-163	04/18/08	LOPEZ, OMAR DIAZ	NO DRIVER'S LICENSE	08/14/05		5.00				40.00		3.00	1.00		60.00	
-□2018J42*V	JP08-01-919	04/18/08	BARRIENTOS, HILAR	PARENT CONTRIBUTING	01/02/08		-5.00				-40.00		-3.00	-1.00		-60.00	
-□2018J42*V	JP08-01-919	04/18/08	BARRIENTOS, HILAR	PARENT CONTRIBUTING	01/02/08						40.00		3.00	1.00		60.00	
-□2018J42ADJ	JP08-01-919	04/18/08	BARRIENTOS, HILAR	PARENT CONTRIBUTING	01/02/08						40.00		3.00	1.00			
-□2019J42	JP08-01-476	04/18/08	OLAVARRIETA, DANI	RULES AND PENALTIES	03/21/06												
-□2020J42	JP08-04-019	04/18/08	AHN, VERONICA ANG	NO LIABILITY INSURAN	03/21/08						40.00		3.00	1.00		400.00	
-□2021J42	JP08-02-040	04/18/08	LOPEZ, RICARDO	FAILURE TO ATTEND SC	04/20/06						40.00		3.00	1.00			
-□2022J42	J08-743	04/18/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/27/08						40.00		3.00	1.00			
-□2023J42	JP08-03-843	04/18/08	CAZARES, SARAH	FAILURE TO ATTEND SC	03/13/08												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
-2024J42	JP08-03-478	04/18/08	GOMEZ, JOSE INES	DISREGARD STOP SIGN	02/04/08						40.00		3.00	1.00			53.00
-2025J42	JP08-03-004	04/18/08	RUIZ, CORINA	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00			
-2026J42	JP08-02-808	04/18/08	ELIZONDO, OTHON G	NO SAFETY BELT	02/23/08						40.00		3.00	1.00			
-2027J42	J08-D092	04/18/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/07/0					40.00		3.00	1.00			
-2028J42	JP08-02-308	04/18/08	RODRIGUEZ, ROYEL	MINOR IN POSSESSION	02/02/08	5.00					40.00		3.00	1.00			233.00
-2029J42	J08-406	04/18/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/20/08					40.00		3.00	1.00			
-2030J42	J08-521	04/21/08		NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	02/26/08					40.00		3.00	1.00			208.00
-2031J42	JP08-04-442	04/21/08	GUTIERREZ, JOSE R	NO SAFETY BELT	04/20/08						40.00		3.00	1.00			
-2032J42	JP06-12-187	04/21/08	SALINAS, MARIA E	SPEEDING (EXCEED PRI	11/26/06						40.00		3.00	1.00			69.00
-2033J42	JP08-04-233	04/21/08	CASTRO, MARCO ANT	DISREGARD STOP SIGN	04/03/08						40.00		3.00	1.00			53.00
-2034J42	J08-617	04/21/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/12/08					40.00		3.00	1.00			
-2035J42	JP08-03-686	04/21/08	GARZA, RITA G.	SPEEDING (EXCEED PRI	03/15/08						40.00		3.00	1.00			
-2036J42	JP07-12-170	04/21/08	MONTOYA, GERARDO	SPEEDING (EXCEED PRI	11/30/07						40.00		3.00	1.00			42.00
-2037J42	JP07-12-436	04/21/08	GARCIA, MONICA RA	ISSUANCE OF BAD CHEC	12/10/07						40.00		3.00	1.00			55.00
-2038J42	T96-12-41	04/21/08	SALINAS, ROSALIND	ISSUANCE OF BAD CHEC	07/09/95										5.00		55.00
-2039J42	H99-285J42	04/21/08	SALINAS, ROSALIND	ISSUANCE OF BAD CHEC	02/13/99						17.00		3.00				118.00
-2040J42	JP05-10-506	04/21/08	WILLIAMS, AHMAD R	ISSUANCE OF BAD CHEC	05/09/05						40.00		3.00				84.00
-2041J42	JP2008-356	04/21/08	ALICIA SALINAS/PA	Forcible Entry Detai	04/21/08							25.00					
-2042J42*V	JP07-12-406	04/21/08	MAYORGA, JORGE AR	ISSUANCE OF BAD CHEC	12/10/07						40.00		3.00	1.00			288.82
-2042J42*V	JP07-12-406	04/21/08	MAYORGA, JORGE AR	ISSUANCE OF BAD CHEC	12/10/07						-40.00		-3.00	-1.00			-288.82
-2043J42	JP2008-357	04/21/08	DAMIAN BARAJAS	Small Claims	04/21/08												
-2044J42	J08-489	04/21/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/21/08					40.00		3.00	1.00			
-2045J42	JP08-02-322	04/21/08	FLORENCIO, ANTONI	FAILURE TO ATTEND SC	01/30/08						40.00		3.00	1.00			
-2046J42	JP06-08-062	04/21/08	CARDENAS, GLORIBE	UNRESTRAINED CHILD 4	07/27/06						40.00		3.00	1.00			49.50
-2047J42	JP05-09-544	04/21/08	LOPEZ, GUILLERMO	NO SAFETY BELT	09/03/05						40.00		3.00				50.00
-2048J42	JP05-09-545	04/21/08	LOPEZ, GUILLERMO	NO LIABILITY INSURAN	09/03/05						40.00		3.00				275.00
-2049J42	JP2008-358	04/21/08	LONE STAR NATIONA	Small Claims	04/21/08												
-2050J42	JP08-01-046	04/21/08	BORREGO, MODESTO	FAILURE TO ATTEND SC	12/20/07						40.00		3.00	1.00			
-2051J42	JP2008-359	04/21/08	WILSON, PAUL R	Small Claims	04/21/08												
-2052J42	JP2008-360	04/21/08	WILSON, PAUL R	Small Claims	04/21/08												
-2053J42	JP2008-361	04/21/08	WILSON, PAUL R	Small Claims	04/21/08												
-2054J42	JP2008-201	04/21/08	ASHLEY FOUNTAIN G	Small Claims	03/07/08		5.00										
-2055J42	J08-554	04/21/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08					40.00		3.00	1.00			
-2056J42	J08-657	04/21/08		NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/12/08					40.00		3.00	1.00			
-2057J42	JP08-04-789	04/21/08	GONZALEZ, ISRAEL	NO DRIVER'S LICENSE	04/10/08						40.00		3.00	1.00			
-2058J42	JP08-03-174	04/21/08	LANDERROS, ORLANDO	FAILURE TO ATTEND SC	10/05/06						40.00		3.00	1.00			300.00
-2059J42	J07-D273	04/21/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/29/07					40.00		3.00	1.00			
-2060J42	JP08-03-505	04/21/08	CHAVEZ, JOSE JR	SPEEDING (EXCEED PRI	03/04/08						40.00		3.00	1.00			157.00
-2061J42	JP06-02-631	04/21/08	SEKULA, JOSH ANDR	SPEEDING (EXCEED PRI	02/12/06						40.00		3.00				50.00
-2062J42	JP04-08-518	04/21/08	SEKULA, JOSH ANDR	NO SAFETY BELT	08/12/04						40.00		3.00	1.00			500.00
-2063J42*V	JP08-04-172	04/21/08	OLIVARES, JOSE GU	PASSING A SCHOOL BUS	03/27/08						-40.00		-3.00	-1.00			-500.00
-2063J42*V	JP08-04-172	04/21/08	OLIVARES, JOSE GU	PASSING A SCHOOL BUS	03/27/08												
-2064J42	JP2008-362	04/22/08	LAZARO AND SARAH	Small Claims	04/22/08												
-2065J42	J08-325	04/22/08		NOT FOR PUBLIC IN	DISRUPTION OF CLASS	01/28/08					40.00		3.00	1.00			
-2066J42	JP08-01-569	04/22/08	MORENO, JORGE ANT	NO DRIVER'S LICENSE	12/25/07						40.00		3.00	1.00			66.00
-2067J42	JP08-03-629	04/22/08	GARZA, XAVIER	FAILURE TO ATTEND SC	03/12/08						40.00		3.00	1.00			
-2068J42	JP08-02-752	04/22/08	RODRIGUEZ, RAUL A	FAILURE TO ATTEND SC	02/18/08						40.00		3.00	1.00			
-2069J42	J08-D074	04/22/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/29/08					40.00		3.00	1.00			
-2070J42	J08-611	04/22/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/11/08					40.00		3.00	1.00			
-2071J42	J08-332	04/22/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/11/08					40.00		3.00	1.00			203.00
-2072J42	J08-517	04/22/08		NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/03/08					40.00		3.00	1.00			
-2073J42	JP08-03-723	04/22/08	RECIO, OBED OLIVE	SPEEDING (EXCEED PRI	03/11/08						40.00		3.00	1.00			304.00
-2074J42*V	J07-068	04/22/08		NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/18/07											

-0

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
-□2074J42*V	J07-068	04/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/18/07						-40.00		-3.00	-1.00			-304.00
-□2075J42	JP08-04-750	04/22/08	ALANIZ, RAY RENE	SPEEDING (EXCEED PRI	03/24/08						40.00		3.00	1.00			
-□2076J42	J07-1973	04/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	09/17/07						40.00		3.00	1.00			300.00
-□2077J42	J07-2658	04/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/12/07												
-□2078J42	J07-2573	04/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/05/07						40.00		3.00	1.00			300.00
-□2079J42	J08-601	04/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08						40.00		3.00	1.00			
-□2080J42*V	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2080J42*V	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2080J42ADJ*	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2080J42ADJ*	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2080J42B*V	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2080J42B*V	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2080J42C	JP08-01-1351	04/23/08	ESCOBEDO, FERNAND	NO VALID INSPECTION	01/26/08												
-□2081J42	JP07-09-085	04/23/08	PECINA, NORMA ALI	FAIL TO DISPLAY DRIV	09/01/07						40.00		3.00	1.00			66.00
-□2082J42	JP07-11-561	04/23/08	GARCIA, JOANNA	FAILURE TO ATTEND SC	11/13/07						40.00		3.00	1.00			
-□2083J42	JP08-03-417	04/23/08	BARRAGAN, INGRIS	FAILURE TO ATTEND SC	03/10/08						40.00		3.00	1.00			300.00
-□2084J42	JP08-03-233	04/23/08	TREVINO, ANGELICA	PARENT CONTRIBUTING	01/16/08						40.00		3.00	1.00			60.00
-□2085J42	JP08-03-351	04/23/08	GONZALEZ, GUSTAVO	FAILURE TO ATTEND SC	02/28/08						40.00		3.00	1.00			300.00
-□2086J42	JP07-05-616	04/23/08	SOLIZ, LORISSA	FAILURE TO ATTEND SC	05/04/07						40.00		3.00	1.00			
-□2087J42	JP08-04-817	04/23/08	GARZA, JUAN	NO SAFETY BELT	04/03/08						40.00		3.00	1.00			49.00
-□2088J42*V	JP03-12-465	04/23/08	BALDAZO, ANGEL AR	SPEEDING (EXCEED PRI	11/27/03						17.00		3.00			0.50	121.00
-□2088J42*V	JP03-12-465	04/23/08	BALDAZO, ANGEL AR	SPEEDING (EXCEED PRI	11/27/03						-17.00		-3.00			-0.50	-121.00
-□2088J42A	JP03-12-465A	04/23/08	BALDAZO, ANGEL AR	SPEEDING (EXCEED PRI	11/27/03						17.00		3.00			0.50	121.00
-□2089J42	JP2008-363	04/23/08	POCHYLA,CHRIS	Forcible Entry Detai	04/23/08							25.00					
-□2090J42*V	JP05-08-917	04/23/08	DIAZ, LUIS	UNDER THE INFLUENCE	04/25/05						40.00		3.00				200.00
-□2090J42*V	JP05-08-917	04/23/08	DIAZ, LUIS	UNDER THE INFLUENCE	04/25/05						-40.00		-3.00				-200.00
-□2090J42ADJ	JP05-08-917	04/23/08	DIAZ, LUIS	UNDER THE INFLUENCE	04/25/05						40.00		3.00				200.00
-□2091J42	JP07-11-468	04/23/08	LOZANO, SAHED DIA	FAIL TO DISPLAY DRIV	11/01/07						40.00		3.00	1.00			
-□2092J42	JP2008-364	04/23/08	OLIVER, CHANCE	Forcible Entry Detai	04/23/08							25.00					
-□2093J42	JP08-03-818	04/23/08	VASQUEZ, JESUS LO	SPEEDING (EXCEED PRI	03/15/08						40.00		3.00	1.00			135.00
-□2094J42	JP08-03-817	04/23/08	VASQUEZ, JESUS LO	NO LIABILITY INSURAN	03/15/08						40.00		3.00	1.00			
-□2095J42	JP2008-365	04/23/08	CULBRETH, JR., KE	Forcible Entry Detai	04/23/08							25.00					
-□2096J42	JP08-03-293	04/23/08	RODRIGUEZ, EVAN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00			
-□2097J42*V	JP07-09-618	04/23/08	GONZALEZ, AMANDA	FAILURE TO ATTEND SC	04/04/06						40.00		3.00	1.00			
-□2097J42*V	JP07-09-618	04/23/08	GONZALEZ, AMANDA	FAILURE TO ATTEND SC	04/04/06						-40.00		-3.00	-1.00			
-□2097J42ADJ	JP07-09-618	04/23/08	GONZALEZ, AMANDA	FAILURE TO ATTEND SC	04/04/06						40.00		3.00	1.00			
-□2098J42*V	JP07-09-617	04/23/08	GONZALEZ, AMANDA	FAILURE TO ATTEND SC	02/16/06						40.00		3.00	1.00			
-□2098J42*V	JP07-09-617	04/23/08	GONZALEZ, AMANDA	FAILURE TO ATTEND SC	02/16/06						-40.00		-3.00	-1.00			
-□2098J42ADJ	JP07-09-617	04/23/08	GONZALEZ, AMANDA	FAILURE TO ATTEND SC	02/16/06						40.00		3.00	1.00			
-□2099J42	JP2008-366	04/23/08	POCHYLA,CHRIS	Forcible Entry Detai	04/23/08							25.00					
-□2100J42	JP07-03-019	04/23/08	HINOJOSA, LORISA	FAILURE TO ATTEND SC	02/23/07						40.00		3.00	1.00			400.00
-□2101J42	JP2008-367	04/23/08	POCHYLA,CHRIS	Forcible Entry Detai	04/23/08							25.00					
-□2102J42	JP06-10-608	04/23/08	MARTINEZ, ERIKA	DISRUPTION OF CLASS	10/18/06						40.00		3.00	1.00			303.00
-□2103J42	JP08-03-393	04/23/08	MARQUEZ, JUAN	ALLOW CHILD (4-14) T	02/24/08						40.00		3.00	1.00			
-□2104J42	JP07-05-604	04/23/08	SIGALA, ANGELICA	FAILURE TO ATTEND SC	05/03/07						40.00		3.00	1.00			350.00
-□2105J42	JP06-12-127	04/23/08	SIGALA, ANGELICA	FIGHTING IN SCHOOL	12/05/06						40.00		3.00	1.00			308.00
-□2106J42	JP06-11-577	04/23/08	SIGALA, ANGELICA	FAILURE TO ATTEND SC	02/14/06						40.00		3.00	1.00			400.00
-□2107J42	JP06-11-576	04/23/08	SIGALA, ANGELICA	ASSAULT BY THREAT	04/04/05						40.00		3.00				303.00
-□2108J42	JP08-04-835	04/23/08	ANAYA, JESUS	NO SAFETY BELT	04/19/08						40.00		3.00	1.00			
-□2109J42	JP08-04-834	04/23/08	ANAYA, JESUS	DISREGARD STOP SIGN	04/19/08						40.00		3.00	1.00			
-□2110J42	JP07-11-847	04/23/08	REYES, YARESSI	FAILURE TO ATTEND SC	11/15/07						40.00		3.00	1.00			
-□2111J42	JP2008-368	04/23/08	POCHYLA,CHRIS	Forcible Entry Detai	04/23/08							25.00					
-□2112J42*V	J08-150	04/23/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	12/20/07												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	BOND	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
-2112J42*V	J08-150	04/23/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	12/20/07												
-2112J42ADJ	J08-150	04/23/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	12/20/07												
-2113J42	JP08-03-682	04/23/08	MORA, ALEJANDRO	SPEEDING (EXCEED PRI	03/14/08						40.00		3.00	1.00			48.00
-2114J42	JP05-05-946	04/23/08	MEDRANO, ISAAC VE	NO LIABILITY INSURAN	05/14/05						40.00		3.00				275.00
-2115J42	JP05-05-947	04/23/08	MEDRANO, ISAAC VE	UNSAFE SPEED - 0 MPH	05/14/05						40.00		3.00				203.00
-2116J42	JP07-11-843	04/23/08	RUELAS, LEIHLIANI	FAILURE TO ATTEND SC	11/15/07						40.00		3.00	1.00			400.00
-2117J42	JP07-05-970	04/23/08	REYES, MIGUEL	FAILURE TO ATTEND SC	05/14/07						40.00		3.00	1.00			400.00
-2118J42	JP08-03-134	04/23/08	GARZA, OSCAR	SPEEDING (EXCEED PRI	02/09/08						40.00		3.00	1.00			120.00
-2119J42	JP08-03-135	04/23/08	GARZA, OSCAR	NO DRIVER'S LICENSE	02/09/08						40.00		3.00	1.00			
-2120J42	JP08-01-433	04/24/08	CHASCO, RAMON III	FAILURE TO ATTEND SC	12/11/06							25.00					
-2121J42	JP2008-370	04/24/08	TAHERZADEH, SELIM	Forcible Entry Detai	04/24/08						40.00		3.00	1.00			166.00
-2122J42	JP07-11-613	04/24/08	DE LA GARZA, ELIA	NO DRIVER'S LICENSE	11/09/07							25.00					
-2123J42	JP2008-371	04/24/08	TAHERZADEH, SELIM	Forcible Entry Detai	04/24/08						40.00		3.00	1.00			
-2124J42	JP08-04-172	04/24/08	OLIVARES, JOSE GU	PASSING A SCHOOL BUS	03/27/08							25.00					
-2125J42	JP2008-372	04/24/08	TAHERZADEH, SELIM	Forcible Entry Detai	04/24/08						40.00		3.00	1.00			
-2126J42*V	JP07-11-121	04/24/08	CRUZ, CARLOS	FAILURE TO ATTEND SC	10/31/07						-40.00		-3.00	-1.00			
-2126J42*V	JP07-11-121	04/24/08	CRUZ, CARLOS	FAILURE TO ATTEND SC	10/31/07							25.00					
-2127J42	JP2008-369	04/24/08	701 S. 4TH AVE	Forcible Entry Detai	04/24/08							25.00					
-2128J42	JP2008-373	04/24/08	EDINBURG VILLAGE	Forcible Entry Detai	04/24/08							25.00					
-2129J42	JP2008-374	04/24/08	JON & AINA SERRAN	Forcible Entry Detai	04/24/08							25.00					
-2130J42	JP2008-375	04/24/08	TAHERZADEH, SELIM	Forcible Entry Detai	04/24/08							25.00					
-2131J42	JP2008-376	04/24/08	TAHERZADEH, SELIM	Forcible Entry Detai	04/24/08							25.00					
-2132J42	JP2008-377	04/24/08	TAHERZADEH, SELIM	Forcible Entry Detai	04/24/08							25.00					
-2133J42	JP2008-378	04/24/08	B&W FINANCE	Civil Case	04/24/08							25.00					
-2134J42	JP2008-379	04/24/08	B&W FINANCE	Civil Case	04/24/08							25.00					
-2135J42	JP07-11-211	04/24/08	ALMANZA, ADRIANNE	FAILURE TO ATTEND SC	12/13/06						40.00		3.00	1.00			
-2136J42	JP2008-380	04/24/08	JULIAN MARTINEZ	Forcible Entry Detai	04/24/08							25.00					
-2137J42*V	JP08-02-629	04/24/08	TORRES, CLARISSA	FAILURE TO ATTEND SC	02/20/08												
-2137J42*V	JP08-02-629	04/24/08	TORRES, CLARISSA	FAILURE TO ATTEND SC	02/20/08												
-2137J42ADJ	JP08-02-629	04/24/08	TORRES, CLARISSA	FAILURE TO ATTEND SC	02/20/08												
-2138J42	JP2008-020	04/25/08	CHLOR A CLEAN POO	Small Claims	01/22/08	5.00											
-2139J42	JP08-03-720	04/25/08	RAMON, MARIA SAN	NO SAFETY BELT	03/14/08						40.00		3.00	1.00			
-2140J42	URIBE, RAYMO	04/25/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/28/07						40.00		3.00	1.00			
-2141J42	JP08-01-899	04/25/08	CANO,ALFRED FRAUT	SPEEDING (EXCEED PRI	01/22/08						40.00		3.00	1.00			
-2142J42	JP08-03-007	04/25/08	PEREZ, LUIS JONAT	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00			
-2143J42	JP07-11-1060	04/25/08	SEGURA, YVETTE	FAILURE TO ATTEND SC	11/19/07						40.00		3.00	1.00			166.00
-2144J42	JP08-03-771	04/25/08	RAMIREZ, CASSANDR	NO DRIVER'S LICENSE	03/14/08						40.00		3.00	1.00			
-2145J42	J08-805	04/25/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/04/08						40.00		3.00	1.00			66.00
-2146J42*V	JP08-02-814	04/25/08	GUTIERREZ, EDUARD	NO DRIVER'S LICENSE	02/22/08						-40.00		-3.00	-1.00			-66.00
-2146J42*V	JP08-02-814	04/25/08	GUTIERREZ, EDUARD	NO DRIVER'S LICENSE	02/22/08						40.00		3.00	1.00			
-2147J42	JP08-03-013	04/25/08	ESPINOSA, EMMANUE	FAILURE TO ATTEND SC	02/23/08						40.00		3.00	1.00			
-2148J42	JP08-03-526	04/25/08	RIOS, SONIA	SPEEDING UNSAFE (UND	03/08/08						40.00		3.00	1.00			
-2149J42*V	JP08-04-855	04/25/08	BRISENO, EDUARDO	SPEEDING (EXCEED PRI	04/11/08						-40.00		-3.00	-1.00			
-2149J42*V	JP08-04-855	04/25/08	BRISENO, EDUARDO	SPEEDING (EXCEED PRI	04/11/08						40.00		3.00	1.00			
-2149J42ADJ	JP08-04-855	04/25/08	BRISENO, EDUARDO	SPEEDING (EXCEED PRI	04/11/08						40.00		3.00	1.00			
-2150J42	JP08-03-636	04/28/08	GARZA, GABRIEL	NO SAFETY BELT	03/07/08						40.00		3.00	1.00			53.00
-2151J42	JP06-09-263	04/28/08	RODRIGUEZ, JOSE	DISREGARD STOP SIGN	09/01/06						17.00		3.00			0.50	275.00
-2152J42	JP03-04-185	04/28/08	RODRIGUEZ, JOSE	NO LIABILITY INSURAN	03/28/03						40.00		3.00	1.00			
-2153J42	J08-526	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/28/08						40.00		3.00	1.00			60.00
-2154J42	JP08-03-482	04/28/08	SANCHEZ, EVA	SPEEDING (EXCEED PRI	02/01/08						40.00		3.00	1.00			
-2155J42	JP08-04-304	04/28/08	OROZCO, ANGELLY	SPEEDING (EXCEED PRI	04/11/08						40.00		3.00	1.00			208.00
-2156J42	J07-2900	04/28/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	11/27/07						40.00		3.00				50.00
-2157J42	JP05-09-707	04/28/08	LUNA, NOEMI	NO SAFETY BELT	09/03/05												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	....BOND	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
-□2158J42	JP07-11-370	04/28/08	TELLEZ, VICTOR A.	FAILURE TO ATTEND SC	11/07/07						40.00		3.00	1.00			
-□2159J42	JP07-10-427	04/28/08	TELLEZ, VICTOR A.	FAILURE TO ATTEND SC	10/02/07						40.00		3.00	1.00			
-□2160J42	JP05-03-911	04/28/08	VELA, NERI HUMBER	EXPIRED MOTOR VEHICL	03/15/05						40.00		3.00				153.00
-□2161J42	J08-569	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00			
-□2162J42	JP08-01-511	04/28/08	UMANSOR, ESTEFANI	FAILURE TO ATTEND SC	02/11/05						40.00		3.00				309.00
-□2163J42	JP07-10-151	04/28/08	TIJERINA, MARIO	SPEEDING (EXCEED PRI	08/29/07						40.00		3.00	1.00			30.00
-□2164J42*V	JP03-06-230	04/28/08	GOMEZ, ISIDORO	SPEEDING (EXCEED PRI	05/28/03												154.00
-□2164J42*V	JP03-06-230	04/28/08	GOMEZ, ISIDORO	SPEEDING (EXCEED PRI	05/28/03												-154.00
-□2164J42ADJ	JP03-06-230	04/28/08	GOMEZ, ISIDORO	SPEEDING (EXCEED PRI	05/28/03												152.00
-□2165J42*V	JP07-09-440	04/28/08	CASTILLO, USVALDO	DISREGARD STOP SIGN	09/02/07						40.00		3.00	1.00			153.00
-□2165J42*V	JP07-09-440	04/28/08	CASTILLO, USVALDO	DISREGARD STOP SIGN	09/02/07						-40.00		-3.00	-1.00			-153.00
-□2165J42ADJ	JP07-09-440	04/28/08	CASTILLO, USVALDO	DISREGARD STOP SIGN	09/02/07						40.00		3.00	1.00			153.00
-□2166J42	JP08-02-116	04/28/08	PEREDIA, PATRICIA	FAILURE TO ATTEND SC	01/28/08						40.00		3.00	1.00			300.00
-□2167J42	JP08-01-738	04/28/08	GARZA, LOURDES M	PARENT CONTRIBUTING	12/13/07						40.00		3.00	1.00			110.00
-□2168J42	J08-474	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/07/08						40.00		3.00	1.00			
-□2169J42	JP07-03-532	04/28/08	REYNA, JACQUELINE	FAILURE TO ATTEND SC	04/25/05						40.00		3.00				
-□2170J42	JP08-03-637	04/28/08	HERNANDEZ, ARMAND	NO DRIVER'S LICENSE	03/08/08						40.00		3.00	1.00			66.00
-□2171J42	J08-529	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/26/08						40.00		3.00	1.00			
-□2172J42	JP08-04-763	04/28/08	RAMOS, ROMEO	SPEEDING (EXCEED PRI	03/20/08						40.00		3.00	1.00			
-□2173J42	J08-546	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/06/08						40.00		3.00	1.00			
-□2174J42*V	J08-582	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08						40.00		3.00	1.00			
-□2174J42*V	J08-582	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08						-40.00		-3.00	-1.00			
-□2174J42ADJ	J08-582	04/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08						40.00		3.00	1.00			
-□2175J42	JP08-03-071	04/29/08	RUBIO, GLORIA	FAILURE TO ATTEND SC	02/27/08						40.00		3.00	1.00			
-□2176J42*V	JP08-04-438	04/29/08	GALLEGOS, DORA L.	PARENT CONTRIBUTING	04/15/08						40.00		3.00	1.00			60.00
-□2176J42*V	JP08-04-438	04/29/08	GALLEGOS, DORA L.	PARENT CONTRIBUTING	04/15/08						-40.00		-3.00	-1.00			-60.00
-□2176J42ADJ	JP08-04-438	04/29/08	GALLEGOS, DORA L.	PARENT CONTRIBUTING	04/15/08						40.00		3.00	1.00			60.00
-□2177J42	J08-588	04/29/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08						40.00		3.00	1.00			
-□2178J42	JP08-03-443	04/29/08	GONZALEZ, WILMER	NO LIABILITY INSURAN	02/12/08						40.00		3.00	1.00			175.00
-□2179J42	JP08-03-274	04/29/08	NIETO, JOSE	FAILURE TO ATTEND SC	03/05/08						40.00		3.00	1.00			
-□2180J42	J08-567	04/29/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08						40.00		3.00	1.00			
-□2181J42	T98-66A	04/29/08	RIOS, ROEL	Forcible Entry Detai	10/13/99		5.00										
-□2182J42	JP04-03-027	04/29/08	CEBALLOS, ANGELIC	NO PROOF OF FINANCIA	02/18/04						40.00		3.00				242.00
-□2183J42	JP04-03-028	04/29/08	CEBALLOS, ANGELIC	SPEEDING (EXCEED PRI	02/18/04						40.00		3.00				202.00
-□2184J42	JP08-03-268	04/29/08	CANTU, TIMOTHY	FAILURE TO ATTEND SC	03/05/08						40.00		3.00	1.00			
-□2185J42	J08-562	04/30/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/26/08						40.00		3.00	1.00			
-□2186J42	JP08-04-1016	04/30/08	CURIEL, NORA LEE	SPEEDING (EXCEED PRI	04/13/[illegible]						40.00		3.00	1.00			
-□2187J42	JP08-03-675	04/30/08	RODRIGUEZ, LETICI	FAIL TO SIGNAL WITH	03/14/[illegible]												248.00
-□2188J42	J08-554	04/30/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/04/08												
-□2189J42	JP2008-381	04/30/08	JAVIER MUNOZ	Small Claims	04/30/08												
-□2190J42	J08-462	04/30/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/19/08						40.00		3.00	1.00			
-□2191J42	JP08-04-387	04/30/08	GALAVIZ, BELINDA	FAILURE TO ATTEND SC	04/07/08						40.00		3.00	1.00			
-□2192J42	JP08-04-824	04/30/08	RIVERA, SABRINA	EXPIRED LICENSE PLAT	04/05/08												
-□2193J42	J08-491	04/30/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/22/08						40.00		3.00	1.00			
-□2194J42	JP2008-382	04/30/08	EVELYN MARTINEZ/	Forcible Entry Detai	04/30/08							25.00					
-□2195J42*V	JP08-01-121	04/30/08	CASTELLANO, VENES	NO SAFETY BELT	12/06/07						40.00		3.00	1.00			
-□2195J42*V	JP08-01-121	04/30/08	CASTELLANO, VENES	NO SAFETY BELT	12/06/07						-40.00		-3.00	-1.00			
-□2195J42ADJ*	JP08-01-121	04/30/08	CASTELLANO, VENES	NO SAFETY BELT	12/06/07						40.00		3.00	1.00			
-□2195J42ADJ*	JP08-01-121	04/30/08	CASTELLANO, VENES	NO SAFETY BELT	12/06/07						-40.00		-3.00	-1.00			
-□2195J42B	JP08-01-121	04/30/08	CASTELLANO, VENES	NO SAFETY BELT	12/06/07						40.00		3.00	1.00			
-□2196J42	JP08-04-734	04/30/08	MARTINEZ, JUAN CA	DRIVING WHILE LICENS	04/03/08						40.00		3.00	1.00			
-□2197J42	JP08-01-140	04/30/08	GARCIA, MANUEL	NO DRIVER'S LICENSE	12/16/07						40.00		3.00	1.00			66.00
-□																	
Totals						10.00	15.00	0.00	0.00	600.00	15221.10	2525.00	1151.48	351.80	5.00	1.50	31320.40
-□																	

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□1355J42*V	JP08-01-1246																		-2.00				-4.00
-□1355J42ADJ	JP08-01-1246																		2.00				4.00
-□1356J42*V	JP08-01-1245																		-2.00				-4.00
-□1356J42ADJ	JP08-01-1245																		2.00				4.00
-□1399J42*V	JP03-10-1107								-15.00						-5.00		-5.00				-0.50	-2.00	-4.00
-□1399J42ADJ	JP03-10-1107								15.00								5.00				0.50	2.00	4.00
-□1436J42*V	JP07-02-042																						
-□1436J42ADJ	JP07-02-042																						-4.00
-□1447J42*V	J07-102									-8.00													4.00
-□1447J42ADJ	J07-102									3.00													-4.00
-□1459J42*V	JP03-08-529						-25.00		-15.00					-5.00			-5.00				-0.50	-2.00	4.00
-□1459J42ADJ	JP03-08-529								15.00					5.00			5.00				0.50	2.00	-4.00
-□1479J42*V	JP07-10-492																						4.00
-□1479J42ADJ	JP07-10-492																						3.66
-□1507J42*V	JP08-02-245																						-4.00
-□1507J42ADJ	JP08-02-245																						3.66
-□1518J42*V	J08-267									-52.00									-2.00				-4.00
-□1518J42ADJ	J08-267									53.00									2.00				4.00
-□1550J42*V	JP04-07-280																						-4.00
-□1550J42ADJ	JP04-07-280													5.00									4.00
-□1559J42*V	JP03-11-502								-15.00						-5.00		-5.00				-0.50	-2.00	-4.00
-□1559J42ADJ	JP03-11-502								15.00								5.00				0.50	2.00	4.00
-□1583J42*V	JP08-03-813																						
-□1593J42*V	JP08-01-818							-20.00		-50.00													-4.00
-□1593J42ADJ*	JP08-01-818							20.00		49.00													4.00
-□1593J42ADJ*	JP08-01-818							-20.00		-49.00													-4.00
-□1593J42B	JP08-01-818							20.00		54.00													4.00
-□1593J42C	JP08-03-813											10.00											
-□1618J42*V	JP08-02-791																		-2.00				-4.00
-□1618J42ADJ	JP08-02-791																						4.00
-□1647J42	J08-307							20.00		50.00									2.00				4.00
-□1648J42	J07-2461																						4.00
-□1649J42	JP08-03-691											10.00											
-□1650J42	JP2008-262	60.00																		2.00			
-□1651J42	J08-286							20.00											2.00				4.00
-□1652J42	J08-293							20.00		50.00									2.00				4.00
-□1653J42	JP2008-133																						
-□1654J42	J08-318							20.00		50.00									2.00				4.00
-□1655J42	J08-288							20.00		50.00									2.00				4.00
-□1656J42	J08-312							20.00		50.00									2.00				4.00
-□1657J42	J08-313							20.00		50.00									2.00				4.00
-□1658J42	JP2007-769																						
-□1659J42	JP2007-772																						
-□1660J42	JP2007-771																						
-□1661J42	JP2007-770																						
-□1662J42	JP2007-800																						
-□1663J42	J08-498							20.00		50.00									2.00				4.00
-□1664J42	JP08-01-1053									95.00				5.00					2.00				4.00
-□1665J42	J06-1042																						4.00
-□1666J42	J07-642																						4.00
-□1667J42	J07-2390							20.00															4.00
-□1668J42	J07-D264							20.00															4.00
-□1669J42	JP08-03-513													5.00					2.00				4.00
-□																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□1670J42	JP2008-263		60.00																	2.00			
-□1671J42	JP08-02-370													5.00					2.00				4.00
-□1672J42	JP2008-264				50.00															2.00			
-□1673J42	JP08-03-279							20.00											2.00				4.00
-□1674J42	J08-226									53.00									2.00				4.00
-□1675J42	J07-2904									55.00													4.00
-□1676J42	JP08-01-411													5.00									4.00
-□1677J42	JP08-03-450									53.00				5.00					2.00				4.00
-□1678J42	JP08-03-593											10.00											
-□1679J42	JP08-02-718													5.00					2.00				4.00
-□1680J42	JP08-03-208											10.00											
-□1681J42	JP08-03-734													5.00					2.00				4.00
-□1682J42	JP08-03-137													5.00					2.00				4.00
-□1683J42	J08-D101							20.00		50.00									2.00				
-□1684J42	JP2008-265		60.00																	2.00			
-□1685J42	JP2008-266		60.00											5.00					2.00				4.00
-□1686J42	JP08-03-805																			2.00			
-□1687J42	JP2008-267				50.00															2.00			
-□1688J42	JP2008-268				50.00															2.00			
-□1689J42	JP2008-269		60.00																	2.00			
-□1690J42	JP2008-270		60.00											5.00									4.00
-□1691J42	JP07-04-134													5.00									4.00
-□1692J42	JP07-04-133													5.00					2.00				4.00
-□1693J42	JP08-03-528																		2.00				4.00
-□1694J42	JP08-01-1089							20.00		50.00										2.00			
-□1695J42	JP2008-271		60.00											5.00					2.00				4.00
-□1696J42	JP08-03-089																		2.00				4.00
-□1697J42	J08-401							20.00		50.00									2.00				4.00
-□1698J42	J08-487							20.00											2.00				4.00
-□1699J42	JP08-03-656																						4.00
-□1700J42	JP08-01-468							20.00															4.00
-□1701J42	JP07-08-698A													5.00									4.00
-□1702J42	JP07-08-616													5.00									4.00
-□1703J42	JP07-08-789													5.00									4.00
-□1704J42	JP08-01-1188									30.00				5.00					2.00				4.00
-□1705J42	JP08-03-028							20.00											2.00				4.00
-□1706J42	JP07-11-515													5.00									4.00
-□1707J42	JP08-02-703									33.00				5.00					2.00				4.00
-□1708J42	JP08-02-702									33.00				5.00					2.00				4.00
-□1709J42	JP08-02-138									253.00													
-□1710J42	JP08-03-392													5.00					2.00				4.00
-□1711J42	J08-D118							20.00		50.00									2.00				4.00
-□1712J42	JP07-11-559							20.00															4.00
-□1713J42	JP07-09-063									42.00				5.00									4.00
-□1714J42	J08-445									53.00									2.00				4.00
-□1715J42	JP07-05-1138					1.00		20.00															4.00
-□1716J42	JP2008-273				50.00															2.00				
-□1717J42	JP08-03-303							20.00											2.00				4.00
-□1718J42	JP06-10-431													5.00									4.00
-□1719J42	JP07-06-039							20.00															4.00
-□1720J42*V	JP2008-274		60.00																	2.00			
-□1720J42*V	JP2008-274		-60.00																	-2.00			
-□1720J42ADJ	JP2008-274		60.00																	2.00			
-□																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-01721J42	JP2008-275		60.00																	2.00			
-01722J42	JP2008-276		60.00																	2.00			
-01723J42	J07-909																						4.00
-01724J42	JP07-06-040							20.00															4.00
-01725J42	JP07-06-041							20.00															4.00
-01726J42	JP07-06-042									4.00													4.00
-01727J42	J08-283									57.00									2.00				4.00
-01728J42	JP07-12-109							20.00		50.00													4.00
-01729J42	J06-364									3.00													4.00
-01730J42	J08-338							20.00		50.00									2.00				4.00
-01731J42	JP08-01-739							20.00															4.00
-01732J42	J08-324									53.00									2.00				4.00
-01733J42	JP2008-277				50.00															2.00			
-01734J42	JP08-02-556													5.00					2.00				4.00
-01735J42	J07-2352							20.00															4.00
-01736J42	JP2008-278			50.00																2.00			
-01737J42	JP08-02-708													5.00					2.00				4.00
-01738J42	JP2008-279		60.00																	2.00			
-01739J42	JP2008-280		60.00																	2.00			
-01740J42	JP2008-281		60.00																	2.00			
-01741J42	JP2008-282		60.00																	2.00			
-01742J42	JP08-03-257							20.00															4.00
-01743J42	JP08-03-569													5.00					2.00				4.00
-01744J42	JP08-02-003							20.00															4.00
-01745J42	JP08-03-638									45.00				5.00					2.00				4.00
-01746J42	JP08-02-589									53.00									2.00				4.00
-01747J42	JP08-03-461													5.00					2.00				4.00
-01748J42*V	JP06-01-714													5.00									4.00
-01748J42*V	JP06-01-714													-5.00									-4.00
-01748J42ADJ	JP06-01-714													5.00									4.00
-01749J42	JP08-03-462											10.00											
-01750J42	JP06-12-014													5.00									4.00
-01751J42	JP06-12-015													5.00									4.00
-01752J42	JP07-05-260													5.00									4.00
-01753J42	JP08-03-175							20.00															4.00
-01754J42	JP08-02-809										10.00			5.00					2.00				4.00
-01755J42*V	JP08-02-654													5.00					2.00				4.00
-01755J42*V	JP08-02-654													-5.00					-2.00				-4.00
-01755J42ADJ	JP08-02-654					3.00								5.00					2.00				4.00
-01756J42	JP08-03-759																		2.00				4.00
-01757J42	JP08-03-758																		2.00				4.00
-01758J42	J08-350							20.00		50.00									2.00				4.00
-01759J42*V	J07-2840					4.00		20.00		50.00													-4.00
-01759J42*V	J07-2840					-4.00		-20.00		-50.00													4.00
-01759J42ADJ	J07-2840							20.00		54.00													
-01760J42	JP08-03-584												20.00										4.00
-01761J42	J06-2078							20.00															4.00
-01762J42	J06-1774							20.00															
-01763J42	JP2008-283													5.00									4.00
-01764J42	JP07-07-573													5.00									4.00
-01765J42	JP07-07-572																						4.00
-01766J42	JP07-11-1055							20.00															4.00
-01767J42	JP08-01-105																						
-0																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□1768J42	JP08-01-737																						4.00
-□1769J42	JP08-03-823									49.00									2.00				4.00
-□1770J42	J08-415							20.00		50.00									2.00				4.00
-□1771J42	J08-334							20.00		50.00									2.00				4.00
-□1772J42	J07-2282							20.00		50.00													4.00
-□1773J42*V	J08-404							20.00		50.00									2.00				4.00
-□1773J42*V	J08-404							-20.00		-50.00									-2.00				-4.00
-□1773J42ADJ	J08-404							20.00		50.00									2.00				4.00
-□1774J42	J08-409							20.00		50.00									2.00				4.00
-□1775J42	JP08-03-365									53.00									2.00				4.00
-□1776J42	JP08-02-748							20.00		50.00									2.00				4.00
-□1777J42	JP08-03-688									66.00				5.00					2.00				4.00
-□1778J42	J08-410							20.00		50.00									2.00				4.00
-□1779J42	JP2008-285	60.00																		2.00			
-□1780J42	J07-2473							20.00		50.00													4.00
-□1781J42	JP08-02-629							20.00		50.00									2.00				4.00
-□1782J42	JP08-04-282													5.00					2.00				4.00
-□1783J42	JP08-02-458							20.00											2.00				4.00
-□1784J42	JP08-03-081							20.00											2.00				4.00
-□1785J42	JP08-02-638													5.00					2.00				4.00
-□1786J42	J07-D259							20.00		50.00													4.00
-□1787J42	JP08-02-653									42.00				5.00					2.00				4.00
-□1788J42	J08-543							20.00		50.00									2.00				4.00
-□1789J42	J07-1660							20.00															4.00
-□1790J42	JP07-09-651													5.00									4.00
-□1791J42	JP08-03-491									30.00				5.00					2.00				4.00
-□1792J42	JP2008-286				50.00															2.00			
-□1793J42	JP08-03-012							20.00		50.00									2.00				4.00
-□1794J42	JP2008-287		60.00																	2.00			
-□1795J42	JP08-01-466							20.00															4.00
-□1796J42	JP08-01-465							20.00															4.00
-□1797J42	JP07-11-1210					1.00				45.00				5.00									4.00
-□1798J42	J08-C002							20.00											2.00				4.00
-□1799J42	JP2008-058																						4.00
-□1800J42	J07-JJ073							20.00															4.00
-□1801J42	JP07-10-1005							20.00															4.00
-□1802J42	JP07-09-725							20.00															
-□1803J42*V	JP08-03-404																						
-□1803J42*V	JP08-03-404																						
-□1803J42ADJ	JP08-03-404													5.00									4.00
-□1804J42	JP04-02-432																						4.00
-□1805J42	J07-JJ106							20.00											2.00				4.00
-□1806J42	JP08-03-778							20.00		50.00													4.00
-□1807J42	JP07-10-1184							20.00		50.00													4.00
-□1808J42	JP08-01-048							20.00		50.00													4.00
-□1809J42	JP07-06-879													5.00									4.00
-□1810J42	J07-310									8.00													4.00
-□1811J42	JP2008-252													5.00					2.00				4.00
-□1812J42	JP08-03-529																		2.00				4.00
-□1813J42	J08-594							20.00															
-□1814J42	JP2008-288																		2.00				4.00
-□1815J42	J08-236							20.00															4.00
-□1816J42	J08-066							20.00															
-□																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□1817J42	JP08-02-119							20.00		50.00									2.00				4.00
-□1818J42	J08-D058							20.00		50.00									2.00				4.00
-□1819J42*V	JP07-11-688																						4.00
-□1819J42*V	JP07-11-688																						-4.00
-□1820J42*V	JP06-03-049																						4.00
-□1820J42*V	JP06-03-049																						-4.00
-□1821J42*V	JP03-06-900								15.00								5.00				0.50	2.00	4.00
-□1821J42*V	JP03-06-900								-15.00								-5.00				-0.50	-2.00	-4.00
-□1822J42*V	JP03-09-805								15.00								5.00				0.50	2.00	4.00
-□1822J42*V	JP03-09-805								-15.00								-5.00				-0.50	-2.00	-4.00
-□1823J42	JP08-03-127									36.00				5.00					2.00				4.00
-□1824J42	JP08-03-628							20.00											2.00				4.00
-□1825J42	J07-E202							20.00		50.00													4.00
-□1826J42	JP2008-013																			2.00			
-□1827J42	JP2008-289	60.00										10.00		5.00					2.00				4.00
-□1828J42	JP08-02-825																						4.00
-□1829J42*V	J07-E191							20.00		50.00													-4.00
-□1829J42*V	J07-E191							-20.00		-50.00													4.00
-□1830J42	J07-E191							20.00		52.00										2.00			
-□1831J42	JP2008-290	60.00																		2.00			
-□1832J42	JP2008-291													5.00									4.00
-□1833J42	JP06-03-373							20.00		50.00													4.00
-□1834J42	J07-2533													5.00									4.00
-□1835J42	JP05-01-223						50.00							5.00									4.00
-□1836J42	JP05-01-396																						4.00
-□1837J42	J07-387																						4.00
-□1838J42	J07-2871																		2.00				4.00
-□1839J42	J08-639													5.00									4.00
-□1840J42	JP07-10-359													5.00									4.00
-□1841J42	JP07-10-358																		2.00				4.00
-□1842J42	JP08-04-047							20.00											2.00				4.00
-□1843J42	JP08-03-025							20.00		50.00									2.00				4.00
-□1844J42	J08-249							20.00		50.00									2.00				4.00
-□1845J42	JP08-02-317							20.00											2.00				4.00
-□1846J42	J08-427							20.00		50.00										2.00			
-□1847J42	JP2008-292																						4.00
-□1848J42	JP06-10-334																			2.00			
-□1849J42	JP2008-293																			2.00			
-□1850J42	JP2008-294																			2.00			
-□1851J42	JP2008-295																			2.00			
-□1852J42	JP2008-296																			2.00			
-□1853J42	JP2008-297																			2.00			
-□1854J42	JP2008-298																		2.00				4.00
-□1855J42	J08-469							20.00		50.00										2.00			
-□1856J42	JP2008-299																			2.00			
-□1857J42	JP2008-300																			2.00			
-□1858J42	JP2008-301																		2.00				4.00
-□1859J42	J08-457							20.00												2.00			
-□1860J42	JP2008-302																			2.00			
-□1861J42	JP2008-303									30.00				5.00					2.00				4.00
-□1862J42	JP08-03-104									66.00				5.00					2.00				4.00
-□1863J42	JP08-03-107																			2.00			
-□1864J42	JP2008-304																						
-□																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□1865J42	JP08-04-301											10.00											
-□1866J42	JP2008-305																			2.00			
-□1867J42	JP2008-306																			2.00			
-□1868J42	JP08-03-306							20.00		50.00									2.00				4.00
-□1869J42	JP2008-307																			2.00			
-□1870J42	JP2008-308																			2.00			
-□1871J42	J08-336							20.00											2.00				4.00
-□1872J42	JP08-03-024							20.00		50.00									2.00				4.00
-□1873J42	JP2008-309																			2.00			
-□1874J42	J08-444									53.00									2.00				4.00
-□1875J42	JP2008-310																			2.00			
-□1876J42	J08-475							20.00		50.00									2.00				4.00
-□1877J42	JP08-03-557									30.00				5.00					2.00				4.00
-□1878J42*V	J07-2352																						
-□1878J42*V	J07-2352																						
-□1878J42ADJ*	J07-2352																						
-□1878J42ADJ*	J07-2352																						
-□1878J42B	J07-2352																						
-□1879J42	J07-2681									53.00													4.00
-□1880J42	JP2008-311																			2.00			
-□1881J42	JP2008-312																			2.00			
-□1882J42	JP2008-313																			2.00			
-□1883J42	J08-E039							20.00		50.00									2.00				4.00
-□1884J42	J08-440									53.00									2.00				4.00
-□1885J42	JP08-02-734							20.00		50.00									2.00				4.00
-□1886J42	J08-E034							20.00		50.00									2.00				4.00
-□1887J42	J08-E035							20.00		50.00									2.00				4.00
-□1888J42	JP08-03-027							20.00		50.00													4.00
-□1889J42	JP07-10-1032													5.00					2.00				4.00
-□1890J42	J08-507									53.00													4.00
-□1891J42	JP06-11-739													5.00									4.00
-□1892J42	J06-2677							20.00															4.00
-□1893J42	J08-467							20.00		50.00									2.00				4.00
-□1894J42	JP08-03-029							20.00		50.00									2.00				4.00
-□1895J42	J08-468							20.00		50.00									2.00				4.00
-□1896J42	JP08-03-038							20.00		50.00													4.00
-□1897J42	JP07-10-223							20.00															4.00
-□1898J42	J07-1447					2.00		20.00															4.00
-□1899J42	J08-605							20.00		50.00									2.00				4.00
-□1900J42	J07-D292							20.00		50.00													4.00
-□1901J42	JP08-02-730							20.00		50.00									2.00				4.00
-□1902J42	JP07-08-444A													5.00									4.00
-□1903J42	J08-D095							20.00		50.00									2.00				4.00
-□1904J42	J08-365							20.00		50.00									2.00				4.00
-□1905J42*V	J08-287									250.00													
-□1905J42*V	J08-287									-250.00													
-□1906J42*V	J08-501							20.00											2.00				4.00
-□1906J42*V	J08-501							-20.00											-2.00				-4.00
-□1907J42	JP07-10-1178							20.00															4.00
-□1908J42*V	JP08-04-286																		2.00				4.00
-□1908J42*V	JP08-04-286																		-2.00				-4.00
-□1908J42ADJ	JP08-04-286					3.00													2.00				4.00
-□1909J42	J07-2917							20.00															
-□																							

Receipt #	Docket #....	....CON1	....CON4	...CONS2	...CONS4	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DTO	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
-□1910J42*V	J07-2233							20.00															4.00
-□1910J42*V	J07-2233							-20.00															-4.00
-□1910J42ADJ	J07-2233							20.00															4.00
-□1911J42	J07-2909							20.00															4.00
-□1912J42	JP08-01-820							20.00		50.00									2.00				4.00
-□1913J42	JP07-08-124							20.00															4.00
-□1914J42	J07-2469							20.00															4.00
-□1915J42	JP08-04-171									53.00									2.00				4.00
-□1916J42*V	JP06-01-894							20.00															4.00
-□1916J42*V	JP06-01-894							-20.00															-4.00
-□1916J42ADJ	JP06-01-894							20.00															4.00
-□1917J42*V	JP05-12-302							20.00															4.00
-□1917J42*V	JP05-12-302							-20.00															-4.00
-□1917J42ADJ	JP05-12-302							20.00															4.00
-□1918J42*V	JP08-03-199																		2.00				4.00
-□1918J42*V	JP08-03-199																		-2.00				-4.00
-□1919J42	J08-585							20.00		50.00									2.00				4.00
-□1920J42*V	JP08-03-198																		2.00				4.00
-□1920J42*V	JP08-03-198																		-2.00				-4.00
-□1920J42ADJ*	JP08-03-198																						
-□1920J42ADJ*	JP08-03-198																		2.00				4.00
-□1920J42B	JP08-03-198																		2.00				4.00
-□1921J42*V	JP08-03-197																		-2.00				-4.00
-□1921J42*V	JP08-03-197																						
-□1921J42ADJ*	JP08-03-199																						
-□1921J42ADJ*	JP08-03-199																		2.00				4.00
-□1921J42B	JP08-03-199																						
-□1921J42C*V	JP08-03-197																						
-□1921J42C*V	JP08-03-197																		2.00				4.00
-□1921J42D	JP08-03-197													5.00									4.00
-□1922J42*V	JP05-10-524													-5.00									-4.00
-□1922J42*V	JP05-10-524													5.00									4.00
-□1922J42ADJ	JP05-10-524													5.00									4.00
-□1923J42*V	JP05-02-458													-5.00									-4.00
-□1923J42*V	JP05-02-458													5.00									4.00
-□1923J42ADJ	JP05-02-458																						
-□1924J42*V	JP08-04-412																						
-□1924J42*V	JP08-04-412													5.00					2.00				4.00
-□1924J42A	JP08-04-412																						
-□1925J42*V	JP08-04-411																						
-□1925J42*V	JP08-04-411													5.00					2.00				4.00
-□1925J42A	JP08-04-411																						
-□1926J42*V	JP08-04-407																						
-□1926J42*V	JP08-04-407																		2.00				4.00
-□1926J42A	JP08-04-407													5.00					2.00				4.00
-□1927J42	JP08-04-364																						
-□1928J42*V	JP08-04-406																						
-□1928J42*V	JP08-04-406																		2.00				4.00
-□1928J42A	JP08-04-406																						
-□1929J42*V	JP08-04-404																						
-□1929J42*V	JP08-04-404																		2.00				4.00
-□1929J42A	JP08-04-404																						
-□1930J42*V	JP08-04-403																						
-□																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□1930J42*V	JP08-04-403																		2.00				4.00
-□1930J42A	JP08-04-403																			2.00			
-□1931J42	JP2008-314																			2.00			
-□1932J42	JP2008-315																			2.00			
-□1933J42	JP2008-316																						
-□1934J42	JP07-11-1099									24.00				5.00									4.00
-□1935J42	JP07-09-732							20.00															4.00
-□1936J42	J07-2803									53.00													4.00
-□1937J42	J08-E048							20.00		50.00									2.00				4.00
-□1938J42	JP07-12-465																						4.00
-□1939J42	JP07-04-222																						4.00
-□1940J42	JP07-12-387																						4.00
-□1941J42	JP05-01-963																						4.00
-□1942J42	JP08-04-173																		2.00				4.00
-□1943J42	JP07-03-262							20.00															4.00
-□1944J42	JP08-03-439													5.00					2.00				4.00
-□1945J42	J08-E038							20.00		50.00									2.00				4.00
-□1946J42	JP04-07-273																						4.00
-□1947J42	JP08-02-305					1.00		20.00											2.00				4.00
-□1948J42	JP08-03-437									39.00				5.00					2.00				4.00
-□1949J42	JP08-03-095											10.00											
-□1950J42	J07-MV016							20.00		50.00									2.00				4.00
-□1951J42	JP05-09-975													5.00									4.00
-□1952J42*V	JP07-06-1382													5.00									4.00
-□1952J42*V	JP07-06-1382													-5.00									-4.00
-□1952J42ADJ	JP07-06-1382													5.00									4.00
-□1953J42	J08-359									53.00									2.00				4.00
-□1954J42	JP08-03-403									60.00				5.00					2.00				4.00
-□1955J42	JP08-02-299							20.00											2.00				4.00
-□1956J42	JP08-03-011							20.00		50.00													4.00
-□1957J42	J07-718									3.00													
-□1958J42	J08-D103							20.00		50.00									2.00				4.00
-□1959J42	JP2008-317				50.00															2.00			
-□1960J42	JP2008-219	60.00																					4.00
-□1961J42	JP07-08-899									57.00				5.00									4.00
-□1962J42	JP08-01-235									60.00				5.00									4.00
-□1963J42	JP08-03-726											10.00											
-□1964J42	JP01-11-565								15.00					5.00			5.00				0.50	2.00	4.00
-□1965J42	JP2008-318																			2.00			
-□1966J42	JP2008-319																			2.00			
-□1967J42	J08-501							20.00											2.00				4.00
-□1968J42*V	J08-287									250.00													
-□1968J42*V	J08-287									-250.00													
-□1968J42ADJ	J08-287									248.00													
-□1969J42*V	J07-LV028					4.00		20.00		50.00													4.00
-□1969J42*V	J07-LV028					-4.00		-20.00		-50.00													-4.00
-□1969J42ADJ	J07-LV028							20.00		54.00													4.00
-□1970J42	JP2008-320																			2.00			
-□1971J42	JP08-03-558													5.00					2.00				4.00
-□1972J42	J08/D126							20.00		50.00									2.00				4.00
-□1973J42	JP2008-331																			2.00			
-□1974J42	JP2008-332																			2.00			
-□1975J42	JP2008-333																						
-□																							

Receipt #	Docket #....	....CON1	....CON4	...CONS2	...CONS4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
-□1976J42	JP2008-321																			2.00			
-□1977J42	JP2008-334																			2.00			
-□1978J42	JP2008-322																			2.00			
-□1979J42	JP2008-335																			2.00			
-□1980J42	JP2008-323																			2.00			
-□1981J42	JP2008-336																			2.00			
-□1982J42	JP2008-337																			2.00			
-□1983J42	JP2008-324																			2.00			
-□1984J42	JP2008-338																			2.00			
-□1985J42	JP2008-325																			2.00			
-□1986J42	JP2008-339																			2.00			
-□1987J42	JP2008-340																			2.00			
-□1988J42	JP2008-326																			2.00			
-□1989J42	JP2008-327																			2.00			
-□1990J42	JP2008-341																			2.00			
-□1991J42	JP2008-342																			2.00			
-□1992J42	JP2008-328																			2.00			
-□1993J42	JP2008-329																			2.00			
-□1994J42	JP2008-343																			2.00			
-□1995J42	JP2008-330																			2.00			
-□1996J42*V	JP2008-344																			2.00			
-□1996J42*V	JP2008-344																			-2.00			
-□1997J42	JP2008-345																			2.00			
-□1998J42	J08-LV007							20.00		50.00									2.00				4.00
-□1999J42	J08-E032							20.00		50.00									2.00				4.00
-□2000J42	J08-E049							20.00		50.00									2.00				4.00
-□2001J42	JP08-03-364							20.00											2.00				4.00
-□2002J42	J08-363									53.00													
-□2003J42	JP2008-346																			2.00			
-□2004J42	JP2008-347																			2.00			
-□2005J42	JP2008-348																			2.00			
-□2006J42	JP2008-349																			2.00			
-□2007J42	JP2008-350																			2.00			
-□2008J42	JP2008-351																			2.00			
-□2009J42	JP2008-352																			2.00			
-□2010J42	JP2008-353																			2.00			
-□2011J42	JP2008-354																			2.00			
-□2012J42	JP2008-355																		2.00				4.00
-□2013J42	J08-602							20.00		50.00													4.00
-□2014J42*V	JP07-10-547							20.00															-4.00
-□2014J42*V	JP07-10-547							-20.00															4.00
-□2014J42ADJ	JP07-10-547							20.00															4.00
-□2015J42	JP07-02-744							20.00											2.00				4.00
-□2016J42	J08-451							20.00		300.00													4.00
-□2017J42	JP05-09-163													5.00					2.00				4.00
-□2018J42*V	JP08-01-919							20.00											-2.00				-4.00
-□2018J42*V	JP08-01-919							-20.00											2.00				4.00
-□2018J42ADJ	JP08-01-919							20.00															4.00
-□2019J42	JP08-01-476									8.00													
-□2020J42	JP08-04-019									10.00													4.00
-□2021J42	JP08-02-040							20.00											2.00				4.00
-□2022J42	J08-743									53.00									2.00				4.00
-□2023J42	JP08-03-843							20.00		300.00													
-□																							

Receipt #	Docket #....	....CON1	....CON4	...CONS2	...CONS4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DTO	..DTOREF	......FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
-□2024J42	JP08-03-478													5.00					2.00				4.00
-□2025J42	JP08-03-004							20.00		50.00									2.00				4.00
-□2026J42	JP08-02-808									49.00				5.00					2.00				4.00
-□2027J42	J08-D092							20.00		50.00									2.00				4.00
-□2028J42	JP08-02-308																		2.00				4.00
-□2029J42	J08-406							20.00		50.00									2.00				4.00
-□2030J42	J08-521																		2.00				4.00
-□2031J42	JP08-04-442													5.00					2.00				4.00
-□2032J42	JP06-12-187													5.00									4.00
-□2033J42	JP08-04-233																		2.00				4.00
-□2034J42	J08-617							20.00		50.00									2.00				4.00
-□2035J42	JP08-03-686									36.00				5.00					2.00				4.00
-□2036J42	JP07-12-170													5.00									4.00
-□2037J42	JP07-12-436																						4.00
-□2038J42	T96-12-41								15.00									2.50				1.00	
-□2039J42	H99-285J42								15.00								5.00				0.25	1.00	
-□2040J42	JP05-10-506																						4.00
-□2041J42	JP2008-356		60.00																	2.00			
-□2042J42*V	JP07-12-406																						4.00
-□2042J42*V	JP07-12-406																						-4.00
-□2043J42	JP2008-357				50.00															2.00			
-□2044J42	J08-489							20.00		50.00									2.00				4.00
-□2045J42	JP08-02-322							20.00		50.00									2.00				4.00
-□2046J42	JP06-08-062						49.50							5.00									4.00
-□2047J42	JP05-09-544													5.00									4.00
-□2048J42	JP05-09-545													5.00									4.00
-□2049J42	JP2008-358																			2.00			
-□2050J42	JP08-01-046							20.00		50.00													4.00
-□2051J42	JP2008-359																			2.00			
-□2052J42	JP2008-360																			2.00			
-□2053J42	JP2008-361																			2.00			
-□2054J42	JP2008-201																						
-□2055J42	J08-554							20.00		50.00									2.00				4.00
-□2056J42	J08-657									53.00									2.00				4.00
-□2057J42	JP08-04-789									66.00				5.00					2.00				4.00
-□2058J42	JP08-03-174							20.00															4.00
-□2059J42	J07-D273							20.00															4.00
-□2060J42	JP08-03-505									54.00				5.00					2.00				4.00
-□2061J42	JP06-02-631													5.00									4.00
-□2062J42	JP04-08-518													5.00									4.00
-□2063J42*V	JP08-04-172							25.00											2.00				4.00
-□2063J42*V	JP08-04-172							-25.00											-2.00				-4.00
-□2064J42	JP2008-362				50.00															2.00			
-□2065J42	J08-325									53.00									2.00				4.00
-□2066J42	JP08-01-569													5.00									4.00
-□2067J42	JP08-03-629							20.00		50.00									2.00				4.00
-□2068J42	JP08-02-752							20.00		50.00									2.00				4.00
-□2069J42	J08-D074							20.00		50.00									2.00				4.00
-□2070J42	J08-611							20.00		50.00									2.00				4.00
-□2071J42	J08-332							20.00		50.00									2.00				4.00
-□2072J42	J08-517																		2.00				4.00
-□2073J42	JP08-03-723									60.00				5.00									4.00
-□2074J42*V	J07-068							20.00															
-□																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-2074J42*V	J07-068							-20.00															-4.00
-2075J42	JP08-04-750									72.00				5.00					2.00				4.00
-2076J42	J07-1973							20.00															4.00
-2077J42	J07-2658									248.00													
-2078J42	J07-2573							20.00															4.00
-2079J42	J08-601							20.00		50.00									2.00				4.00
-2080J42*V	JP08-01-1351												20.00										
-2080J42*V	JP08-01-1351												-20.00										
-2080J42ADJ*	JP08-01-1351											10.00											
-2080J42ADJ*	JP08-01-1351											-10.00											
-2080J42B*V	JP08-01-1351												10.00										
-2080J42B*V	JP08-01-1351												-10.00										
-2080J42C	JP08-01-1351												20.00										
-2081J42	JP07-09-085																						4.00
-2082J42	JP07-11-561							20.00		50.00													4.00
-2083J42	JP08-03-417							20.00											2.00				4.00
-2084J42	JP08-03-233							20.00											2.00				4.00
-2085J42	JP08-03-351							20.00											2.00				4.00
-2086J42	JP07-05-616							20.00															4.00
-2087J42	JP08-04-817													5.00					2.00				4.00
-2088J42*V	JP03-12-465								15.00					5.00			5.00				0.50	2.00	4.00
-2088J42*V	JP03-12-465								-15.00					-5.00			-5.00				-0.50	-2.00	-4.00
-2088J42A	JP03-12-465A								15.00					5.00			5.00				0.50	2.00	4.00
-2089J42	JP2008-363		60.00																	2.00			
-2090J42*V	JP05-08-917														5.00								4.00
-2090J42*V	JP05-08-917														-5.00								-4.00
-2090J42ADJ	JP05-08-917																						4.00
-2091J42	JP07-11-468													5.00									4.00
-2092J42	JP2008-364		60.00																	2.00			
-2093J42	JP08-03-818																		2.00				4.00
-2094J42	JP08-03-817																		2.00				4.00
-2095J42	JP2008-365		60.00																	2.00			
-2096J42	JP08-03-293							20.00		50.00									2.00				4.00
-2097J42*V	JP07-09-618							20.00															4.00
-2097J42*V	JP07-09-618							-20.00															-4.00
-2097J42ADJ	JP07-09-618							20.00															4.00
-2098J42*V	JP07-09-617							20.00															4.00
-2098J42*V	JP07-09-617							-20.00															-4.00
-2098J42ADJ	JP07-09-617							20.00															4.00
-2099J42	JP2008-366		60.00																	2.00			
-2100J42	JP07-03-019							20.00															4.00
-2101J42	JP2008-367		60.00																	2.00			
-2102J42	JP06-10-608																						4.00
-2103J42	JP08-03-393													5.00					2.00				4.00
-2104J42	JP07-05-604							20.00															4.00
-2105J42	JP06-12-127																						4.00
-2106J42	JP06-11-577							20.00															4.00
-2107J42	JP06-11-576																		2.00				4.00
-2108J42	JP08-04-835																		2.00				4.00
-2109J42	JP08-04-834																						4.00
-2110J42	JP07-11-847							20.00		50.00										2.00			
-2111J42	JP2008-368		60.00																				
-2112J42*V	J08-150									146.00													
-																							

Receipt #	Docket #	CON1	CON4	CONS2	CONS4	COPY	CRF	CS	CVCA	DD	DDR	DIS	DIS3	DPS	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
-□2112J42*V	J08-150									-146.00													
-□2112J42ADJ	J08-150									144.00													
-□2113J42	JP08-03-682													5.00					2.00				4.00
-□2114J42	JP05-05-946													5.00									4.00
-□2115J42	JP05-05-947													5.00									4.00
-□2116J42	JP07-11-843							20.00															4.00
-□2117J42	JP07-05-970							20.00															4.00
-□2118J42	JP08-03-134													5.00					2.00				4.00
-□2119J42	JP08-03-135											10.00											
-□2120J42	JP08-01-433					1.00		20.00															4.00
-□2121J42	JP2008-370		60.00			1.00														2.00			
-□2122J42	JP07-11-613																						4.00
-□2123J42	JP2008-371		60.00			1.00														2.00			
-□2124J42	JP08-04-172							25.00		175.00						325.00			2.00				4.00
-□2125J42	JP2008-372		60.00			1.00														2.00			
-□2126J42*V	JP07-11-121							20.00		400.00													4.00
-□2126J42*V	JP07-11-121							-20.00		-400.00													-4.00
-□2127J42	JP2008-369		60.00																	2.00			
-□2128J42	JP2008-373		60.00																	2.00			
-□2129J42	JP2008-374		60.00																	2.00			
-□2130J42	JP2008-375		60.00			1.00														2.00			
-□2131J42	JP2008-376		60.00			1.00														2.00			
-□2132J42	JP2008-377		60.00			1.00														2.00			
-□2133J42	JP2008-378		60.00																	2.00			
-□2134J42	JP2008-379		60.00																				4.00
-□2135J42	JP07-11-211							20.00												2.00			
-□2136J42	JP2008-380		60.00																				
-□2137J42*V	JP08-02-629									250.00													
-□2137J42*V	JP08-02-629									-250.00													
-□2137J42ADJ	JP08-02-629									248.00													
-□2138J42	JP2008-020													5.00					2.00				4.00
-□2139J42	JP08-03-720																						4.00
-□2140J42	URIBE, RAYMO							20.00		50.00													4.00
-□2141J42	JP08-01-899									63.00				5.00					2.00				4.00
-□2142J42	JP08-03-007							20.00		50.00									2.00				4.00
-□2143J42	JP07-11-1060							20.00		50.00													4.00
-□2144J42	JP08-03-771																		2.00				4.00
-□2145J42	J08-805							20.00		50.00									2.00				4.00
-□2146J42*V	JP08-02-814													5.00					2.00				4.00
-□2146J42*V	JP08-02-814													-5.00					-2.00				-4.00
-□2147J42	JP08-03-013							20.00		50.00									2.00				4.00
-□2148J42	JP08-03-526													5.00					2.00				4.00
-□2149J42*V	JP08-04-855									33.00				5.00					2.00				4.00
-□2149J42*V	JP08-04-855									-33.00				-5.00					-2.00				-4.00
-□2149J42ADJ	JP08-04-855													5.00					2.00				4.00
-□2150J42	JP08-03-636													5.00					2.00				4.00
-□2151J42	JP06-09-263								15.00					5.00			5.00				0.50	2.00	4.00
-□2152J42	JP03-04-185							20.00		50.00									2.00				4.00
-□2153J42	J08-526													5.00					2.00				4.00
-□2154J42	JP08-03-482									45.00				5.00					2.00				4.00
-□2155J42	JP08-04-304																						4.00
-□2156J42	J07-2900													5.00									4.00
-□2157J42	JP05-09-707																						
-□																							

Receipt #	Docket #....	....CON1	....CON4	...CONS2	...CONS4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DDR	.....DIS	....DIS3	.....DPS	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
-□2158J42	JP07-11-370							20.00		50.00													4.00
-□2159J42	JP07-10-427							20.00		50.00													4.00
-□2160J42	JP05-03-911													5.00									4.00
-□2161J42	J08-569							20.00		50.00									2.00				4.00
-□2162J42	JP08-01-511							20.00															4.00
-□2163J42	JP07-10-151													5.00									4.00
-□2164J42*V	JP03-06-230																						
-□2164J42*V	JP03-06-230																						
-□2164J42ADJ	JP03-06-230																						4.00
-□2165J42*V	JP07-09-440																						-4.00
-□2165J42*V	JP07-09-440																						4.00
-□2165J42ADJ	JP07-09-440					1.00																	4.00
-□2166J42	JP08-02-116							20.00											2.00				4.00
-□2167J42	JP08-01-738							20.00															4.00
-□2168J42	J08-474							20.00		50.00									2.00				4.00
-□2169J42	JP07-03-532							20.00															4.00
-□2170J42	JP08-03-637													5.00					2.00				4.00
-□2171J42	J08-529							20.00		50.00									2.00				4.00
-□2172J42	JP08-04-763									94.00				5.00					2.00				4.00
-□2173J42	J08-546							20.00		50.00									2.00				4.00
-□2174J42*V	J08-582							20.00		50.00									2.00				4.00
-□2174J42*V	J08-582							-20.00		-50.00									-2.00				-4.00
-□2174J42ADJ	J08-582					1.00		20.00		50.00									2.00				4.00
-□2175J42	JP08-03-071							20.00		50.00									2.00				4.00
-□2176J42*V	JP08-04-438							20.00											2.00				4.00
-□2176J42*V	JP08-04-438							-20.00											-2.00				-4.00
-□2176J42ADJ	JP08-04-438							20.00											2.00				4.00
-□2177J42	J08-588							20.00		50.00									2.00				4.00
-□2178J42	JP08-03-443													5.00					2.00				4.00
-□2179J42	JP08-03-274							20.00		50.00									2.00				4.00
-□2180J42	J08-567							20.00		50.00									2.00				4.00
-□2181J42	T98-66A																						4.00
-□2182J42	JP04-03-027													5.00									4.00
-□2183J42	JP04-03-028													5.00									4.00
-□2184J42	JP08-03-268							20.00		50.00									2.00				4.00
-□2185J42	J08-562							20.00		50.00									2.00				4.00
-□2186J42	JP08-04-1016									51.00				5.00					2.00				4.00
-□2187J42	JP08-03-675									53.00				5.00									4.00
-□2188J42	J08-554																			2.00			
-□2189J42	JP2008-381				50.00														2.00				4.00
-□2190J42	J08-462									53.00									2.00				4.00
-□2191J42	JP08-04-387							20.00		50.00													
-□2192J42	JP08-04-824											20.00							2.00				4.00
-□2193J42	J08-491							20.00		50.00										2.00			
-□2194J42	JP2008-382		60.00							7.40				5.00									4.00
-□2195J42*V	JP08-01-121									-7.40				-5.00									-4.00
-□2195J42*V	JP08-01-121									7.40				5.00									4.00
-□2195J42ADJ*	JP08-01-121									-7.40				-5.00									-4.00
-□2195J42ADJ*	JP08-01-121									4.00				5.00									4.00
-□2195J42B	JP08-01-121									33.00				5.00					2.00				4.00
-□2196J42	JP08-04-734													5.00									4.00
-□2197J42	JP08-01-140																						
-□																							
Totals		60.00	2280.00	50.00	500.00	20.00	74.50	3845.00	75.00	9970.00	20.00	110.00	40.00	605.00	-10.00	325.00	20.00	2.50	436.00	232.00	1.75	8.00	1535.32
-□																							

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 42 Part 3

ALL P;V Transactions For the Period 04/01/2008 thru 04/30/2008

27 JUN 2008

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1355J42*V	JP08-01-1246	-4.00				-2.00		-5.00			-0.60	-5.40									-50.00	
-□1355J42ADJ	JP08-01-1246	4.00				2.00		5.00			0.60	5.40									50.00	
-□1356J42*V	JP08-01-1245	-4.00				-2.00		-5.00			-0.60	-5.40									-50.00	
-□1356J42ADJ	JP08-01-1245	4.00				2.00		5.00			0.60	5.40									50.00	
-□1399J42*V	JP03-10-1107					-2.00															-50.00	
-□1399J42ADJ	JP03-10-1107					2.00		5.00													50.00	
-□1436J42*V	JP07-02-042																				-50.00	
-□1436J42ADJ	JP07-02-042					2.00															50.00	
-□1447J42*V	J07-102	-4.00				-2.00					-0.60	-3.40										
-□1447J42ADJ	J07-102	4.00				2.00		5.00			0.60	3.40										
-□1459J42*V	JP03-08-529					-2.00									-3.00						-50.00	
-□1459J42ADJ	JP03-08-529					2.00									3.00						50.00	
-□1479J42*V	JP07-10-492	-4.00				-2.00					-0.60	-3.40										
-□1479J42ADJ	JP07-10-492	3.66				1.83					0.55	3.11										
-□1507J42*V	JP08-02-245					-2.00					-0.60	-3.40										
-□1507J42ADJ	JP08-02-245	3.66				1.83					0.55	3.11										
-□1518J42*V	J08-267	-4.00				-3.00		-5.00			-0.60	-5.40										
-□1518J42ADJ	J08-267	4.00				2.00		5.00			0.60	5.40										
-□1550J42*V	JP04-07-280					-2.00							-5.00								-50.00	
-□1550J42ADJ	JP04-07-280					2.00								30.00	3.00						50.00	
-□1559J42*V	JP03-11-502					-2.00								-30.00	-3.00						-50.00	
-□1559J42ADJ	JP03-11-502					2.00		5.00						30.00	3.00						50.00	
-□1583J42*V	JP08-03-813											-5.00	-5.00									
-□1593J42*V	JP08-01-818	-4.00				-2.00		-5.00			-0.60	-3.40										
-□1593J42ADJ*	JP08-01-818	4.00				2.00		5.00			0.60	3.40	5.00									
-□1593J42ADJ*	JP08-01-818	-4.00				-2.00		-5.00			-0.60	-3.40	-5.00									
-□1593J42B	JP08-01-818	4.00				2.00		5.00			0.60	3.40										
-□1593J42C	JP08-03-813																					
-□1618J42*V	JP08-02-791	-4.00				-2.00					-0.60	-5.40										
-□1618J42ADJ	JP08-02-791	4.00				2.00					0.60	3.40										
-□1647J42	J08-307	4.00				2.00		5.00			0.60	5.40										
-□1648J42	J07-2461	4.00				2.00		5.00			0.60	3.40										
-□1649J42	JP08-03-691																					
-□1650J42	JP2008-262																					
-□1651J42	J08-286	4.00				2.00		5.00			0.60	5.40										
-□1652J42	J08-293	4.00				2.00		5.00			0.60	5.40										5.00
-□1653J42	JP2008-133																					
-□1654J42	J08-318	4.00				2.00		5.00			0.60	5.40										
-□1655J42	J08-288	4.00				2.00		5.00			0.60	5.40										
-□1656J42	J08-312	4.00				2.00					0.60	5.40	5.00									
-□1657J42	J08-313	4.00				2.00					0.60	5.40	5.00									
-□1658J42	JP2007-769						17.00															
-□1659J42	JP2007-772						17.00															
-□1660J42	JP2007-771						17.00															
-□1661J42	JP2007-770						17.00															
-□1662J42	JP2007-800						17.00															
-□1663J42	J08-498	4.00				2.00		5.00			0.60	5.40										
-□1664J42	JP08-01-1053	4.00				2.00					0.60	5.40		30.00	3.00							
-□1665J42	J06-1042					2.00																
-□1666J42	J07-642	4.00				2.00					0.60	3.40										
-□1667J42	J07-2390	4.00				2.00					0.60	3.40	5.00									
-□1668J42	J07-D264	4.00				2.00		5.00			0.60	3.40										
-□1669J42	JP08-03-513	4.00				2.00					0.60	5.40		30.00	3.00							

-□

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1670J42	JP2008-263																						
-□1671J42	JP08-02-370	4.00				2.00					0.60	5.40											
-□1672J42	JP2008-264								25.00														
-□1673J42	JP08-03-279	4.00				2.00		5.00			0.60	5.40											
-□1674J42	J08-226	4.00				2.00		5.00			0.60	5.40											
-□1675J42	J07-2904	4.00				4.00		5.00			0.60	3.40											
-□1676J42	JP08-01-411	4.00				2.00					0.60	3.40											
-□1677J42	JP08-03-450	4.00				2.00					0.60	5.40		30.00	3.00								
-□1678J42	JP08-03-593																						
-□1679J42	JP08-02-718	4.00				2.00					0.60	5.40		30.00	3.00								
-□1680J42	JP08-03-208																						
-□1681J42	JP08-03-734	4.00				2.00					0.60	5.40											
-□1682J42	JP08-03-137	4.00				2.00					0.60	5.40		30.00	3.00								
-□1683J42	J08-D101	4.00				2.00		5.00			0.60	5.40											
-□1684J42	JP2008-265																						
-□1685J42	JP2008-266																						
-□1686J42	JP08-03-805	4.00				2.00					0.60	5.40		30.00	3.00								
-□1687J42	JP2008-267								25.00														
-□1688J42	JP2008-268								25.00														
-□1689J42	JP2008-269																						
-□1690J42	JP2008-270																						
-□1691J42	JP07-04-134	4.00				2.00					0.60	3.40											
-□1692J42	JP07-04-133	4.00				2.00					0.60	3.40		30.00	3.00								
-□1693J42	JP08-03-528	4.00				2.00					0.60	5.40		30.00	3.00								
-□1694J42	JP08-01-1089	4.00				2.00					0.60	5.40	5.00										
-□1695J42	JP2008-271																						
-□1696J42	JP08-03-089	4.00				2.00					0.60	5.40		30.00	3.00								
-□1697J42	J08-401	4.00				2.00		5.00			0.60	5.40											
-□1698J42	J08-487	4.00				2.00		5.00			0.60	5.40											
-□1699J42	JP08-03-656	4.00				2.00					0.60	5.40	5.00										
-□1700J42	JP08-01-468	4.00				2.00		5.00			0.60	3.40											
-□1701J42	JP07-08-698A	4.00				2.00					0.60	3.40											
-□1702J42	JP07-08-616	4.00				2.00					0.60	3.40											
-□1703J42	JP07-08-789	4.00				2.00					0.60	3.40		30.00	3.00								
-□1704J42	JP08-01-1188	4.00				2.00					0.60	5.40		30.00	3.00								
-□1705J42	JP08-03-028	4.00				2.00		5.00			0.60	5.40								50.00			
-□1706J42	JP07-11-515	4.00				2.00					0.60	3.40		30.00	3.00								
-□1707J42	JP08-02-703	4.00				2.00					0.60	5.40		30.00	3.00								
-□1708J42	JP08-02-702	4.00				2.00					0.60	5.40		30.00	3.00								
-□1709J42	JP08-02-138					2.00																	
-□1710J42	JP08-03-392	4.00				2.00					0.60	5.40											
-□1711J42	J08-D118	4.00				2.00		5.00			0.60	5.40											
-□1712J42	JP07-11-559	4.00				2.00		5.00			0.60	3.40										50.00	
-□1713J42	JP07-09-063	4.00				2.00					0.60	3.40		30.00	3.00								
-□1714J42	J08-445	4.00				2.00		5.00			0.60	5.40											
-□1715J42	JP07-05-1138	4.00				2.00		5.00			0.60	3.40						50.00					
-□1716J42	JP2008-273								25.00														
-□1717J42	JP08-03-303	4.00				2.00		5.00			0.60	5.40											
-□1718J42	JP06-10-431	4.00				2.00					0.60	3.40											
-□1719J42	JP07-06-039					2.00		5.00															
-□1720J42*V	JP2008-274								25.00														
-□1720J42*V	JP2008-274								-25.00														
-□1720J42ADJ	JP2008-274								25.00														

-□

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-01721J42	JP2008-275																						
-01722J42	JP2008-276																						
-01723J42	J07-909	4.00				2.00		5.00			0.60	3.40											
-01724J42	JP07-06-040	4.00				2.00		5.00															
-01725J42	JP07-06-041	4.00				2.00		5.00															
-01726J42	JP07-06-042	4.00				2.00		5.00			0.60	3.40											
-01727J42	J08-283	4.00				2.00					0.60	5.40											
-01728J42	JP07-12-109	4.00				2.00		5.00			0.60	3.40											
-01729J42	J06-364	4.00				2.00		5.00			0.60	3.40											
-01730J42	J08-338	4.00				2.00		5.00			0.60	5.40											
-01731J42	JP08-01-739	4.00				2.00		5.00		62.00	0.60	3.40											
-01732J42	J08-324	4.00				2.00		.00			0.60	5.40											
-01733J42	JP2008-277								25.00														
-01734J42	JP08-02-556	4.00				2.00					0.60	5.40		30.00	3.00								
-01735J42	J07-2352	4.00				2.00		5.00			0.60	3.40											
-01736J42	JP2008-278								25.00														
-01737J42	JP08-02-708	4.00				2.00					0.60	5.40											
-01738J42	JP2008-279																						
-01739J42	JP2008-280																						
-01740J42	JP2008-281																						
-01741J42	JP2008-282																						
-01742J42	JP08-03-257	4.00				2.00		5.00			0.60	3.40											
-01743J42	JP08-03-569	4.00				2.00					0.60	5.40											
-01744J42	JP08-02-003	4.00				2.00		5.00															
-01745J42	JP08-03-638	4.00				2.00					0.60	5.40		30.00	3.00								
-01746J42	JP08-02-589	4.00				2.00		5.00			0.60	5.40											
-01747J42	JP08-03-461	4.00				2.00					0.60	5.40		30.00	3.00								
-01748J42*V	JP06-01-714	4.00				2.00					0.60	3.40		30.00	3.00	50.00							
-01748J42*V	JP06-01-714	-4.00				-2.00					-0.60	-3.40		-30.00	-3.00	-50.00							
-01748J42ADJ	JP06-01-714	4.00				2.00					0.60	3.40		30.00	3.00							50.00	
-01749J42	JP08-03-462																						
-01750J42	JP06-12-014	4.00				2.00					0.60	3.40											
-01751J42	JP06-12-015	4.00				2.00					0.60	3.40		30.00	3.00								
-01752J42	JP07-05-260	4.00				2.00					0.60	3.40											
-01753J42	JP08-03-175	4.00				2.00		5.00			0.60	3.40											
-01754J42	JP08-02-809	4.00				2.00					0.60	5.40		30.00	3.00								
-01755J42*V	JP08-02-654	4.00				2.00					0.60	5.40											
-01755J42*V	JP08-02-654	-4.00				-2.00					-0.60	-5.40											
-01755J42ADJ	JP08-02-654	4.00				2.00					0.60	5.40											
-01756J42	JP08-03-759	4.00				2.00					0.60	5.40	5.00										
-01757J42	JP08-03-758	4.00				2.00					0.60	5.40	5.00										
-01758J42	J08-350	4.00				2.00		5.00			0.60	5.40											
-01759J42*V	J07-2840	4.00				2.00		5.00			0.60	3.40											
-01759J42*V	J07-2840	-4.00				-2.00		-5.00			-0.60	-3.40											
-01759J42ADJ	J07-2840	4.00				2.00		5.00			0.60	3.40											
-01760J42	JP08-03-584																						
-01761J42	J06-2078	4.00				2.00		5.00			0.60	3.40											
-01762J42	J06-1774	4.00				2.00		5.00			0.60	3.40											
-01763J42	JP2008-283						20.00																
-01764J42	JP07-07-573	4.00				2.00					0.60	3.40											
-01765J42	JP07-07-572	4.00				2.00					0.60	3.40		30.00	3.00								
-01766J42	JP07-11-1055	4.00				2.00		5.00			0.60	3.40										50.00	
-01767J42	JP08-01-105	4.00				2.00					0.60	3.40										50.00	

-0

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1768J42	JP08-01-737	4.00				2.00		5.00			0.60	3.40											
-□1769J42	JP08-03-823	4.00				2.00					0.60	5.40	5.00	30.00	3.00								
-□1770J42	J08-415	4.00				2.00		5.00			0.60	5.40											
-□1771J42	J08-334	4.00				2.00		5.00			0.60	5.40											
-□1772J42	J07-2282	4.00				2.00		5.00			0.60	3.40											
-□1773J42*V	J08-404	4.00				2.00					0.60	5.40	5.00										
-□1773J42*V	J08-404	-4.00				-2.00					-0.60	-5.40	-5.00										
-□1773J42ADJ	J08-404	4.00				2.00		5.00			0.60	5.40											
-□1774J42	J08-409	4.00				2.00		5.00			0.60	5.40											
-□1775J42	JP08-03-365	4.00				2.00		5.00			0.60	5.40											
-□1776J42	JP08-02-748	4.00				2.00		5.00			0.60	5.40											
-□1777J42	JP08-03-688	4.00				2.00					0.60	5.40		30.00	3.00								
-□1778J42	J08-410	4.00				2.00		5.00			0.60	5.40											
-□1779J42	JP2008-285																						
-□1780J42	J07-2473	4.00				2.00		5.00			0.60	3.40											
-□1781J42	JP08-02-629	4.00				2.00		5.00			0.60	5.40											
-□1782J42	JP08-04-282	4.00				2.00					0.60	5.40		30.00	3.00								
-□1783J42	JP08-02-458	4.00				2.00		5.00			0.60	5.40											
-□1784J42	JP08-03-081	4.00				2.00		5.00		60.00	0.60	5.40											
-□1785J42	JP08-02-638	4.00				2.00					0.60	5.40		30.00	3.00								
-□1786J42	J07-D259	4.00				2.00		5.00			0.60	3.40											
-□1787J42	JP08-02-653	4.00				2.00					0.60	5.40		30.00	3.00								
-□1788J42	J08-543	4.00				2.00		5.00			0.60	5.40											
-□1789J42	J07-1660	4.00				2.00		5.00			0.60	3.40											
-□1790J42	JP07-09-651	4.00				2.00					0.60	3.40		30.00	3.00								
-□1791J42	JP08-03-491	4.00				2.00					0.60	5.40		30.00	3.00								
-□1792J42	JP2008-286																						
-□1793J42	JP08-03-012	4.00				2.00		5.00			0.60	5.40											
-□1794J42	JP2008-287																						
-□1795J42	JP08-01-466	4.00				2.00		5.00			0.60	3.40											
-□1796J42	JP08-01-465	4.00				2.00		5.00			0.60	3.40											
-□1797J42	JP07-11-1210	4.00				2.00					0.60	3.40		30.00	3.00								
-□1798J42	J08-C002	4.00				2.00		5.00			0.60	5.40											5.00
-□1799J42	JP2008-058																						
-□1800J42	J07-JJ073	4.00				2.00					0.60	3.40	5.00										
-□1801J42	JP07-10-1005	4.00				2.00		5.00			0.60	3.40											
-□1802J42	JP07-09-725	4.00				2.00		5.00			0.60	3.40											
-□1803J42*V	JP08-03-404																						
-□1803J42*V	JP08-03-404																						
-□1803J42ADJ	JP08-03-404					2.00															50.00		
-□1804J42	JP04-02-432					2.00																	
-□1805J42	J07-JJ106	4.00				2.00		5.00			0.60	3.40											
-□1806J42	JP08-03-778	4.00				2.00		5.00			0.60	5.40											
-□1807J42	JP07-10-1184	4.00				2.00		5.00			0.60	3.40											
-□1808J42	JP08-01-048	4.00				2.00		5.00			0.60	3.40											
-□1809J42	JP07-06-879	4.00				2.00					0.60	3.40											
-□1810J42	J07-310	4.00				2.00					0.60	3.40											5.00
-□1811J42	JP2008-252																						
-□1812J42	JP08-03-529	4.00				2.00					0.60	5.40		30.00	3.00								
-□1813J42	J08-594	4.00				2.00		5.00			0.60	5.40											
-□1814J42	JP2008-288						20.00																
-□1815J42	J08-236	4.00				2.00		5.00			0.60	5.40											
-□1816J42	J08-066	4.00				2.00		5.00			0.60	3.40											

-□

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTON	SAF	SCF	SCHD	SJFC	SJPS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1817J42	JP08-02-119	4.00				2.00		5.00			0.60	5.40											
-□1818J42	J08-D058	4.00				2.00		5.00			0.60	5.40											
-□1819J42*V	JP07-11-688	4.00				2.00					0.60	3.40											
-□1819J42*V	JP07-11-688	-4.00				-2.00					-0.60	-3.40											
-□1820J42*V	JP06-03-049					2.00																	
-□1820J42*V	JP06-03-049					-2.00																	
-□1821J42*V	JP03-06-900					2.00																	
-□1821J42*V	JP03-06-900					-2.00																	
-□1822J42*V	JP03-09-805					2.00																	
-□1822J42*V	JP03-09-805					-2.00																	
-□1823J42	JP08-03-127	4.00				2.00					0.60	5.40		30.00	3.00								
-□1824J42	JP08-03-628	4.00				2.00		5.00			0.60	5.40											
-□1825J42	J07-E202	4.00				2.00		5.00			0.60	3.40											
-□1826J42	JP2008-013		5.00																				
-□1827J42	JP2008-289																						
-□1828J42	JP08-02-825	4.00				2.00					0.60	5.40		30.00	3.00								
-□1829J42*V	J07-E191	4.00				2.00		5.00			0.60	3.40											
-□1829J42*V	J07-E191	-4.00				-2.00		-5.00			-0.60	-3.40											
-□1830J42	J07-E191	4.00				2.00					0.60	3.40	5.00										
-□1831J42	JP2008-290																						
-□1832J42	JP2008-291																						
-□1833J42	JP06-03-373	4.00				2.00					0.60	3.40		30.00	3.00							50.00	
-□1834J42	J07-2533	4.00				2.00		5.00			0.60	3.40											
-□1835J42	JP05-01-223					2.00																50.00	
-□1836J42	JP05-01-396					2.00								30.00	3.00							50.00	
-□1837J42	J07-387	4.00				2.00					0.60	3.40											
-□1838J42	J07-2871	4.00				2.00					0.60	3.40											
-□1839J42	J08-639	4.00				2.00					0.60	5.40											
-□1840J42	JP07-10-359	4.00				2.00					0.60	3.40											
-□1841J42	JP07-10-358	4.00				2.00					0.60	3.40		30.00	3.00								
-□1842J42	JP08-04-047	4.00				2.00		5.00		60.00	0.60	5.40											
-□1843J42	JP08-03-025	4.00				2.00		5.00			0.60	5.40											
-□1844J42	J08-249	4.00				2.00		5.00			0.60	5.40											
-□1845J42	JP08-02-317	4.00				2.00		5.00			0.60	5.40											
-□1846J42	J08-427	4.00				2.00		5.00			0.60	5.40											
-□1847J42	JP2008-292																					50.00	
-□1848J42	JP06-10-334	4.00				2.00					0.60	3.40	5.00	30.00	3.00								
-□1849J42	JP2008-293																						
-□1850J42	JP2008-294																						
-□1851J42	JP2008-295																						
-□1852J42	JP2008-296																						
-□1853J42	JP2008-297																						
-□1854J42	JP2008-298																						
-□1855J42	J08-469	4.00				2.00		5.00			0.60	5.40											
-□1856J42	JP2008-299																						
-□1857J42	JP2008-300																						
-□1858J42	JP2008-301																						
-□1859J42	J08-457	4.00				2.00		5.00			0.60	5.40											
-□1860J42	JP2008-302																						
-□1861J42	JP2008-303																						
-□1862J42	JP08-03-104	4.00				2.00					0.60	5.40		30.00	3.00								
-□1863J42	JP08-03-107	4.00				2.00					0.60	5.40											
-□1864J42	JP2008-304																						
-□																							

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJPC	SJPS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1865J42	JP08-04-301																						
-□1866J42	JP2008-305																						
-□1867J42	JP2008-306																						
-□1868J42	JP08-03-306	4.00				2.00		5.00			0.60	5.40											
-□1869J42	JP2008-307																						
-□1870J42	JP2008-308																						
-□1871J42	J08-336	4.00				2.00		5.00			0.60	5.40											
-□1872J42	JP08-03-024	4.00				2.00		5.00			0.60	5.40											
-□1873J42	JP2008-309																						
-□1874J42	J08-444	4.00				2.00		5.00			0.60	5.40											
-□1875J42	JP2008-310																						
-□1876J42	J08-475	4.00				2.00		5.00			0.60	5.40											
-□1877J42	JP08-03-557	4.00				2.00					0.60	5.40		30.00	3.00								
-□1878J42*V	J07-2352																						
-□1878J42*V	J07-2352																						
-□1878J42ADJ*	J07-2352					2.00																	
-□1878J42ADJ*	J07-2352					-2.00																	
-□1878J42B	J07-2352					2.00																	
-□1879J42	J07-2681	4.00				2.00		5.00			0.60	3.40											
-□1880J42	JP2008-311																						
-□1881J42	JP2008-312																						
-□1882J42	JP2008-313																						
-□1883J42	J08-E039	4.00				2.00		5.00			0.60	5.40											
-□1884J42	J08-440	4.00				2.00		5.00			0.60	5.40											
-□1885J42	JP08-02-734	4.00				2.00		5.00			0.60	5.40											
-□1886J42	J08-E034	4.00				2.00		5.00			0.60	5.40											
-□1887J42	J08-E035	4.00				2.00		5.00			0.60	5.40											
-□1888J42	JP08-03-027	4.00				2.00		5.00			0.60	5.40											
-□1889J42	JP07-10-1032	4.00				2.00					0.60	3.40		30.00	3.00								
-□1890J42	J08-507	4.00				2.00		5.00			0.60	5.40											
-□1891J42	JP06-11-739	4.00				2.00					0.60	3.40		30.00	3.00								
-□1892J42	J06-2677	4.00				2.00		5.00			0.60	3.40											
-□1893J42	J08-467	4.00				2.00		5.00			0.60	5.40											
-□1894J42	JP08-03-029	4.00				2.00		5.00			0.60	5.40											
-□1895J42	J08-468	4.00				2.00		5.00			0.60	5.40											
-□1896J42	JP08-03-038	4.00				2.00		5.00			0.60	5.40											
-□1897J42	JP07-10-223	4.00				2.00		5.00			0.60	3.40											50.00
-□1898J42	J07-1447	4.00				2.00		5.00			0.60	3.40											
-□1899J42	J08-605	4.00				2.00		5.00			0.60	5.40											
-□1900J42	J07-D292	4.00				2.00		5.00			0.60	3.40											
-□1901J42	JP08-02-730	4.00				2.00		5.00			0.60	5.40											
-□1902J42	JP07-08-444A	4.00				2.00					0.60	3.40		30.00	3.00								
-□1903J42	J08-D095	4.00				2.00		5.00			0.60	5.40											
-□1904J42	J08-365	4.00				2.00		5.00			0.60	5.40											
-□1905J42*V	J08-287																						
-□1905J42*V	J08-287																						
-□1906J42*V	J08-501	4.00				2.00		5.00			0.60	5.40											
-□1906J42*V	J08-501	-4.00				-2.00		-5.00			-0.60	-5.40											
-□1907J42	JP07-10-1178	4.00				2.00		5.00			0.60	3.40											
-□1908J42*V	JP08-04-286					2.00		5.00						30.00	3.00								
-□1908J42*V	JP08-04-286					-2.00		-5.00						-30.00	-3.00								
-□1908J42ADJ	JP08-04-286					2.00		5.00						30.00	3.00								
-□1909J42	J07-2917	4.00				2.00		5.00			0.60	3.40											
-□																							

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1910J42*V	J07-2233	4.00				2.00		5.00			0.60	3.40											
-□1910J42*V	J07-2233	-4.00				-2.00		-5.00			-0.60	-3.40											
-□1910J42ADJ	J07-2233	4.00				2.00		5.00			0.60	3.40											
-□1911J42	J07-2909	4.00				2.00		5.00			0.60	3.40											
-□1912J42	JP08-01-820	4.00				2.00		5.00			0.60	5.40											
-□1913J42	JP07-08-124	4.00				2.00		5.00			0.60	3.40						50.00					
-□1914J42	J07-2469	4.00				2.00		5.00			0.60	3.40											
-□1915J42	JP08-04-171	4.00				2.00		5.00			0.60	5.40											
-□1916J42*V	JP06-01-894	4.00				2.00		5.00												50.00			
-□1916J42*V	JP06-01-894	-4.00				-2.00		-5.00												-50.00			
-□1916J42ADJ	JP06-01-894	4.00				2.00		5.00												50.00			
-□1917J42*V	JP05-12-302	4.00				2.00		5.00			0.60	3.40										50.00	
-□1917J42*V	JP05-12-302	-4.00				-2.00		-5.00			-0.60	-3.40										-50.00	
-□1917J42ADJ	JP05-12-302	4.00				2.00		5.00			0.60	3.40										50.00	
-□1918J42*V	JP08-03-199	4.00				2.00					0.60	5.40	5.00										
-□1918J42*V	JP08-03-199	-4.00				-2.00					-0.60	-5.40	-5.00										
-□1919J42	J08-585	4.00				2.00		5.00			0.60	5.40											
-□1920J42*V	JP08-03-198	4.00				2.00					0.60	5.40	5.00			56.10							
-□1920J42*V	JP08-03-198	-4.00				-2.00					-0.60	-5.40	-5.00			-56.10							
-□1920J42ADJ*	JP08-03-198																						
-□1920J42ADJ*	JP08-03-198																						
-□1920J42B	JP08-03-198	4.00				2.00					0.60	5.40	5.00			56.10							
-□1921J42*V	JP08-03-197	4.00				2.00					0.60	5.40	5.00										
-□1921J42*V	JP08-03-197	-4.00				-2.00					-0.60	-5.40	-5.00										
-□1921J42ADJ*	JP08-03-199																						
-□1921J42ADJ*	JP08-03-199																						
-□1921J42B	JP08-03-199	4.00				2.00					0.60	5.40	5.00										
-□1921J42C*V	JP08-03-197																						
-□1921J42C*V	JP08-03-197																						
-□1921J42D	JP08-03-197	4.00				2.00					0.60	5.40	5.00										
-□1922J42*V	JP05-10-524	4.00				2.00																50.00	
-□1922J42*V	JP05-10-524	-4.00				-2.00																-50.00	
-□1922J42ADJ	JP05-10-524	4.00				2.00																50.00	
-□1923J42*V	JP05-02-458					2.00																50.00	
-□1923J42*V	JP05-02-458					-2.00																-50.00	
-□1923J42ADJ	JP05-02-458					2.00																50.00	
-□1924J42*V	JP08-04-412																						
-□1924J42*V	JP08-04-412																						
-□1924J42A	JP08-04-412	4.00				2.00					0.60	5.40											
-□1925J42*V	JP08-04-411																						
-□1925J42*V	JP08-04-411																						
-□1925J42A	JP08-04-411	4.00				2.00					0.60	5.40											
-□1926J42*V	JP08-04-407																						
-□1926J42*V	JP08-04-407																						
-□1926J42A	JP08-04-407	4.00				2.00					0.60	5.40	5.00										
-□1927J42	JP08-04-364	4.00				2.00					0.60	5.40											
-□1928J42*V	JP08-04-406																						
-□1928J42*V	JP08-04-406																						
-□1928J42A	JP08-04-406	4.00				2.00					0.60	5.40	5.00										
-□1929J42*V	JP08-04-404																						
-□1929J42*V	JP08-04-404																						
-□1929J42A	JP08-04-404	4.00				2.00					0.60	5.40	5.00										
-□1930J42*V	JP08-04-403																						
-□																							

Receipt #	Docket #	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□1930J42*V	JP08-04-403																						
-□1930J42A	JP08-04-403	4.00				2.00					0.60	5.40	5.00										
-□1931J42	JP2008-314																						
-□1932J42	JP2008-315																						
-□1933J42	JP2008-316																						
-□1934J42	JP07-11-1099	4.00				2.00					0.60	3.40		30.00	3.00								
-□1935J42	JP07-09-732	4.00				2.00		5.00			0.60	3.40											
-□1936J42	J07-2803	4.00				2.00		5.00			0.60	3.40											
-□1937J42	J08-E048	4.00				2.00		5.00			0.60	5.40											
-□1938J42	JP07-12-465	4.00				2.00					0.60	3.40											
-□1939J42	JP07-04-222	4.00				2.00					0.60	3.40											
-□1940J42	JP07-12-387	4.00				2.00					0.60	3.40											
-□1941J42	JP05-01-963					2.00																	
-□1942J42	JP08-04-173	4.00				2.00		5.00			0.60	5.40		30.00	3.00								
-□1943J42	JP07-03-262	4.00				2.00		5.00			0.60	3.40										50.00	
-□1944J42	JP08-03-439	4.00				2.00					0.60	5.40		30.00	3.00								
-□1945J42	J08-E038	4.00				2.00		5.00			0.60	5.40											
-□1946J42	JP04-07-273					2.00							5.00	30.00	3.00							50.00	
-□1947J42	JP08-02-305	4.00				2.00		5.00		110.00	0.60	5.40										50.00	
-□1948J42	JP08-03-437	4.00				2.00					0.60	5.40		30.00	3.00								
-□1949J42	JP08-03-095																						
-□1950J42	J07-MV016	4.00				2.00		5.00			0.60	5.40											
-□1951J42	JP05-09-975	4.00				2.00																50.00	
-□1952J42*V	JP07-06-1382	4.00				2.00					0.60	3.40		30.00	3.00								
-□1952J42*V	JP07-06-1382	-4.00				-2.00					-0.60	-3.40		-30.00	-3.00								
-□1952J42ADJ	JP07-06-1382	4.00				2.00					0.60	3.40		30.00	3.00								
-□1953J42	J08-359	4.00				2.00		.00			0.60	5.40											
-□1954J42	JP08-03-403	4.00				2.00					0.60	5.40		30.00	3.00								
-□1955J42	JP08-02-299	4.00				2.00		5.00		60.00	0.60	5.40											
-□1956J42	JP08-03-011	4.00				2.00		5.00			0.60	5.40											
-□1957J42	J07-718	4.00				2.00		5.00			0.60	3.40											
-□1958J42	J08-D103	4.00				2.00		5.00			0.60	5.40											
-□1959J42	JP2008-317								25.00														
-□1960J42	JP2008-219																						
-□1961J42	JP07-08-899	4.00				2.00					0.60	3.40		30.00	3.00								
-□1962J42	JP08-01-235	4.00				2.00					0.60	3.40		30.00	3.00								
-□1963J42	JP08-03-726														3.00							50.00	
-□1964J42	JP01-11-565					2.00																	
-□1965J42	JP2008-318																						
-□1966J42	JP2008-319																						
-□1967J42	J08-501	4.00				2.00		5.00			0.60	5.40											
-□1968J42*V	J08-287																						
-□1968J42*V	J08-287																						
-□1968J42ADJ	J08-287					2.00																	
-□1969J42*V	J07-LV028	4.00				2.00		5.00			0.60	3.40											
-□1969J42*V	J07-LV028	-4.00				-2.00		-5.00			-0.60	-3.40											
-□1969J42ADJ	J07-LV028	4.00				2.00		5.00			0.60	3.40											
-□1970J42	JP2008-320																						
-□1971J42	JP08-03-558	4.00				2.00					0.60	5.40		30.00	3.00								
-□1972J42	J08/D126	4.00				2.00		5.00			0.60	5.40											
-□1973J42	JP2008-331																						
-□1974J42	JP2008-332																						
-□1975J42	JP2008-333																						
-□																							

Receipt #	Docket #....	.....JSF	....JURY	....LEMI	....LEOA	.....LTF	...PCTOW	.....SAF	.....SCF	....SCHD	....SJPC	....SJFS	.....SO	.....STF	.....TFC	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC41	WFPREC42	....WRIT
-01976J42	JP2008-321																						
-01977J42	JP2008-334																						
-01978J42	JP2008-322																						
-01979J42	JP2008-335																						
-01980J42	JP2008-323																						
-01981J42	JP2008-336																						
-01982J42	JP2008-337																						
-01983J42	JP2008-324																						
-01984J42	JP2008-338																						
-01985J42	JP2008-325																						
-01986J42	JP2008-339																						
-01987J42	JP2008-340																						
-01988J42	JP2008-326																						
-01989J42	JP2008-327																						
-01990J42	JP2008-341																						
-01991J42	JP2008-342																						
-01992J42	JP2008-328																						
-01993J42	JP2008-329																						
-01994J42	JP2008-343																						
-01995J42	JP2008-330																						
-01996J42*V	JP2008-344																						
-01996J42*V	JP2008-344																						
-01997J42	JP2008-345																						
-01998J42	J08-LV007	4.00				2.00					0.60	5.40	5.00										
-01999J42	J08-E032	4.00				2.00		5.00			0.60	5.40											
-02000J42	J08-E049	4.00				2.00		5.00			0.60	5.40											
-02001J42	JP08-03-364	4.00				2.00		5.00			0.60	5.40											
-02002J42	J08-363	4.00				2.00		5.00			0.60	5.40											
-02003J42	JP2008-346																						
-02004J42	JP2008-347																						
-02005J42	JP2008-348																						
-02006J42	JP2008-349																						
-02007J42	JP2008-350																						
-02008J42	JP2008-351																						
-02009J42	JP2008-352																						
-02010J42	JP2008-353																						
-02011J42	JP2008-354																						
-02012J42	JP2008-355																						
-02013J42	J08-602	4.00				2.00		5.00			0.60	5.40									50.00		
-02014J42*V	JP07-10-547	4.00				2.00		5.00			0.60	3.40									-50.00		
-02014J42*V	JP07-10-547	-4.00				-2.00		-5.00			-0.60	-3.40											
-02014J42ADJ	JP07-10-547	4.00				2.00		5.00			0.60	3.40										50.00	
-02015J42	JP07-02-744	4.00				2.00		5.00			0.60	3.40										50.00	
-02016J42	J08-451	4.00				2.00		5.00			0.60	5.40											
-02017J42	JP05-09-163					2.00																50.00	
-02018J42*V	JP08-01-919	4.00				2.00				60.00	0.60	5.40											
-02018J42*V	JP08-01-919	-4.00				-2.00				-60.00	-0.60	-5.40											
-02018J42ADJ	JP08-01-919	4.00				2.00		5.00		60.00	0.60	5.40											
-02019J42	JP08-01-476	4.00				2.00					0.60	3.40											
-02020J42	JP08-04-019																			50.00			
-02021J42	JP08-02-040	4.00				2.00		5.00			0.60	3.40											
-02022J42	J08-743	4.00				2.00		5.00			0.60	5.40											
-02023J42	JP08-03-843	4.00				2.00		5.00			0.60	5.40											

-

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□2024J42	JP08-03-478	4.00				2.00					0.60	5.40		30.00	3.00								
-□2025J42	JP08-03-004	4.00				2.00		5.00			0.60	5.40											
-□2026J42	JP08-02-808	4.00				2.00					0.60	5.40		30.00	3.00								
-□2027J42	J08-D092	4.00				2.00		5.00			0.60	5.40											
-□2028J42	JP08-02-308	4.00				2.00					0.60	5.40										50.00	
-□2029J42	J08-406	4.00				2.00		5.00			0.60	5.40											
-□2030J42	J08-521	4.00				2.00					0.60	5.40											
-□2031J42	JP08-04-442	4.00				2.00					0.60	5.40		30.00	3.00								
-□2032J42	JP06-12-187	4.00				2.00					0.60	3.40		30.00	3.00								
-□2033J42	JP08-04-233	4.00				2.00					0.60	5.40	5.00	30.00	3.00								
-□2034J42	J08-617	4.00				2.00		5.00			0.60	5.40											
-□2035J42	JP08-03-686	4.00				2.00					0.60	5.40		30.00	3.00								
-□2036J42	JP07-12-170	4.00				2.00					0.60	3.40		30.00	3.00								
-□2037J42	JP07-12-436	4.00				2.00					0.60	3.40											
-□2038J42	T96-12-41			0.50	1.00	2.00																	
-□2039J42	H99-285J42					2.00																	
-□2040J42	JP05-10-506					2.00																	
-□2041J42	JP2008-356																						
-□2042J42*V	JP07-12-406	4.00				2.00					0.60	3.40											
-□2042J42*V	JP07-12-406	-4.00				-2.00					-0.60	-3.40											
-□2043J42	JP2008-357								25.00														
-□2044J42	J08-489	4.00				2.00		5.00			0.60	5.40											
-□2045J42	JP08-02-322	4.00				2.00		5.00			0.60	5.40											
-□2046J42	JP06-08-062	4.00				2.00					0.60	3.40		30.00	3.00								
-□2047J42	JP05-09-544	4.00				2.00								30.00	3.00							50.00	
-□2048J42	JP05-09-545	4.00				2.00																50.00	
-□2049J42	JP2008-358								25.00														
-□2050J42	JP08-01-046	4.00				2.00		5.00			0.60	3.40											
-□2051J42	JP2008-359								25.00														
-□2052J42	JP2008-360								25.00														
-□2053J42	JP2008-361								25.00														
-□2054J42	JP2008-201																						
-□2055J42	J08-554	4.00				2.00		5.00			0.60	5.40											
-□2056J42	J08-657	4.00				2.00		5.00			0.60	5.40											
-□2057J42	JP08-04-789	4.00				2.00					0.60	5.40											
-□2058J42	JP08-03-174	4.00				2.00		5.00			0.60	3.40											
-□2059J42	J07-D273	4.00				2.00		5.00			0.60	3.40											
-□2060J42	JP08-03-505	4.00				2.00					0.60	5.40		30.00	3.00								
-□2061J42	JP06-02-631	4.00				2.00					0.60	3.40		30.00	3.00							50.00	
-□2062J42	JP04-08-518					2.00								30.00	3.00							50.00	
-□2063J42*V	JP08-04-172	4.00				2.00		5.00			0.60	5.40		30.00	3.00								
-□2063J42*V	JP08-04-172	-4.00				-2.00		-5.00			-0.60	-5.40		-30.00	-3.00								
-□2064J42	JP2008-362								25.00														
-□2065J42	J08-325	4.00				2.00		5.00			0.60	5.40											
-□2066J42	JP08-01-569	4.00				2.00					0.60	3.40											
-□2067J42	JP08-03-629	4.00				2.00		5.00			0.60	5.40											
-□2068J42	JP08-02-752	4.00				2.00		5.00			0.60	5.40											
-□2069J42	J08-D074	4.00				2.00		5.00			0.60	5.40											
-□2070J42	J08-611	4.00				2.00		5.00			0.60	5.40											
-□2071J42	J08-332	4.00				2.00		5.00			0.60	5.40											
-□2072J42	J08-517	4.00				2.00		5.00			0.60	5.40		30.00	3.00								
-□2073J42	JP08-03-723	4.00				2.00					0.60	3.40	5.00										
-□2074J42*V	J07-068	4.00				2.00																	

-□

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□2074J42*V	J07-068	-4.00				-2.00					-0.60	-3.40	-5.00										
-□2075J42	JP08-04-750	4.00				2.00					0.60	5.40		30.00	3.00								
-□2076J42	J07-1973	4.00				2.00		5.00			0.60	3.40											
-□2077J42	J07-2658					2.00																	
-□2078J42	J07-2573	4.00				2.00					0.60	3.40	5.00										
-□2079J42	J08-601	4.00				2.00		5.00			0.60	5.40											
-□2080J42*V	JP08-01-1351																						
-□2080J42*V	JP08-01-1351																						
-□2080J42ADJ*	JP08-01-1351																						
-□2080J42ADJ*	JP08-01-1351																						
-□2080J42B*V	JP08-01-1351																						
-□2080J42B*V	JP08-01-1351																						
-□2080J42C	JP08-01-1351																						
-□2081J42	JP07-09-085	4.00				2.00					0.60	3.40	5.00										
-□2082J42	JP07-11-561	4.00				2.00		5.00			0.60	3.40											
-□2083J42	JP08-03-417	4.00				2.00		5.00			0.60	5.40											
-□2084J42	JP08-03-233	4.00				2.00		5.00		60.00	0.60	5.40											
-□2085J42	JP08-03-351	4.00				2.00		5.00			0.60	5.40											
-□2086J42	JP07-05-616	4.00				2.00		5.00			0.60	3.40											
-□2087J42	JP08-04-817	4.00				2.00					0.60	5.40		30.00	3.00								
-□2088J42*V	JP03-12-465					2.00								30.00	3.00				50.00				
-□2088J42*V	JP03-12-465					-2.00								-30.00	-3.00				-50.00				
-□2088J42A	JP03-12-465A					2.00								30.00	3.00							50.00	
-□2089J42	JP2008-363																						
-□2090J42*V	JP05-08-917					2.00																50.00	
-□2090J42*V	JP05-08-917					-2.00																-50.00	
-□2090J42ADJ	JP05-08-917					2.00		5.00														50.00	
-□2091J42	JP07-11-468	4.00				2.00					0.60	3.40											
-□2092J42	JP2008-364																						
-□2093J42	JP08-03-818	4.00				2.00					0.60	5.40	5.00	30.00	3.00								
-□2094J42	JP08-03-817	4.00				2.00					0.60	5.40	5.00										
-□2095J42	JP2008-365																						
-□2096J42	JP08-03-293	4.00				2.00		5.00			0.60	5.40											
-□2097J42*V	JP07-09-618	4.00				2.00					0.60	3.40	5.00										
-□2097J42*V	JP07-09-618	-4.00				-2.00					-0.60	-3.40	-5.00										
-□2097J42ADJ	JP07-09-618	4.00				2.00		5.00			0.60	3.40											
-□2098J42*V	JP07-09-617	4.00				2.00					0.60	3.40	5.00										
-□2098J42*V	JP07-09-617	-4.00				-2.00					-0.60	-3.40	-5.00										
-□2098J42ADJ	JP07-09-617	4.00				2.00		5.00			0.60	3.40											
-□2099J42	JP2008-366																						
-□2100J42	JP07-03-019	4.00				2.00		5.00			0.60	3.40										50.00	
-□2101J42	JP2008-367																						
-□2102J42	JP06-10-608	4.00				2.00		5.00			0.60	3.40										50.00	
-□2103J42	JP08-03-393	4.00				2.00					0.60	5.40		30.00	3.00								
-□2104J42	JP07-05-604	4.00				2.00					0.60	3.40	5.00							50.00			
-□2105J42	JP06-12-127	4.00				2.00					0.60	3.40										50.00	
-□2106J42	JP06-11-577	4.00				2.00					0.60	3.40	5.00									50.00	
-□2107J42	JP06-11-576					2.00		5.00															
-□2108J42	JP08-04-835	4.00				2.00					0.60	5.40	5.00	30.00	3.00								
-□2109J42	JP08-04-834	4.00				2.00					0.60	5.40	5.00	30.00	3.00								
-□2110J42	JP07-11-847	4.00				2.00					0.60	3.40	5.00										
-□2111J42	JP2008-368																						
-□2112J42*V	J08-150																						
-□																							

Receipt #	Docket #	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□2112J42*V	J08-150																						
-□2112J42ADJ	J08-150					2.00																	
-□2113J42	JP08-03-682	4.00				2.00					0.60	5.40		30.00	3.00								
-□2114J42	JP05-05-946					2.00																50.00	
-□2115J42	JP05-05-947					2.00								30.00	3.00							50.00	
-□2116J42	JP07-11-843	4.00				2.00					0.60	3.40	5.00									50.00	
-□2117J42	JP07-05-970	4.00				2.00					0.60	3.40	5.00							50.00			
-□2118J42	JP08-03-134	4.00				2.00					0.60	5.40		30.00	3.00								
-□2119J42	JP08-03-135																						
-□2120J42	JP08-01-433	4.00				2.00		5.00			0.60	3.40											
-□2121J42	JP2008-370																						
-□2122J42	JP07-11-613	4.00				2.00		5.00			0.60	3.40										50.00	
-□2123J42	JP2008-371																						
-□2124J42	JP08-04-172	4.00				2.00		5.00			0.60	5.40		30.00	3.00								
-□2125J42	JP2008-372																						
-□2126J42*V	JP07-11-121	4.00				2.00		5.00			0.60	3.40										50.00	
-□2126J42*V	JP07-11-121	-4.00				-2.00		-5.00			-0.60	-3.40										-50.00	
-□2127J42	JP2008-369																						
-□2128J42	JP2008-373																						
-□2129J42	JP2008-374																						
-□2130J42	JP2008-375																						
-□2131J42	JP2008-376																						
-□2132J42	JP2008-377																						
-□2133J42	JP2008-378																						
-□2134J42	JP2008-379																						
-□2135J42	JP07-11-211	4.00				2.00		5.00			0.60	3.40											
-□2136J42	JP2008-380																						
-□2137J42*V	JP08-02-629																						
-□2137J42*V	JP08-02-629																						
-□2137J42ADJ	JP08-02-629					2.00																	
-□2138J42	JP2008-020																						
-□2139J42	JP08-03-720	4.00				2.00					0.60	5.40		30.00	3.00								
-□2140J42	URIBE, RAYMO	4.00				2.00		5.00			0.60	3.40											
-□2141J42	JP08-01-899	4.00				2.00					0.60	5.40		30.00	3.00								
-□2142J42	JP08-03-007	4.00				2.00					0.60	5.40	5.00										
-□2143J42	JP07-11-1060	4.00				2.00		5.00			0.60	3.40											
-□2144J42	JP08-03-771	4.00				2.00		5.00			0.60	5.40										50.00	
-□2145J42	J08-805	4.00				2.00		5.00			0.60	5.40											
-□2146J42*V	JP08-02-814	4.00				2.00					0.60	5.40											
-□2146J42*V	JP08-02-814	-4.00				-2.00					-0.60	-5.40											
-□2147J42	JP08-03-013	4.00				2.00		5.00			0.60	5.40											
-□2148J42	JP08-03-526	4.00				2.00					0.60	5.40		30.00	3.00								
-□2149J42*V	JP08-04-855	4.00				2.00					0.60	5.40		30.00	3.00								
-□2149J42*V	JP08-04-855	-4.00				-2.00					-0.60	-5.40		-30.00	-3.00								
-□2149J42ADJ	JP08-04-855	4.00				2.00					0.60	5.40		30.00	3.00								
-□2150J42	JP08-03-636	4.00				2.00					0.60	5.40		30.00	3.00								
-□2151J42	JP06-09-263	4.00				2.00					0.60	3.40	5.00	30.00	3.00								
-□2152J42	JP03-04-185					2.00																50.00	
-□2153J42	J08-526	4.00				2.00		5.00			0.60	5.40											
-□2154J42	JP08-03-482	4.00				2.00					0.60	5.40		30.00	3.00								
-□2155J42	JP08-04-304	4.00				2.00					0.60	5.40		30.00	3.00								
-□2156J42	J07-2900	4.00				2.00					0.60	3.40											
-□2157J42	JP05-09-707	4.00				2.00								30.00	3.00							50.00	
-□																							

Receipt #	Docket #....	JSF	JURY	LEMI	LEOA	LTF	PCTOW	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC41	WFPREC42	WRIT
-□2158J42	JP07-11-370	4.00				2.00		5.00			0.60	3.40											
-□2159J42	JP07-10-427	4.00				2.00		5.00			0.60	3.40											
-□2160J42	JP05-03-911					2.00								30.00	3.00							50.00	
-□2161J42	J08-569	4.00				2.00		5.00			0.60	5.40											
-□2162J42	JP08-01-511					2.00		5.00															
-□2163J42	JP07-10-151	4.00				2.00					0.60	3.40		30.00	3.00								
-□2164J42*V	JP03-06-230																					50.00	
-□2164J42*V	JP03-06-230																					-50.00	
-□2164J42ADJ	JP03-06-230					2.00																50.00	
-□2165J42*V	JP07-09-440	4.00				2.00					0.60	3.40	5.00	30.00	3.00							50.00	
-□2165J42*V	JP07-09-440	-4.00				-2.00					-0.60	-3.40	-5.00	-30.00	-3.00							-50.00	
-□2165J42ADJ	JP07-09-440	4.00				2.00					0.60	3.40	5.00	30.00	3.00							50.00	
-□2166J42	JP08-02-116	4.00				2.00		5.00			0.60	5.40											
-□2167J42	JP08-01-738	4.00				2.00		5.00		110.00	0.60	3.40										50.00	
-□2168J42	J08-474	4.00				2.00		5.00			0.60	5.40											
-□2169J42	JP07-03-532					2.00		5.00															
-□2170J42	JP08-03-637	4.00				2.00					0.60	5.40											
-□2171J42	J08-529	4.00				2.00		5.00			0.60	5.40											
-□2172J42	JP08-04-763	4.00				2.00					0.60	5.40		30.00	3.00								
-□2173J42	J08-546	4.00				2.00		5.00			0.60	5.40											
-□2174J42*V	J08-582	4.00				2.00		5.00			0.60	5.40											
-□2174J42*V	J08-582	-4.00				-2.00		-5.00			-0.60	-5.40											
-□2174J42ADJ	J08-582	4.00				2.00		5.00			0.60	5.40											
-□2175J42	JP08-03-071	4.00				2.00		5.00			0.60	5.40											
-□2176J42*V	JP08-04-438	4.00				2.00		5.00		60.00	0.60	5.40											
-□2176J42*V	JP08-04-438	-4.00				-2.00		-5.00		-60.00	-0.60	-5.40											
-□2176J42ADJ	JP08-04-438	4.00				2.00		5.00		60.00	0.60	5.40											
-□2177J42	J08-588	4.00				2.00		5.00			0.60	5.40											
-□2178J42	JP08-03-443	4.00				2.00					0.60	5.40											
-□2179J42	JP08-03-274	4.00				2.00		5.00			0.60	5.40											
-□2180J42	J08-567	4.00				2.00		5.00			0.60	5.40											
-□2181J42	T98-66A																					50.00	
-□2182J42	JP04-03-027					2.00								30.00	3.00							50.00	
-□2183J42	JP04-03-028					2.00								30.00	3.00								
-□2184J42	JP08-03-268	4.00				2.00		5.00			0.60	5.40											
-□2185J42	J08-562	4.00				2.00		5.00			0.60	5.40											
-□2186J42	JP08-04-1016	4.00				2.00					0.60	5.40		30.00	3.00								
-□2187J42	JP08-03-675	4.00				2.00					0.60	5.40		30.00	3.00								
-□2188J42	J08-554					2.00																	
-□2189J42	JP2008-381								25.00														
-□2190J42	J08-462	4.00				2.00		5.00			0.60	5.40											
-□2191J42	JP08-04-387	4.00				2.00		5.00			0.60	5.40											
-□2192J42	JP08-04-824																						
-□2193J42	J08-491	4.00				2.00		5.00			0.60	5.40											
-□2194J42	JP2008-382																						
-□2195J42*V	JP08-01-121	4.00				2.00					0.60			30.00	3.00								
-□2195J42*V	JP08-01-121	-4.00				-2.00					-0.60			-30.00	-3.00								
-□2195J42ADJ*	JP08-01-121	4.00				2.00					0.60			30.00	-3.00								
-□2195J42ADJ*	JP08-01-121	-4.00				-2.00					-0.60			-30.00	-3.00								
-□2195J42B	JP08-01-121	4.00				2.00					0.60	3.40		30.00	3.00								
-□2196J42	JP08-04-734	4.00				2.00					0.60	5.40											
-□2197J42	JP08-01-140	4.00				2.00					0.60	3.40											
-□																							
Totals		1443.32	5.00	0.50	1.00	792.66	125.00	1065.00	375.00	642.00	210.50	1621.82	165.00	2880.00	291.00	56.10	0.00	100.00	0.00	250.00	0.00	2300.00	15.00
-□																							

Receipt #	Docket #....	...Total
-□1355J42*V	JP08-01-1246	-392.00
-□1355J42ADJ	JP08-01-1246	392.00
-□1356J42*V	JP08-01-1245	-283.00
-□1356J42ADJ	JP08-01-1245	283.00
-□1399J42*V	JP03-10-1107	-407.00
-□1399J42ADJ	JP03-10-1107	407.00
-□1436J42*V	JP07-02-042	-287.00
-□1436J42ADJ	JP07-02-042	287.00
-□1447J42*V	J07-102	-66.00
-□1447J42ADJ	J07-102	66.00
-□1459J42*V	JP03-08-529	-157.00
-□1459J42ADJ	JP03-08-529	157.00
-□1479J42*V	JP07-10-492	-53.00
-□1479J42ADJ	JP07-10-492	53.00
-□1507J42*V	JP08-02-245	-53.00
-□1507J42ADJ	JP08-02-245	53.00
-□1518J42*V	J08-267	-120.00
-□1518J42ADJ	J08-267	120.00
-□1550J42*V	JP04-07-280	-270.00
-□1550J42ADJ	JP04-07-280	270.00
-□1559J42*V	JP03-11-502	-290.00
-□1559J42ADJ	JP03-11-502	290.00
-□1583J42*V	JP08-03-813	-10.00
-□1593J42*V	JP08-01-818	-137.00
-□1593J42ADJ*	JP08-01-818	137.00
-□1593J42ADJ*	JP08-01-818	-137.00
-□1593J42B	JP08-01-818	137.00
-□1593J42C	JP08-03-813	10.00
-□1618J42*V	JP08-02-791	-83.00
-□1618J42ADJ	JP08-02-791	83.00
-□1647J42	J08-307	137.00
-□1648J42	J07-2461	133.00
-□1649J42	JP08-03-691	10.00
-□1650J42	JP2008-262	87.00
-□1651J42	J08-286	387.00
-□1652J42	J08-293	137.00
-□1653J42	JP2008-133	205.00
-□1654J42	J08-318	137.00
-□1655J42	J08-288	137.00
-□1656J42	J08-312	137.00
-□1657J42	J08-313	137.00
-□1658J42	JP2007-769	17.00
-□1659J42	JP2007-772	17.00
-□1660J42	JP2007-771	17.00
-□1661J42	JP2007-770	17.00
-□1662J42	JP2007-800	17.00
-□1663J42	J08-498	137.00
-□1664J42	JP08-01-1053	195.00
-□1665J42	J06-1042	200.00
-□1666J42	J07-642	266.00
-□1667J42	J07-2390	383.00
-□1668J42	J07-D264	383.00
-□1669J42	JP08-03-513	157.00

-□

Receipt #	Docket #....	...Total
-□1670J42	JP2008-263	87.00
-□1671J42	JP08-02-370	133.00
-□1672J42	JP2008-264	77.00
-□1673J42	JP08-03-279	387.00
-□1674J42	J08-226	120.00
-□1675J42	J07-2904	120.00
-□1676J42	JP08-01-411	129.00
-□1677J42	JP08-03-450	153.00
-□1678J42	JP08-03-593	10.00
-□1679J42	JP08-02-718	133.00
-□1680J42	JP08-03-208	10.00
-□1681J42	JP08-03-734	67.00
-□1682J42	JP08-03-137	136.00
-□1683J42	J08-D101	137.00
-□1684J42	JP2008-265	87.00
-□1685J42	JP2008-266	87.00
-□1686J42	JP08-03-805	100.00
-□1687J42	JP2008-267	77.00
-□1688J42	JP2008-268	77.00
-□1689J42	JP2008-269	87.00
-□1690J42	JP2008-270	87.00
-□1691J42	JP07-04-134	129.00
-□1692J42	JP07-04-133	171.00
-□1693J42	JP08-03-528	145.00
-□1694J42	JP08-01-1089	137.00
-□1695J42	JP2008-271	87.00
-□1696J42	JP08-03-089	133.00
-□1697J42	J08-401	137.00
-□1698J42	J08-487	387.00
-□1699J42	JP08-03-656	204.00
-□1700J42	JP08-01-468	83.00
-□1701J42	JP07-08-698A	238.00
-□1702J42	JP07-08-616	129.00
-□1703J42	JP07-08-789	196.00
-□1704J42	JP08-01-1188	130.00
-□1705J42	JP08-03-028	537.00
-□1706J42	JP07-11-515	129.00
-□1707J42	JP08-02-703	133.00
-□1708J42	JP08-02-702	133.00
-□1709J42	JP08-02-138	255.00
-□1710J42	JP08-03-392	133.00
-□1711J42	J08-D118	137.00
-□1712J42	JP07-11-559	537.00
-□1713J42	JP07-09-063	138.00
-□1714J42	J08-445	120.00
-□1715J42	JP07-05-1138	534.00
-□1716J42	JP2008-273	77.00
-□1717J42	JP08-03-303	387.00
-□1718J42	JP06-10-431	129.00
-□1719J42	JP07-06-039	74.00
-□1720J42*V	JP2008-274	87.00
-□1720J42*V	JP2008-274	-87.00
-□1720J42ADJ	JP2008-274	87.00

-□

Receipt #	Docket #....	...Total
-□1721J42	JP2008-275	87.00
-□1722J42	JP2008-276	87.00
-□1723J42	J07-909	266.00
-□1724J42	JP07-06-040	78.00
-□1725J42	JP07-06-041	78.00
-□1726J42	JP07-06-042	66.00
-□1727J42	J08-283	119.00
-□1728J42	JP07-12-109	133.00
-□1729J42	J06-364	66.00
-□1730J42	J08-338	137.00
-□1731J42	JP08-01-739	207.00
-□1732J42	J08-324	120.00
-□1733J42	JP2008-277	77.00
-□1734J42	JP08-02-556	200.00
-□1735J42	J07-2352	191.50
-□1736J42	JP2008-278	77.00
-□1737J42	JP08-02-708	133.00
-□1738J42	JP2008-279	87.00
-□1739J42	JP2008-280	87.00
-□1740J42	JP2008-281	87.00
-□1741J42	JP2008-282	87.00
-□1742J42	JP08-03-257	383.00
-□1743J42	JP08-03-569	133.00
-□1744J42	JP08-02-003	78.00
-□1745J42	JP08-03-638	145.00
-□1746J42	JP08-02-589	120.00
-□1747J42	JP08-03-461	149.00
-□1748J42*V	JP06-01-714	195.00
-□1748J42*V	JP06-01-714	-195.00
-□1748J42ADJ	JP06-01-714	195.00
-□1749J42	JP08-03-462	10.00
-□1750J42	JP06-12-014	129.00
-□1751J42	JP06-12-015	149.00
-□1752J42	JP07-05-260	129.00
-□1753J42	JP08-03-175	83.00
-□1754J42	JP08-02-809	110.00
-□1755J42*V	JP08-02-654	133.00
-□1755J42*V	JP08-02-654	-133.00
-□1755J42ADJ	JP08-02-654	136.00
-□1756J42	JP08-03-759	133.00
-□1757J42	JP08-03-758	242.00
-□1758J42	J08-350	137.00
-□1759J42*V	J07-2840	137.00
-□1759J42*V	J07-2840	-137.00
-□1759J42ADJ	J07-2840	137.00
-□1760J42	JP08-03-584	20.00
-□1761J42	J06-2078	83.00
-□1762J42	J06-1774	83.00
-□1763J42	JP2008-283	20.00
-□1764J42	JP07-07-573	129.00
-□1765J42	JP07-07-572	126.00
-□1766J42	JP07-11-1055	533.00
-□1767J42	JP08-01-105	350.00

-□

Receipt #	Docket #....	...Total
-□1768J42	JP08-01-737	63.00
-□1769J42	JP08-03-823	149.00
-□1770J42	J08-415	137.00
-□1771J42	J08-334	137.00
-□1772J42	J07-2282	133.00
-□1773J42*V	J08-404	137.00
-□1773J42*V	J08-404	-137.00
-□1773J42ADJ	J08-404	137.00
-□1774J42	J08-409	137.00
-□1775J42	JP08-03-365	120.00
-□1776J42	JP08-02-748	137.00
-□1777J42	JP08-03-688	166.00
-□1778J42	J08-410	137.00
-□1779J42	JP2008-285	87.00
-□1780J42	J07-2473	133.00
-□1781J42	JP08-02-629	137.00
-□1782J42	JP08-04-282	149.00
-□1783J42	JP08-02-458	387.00
-□1784J42	JP08-03-081	207.00
-□1785J42	JP08-02-638	136.00
-□1786J42	J07-D259	133.00
-□1787J42	JP08-02-653	142.00
-□1788J42	J08-543	137.00
-□1789J42	J07-1660	83.00
-□1790J42	JP07-09-651	196.00
-□1791J42	JP08-03-491	130.00
-□1792J42	JP2008-286	77.00
-□1793J42	JP08-03-012	137.00
-□1794J42	JP2008-287	87.00
-□1795J42	JP08-01-466	83.00
-□1796J42	JP08-01-465	83.00
-□1797J42	JP07-11-1210	142.00
-□1798J42	J08-C002	387.00
-□1799J42	JP2008-058	205.00
-□1800J42	J07-JJ073	83.00
-□1801J42	JP07-10-1005	383.00
-□1802J42	JP07-09-725	383.00
-□1803J42*V	JP08-03-404	99.00
-□1803J42*V	JP08-03-404	-99.00
-□1803J42ADJ	JP08-03-404	99.00
-□1804J42	JP04-02-432	379.00
-□1805J42	J07-JJ106	83.00
-□1806J42	JP08-03-778	137.00
-□1807J42	JP07-10-1184	133.00
-□1808J42	JP08-01-048	133.00
-□1809J42	JP07-06-879	129.00
-□1810J42	J07-310	66.00
-□1811J42	JP2008-252	205.00
-□1812J42	JP08-03-529	148.00
-□1813J42	J08-594	387.00
-□1814J42	JP2008-288	20.00
-□1815J42	J08-236	387.00
-□1816J42	J08-066	383.00

-□

Receipt #	Docket #....	...Total
-□1817J42	JP08-02-119	137.00
-□1818J42	J08-D058	137.00
-□1819J42*V	JP07-11-688	133.00
-□1819J42*V	JP07-11-688	-133.00
-□1820J42*V	JP06-03-049	139.00
-□1820J42*V	JP06-03-049	-139.00
-□1821J42*V	JP03-06-900	175.00
-□1821J42*V	JP03-06-900	-175.00
-□1822J42*V	JP03-09-805	65.00
-□1822J42*V	JP03-09-805	-65.00
-□1823J42	JP08-03-127	136.00
-□1824J42	JP08-03-628	387.00
-□1825J42	J07-E202	133.00
-□1826J42	JP2008-013	5.00
-□1827J42	JP2008-289	87.00
-□1828J42	JP08-02-825	110.00
-□1829J42*V	J07-E191	133.00
-□1829J42*V	J07-E191	-133.00
-□1830J42	J07-E191	135.00
-□1831J42	JP2008-290	87.00
-□1832J42	JP2008-291	27.00
-□1833J42	JP06-03-373	321.00
-□1834J42	J07-2533	133.00
-□1835J42	JP05-01-223	379.00
-□1836J42	JP05-01-396	237.00
-□1837J42	J07-387	266.00
-□1838J42	J07-2871	266.00
-□1839J42	J08-639	270.00
-□1840J42	JP07-10-359	129.00
-□1841J42	JP07-10-358	126.00
-□1842J42	JP08-04-047	207.00
-□1843J42	JP08-03-025	137.00
-□1844J42	J08-249	137.00
-□1845J42	JP08-02-317	387.00
-□1846J42	J08-427	137.00
-□1847J42	JP2008-292	27.00
-□1848J42	JP06-10-334	299.00
-□1849J42	JP2008-293	27.00
-□1850J42	JP2008-294	27.00
-□1851J42	JP2008-295	27.00
-□1852J42	JP2008-296	27.00
-□1853J42	JP2008-297	27.00
-□1854J42	JP2008-298	27.00
-□1855J42	J08-469	137.00
-□1856J42	JP2008-299	27.00
-□1857J42	JP2008-300	27.00
-□1858J42	JP2008-301	27.00
-□1859J42	J08-457	387.00
-□1860J42	JP2008-302	27.00
-□1861J42	JP2008-303	27.00
-□1862J42	JP08-03-104	130.00
-□1863J42	JP08-03-107	133.00
-□1864J42	JP2008-304	27.00

-□

Receipt #	Docket #....	...Total
-□1865J42	JP08-04-301	10.00
-□1866J42	JP2008-305	27.00
-□1867J42	JP2008-306	27.00
-□1868J42	JP08-03-306	137.00
-□1869J42	JP2008-307	27.00
-□1870J42	JP2008-308	27.00
-□1871J42	J08-336	387.00
-□1872J42	JP08-03-024	137.00
-□1873J42	JP2008-309	27.00
-□1874J42	J08-444	120.00
-□1875J42	JP2008-310	27.00
-□1876J42	J08-475	137.00
-□1877J42	JP08-03-557	130.00
-□1878J42*V	J07-2352	191.50
-□1878J42*V	J07-2352	-191.50
-□1878J42ADJ*	J07-2352	191.50
-□1878J42ADJ*	J07-2352	-191.50
-□1878J42B	J07-2352	191.50
-□1879J42	J07-2681	116.00
-□1880J42	JP2008-311	27.00
-□1881J42	JP2008-312	27.00
-□1882J42	JP2008-313	27.00
-□1883J42	J08-E039	137.00
-□1884J42	J08-440	120.00
-□1885J42	JP08-02-734	137.00
-□1886J42	J08-E034	137.00
-□1887J42	J08-E035	137.00
-□1888J42	JP08-03-027	137.00
-□1889J42	JP07-10-1032	96.00
-□1890J42	J08-507	120.00
-□1891J42	JP06-11-739	141.00
-□1892J42	J06-2677	83.00
-□1893J42	J08-467	137.00
-□1894J42	JP08-03-029	137.00
-□1895J42	J08-468	137.00
-□1896J42	JP08-03-038	137.00
-□1897J42	JP07-10-223	533.00
-□1898J42	J07-1447	85.00
-□1899J42	J08-605	137.00
-□1900J42	J07-D292	133.00
-□1901J42	JP08-02-730	137.00
-□1902J42	JP07-08-444A	135.00
-□1903J42	J08-D095	137.00
-□1904J42	J08-365	137.00
-□1905J42*V	J08-287	250.00
-□1905J42*V	J08-287	-250.00
-□1906J42*V	J08-501	387.00
-□1906J42*V	J08-501	-387.00
-□1907J42	JP07-10-1178	83.00
-□1908J42*V	JP08-04-286	102.00
-□1908J42*V	JP08-04-286	-102.00
-□1908J42ADJ	JP08-04-286	105.00
-□1909J42	J07-2917	383.00
-□		

Receipt #	Docket #....	...Total
-□1910J42*V	J07-2233	383.00
-□1910J42*V	J07-2233	-383.00
-□1910J42ADJ	J07-2233	383.00
-□1911J42	J07-2909	383.00
-□1912J42	JP08-01-820	137.00
-□1913J42	JP07-08-124	533.00
-□1914J42	J07-2469	383.00
-□1915J42	JP08-04-171	120.00
-□1916J42*V	JP06-01-894	528.00
-□1916J42*V	JP06-01-894	-528.00
-□1916J42ADJ	JP06-01-894	528.00
-□1917J42*V	JP05-12-302	528.00
-□1917J42*V	JP05-12-302	-528.00
-□1917J42ADJ	JP05-12-302	528.00
-□1918J42*V	JP08-03-199	242.00
-□1918J42*V	JP08-03-199	-242.00
-□1919J42	J08-585	137.00
-□1920J42*V	JP08-03-198	133.00
-□1920J42*V	JP08-03-198	-133.00
-□1920J42ADJ*	JP08-03-198	133.00
-□1920J42ADJ*	JP08-03-198	-133.00
-□1920J42B	JP08-03-198	133.00
-□1921J42*V	JP08-03-197	167.00
-□1921J42*V	JP08-03-197	-167.00
-□1921J42ADJ*	JP08-03-199	167.00
-□1921J42ADJ*	JP08-03-199	-167.00
-□1921J42B	JP08-03-199	242.00
-□1921J42C*V	JP08-03-197	167.00
-□1921J42C*V	JP08-03-197	-167.00
-□1921J42D	JP08-03-197	167.00
-□1922J42*V	JP05-10-524	274.00
-□1922J42*V	JP05-10-524	-274.00
-□1922J42ADJ	JP05-10-524	274.00
-□1923J42*V	JP05-02-458	305.00
-□1923J42*V	JP05-02-458	-305.00
-□1923J42ADJ	JP05-02-458	305.00
-□1924J42*V	JP08-04-412	133.00
-□1924J42*V	JP08-04-412	-133.00
-□1924J42A	JP08-04-412	133.00
-□1925J42*V	JP08-04-411	242.00
-□1925J42*V	JP08-04-411	-242.00
-□1925J42A	JP08-04-411	242.00
-□1926J42*V	JP08-04-407	167.00
-□1926J42*V	JP08-04-407	-167.00
-□1926J42A	JP08-04-407	167.00
-□1927J42	JP08-04-364	133.00
-□1928J42*V	JP08-04-406	167.00
-□1928J42*V	JP08-04-406	-167.00
-□1928J42A	JP08-04-406	167.00
-□1929J42*V	JP08-04-404	133.00
-□1929J42*V	JP08-04-404	-133.00
-□1929J42A	JP08-04-404	133.00
-□1930J42*V	JP08-04-403	242.00

-□

Receipt #	Docket #....	...Total
-□1930J42*V	JP08-04-403	-242.00
-□1930J42A	JP08-04-403	242.00
-□1931J42	JP2008-314	27.00
-□1932J42	JP2008-315	27.00
-□1933J42	JP2008-316	27.00
-□1934J42	JP07-11-1099	120.00
-□1935J42	JP07-09-732	383.00
-□1936J42	J07-2803	116.00
-□1937J42	J08-E048	137.00
-□1938J42	JP07-12-465	123.00
-□1939J42	JP07-04-222	123.00
-□1940J42	JP07-12-387	123.00
-□1941J42	JP05-01-963	159.00
-□1942J42	JP08-04-173	100.00
-□1943J42	JP07-03-262	533.00
-□1944J42	JP08-03-439	100.00
-□1945J42	J08-E038	137.00
-□1946J42	JP04-07-273	282.00
-□1947J42	JP08-02-305	358.00
-□1948J42	JP08-03-437	139.00
-□1949J42	JP08-03-095	10.00
-□1950J42	J07-MV016	137.00
-□1951J42	JP05-09-975	274.00
-□1952J42*V	JP07-06-1382	141.00
-□1952J42*V	JP07-06-1382	-141.00
-□1952J42ADJ	JP07-06-1382	141.00
-□1953J42	J08-359	120.00
-□1954J42	JP08-03-403	160.00
-□1955J42	JP08-02-299	207.00
-□1956J42	JP08-03-011	137.00
-□1957J42	J07-718	66.00
-□1958J42	J08-D103	137.00
-□1959J42	JP2008-317	77.00
-□1960J42	JP2008-219	60.00
-□1961J42	JP07-08-899	153.00
-□1962J42	JP08-01-235	156.00
-□1963J42	JP08-03-726	10.00
-□1964J42	JP01-11-565	277.00
-□1965J42	JP2008-318	27.00
-□1966J42	JP2008-319	27.00
-□1967J42	J08-501	387.00
-□1968J42*V	J08-287	250.00
-□1968J42*V	J08-287	-250.00
-□1968J42ADJ	J08-287	250.00
-□1969J42*V	J07-LV028	137.00
-□1969J42*V	J07-LV028	-137.00
-□1969J42ADJ	J07-LV028	137.00
-□1970J42	JP2008-320	27.00
-□1971J42	JP08-03-558	184.00
-□1972J42	J08/D126	137.00
-□1973J42	JP2008-331	27.00
-□1974J42	JP2008-332	27.00
-□1975J42	JP2008-333	27.00

-□

Receipt #	Docket #....	...Total
-□1976J42	JP2008-321	27.00
-□1977J42	JP2008-334	27.00
-□1978J42	JP2008-322	27.00
-□1979J42	JP2008-335	27.00
-□1980J42	JP2008-323	27.00
-□1981J42	JP2008-336	27.00
-□1982J42	JP2008-337	27.00
-□1983J42	JP2008-324	27.00
-□1984J42	JP2008-338	27.00
-□1985J42	JP2008-325	27.00
-□1986J42	JP2008-339	27.00
-□1987J42	JP2008-340	27.00
-□1988J42	JP2008-326	27.00
-□1989J42	JP2008-327	27.00
-□1990J42	JP2008-341	27.00
-□1991J42	JP2008-342	27.00
-□1992J42	JP2008-328	27.00
-□1993J42	JP2008-329	27.00
-□1994J42	JP2008-343	27.00
-□1995J42	JP2008-330	27.00
-□1996J42*V	JP2008-344	27.00
-□1996J42*V	JP2008-344	-27.00
-□1997J42	JP2008-345	27.00
-□1998J42	J08-LV007	137.00
-□1999J42	J08-E032	137.00
-□2000J42	J08-E049	137.00
-□2001J42	JP08-03-364	387.00
-□2002J42	J08-363	120.00
-□2003J42	JP2008-346	27.00
-□2004J42	JP2008-347	27.00
-□2005J42	JP2008-348	27.00
-□2006J42	JP2008-349	27.00
-□2007J42	JP2008-350	27.00
-□2008J42	JP2008-351	27.00
-□2009J42	JP2008-352	27.00
-□2010J42	JP2008-353	27.00
-□2011J42	JP2008-354	27.00
-□2012J42	JP2008-355	27.00
-□2013J42	J08-602	137.00
-□2014J42*V	JP07-10-547	533.00
-□2014J42*V	JP07-10-547	-533.00
-□2014J42ADJ	JP07-10-547	533.00
-□2015J42	JP07-02-744	533.00
-□2016J42	J08-451	387.00
-□2017J42	JP05-09-163	270.00
-□2018J42*V	JP08-01-919	207.00
-□2018J42*V	JP08-01-919	-207.00
-□2018J42ADJ	JP08-01-919	207.00
-□2019J42	JP08-01-476	66.00
-□2020J42	JP08-04-019	10.00
-□2021J42	JP08-02-040	533.00
-□2022J42	J08-743	120.00
-□2023J42	JP08-03-843	387.00

-□

Receipt #	Docket #....	...Total
-□2024J42	JP08-03-478	153.00
-□2025J42	JP08-03-004	137.00
-□2026J42	JP08-02-808	149.00
-□2027J42	J08-D092	137.00
-□2028J42	JP08-02-308	350.00
-□2029J42	J08-406	137.00
-□2030J42	J08-521	270.00
-□2031J42	JP08-04-442	100.00
-□2032J42	JP06-12-187	165.00
-□2033J42	JP08-04-233	153.00
-□2034J42	J08-617	137.00
-□2035J42	JP08-03-686	136.00
-□2036J42	JP07-12-170	138.00
-□2037J42	JP07-12-436	113.00
-□2038J42	T96-12-41	82.00
-□2039J42	H99-285J42	161.25
-□2040J42	JP05-10-506	133.00
-□2041J42	JP2008-356	87.00
-□2042J42*V	JP07-12-406	346.82
-□2042J42*V	JP07-12-406	-346.82
-□2043J42	JP2008-357	77.00
-□2044J42	J08-489	137.00
-□2045J42	JP08-02-322	137.00
-□2046J42	JP06-08-062	195.00
-□2047J42	JP05-09-544	191.00
-□2048J42	JP05-09-545	383.00
-□2049J42	JP2008-358	27.00
-□2050J42	JP08-01-046	133.00
-□2051J42	JP2008-359	27.00
-□2052J42	JP2008-360	27.00
-□2053J42	JP2008-361	27.00
-□2054J42	JP2008-201	5.00
-□2055J42	J08-554	137.00
-□2056J42	J08-657	120.00
-□2057J42	JP08-04-789	133.00
-□2058J42	JP08-03-174	83.00
-□2059J42	J07-D273	383.00
-□2060J42	JP08-03-505	154.00
-□2061J42	JP06-02-631	303.00
-□2062J42	JP04-08-518	187.00
-□2063J42*V	JP08-04-172	625.00
-□2063J42*V	JP08-04-172	-625.00
-□2064J42	JP2008-362	77.00
-□2065J42	J08-325	120.00
-□2066J42	JP08-01-569	129.00
-□2067J42	JP08-03-629	137.00
-□2068J42	JP08-02-752	137.00
-□2069J42	J08-D074	137.00
-□2070J42	J08-611	137.00
-□2071J42	J08-332	137.00
-□2072J42	J08-517	270.00
-□2073J42	JP08-03-723	160.00
-□2074J42*V	J07-068	387.00

-□

Receipt #	Docket #....	...Total
-□2074J42*V	J07-068	-387.00
-□2075J42	JP08-04-750	172.00
-□2076J42	J07-1973	383.00
-□2077J42	J07-2658	250.00
-□2078J42	J07-2573	383.00
-□2079J42	J08-601	137.00
-□2080J42*V	JP08-01-1351	20.00
-□2080J42*V	JP08-01-1351	-20.00
-□2080J42ADJ*	JP08-01-1351	10.00
-□2080J42ADJ*	JP08-01-1351	-10.00
-□2080J42B*V	JP08-01-1351	10.00
-□2080J42B*V	JP08-01-1351	-10.00
-□2080J42C	JP08-01-1351	20.00
-□2081J42	JP07-09-085	129.00
-□2082J42	JP07-11-561	133.00
-□2083J42	JP08-03-417	387.00
-□2084J42	JP08-03-233	207.00
-□2085J42	JP08-03-351	387.00
-□2086J42	JP07-05-616	83.00
-□2087J42	JP08-04-817	149.00
-□2088J42*V	JP03-12-465	258.00
-□2088J42*V	JP03-12-465	-258.00
-□2088J42A	JP03-12-465A	258.00
-□2089J42	JP2008-363	87.00
-□2090J42*V	JP05-08-917	304.00
-□2090J42*V	JP05-08-917	-304.00
-□2090J42ADJ	JP05-08-917	304.00
-□2091J42	JP07-11-468	63.00
-□2092J42	JP2008-364	87.00
-□2093J42	JP08-03-818	235.00
-□2094J42	JP08-03-817	67.00
-□2095J42	JP2008-365	87.00
-□2096J42	JP08-03-293	137.00
-□2097J42*V	JP07-09-618	83.00
-□2097J42*V	JP07-09-618	-83.00
-□2097J42ADJ	JP07-09-618	83.00
-□2098J42*V	JP07-09-617	83.00
-□2098J42*V	JP07-09-617	-83.00
-□2098J42ADJ	JP07-09-617	83.00
-□2099J42	JP2008-366	87.00
-□2100J42	JP07-03-019	533.00
-□2101J42	JP2008-367	87.00
-□2102J42	JP06-10-608	416.00
-□2103J42	JP08-03-393	100.00
-□2104J42	JP07-05-604	483.00
-□2105J42	JP06-12-127	416.00
-□2106J42	JP06-11-577	533.00
-□2107J42	JP06-11-576	407.00
-□2108J42	JP08-04-835	100.00
-□2109J42	JP08-04-834	100.00
-□2110J42	JP07-11-847	133.00
-□2111J42	JP2008-368	87.00
-□2112J42*V	J08-150	146.00

-□

Receipt #	Docket #....	...Total
-□2112J42*V	J08-150	-146.00
-□2112J42ADJ	J08-150	146.00
-□2113J42	JP08-03-682	148.00
-□2114J42	JP05-05-946	379.00
-□2115J42	JP05-05-947	340.00
-□2116J42	JP07-11-843	533.00
-□2117J42	JP07-05-970	533.00
-□2118J42	JP08-03-134	220.00
-□2119J42	JP08-03-135	10.00
-□2120J42	JP08-01-433	84.00
-□2121J42	JP2008-370	88.00
-□2122J42	JP07-11-613	279.00
-□2123J42	JP2008-371	88.00
-□2124J42	JP08-04-172	625.00
-□2125J42	JP2008-372	88.00
-□2126J42*V	JP07-11-121	533.00
-□2126J42*V	JP07-11-121	-533.00
-□2127J42	JP2008-369	87.00
-□2128J42	JP2008-373	87.00
-□2129J42	JP2008-374	87.00
-□2130J42	JP2008-375	88.00
-□2131J42	JP2008-376	88.00
-□2132J42	JP2008-377	88.00
-□2133J42	JP2008-378	87.00
-□2134J42	JP2008-379	87.00
-□2135J42	JP07-11-211	83.00
-□2136J42	JP2008-380	87.00
-□2137J42*V	JP08-02-629	250.00
-□2137J42*V	JP08-02-629	-250.00
-□2137J42ADJ	JP08-02-629	250.00
-□2138J42	JP2008-020	5.00
-□2139J42	JP08-03-720	100.00
-□2140J42	URIBE, RAYMO	133.00
-□2141J42	JP08-01-899	163.00
-□2142J42	JP08-03-007	137.00
-□2143J42	JP07-11-1060	133.00
-□2144J42	JP09-03-771	283.00
-□2145J42	J08-805	137.00
-□2146J42*V	JP08-02-814	133.00
-□2146J42*V	JP08-02-814	-133.00
-□2147J42	JP08-03-013	137.00
-□2148J42	JP08-03-526	100.00
-□2149J42*V	JP08-04-855	133.00
-□2149J42*V	JP08-04-855	-133.00
-□2149J42ADJ	JP08-04-855	100.00
-□2150J42	JP08-03-636	100.00
-□2151J42	JP06-09-263	149.00
-□2152J42	JP03-04-185	379.00
-□2153J42	J08-526	137.00
-□2154J42	JP08-03-482	160.00
-□2155J42	JP08-04-304	145.00
-□2156J42	J07-2900	266.00
-□2157J42	JP05-09-707	191.00

-□

Receipt #	Docket #....	...Total
-□2158J42	JP07-11-370	133.00
-□2159J42	JP07-10-427	133.00
-□2160J42	JP05-03-911	290.00
-□2161J42	J08-569	137.00
-□2162J42	JP08-01-511	383.00
-□2163J42	JP07-10-151	126.00
-□2164J42*V	JP03-06-230	204.00
-□2164J42*V	JP03-06-230	-204.00
-□2164J42ADJ	JP03-06-230	204.00
-□2165J42*V	JP07-09-440	299.00
-□2165J42*V	JP07-09-440	-299.00
-□2165J42ADJ	JP07-09-440	300.00
-□2166J42	JP08-02-116	387.00
-□2167J42	JP08-01-738	353.00
-□2168J42	J08-474	137.00
-□2169J42	JP07-03-532	74.00
-□2170J42	JP08-03-637	133.00
-□2171J42	J08-529	137.00
-□2172J42	JP08-04-763	196.00
-□2173J42	J08-546	137.00
-□2174J42*V	J08-582	137.00
-□2174J42*V	J08-582	-137.00
-□2174J42ADJ	J08-582	138.00
-□2175J42	JP08-03-071	137.00
-□2176J42*V	JP08-04-438	207.00
-□2176J42*V	JP08-04-438	-207.00
-□2176J42ADJ	JP08-04-438	207.00
-□2177J42	J08-588	137.00
-□2178J42	JP08-03-443	242.00
-□2179J42	JP08-03-274	137.00
-□2180J42	J08-567	137.00
-□2181J42	T98-66A	5.00
-□2182J42	JP04-03-027	379.00
-□2183J42	JP04-03-028	339.00
-□2184J42	JP08-03-268	137.00
-□2185J42	J08-562	137.00
-□2186J42	JP08-04-1016	151.00
-□2187J42	JP08-03-675	153.00
-□2188J42	J08-554	250.00
-□2189J42	JP2008-381	77.00
-□2190J42	J08-462	120.00
-□2191J42	JP08-04-387	137.00
-□2192J42	JP08-04-824	20.00
-□2193J42	J08-491	137.00
-□2194J42	JP2008-382	87.00
-□2195J42*V	JP08-01-121	100.00
-□2195J42*V	JP08-01-121	-100.00
-□2195J42ADJ*	JP08-01-121	100.00
-□2195J42ADJ*	JP08-01-121	-100.00
-□2195J42B	JP08-01-121	100.00
-□2196J42	JP08-04-734	100.00
-□2197J42	JP08-01-140	129.00
-□		
Totals		83740.25
--		

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED April 30, 2008

RECEIVED
MAY - 6 2008
HIDALGO COUNTY AUDITOR'S OFFICE

PBA

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Apr-08	✓ 39652	39661	$ 50.50	$ 50.50	118461	04/03/08	-
2	2-Apr-08	39662	39671	$ 81.25	81.25	118458	04/03/08	-
3	3-Apr-08	39672	39682	$ 79.00	79.00	118472	04/04/08	-
4	4-Apr-08	39683	39687	$ 67.25	67.25	118521	04/07/08	-
5	5-Apr-08	0	0	$ -				-
6	6-Apr-08	0	0	$ -				-
7	7-Apr-08	39688	39693	$ 36.75	36.75	118541	04/08/08	-
8	8-Apr-08	39694	39704	$ 105.00	105.00	118582	04/09/08	-
9	9-Apr-08	39705	39723	$ 121.00	121.00	118610	04/10/08	-
10	10-Apr-08	39724	39732	$ 59.50	59.50	118676	04/14/08	-
11	11-Apr-08	39733	39740	$ 61.00	61.00	118675	04/14/08	-
12	12-Apr-08	0	0	$ -				-
13	13-Apr-08	0	0	$ -				-
14	14-Apr-08	39741	39748	$ 104.25	104.25	118755	04/16/08	-
15	15-Apr-08	39749	39761	$ 86.00	86.00	118754	04/16/08	-
16	16-Apr-08	39762	39771	$ 76.75	76.75	118821	04/18/08	-
17	17-Apr-08	39772	39780	$ 61.75	61.75	118860	04/21/08	-
18	18-Apr-08	39781	39789	$ 69.00	69.00	118861	04/21/08	-
19	19-Apr-08	0	0	$ -				-
20	20-Apr-08	0	0	$ -				-
21	21-Apr-08	39790	39798	$ 99.00	99.00	118877	04/22/08	-
22	22-Apr-08	39799	39806	$ 68.00	68.00	118937	04/23/08	-
23	23-Apr-08	39807	39818	$ 89.50	89.50	118954	04/24/08	-
24	24-Apr-08	89819	39827	$ 56.25	56.25	118991	04/25/08	-
25	25-Apr-08	39828	39840	$ 64.50	64.50	119122	04/29/08	-
26	26-Apr-08	0	0	$ -				-
27	27-Apr-08	0	0	$ -				-
28	28-Apr-08	39841	39850	$ 64.25	64.25	119123	04/29/08	-
29	29-Apr-08	39851	39855	$ 47.50	47.50	119151	04/30/08	-
30	30-Apr-08	39856	39863	$ 71.00	71.00	119175	05/01/08	-
31	1-May-08	0	0	$ -				-
	TOTAL			1,619.00	X24			0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,797.75	July	$	-
February	$	2,039.50	August	$	-
March	$	1,559.00	September	$	-
April	$	1,619.00	October	$	-
May	$	-	November	$	-
June	$	-	December	$	-
(1) Subtotal	$	7,015.25	(2) Subtotal	$	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 5/28/08 6/23/08

Total (1+2) $ 7,015.25

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 10/07

X1 X

DISTRIBUTION FOR JAIL FINES COLLECTED
FOR THE MONTH OF: April-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	$ 8,094.25
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	268.50
School District 50% Fines- JP PALACIOS	Educ. Code § 25.093 (d) 1 (A)	1100-207-30-000-011-0-000	110.00
LOCAL COURT COSTS AND FEES:			
Courthouse Security Adm. Fee($3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	140.56
Courthouse Security Fund JP ($1)- JP SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	1.00
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	-
Courthouse Security Fund JP ($1)- JP TREVINO		1245-341-10-064-000-0-000	6.63
Courthouse Security Fund JP ($1)- JP GARZA		1245-341-10-066-000-0-000	1.10
Courthouse Security Fund JP ($1)- JP OCHOA		1245-341-10-066-000-0-000	1.78
Courthouse Security Fund JP ($1)- JP ESPINOZA		1245-341-10-067-000-0-000	4.37
Courthouse Security Fund JP ($1)- JP PALACIOS		1245-341-10-068-000-0-000	11.64
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	8.00
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	
Justice Court Technology Fund ($4) -JP TREVINO		1242-341-10-060-000-0-000	46.51
Justice Court Technology Fund ($4) -JP GARZA		1242-341-10-060-000-0-000	14.53
Justice Court Technology Fund ($4) -JP OCHOA		1242-341-10-060-000-0-000	15.07
Justice Court Technology Fund ($4) -JP ESPINOZA		1242-341-10-060-000-0-000	24.94
Justice Court Technology Fund ($4) -JP PALACIOS		1242-341-10-060-000-0-000	69.24
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	37.68
Time Payment - @ 10% of $25.00 ($2.50)	Govt. Code Sec. 51.921 (d)	1100-341-10-060-002-0-000	9.42
Administrative Local Transaction Fee ($2)	C.C.P. Art. 45.051	1100-341-10-060-003-0-000	93.72
Support of Judiciary Fund ($.60)	LGC 133.105	1100-341-10-060-009-0-000	14.11
Traffic Fee ($3)- JP SAENZ	T.R.C. 542.403	1100-341-10-061-000-0-000	
Traffic Fee ($3)- JP MORALES		1100-341-10-062-000-0-000	3.00
Traffic Fee ($3)- JP CONTRERAS		1100-341-10-063-000-0-000	-
Traffic Fee ($3)- JP TREVINO		1100-341-10-064-000-0-000	12.00
Traffic Fee ($3)- JP GARZA		1100-341-10-066-000-0-000	2.55
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	7.11
Traffic Fee ($3)- JP PALACIOS		1100-341-10-068-000-0-000	
Child Safety ($20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	169.92
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	-
Time Payment - @50% OF $25.00 ($12.50)	Govt Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000	47.10
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)	C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000	4.82
Comprehensive Rehabilitation Fund ($5)	C.C.P. Art. 102.082	1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)	C.C.P. Art. 102.019 (a) 2	1100-207-20-000-009-0-000	51.41
Consolidated Court Costs Fund ($17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,637.78
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	154.23
Judicial & Court Personnel Training Fund (____$1, ____$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	20.56
Correctional Managment Institute of Texas Fund ($.50)	CCP Art. 102.075	1100-207-20-000-029-0-000	4.50
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	15.99
State Traffic Fee- Subtitle C ($30)	TRC Sec 542.4031	1100-207-20-000-035-0-000	236.65
Jury Service Fee ($4)	C.C.P Art. 102.0045	1100-207-20-000-053-0-000	102.07
Support of Judiciary Fund ($3.40)	LGC 133.105	1100-207-20-000-054-0-000	95.95
Defensive Driving Record Fee ($10)	C.C.P Art. 45-0511 (c-1)	1100-207-20-000-057-0-000	
ARREST /WARRANT FEES: STATE	C.C.P. Art. 102.011		
D.P.S. (_____$3,_____$5,_____$35,_____$50)		1100-207-20-000-019-0-000	125.53
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)		1100-207-20-000-020-0-000	10.00
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)		1100-207-20-000-021-0-000	0.58
U.T.P.A. (_____$3,_____$5,_____$35,_____$50)		1100-207-20-000-022-0-000	
ARREST /WARRANT/SERVICE FEES: COUNTY	LGC 118.131		
Sheriff Fees:		1100-342-10-060-001-0-000	1,322.31
Constable Fees:			
Precinct #1		1100-342-10-291-000-0-000	-
Precinct #2		1100-342-10-292-000-0-000	-
Precinct #3		1100-342-10-293-000-0-000	-
Precinct #4		1100-342-10-294-000-0-000	493.26
Precinct #5		1100-342-10-295-000-0-000	-
School Arrest Fee		1100-342-10-060-003-0-000	58.19
District Attorney Fees		1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators		1100-342-10-080-000-0-000	5.00
Due to Others			
Warrant Fees Due to Other Law Enforcement Agencies	C.C.P. Art. 102.011 (a) 2 (A)	1100-207-30-000-003-0-000	262.42
DTO-JP3.1Refund-Overpayment		1100-202-00-000-011-0-000	
		TOTAL AMT REMITTED TO THE CO. TREASURER:	**$ 13,928.00**

PREPARED BY: YVONNE TORRES 4/11/08
REVIEWED BY: _____
APPROVED BY: _____

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 APRIL 2008

PBT

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
37824-D	VICENCIO, JR., SIMON	M08-260 GS	4/6/2008	1	4/6/2008	200.00	100.00	100.00
38027-D	HERRERA, PEDRO	T02-15623 GS	4/10/2008	0	4/13/2008	245.00	0.00	245.00
38028-D	HERRERA, PEDRO	T01-12157 GS	4/10/2008	0	4/13/2008	335.00	0.00	335.00
					TOTAL	**780.00**	**100.00**	(1) **680.00**

JP 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
37718-D	PENA, ANDREA	T99-4274 J12	3/31/2008	1	4/2/2008	128.00	100.00	28.00
38374-D	CAVAZOS, JUAN	T02-3644 J12	4/24/2008	0	4/26/2008	210.00	0.00	210.00
					TOTAL	**338.00**	**100.00**	(1) 238.00

JP 2-1 BOBBY CONTRERAS

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

XLO

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 APRIL 2008

P 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7732-D	VALDEZ, JOSE	CR6790-03-2	4/1/2008	1	4/2/2008	394.00	100.00	294.00
7733-D	VALDEZ, JOSE	CR6791-03-2	4/1/2008	0	4/2/2008	558.00	0.00	558.00
7734-D	VALDEZ, JOSE	CR6792-03-2	4/1/2008	0	4/2/2008	340.00	0.00	340.00
7798-D	BAZALDUA, JOSE	CR2411-06-2	3/31/2008	1	4/5/2008	366.00	100.00	266.00
7868-D	RUIZ, LUIS ALBERTO	CR1272-04-2	4/2/2008	1	4/8/2008	290.00	100.00	190.00
7870-D	RUIZ, LUIS ALBERTO	CR1273-04-2	4/2/2008	0	4/8/2008	424.00	0.00	424.00
8143-D	COY, EMILY	CR4964-06-2	4/6/2008	0	4/18/2008	213.00	0.00	213.00
8288-D	ESPINOZA, GERARDO	CR2586-08-2	4/23/2008	2	4/24/2008	242.00	200.00	42.00
8289-D	ESPINOZA, GERARDO	CR2585-08-2	4/23/2008	0	4/24/2008	133.00	0.00	133.00
8291-D	ESPINOZA, GERARDO	CR2584-08-2	4/23/2008	0	4/24/2008	150.00	0.00	150.00
8346-D	PEREZ, MANUEL MOISES	CR2604-08-2	4/25/2008	1	4/25/2008	200.00	100.00	100.00
8353-D	SOLIS, ALMA VERONICA	CR3220-06-2	4/23/2008	0	4/26/2008	296.00	0.00	296.00
					TOTAL	**3,606.00**	**600.00**	**3,006.00**

P 3-1 LUIS GARZA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8004-D	OZUNA, BALDEMAR	CR-4318-03-31	4/8/2008	0	4/11/2008	182.00	0.00	182.00
8115-D	VILLARREAL, RUBEN ARTEMIO	CR-9133-07-31	4/15/2008	2	4/16/2008	613.00	200.00	413.00
8159-D	CHAPA, ARIS DE JESUS	CR-9463-03-31	4/15/2008	0	4/18/2008	215.00	0.00	215.00
8253-D	RIVERA, NOE	CR-4920-05-31	4/21/2008	2	4/22/2008	271.00	200.00	71.00
8425-D	SALINAS, JOSE ANTONIO	CR-7741-06-31	4/27/2008	3	4/29/2008	313.00	300.00	13.00
					TOTAL	**1,594.00**	**700.00**	**894.00**

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 APRIL 2008

P 3-2 ISMAEL OCHOA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8113-D	VILLARREAL, RUBEN A.	T06-4297 MO	4/15/2008	0	4/16/2008	106.00	0.00	106.00
8114-D	VILLARREAL, RUBEN A.	T06-4298 MO	4/15/2008	0	4/16/2008	488.00	0.00	488.00
8201-D	ENRIQUEZ, ELEODORO	T03-2674 MO	4/15/2008	0	4/17/2008	192.00	0.00	192.00
8202-D	ENRIQUEZ, ELEODORO	T03-3969 MO	4/15/2008	0	4/17/2008	179.00	0.00	179.00
					TOTAL	**965.00**	**0.00**	**965.00**

P 4-1 CHARLIE ESPINOSA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7754-D	DE LA ROSA, ADRIAN	E08-04-38	4/1/2008	1	4/3/2008	137.00	100.00	37.00
7755-D	DE LA ROSA, ADRIAN	E08-04-40	4/1/2008	0	4/3/2008	129.00	0.00	129.00
8220-D	LOPEZ, ROXANNE	E05-08-522	4/16/2008	2	4/21/2008	245.00	200.00	45.00
8270-D	LOPEZ, ALICIA	E05-08-864	4/22/2008	2	4/23/2008	245.00	200.00	45.00
8271-D	LOPEZ, ALICIA	E05-08-863	4/22/2008	0	4/23/2008	237.00	0.00	237.00
8351-D	SOLIS, ALMA VERONICA	E05-09-671	4/23/2008	0	4/26/2008	187.00	0.00	187.00
8352-D	SOLIS, ALMA VERONICA	E05-09-672	4/23/2008	0	4/26/2008	245.00	0.00	245.00
8354-D	SOLIS, ALMA VERONICA	E05-09-670	4/23/2008	0	4/26/2008	354.00	0.00	354.00
					TOTAL	**1,779.00**	**500.00**	**1,279.00**

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 APRIL 2008

P 4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7696-D	RODRIGUEZ, ROCKY	JP07-11-879	3/27/2008	0	4/1/2008	533.00	0.00	533.00
7747-D	RAMIREZ, OSCAR	JP07-06-1173	4/3/2008	1	4/3/2008	416.00	100.00	316.00
7749-D	GONZALEZ, RONNIE	JP07-08-363	3/27/2008	2	4/3/2008	533.00	200.00	333.00
7750-D	GONZALEZ, RONNIE	JP07-08-364	3/27/2008	0	3/4/2008	533.00	0.00	533.00
7828-D	PUIG, JOSHUA	JP06-02-045	4/3/2008	0	4/6/2008	279.00	0.00	279.00
7829-D	PUIG, JOSHUA	JP08-03-087	4/3/2008	0	4/6/2008	354.00	0.00	354.00
7869-D	RUIZ, LUIS ALBERTO	JP05-08-158	4/2/2008	0	4/8/2008	379.00	0.00	379.00
7945-D	PEREZ, MARLEN	JP08-02-152	4/1/2008	3	4/9/2008	407.00	300.00	107.00
7999-D	SANCHEZ, LUCIO	JP08-02-343	3/28/2008	5	4/11/2008	533.00	500.00	33.00
8001-D	SANCHEZ, LUCIO	JP08-02-344	3/28/2008	0	4/11/2008	533.00	0.00	533.00
8063-D	CHAVEZ, CHRISTIAN	JP04-02-449	4/14/2008	0	4/15/2008	379.00	0.00	379.00
8064-D	CHAVEZ, CHRISTIAN	JP04-02-438	4/14/2008	2	4/15/2008	270.00	200.00	70.00
8125-D	JIMENEZ, BRISEIDA	JP08-03-764	4/1/2008	5	4/17/2008	533.00	500.00	33.00
8127-D	JIMENEZ, BRISEIDA	JP08-03-765	4/1/2008	0	4/17/2008	533.00	0.00	533.00
8129-D	JIMENEZ, BRISEIDA	JP08-03-766	4/1/2008	0	4/17/2008	533.00	0.00	533.00
8130-D	JIMENEZ, BRISEIDA	JP08-03-767	4/1/2008	0	4/17/2008	533.00	0.00	533.00
8142-D	COY, EMILY	JP06-10-121	4/6/2008	0	4/18/2008	353.00	0.00	353.00
8298-D	BORREGO, JESUS	JP05-11-330	4/23/2008	0	4/24/2008	383.00	0.00	383.00
8300-D	CHAVEZ, LEONEL	JP07-11-622	4/21/2008	0	4/24/2008	533.00	0.00	533.00
8301-D	CHAVEZ, LEONEL	JP08-01-769	4/21/2008	4	4/24/2008	416.00	400.00	16.00
					TOTAL	**8,966.00**	**2,200.00**	**6,766.00**

P 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**

Σ① = 13828.00

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 APRIL 2008

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
37799-D	SEPULVEDA, OMAR ERNESTO	T03-19660 GS	4/2/2008	3	4/6/2008	240.00	240.00	0.00
37800-D	SANCHEZ, JOSE ANTONIO	M08-241 GS	4/4/2008	2	4/6/2008	200.00	200.00	0.00
37801-D	DOMINGUEZ, EDGAR	M08-242 GS	4/4/2008	2	4/6/2008	200.00	200.00	0.00
37823-D	ZUNIGA, FRANCISCO	M08-234 GS	4/6/2008	2	4/6/2008	200.00	200.00	0.00
37825-D	VELASQUEZ, JESUS	M08-261 GS	4/4/2008	2	4/6/2008	200.00	200.00	0.00
37838-D	GUZMAN, GUADALUPE	M08-262 GS	4/4/2008	2	4/7/2008	200.00	200.00	0.00
37841-D	MANDUJANO, FILIBERTO	M08-263 GS	4/5/2008	3	4/7/2008	300.00	300.00	0.00
37845-D	MARTINEZ, ALBERTO	M08-116 GS	2/9/2008	2	4/7/2008	200.00	200.00	0.00
37846-D	MARTINEZ, ALBERTO	M08-117 GS	2/9/2008	2	4/7/2008	200.00	200.00	0.00
37860-D	MARTINEZ, LEONARDO	M08-274 GS	4/6/2008	2	4/8/2008	200.00	200.00	0.00
37861-D	RAMIREZ, DANIEL	M08-273 GS	4/6/2008	2	4/8/2008	200.00	200.00	0.00
37863-D	CERVANTES, ABEL	M08-279 GS	4/7/2008	2	4/8/2008	200.00	200.00	0.00
37909-D	SALINAS, JOSE ABRAHAM	M08-288 GS	4/7/2008	2	4/9/2008	200.00	200.00	0.00
37964-D	RAMIREZ, JOSE LUIS	M08-319 GS	4/9/2008	2	4/10/2008	200.00	200.00	0.00
37967-D	MENDEZ, ROBERTO	M08-307 GS	4/8/2008	2	4/10/2008	200.00	200.00	0.00
37983-D	DEL ANGEL, ENRIQUE	M08-237 GS	4/4/2008	2	4/11/2008	200.00	200.00	0.00
37984-D	DEL ANGEL, ENRIQUE	M08-236 GS	4/4/2008	3	4/11/2008	300.00	300.00	0.00
37987-D	GARCIA, RENE	T03-20902 GS	4/2/2008	3	4/11/2008	245.00	245.00	0.00
37990-D	VILLARREAL, RUBEN	M08-290 GS	4/7/2008	5	4/11/2008	500.00	500.00	0.00
38008-D	MARGIN, PEDRO	M08-335 GS	4/10/2008	2	4/11/2008	200.00	200.00	0.00
38025-D	HERRERA, PEDRO	T01-12156 GS	4/10/2008	2	4/13/2008	195.00	195.00	0.00
38026-D	HERRERA, PEDRO	M08-321 GS	4/10/2008	2	4/13/2008	200.00	200.00	0.00
38032-D	GUTIERREZ, AGUSTO	M08-314 GS	4/9/2008	2	4/13/2008	200.00	200.00	0.00
38033-D	GUTIERREZ, AGUSTO	M08-315 GS	4/9/2008	2	4/13/2008	200.00	200.00	0.00
38047-D	FERNANDEZ, LILY	T01-12127 GS	10/11/2007	2	4/14/2008	195.00	195.00	0.00
38061-D	HERERA, HILBERTO	T03-22531 GS	2/13/2008	3	4/15/2008	270.00	270.00	0.00
38068-D	TREVINO, JULIAN	M08-329 GS	4/10/2008	2	4/16/2008	200.00	200.00	0.00
38069-D	TREVINO, JULIAN	M08-330-GS	4/10/2008	2	4/16/2008	200.00	200.00	0.00
38070-D	TREVINO, JULIAN	M08-331 GS	4/10/2008	3	4/16/2008	300.00	300.00	0.00
38145-D	PEREZ, JUAN CARLOS	M08-243 GS	4/4/2008	2	4/18/2008	200.00	200.00	0.00
38170-D	ESTRADA, JOSE ANGEL	T04-2194 GS	2/14/2008	3	4/20/2008	254.00	254.00	0.00

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 APRIL 2008

CONTINUED JP G. SAENZ 1-1

38179-D	FLORES, JR., ERASMO	M08-301 GS	4/8/2008	2	4/20/2008	150.00	150.00	0.00
38180-D	FLORES, JR., ERASMO	M08-302 GS	4/8/2008	2	4/20/2008	150.00	150.00	0.00
38181-D	FLORES, JR., ERASMO	M08-303 GS	4/8/2008	2	4/20/2008	150.00	150.00	0.00
38182-D	FLORES, JR., ERASMO	M08-304 GS	4/8/2008	3	4/20/2008	300.00	300.00	0.00
38183-D	FLORES, JR., ERASMO	M08-305 GS	4/8/2008	2	4/20/2008	200.00	200.00	0.00
38184-D	FLORES, JR., ERASMO	M08-306 GS	4/8/2008	2	4/20/2008	200.00	200.00	0.00
38187-D	CHAVEZ, SIJIFREDO	M08-348 GS	4/19/2008	2	4/21/2008	200.00	200.00	0.00
38196-D	BALDAZO, SANTIAGO	M08-362 GS	4/19/2008	2	4/21/2008	200.00	200.00	0.00
38235-D	ENCASTIN, ADELAIDO	M08-272 GS	4/6/2008	2	4/22/2008	200.00	200.00	0.00
38264-D	BAUTISTA, ALEJANDRO	M08-278 GS	4/6/2008	3	4/23/2008	300.00	300.00	0.00
38265-D	BAUTISTA, ALEJANDRO	M08-277 GS	4/6/2008	2	4/23/2008	200.00	200.00	0.00
38332-D	LONGORIA, ENRIQUE	T06-1577 GS	11/6/2007	3	4/25/2008	249.00	249.00	0.00
38383-D	CAUDILLO, NOEL	M08-353 GS	4/18/2008	3	4/27/2008	300.00	300.00	0.00
38384-D	CAUDILLO, NOEL	M08-352 GS	4/18/2008	2	4/27/2008	200.00	200.00	0.00
38430-D	MAGEE, ELEAIN	M08-320 GS	4/9/2008	2	4/29/2008	200.00	200.00	0.00
38445-D	RAMOS, RACHEL ANN	T98-2181 GS	4/23/2008	2	4/30/2008	150.00	150.00	0.00
38446-D	RAMOS, RACHEL ANN	T98-2182 GS	4/23/2008	4	4/30/2008	335.00	335.00	0.00
					TOTAL	**10,683.00**	**10,683.00**	**0.00**

P 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
37717-D	PENA, ANDREA	T99-4273 J12	3/31/2008	2	4/2/2008	130.00	130.00	0.00
37721-D	DIAZ, CESAR, ALBERTO	T04-1386 J12	2/3/2008	2	4/2/2008	170.00	170.00	0.00
37722-D	DIAZ, CESAR, ALBERTO	T04-1387 J12	2/3/2008	2	4/2/2008	187.00	187.00	0.00
37777-D	FLORES, ARMANDO	T02-2364 J12	3/29/2008	2	4/4/2008	157.00	157.00	0.00
37811-D	RINCON, ANDRES	T01-2476 J12	3/23/2008	3	4/6/2008	255.00	255.00	0.00
37812-D	RINCON, ANDRES	T01-2478 J12	3/23/2008	4	4/6/2008	324.25	324.25	0.00
37813-D	RINCON, ANDRES	T01-2479 J12	3/23/2008	3	4/6/2008	255.00	255.00	0.00
37814-D	RINCON, ANDRES	T01-2480 J12	3/23/2008	3	4/6/2008	215.00	215.00	0.00
37847-D	GARZA, GUADALUPE	T04-5309 J12	4/3/2008	2	4/7/2008	170.00	170.00	0.00
37873-D	YERENA, FERNANDO	T04-0314 J12	3/3/2008	2	4/8/2008	170.00	170.00	0.00
37874-D	YERENA, FERNANDO	T04-0315 J12	3/3/2008	3	4/8/2008	204.00	204.00	0.00
37980-D	RODRIGUEZ, MICHELLE	T02-0486 J12	4/6/2008	2	4/11/2008	170.00	170.00	0.00
37982-D	RODRIGUEZ, MICHELLE	T02-0485 J12	4/6/2008	2	4/11/2008	157.00	157.00	0.00

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 APRIL 2008

CONTINUED JP MORALES 1-2

7985-D	GARCIA, RENE	T01-1951 J12	4/2/2008	2	4/11/2008	165.00	165.00	0.00
7986-D	GARCIA, RENE	T01-1952 J12	4/2/2008	3	4/11/2008	274.25	274.25	0.00
8050-D	RODRIGUEZ, FRANCISCO	M96-CR-14559	4/12/2008	2	4/15/2008	183.25	183.25	0.00
8279-D	MIRELES, CONNIE	03-160 J12	4/20/2008	3	4/24/2008	254.00	254.00	0.00
8340-D	CAMARILLO, MANUEL	T99-3248 J12	4/18/2008	4	4/25/2008	335.00	335.00	0.00
8341-D	CAMARILLO, MANUEL	T99-4455 J12	4/18/2008	4	4/25/2008	335.00	335.00	0.00
8373-D	CAVAZOS, JUAN	T02-3643 J12	4/24/2008	3	4/26/2008	210.00	210.00	0.00
8444-D	RAMOS, RACHEL ANN	T02-1009 J12	4/23/2008	2	4/30/2008	157.00	157.00	0.00
					TOTAL	**4,477.75**	**4,477.75**	**0.00**

P 2-1 BOBBY CONTRERAS

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8054-D	ALMARAZ, JOSE ALBERTO	CR-2045-05-21	4/3/2008	2	4/15/2008	187.00	187.00	0.00
8055-D	ALMARAZ, JOSE ALBERTO	CR-2046-05-21	4/3/2008	3	4/15/2008	220.00	220.00	0.00
8211-D	DUARTE, EDWIN	CR-4764-05-21	4/15/2008	4	4/21/2008	333.00	333.00	0.00
8212-D	DUARTE, EDWIN	CR-4766-05-21	4/15/2008	3	4/21/2008	254.00	254.00	0.00
8302-D	RAMON, SANDRA GABRIELA	CR-3141-06-21	4/21/2008	3	4/24/2008	256.00	256.00	0.00
8385-D	CAMACHO, JUAN	CR-4176-06-21	4/17/2008	3	4/27/2008	229.00	229.00	0.00
8386-D	CAMACHO, JUAN	CR-4178-06-21	4/17/2008	4	4/27/2008	338.00	338.00	0.00
8421-D	CASTANEDA, FLORENTINO	CR-5910-06-21	11/4/2006	2	4/29/2008	128.00	128.00	0.00
8422-D	CASTANEDA, FLORENTINO	CR-5911-06-21	11/4/2006	2	4/29/2008	129.00	129.00	0.00
					TOTAL	**2,074.00**	**2,074.00**	**0.00**

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 APRIL 2008

P 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
37867-D	RUIZ, LUIS ALBERTO	CR2136-04-2	4/2/2008	6	4/8/2008	508.00	508.00	0.00
38020-D	GARCIA, JESUS HECTOR	CR1997-00-2	4/2/2008	2	4/12/2008	167.25	167.25	0.00
38112-D	ORTEGA, JR., CHRISTINO	CR6706-05-2	4/2/2008	4	4/16/2008	342.00	342.00	0.00
38139-D	COY, EMILY	CR4966-06-2	4/6/2008	3	4/18/2008	246.00	246.00	0.00
38140-D	COY, EMILY	CR4965-06-2	4/6/2008	5	4/18/2008	463.00	463.00	0.00
38218-D	HERNANDEZ, PAULETTE	CR2532-08-2	4/20/2008	2	4/21/2008	200.00	200.00	0.00
38221-D	MELO, FRANCISCO	CR2531-08-2	4/20/2008	2	4/22/2008	200.00	200.00	0.00
38226-D	CONTRERAS, SABASTIAN	CR2535-08-2	4/20/2008	2	4/22/2008	200.00	200.00	0.00
38227-D	ALFARO, HERMILO	CR2536-08-2	4/20/2008	2	4/22/2008	200.00	200.00	0.00
38228-D	MOLINA, FRANCISCO	CR2530-08-2	4/20/2008	2	4/22/2008	200.00	200.00	0.00
38230-D	DIAZ, JOSE LUIS	CR2534-08-2	4/20/2008	2	4/22/2008	200.00	200.00	0.00
38231-D	ZARATE, MIGUEL	CR2533-08-2	4/20/2008	2	4/22/2008	200.00	200.00	0.00
38240-D	SEGOVIA, JUAN CARLOS	CR0357-07-2	4/8/2008	4	4/22/2008	366.00	366.00	0.00
38241-D	SEGOVIA, JUAN CARLOS	CR0356-07-2	4/8/2008	5	4/22/2008	406.00	406.00	0.00
38242-D	SEGOVIA, JUAN CARLOS	CR0355-07-2	4/8/2008	6	4/22/2008	558.00	558.00	0.00
38250-D	MALDONADO, LYDIA	CR2556-08-2	4/21/2008	2	4/22/2008	200.00	200.00	0.00
38252-D	CEJAS, FLORENCIO	CR2553-08-2	4/21/2008	2	4/22/2008	200.00	200.00	0.00
38314-D	GARCIA, JUAN FRANCISCO	CR2539-08-2	4/21/2008	5	4/25/2008	500.00	500.00	0.00
38323-D	GRIMALDO, MANUEL	CR2537-08-2	4/20/2008	5	4/25/2008	500.00	500.00	0.00
38357-D	SOLIS, ALMA VERONICA	CR3221-06-2	4/23/2008	4	4/26/2008	358.00	358.00	0.00
38369-D	GOMEZ, ROSA	CR2509-08-2	4/19/2008	2	4/26/2008	200.00	200.00	0.00
38376-D	SALAZAR, MOISES	CR2550-08-2	4/21/2008	2	4/27/2008	133.00	133.00	0.00
38377-D	SALAZAR, MOISES	CR2551-08-2	4/21/2008	3	4/27/2008	242.00	242.00	0.00
38378-D	SALAZAR, MOISES	CR2552-08-2	4/21/2008	2	4/27/2008	133.00	133.00	0.00
38387-D	PEREZ, FERNANDO	CR2525-08-2	4/21/2008	3	4/27/2008	241.00	241.00	0.00
38388-D	PEREZ, FERNANDO	CR2524-08-2	4/21/2008	2	4/27/2008	133.00	133.00	0.00
38389-D	RAMOS, MARIO	CR2569-08-2	4/21/2008	3	4/27/2008	242.00	242.00	0.00
38390-D	RAMOS, MARIO	CR2568-08-2	4/21/2008	2	4/27/2008	133.00	133.00	0.00
38397-D	BERNAL, IGNACIO	CR2573-08-2	4/22/2008	2	4/28/2008	133.00	133.00	0.00
38398-D	BERNAL, IGNACIO	CR2574-08-2	4/22/2008	2	4/28/2008	133.00	133.00	0.00
38399-D	BERNAL, IGNACIO	CR2575-08-2	4/22/2008	3	4/28/2008	242.00	242.00	0.00
38402-D	AVILA, JUAN MIGUEL	CR3277-06-2	4/1/2008	4	4/28/2008	366.00	366.00	0.00
38403-D	AVILA, JUAN MIGUEL	CR3278-06-2	4/1/2008	6	4/28/2008	558.00	558.00	0.00
					TOTAL	**9,103.25**	**9,103.25**	**0.00**

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 APRIL 2008

P 3-1 LUIS GARZA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7684-D	CUEVAS, ULYSSES	CR-7773-07-31	3/19/2008	3	4/1/2008	245.00	245.00	0.00
7685-D	CUEVAS, ULYSSES	CR-7774-07-31	3/19/2008	3	4/1/2008	252.00	252.00	0.00
7804-D	SEGOVIA, JUAN NICANDRO	CR-5120-04-31	3/25/2008	3	4/6/2008	236.00	236.00	0.00
7805-D	SEGOVIA, JUAN NICANDRO	CR-5121-04-31	3/25/2008	2	4/6/2008	187.00	187.00	0.00
7809-D	RINCON, ANDRES	ARR-576-08-31	3/23/2008	1	4/6/2008	100.00	100.00	0.00
7810-D	RINCON, ANDRES	ARR-577-08-31	3/23/2008	1	4/6/2008	100.00	100.00	0.00
7819-D	MARTINEZ, EDGAR	CR-4222-04-31	3/23/2008	3	4/6/2008	261.00	261.00	0.00
7820-D	MARTINEZ, EDGAR	CR-4223-04-31	3/23/2008	4	4/6/2008	329.00	329.00	0.00
7821-D	MARTINEZ, EDGAR	CR-5835-04-31	3/23/2008	3	4/6/2008	261.00	261.00	0.00
7822-D	MARTINEZ, EDGAR	CR-5836-04-31	3/23/2008	5	4/6/2008	429.00	429.00	0.00
7832-D	ARAUJO, ROBERTO	CR-6418-05-31	3/13/2008	5	4/7/2008	454.00	454.00	0.00
7833-D	ARAUJO, ROBERTO	CR-6417-05-31	3/13/2008	3	4/7/2008	236.00	236.00	0.00
7834-D	ARAUJO, ROBERTO	CR-6416-05-31	3/13/2008	6	4/7/2008	537.00	537.00	0.00
7839-D	GARZA, MARIO EFREN	CR-9918-07-31	3/28/2008	3	4/7/2008	245.00	245.00	0.00
7840-D	GARZA, MARIO EFREN	CR-9919-07-31	3/28/2008	5	4/7/2008	413.00	413.00	0.00
7890-D	BANDA, ROBERTO ANGEL	CR-6033-04-31	3/18/2008	2	4/8/2008	187.00	187.00	0.00
7891-D	BANDA, ROBERTO ANGEL	CR-903-05-31	3/18/2008	3	4/8/2008	236.00	236.00	0.00
7892-D	BANDA, ROBERTO ANGEL	CR-6156-07-31	3/18/2008	3	4/3/2008	245.00	245.00	0.00
7893-D	BANDA, ROBERTO ANGEL	CR-6034-04-31	3/18/2008	3	4/3/2008	236.00	236.00	0.00
8003-D	OZUNA, BALDEMAR	CR-7529-05-31	4/8/2008	4	4/11/2008	317.00	317.00	0.00
8117-D	GARCIA, ARMANDO	CR-2424-06-31	4/1/2008	3	4/16/2008	213.00	213.00	0.00
8119-D	FUENTES, LUIS ANDRES	CR-940-70-31FTA	4/15/2008	3	4/17/2008	213.00	213.00	0.00
8158-D	CHAPA, ARIS DE JESUS	CR-569-04-31	4/15/2008	4	4/18/2008	317.00	317.00	0.00
8188-D	PEREZ, ABRAHAM	CR-7831-02-31	3/26/2008	2	4/21/2008	170.00	170.00	0.00
8189-D	PEREZ, ABRAHAM	CR-7832-02-31	3/26/2008	3	4/21/2008	279.00	279.00	0.00
8190-D	PEREZ, ABRAHAM	CR-7833-02-31	3/26/2008	2	4/21/2008	160.00	160.00	0.00
8191-D	PEREZ, ABRAHAM	CR-3320-05-31	3/26/2008	3	4/21/2008	224.00	224.00	0.00
8198-D	CANTU, HECTOR	CR-3954-07-31	4/14/2008	3	4/21/2008	203.00	203.00	0.00
8199-D	SEGUNDO, HERMELINDO	CR-1473-05-31	4/3/2008	2	4/21/2008	187.00	187.00	0.00
8204-D	ENRIQUEZ, ELEODORO	CR-1667-06-31	4/15/2008	3	4/17/2008	236.00	236.00	0.00
8206-D	SEGUNDO, HERMELINDO	CR-1474-05-31	4/3/2008	3	4/21/2008	236.00	236.00	0.00
8207-D	SEGUNDO, HERMELINDO	CR-2377-05-31	4/3/2008	2	4/21/2008	187.00	187.00	0.00
8208-D	SEGUNDO, HERMELINDO	CR-8649-05-31	4/3/2008	4	4/21/2008	347.00	347.00	0.00

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 APRIL 2008

CONTINUED JP L. GARZA 3-1

8209-D	SEGUNDO, HERMELINDO	CR-8654-05-31	4/3/2008	3	4/21/2008	240.00	240.00	0.00
8210-D	SEGUNDO, HERMELINDO	CR-8655-05-31	4/3/2008	5	4/21/2008	408.00	408.00	0.00
8306-D	JIMENEZ, MARCO	ARR-657-8-31	3/27/2008	1	4/25/2008	100.00	100.00	0.00
8348-D	MEDINA, JORGE HORACIO	CR-3823-04-31	4/24/2008	2	4/25/2008	187.00	187.00	0.00
8370-D	GOMEZ, ROSA H.	CR-2593-04-31	4/19/2008	3	4/26/2008	237.00	237.00	0.00
8371-D	GOMEZ, ROSA H.	CR-10072-07-31	4/19/2008	2	4/26/2008	179.00	179.00	0.00
					TOTAL	**9,829.00**	**9,829.00**	**0.00**

P 3-2 ISMAEL OCHOA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7694-D	LOPEZ, OSCAR ROBERT	T02-1315 MO	2/28/2008	3	4/1/2008	203.00	203.00	0.00
7695-D	LOPEZ, OSCAR ROBERT	T02-1316 MO	2/28/2008	3	4/1/2008	240.00	240.00	0.00
7806-D	SEGOVIA, JUAN NICANDRO	CR07-0556 M O	3/25/2008	4	4/6/2008	313.00	313.00	0.00
7807-D	SEGOVIA, JUAN NICANDRO	T07-1826 MO	3/25/2008	3	4/6/2008	236.00	236.00	0.00
7835-D	ARAUJO, ROBERTO	T05-2585 MO	3/13/2008	4	4/7/2008	343.00	343.00	0.00
7836-D	ARAUJO, ROBERTO	T05-2584 MO	3/13/2008	5	4/7/2008	454.00	454.00	0.00
7837-D	ARAUJO, ROBERTO	T05-2583 MO	3/13/2008	3	4/7/2008	240.00	240.00	0.00
7875-D	CASTRO, ABEL	CR07-1391 MO	10/25/2007	3	4/8/2008	238.00	238.00	0.00
7876-D	CASTRO, ABEL	CR07-1390 MO	10/25/2007	2	4/8/2008	129.00	129.00	0.00
7877-D	CASTRO, ABEL	CR07-1392 MO	10/25/2007	2	4/8/2008	149.00	149.00	0.00
7894-D	BANDA, ROBERTO ANGEL	T06-0866 MO	3/18/2008	5	4/8/2008	463.00	463.00	0.00
7895-D	BANDA, ROBERTO ANGEL	T05-4381 MO	3/18/2008	3	4/8/2008	261.00	261.00	0.00
7896-D	BANDA, ROBERTO ANGEL	T06-0865 MO	3/18/2008	3	4/8/2008	266.00	266.00	0.00
7946-D	GONZALEZ, LUIS	T06-4175 MO	3/28/2008	3	4/9/2008	245.00	245.00	0.00
7947-D	GONZALEZ, LUIS	T06-4176 MO	3/28/2008	2	4/9/2008	196.00	196.00	0.00
7948-D	GONZALEZ, LUIS	T06-5628 MO	3/28/2008	3	4/9/2008	245.00	245.00	0.00
8192-D	PEREZ, ABRAHAM	T07-1738 MO	3/26/2008	3	4/21/2008	245.00	245.00	0.00
8442-D	GOMEZ, VICTOR HUGO	CR08-0507 MO	4/25/2008	6	4/30/2008	567.00	567.00	0.00
					TOTAL	**5,033.00**	**5,033.00**	**0.00**

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 APRIL 2008

JP 4-1 CHARLIE ESPINOZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7686-D	RUIZ, RAYMUNDO AKA RUIZ, REYMUNDO	E08-03-770	3/31/2008	2	4/1/2008	200.00	200.00	0.00
7688-D	VARGAS, DAVID	E08-03-768	3/30/2008	2	4/1/2008	200.00	200.00	0.00
7689-D	SANTIAGO, CATARINA A. **AKA ANTONIO SANTIAGO CATARINA**	E08-03-769	3/30/2008	2	4/1/2008	200.00	200.00	0.00
7715-D	BALTAZAR, FRANCISCO	E08-04-11	3/30/2008	2	4/2/2008	200.00	200.00	0.00
7753-D	DE LA ROSA, ADRIAN	E08-04-39	4/1/2008	2	4/3/2008	157.00	157.00	0.00
7762-D	COVARRUBIAS, CARLOS	E08-04-52	4/1/2008	2	4/1/2008	200.00	200.00	0.00
7781-D	ESPINOZA, GELACIO	E08-04-51	4/1/2008	2	4/4/2008	129.00	129.00	0.00
7795-D	BAZALDUA, JOSE JESUS	E08-04-22	3/31/2008	5	4/5/2008	500.00	500.00	0.00
7817-D	RODRIGUEZ, RENE	E08-04-92	4/4/2008	3	4/6/2008	300.00	300.00	0.00
7849-D	BARRERA, JR., REYNALDO	E01-02-293	4/3/2008	3	4/7/2008	224.25	224.25	0.00
7850-D	GALVAN, STEVEN	E99-07-58	4/2/2008	2	4/7/2008	153.25	153.25	0.00
7991-D	ZAMORA, ROBERTO	E08-04-82	4/3/2008	2	4/11/2008	149.00	149.00	0.00
7992-D	ZAMORA, ROBERTO	E08-04-83	4/3/2008	2	4/11/2008	157.00	157.00	0.00
7993-D	ZAMORA, ROBERTO	E08-04-84	4/3/2008	2	4/11/2008	137.00	137.00	0.00
7994-D	ZAMORA, ROBERTO	E08-04-85	4/3/2008	3	4/11/2008	224.00	224.00	0.00
7997-D	CASTRO, JUAN ELIAS	E07-01-197	3/11/2008	2	4/11/2008	140.89	140.89	0.00
8051-D	ALMARAZ, JOSE A.	E08-04-77	4/3/2008	3	4/15/2008	300.00	300.00	0.00
8052-D	ALMARAZ, JOSE A.	E08-04-78	4/3/2008	2	4/15/2008	127.00	127.00	0.00
8053-D	ALMARAZ, JOSE A.	E08-04-79	4/3/2008	3	4/15/2008	224.00	224.00	0.00
8168-D	SALAZAR, JULIO CESAR	E04-07-354	4/10/2008	3	4/19/2008	245.00	245.00	0.00
8169-D	SALAZAR, JULIO CESAR	E04-07-355	4/10/2008	4	4/19/2008	325.00	325.00	0.00
8197-D	SAAVEDRA, IGNACIO	E05-07-236	3/29/2008	3	4/21/2008	245.00	245.00	0.00
8219-D	LOPEZ, ROXANNE	E05-08-523	4/16/2008	4	4/21/2008	354.00	354.00	0.00
8393-D	MARTINEZ, FERNANDO	E08-04-1003	4/26/2008	2	4/27/2008	200.00	200.00	0.00
8404-D	AVILA, JUAN	E08-04-27	4/1/2008	2	4/28/2008	200.00	200.00	0.00
8410-D	DE LEON, SERGIO	E08-04-1218	4/27/2008	2	4/29/2008	200.00	200.00	0.00
8431-D	PEREZ, ISMAEL	E08-04-1217	4/28/2008	2	4/30/2008	200.00	200.00	0.00
8447-D	RAMIREZ, ROBERTO	E08-04-1202	4/26/2008	2	4/30/2008	147.00	147.00	0.00
					TOTAL	**6,038.39**	**6,038.39**	**0.00**

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 APRIL 2008

JP 4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
7697-D	QUILIMACO, EPIFIANIO	JP05-02-792	3/31/2008	2	4/1/2008	187.00	187.00	0.00
7710-D	HERNANDEZ, RENE	JP08-02-1153	2/27/2008	3	4/2/2008	300.00	300.00	0.00
7742-D	SAENZ, MARCO ANTONIO	JP08-01-172	3/14/2008	5	4/3/2008	411.00	411.00	0.00
7743-D	SAENZ, MARCO ANTONIO	JP08-01-171	3/14/2008	5	4/3/2008	411.00	411.00	0.00
7744-D	SAENZ, MARCO ANTONIO	JP08-01-173	3/14/2008	5	4/3/2008	411.00	411.00	0.00
7745-D	SAENZ, MARCO ANTONIO	JP08-01-174	3/14/2008	5	4/3/2008	411.00	411.00	0.00
7748-D	GONZALEZ, RONNIE	JP07-11-887	3/27/2008	6	4/3/2008	533.00	533.00	0.00
7779-D	ROJAS, NABOR	JP08-03-1120	3/28/2008	3	4/4/2008	300.00	300.00	0.00
7780-D	ROJAS, NABOR	JP08-03-1119	3/28/2008	2	4/4/2008	200.00	200.00	0.00
7784-D	RIOJAS, AMADO	JP04-12-553	3/20/2008	4	4/4/2008	379.00	379.00	0.00
7785-D	RIOJAS, AMADO	JP04-12-554	3/20/2008	3	4/4/2008	270.00	270.00	0.00
7786-D	RIOJAS, AMADO	JP04-12-552	3/20/2008	3	4/4/2008	270.00	270.00	0.00
7787-D	RIOJAS, AMADO	JP03-09-302	3/20/2008	3	4/4/2008	272.00	272.00	0.00
7830-D	PUIG, JOSHUA	JP08-03-661	4/3/2008	4	4/6/2008	354.00	354.00	0.00
7848-D	GARZA. GUADALUPE	JP05-05-366	4/3/2008	3	4/7/2008	270.00	270.00	0.00
7851-D	GALVAN, STEVEN	JP05-01-753	4/2/2008	3	4/7/2008	270.00	270.00	0.00
7852-D	HERNANDEZ, JR., VICTOR	JP07-03-353	3/31/2008	3	4/7/2008	279.00	279.00	0.00
7853-D	HERNANDEZ, JR., VICTOR	JP07-03-354	3/31/2008	3	4/7/2008	299.00	299.00	0.00
7887-D	GONZALEZ, JESUS	JP07-11-020	4/3/2008	6	4/8/2008	528.00	528.00	0.00
7940-D	GARZA, JR., MARCELINO	JP03-10-1043	4/1/2008	4	4/9/2008	304.00	304.00	0.00
7944-D	PEREZ, MARLEN	JP08-02-159	4/1/2008	6	4/9/2008	533.00	533.00	0.00
7957-D	HERNANDEZ, KARLA	JP07-02-883	3/8/2008	6	4/10/2008	528.00	528.00	0.00
7958-D	HERNANDEZ, KARLA	JP07-02-884	3/8/2008	6	4/10/2008	528.00	528.00	0.00
7959-D	HERNANDEZ, KARLA	JP07-02-885	3/8/2008	5	4/10/2008	411.00	411.00	0.00
7960-D	HERNANDEZ, KARLA	JP07-02-886	3/8/2008	5	4/10/2008	416.00	416.00	0.00
7961-D	HERNANDEZ, KARLA	JP07-02-887	3/8/2008	6	4/10/2008	533.00	533.00	0.00
7962-D	HERNANDEZ, KARLA	JP07-02-888	3/8/2008	6	4/10/2008	533.00	533.00	0.00
7998-D	SANCHEZ, LUCIO	JP08-02-342	3/28/2008	5	4/11/2008	416.00	416.00	0.00
8002-D	SANCHEZ, LUCIO	JP08-02-345	3/28/2008	5	4/11/2008	416.00	416.00	0.00
8022-D	MASCORRO, BILLY JOE	JP08-04-455	4/11/2008	2	4/12/2008	200.00	200.00	0.00
8036-D	ROCHA, SAUL	JP08-04-471	4/12/2008	2	4/14/2008	200.00	200.00	0.00
8037-D	ZAMORA, JOSE MIGUEL	JP08-04-472	4/12/2008	2	4/14/2008	200.00	200.00	0.00
8038-D	RODRIGUEZ, DANIEL	JP08-04-473	4/12/2008	2	4/14/2008	200.00	200.00	0.00
8039-D	LOPEZ, JOSE ANTONIO	JP08-04-462	4/12/2008	2	4/14/2008	200.00	200.00	0.00
8121-D	JIMENEZ, BRISEIDA	JP08-03-762	4/1/2008	6	4/17/2008	533.00	533.00	0.00
8122-D	JIMENEZ, BRISEIDA	JP08-03-763	4/1/2008	6	4/17/2008	533.00	533.00	0.00
8128-D	GUERRA, JR., DAVID	JP08-04-547	4/16/2008	2	4/17/2008	200.00	200.00	0.00
8141-D	COY, EMILY	JP07-11-428	4/6/2008	5	4/18/2008	453.00	453.00	0.00
8149-D	CABRERA, LUIS ALBETO	JP08-04-549	4/15/2008	1	4/18/2008	100.00	100.00	0.00

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 APRIL 2008

CONTINUED JP PALACIOS 4-2

8155-D	HERNANDEZ, JOSE LUIS	JP08-04-548	4/17/2008	2	4/18/2008	200.00	200.00	0.00
8194-D	SALINAS, NICOLE	JP06-10-043	3/26/2008	6	4/21/2008	533.00	533.00	0.00
8195-D	SALINAS, NICOLE	JP06-10-357	3/26/2008	6	4/21/2008	533.00	533.00	0.00
8249-D	VASQUEZ, ABRAHAM	JP07-05-500	4/18/2008	5	4/22/2008	416.00	416.00	0.00
8267-D	GONZALEZ, ANGEL	JP07-05-1133	4/18/2008	6	4/23/2008	533.00	533.00	0.00
8272-D	ORTIZ, OSCAR	JP08-01-553	3/22/2008	5	4/23/2008	407.00	407.00	0.00
8284-D	GARZA, AMELIA	JP08-04-537	4/16/2008	2	4/24/2008	200.00	200.00	0.00
8295-D	BORREGO, JESUS	JP05-11-329	4/23/2008	2	4/24/2008	191.00	191.00	0.00
8336-D	MATA, DAMIAN	JP04-11-249	4/2/2008	5	4/25/2008	411.00	411.00	0.00
8337-D	MATA, DAMIAN	JP07-11-250	4/2/2008	5	4/25/2008	411.00	411.00	0.00
8338-D	MATA, DAMIAN	JP07-11-251	4/2/2008	5	4/25/2008	411.00	411.00	0.00
8339-D	MATA, DAMIAN	JP07-11-252	4/2/2008	5	4/25/2008	411.00	411.00	0.00
8347-D	TORRES, ARMANDO	JP07-12-114	3/22/2008	5	4/25/2008	416.00	416.00	0.00
8396-D	GARZA, BLANCA	JP08-04-018	4/23/2008	6	4/28/2008	537.00	537.00	0.00
8449-D	CORDOVA, MAGDALENA	JP07-12-438	4/22/2008	9	4/30/2008	0.00	0.00	0.00
					TOTAL	**19,402.00**	**19,402.00**	**0.00**

P 5-1 ESPIRIDION "SPEEDY" JACKSON

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8017-D	ALEMAN, MIGUEL ERNESTO	00-57691-TR	4/10/2008	2	4/12/2008	147.25	147.25	0.00
8098-D	SOTO, SAUL	01-63695-TR	11/8/2007	2	4/16/2008	170.00	170.00	0.00
8099-D	SOTO, SAUL	01-63696-TR	11/8/2007	3	4/16/2008	279.00	279.00	0.00
8251-D	YBARRA, MIKE	01-60194-TR	4/20/2008	2	4/22/2008	165.25	165.25	0.00
8372-D	BURTON, JULIAN	97-43770	4/21/2008	1	4/26/2008	99.00	99.00	0.00
					TOTAL	**860.50**	**860.50**	**0.00**

THER AGENCY

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

AI-10221 **7.C.**

Monthly Collection Reports
CC CONSENT

Date: 07/22/2008
Submitted By: Yolanda Agado, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

Approval of Monthly Collection Reports for the month of March, April, May, and June 2008:

Office	Fees & Costs	Month
Anzalduas Park	$ 3,116.00	May 2008
Constable Celestino Avila	$ 1,103.60	May 2008
Constable Lazaro Gallardo Jr.	$ 1,030.00	May 2008
Delta Lake	$ 1,228.00	May 2008
J.P. Mary Alice Palacios- Hernandez	$ 86,160.75	May 2008
Fire Marshal	$ 3,173.50	May 2008
Law Library	$ 1,649.75	May 2008
Sheriff's "D"	$ 8,186.50	May 2008
Sheriff's Fee	$ 69,507.32	March 2008
Sheriff's Fee	$ 149,326.21	April 2008
Tax Assessor/Collector	$ 4,044,181.19	June 2008

BACKGROUND

Monthly Collection Reports

Fiscal Impact

Attachments

Link: Monthly Collection Reports - July 22, 2008

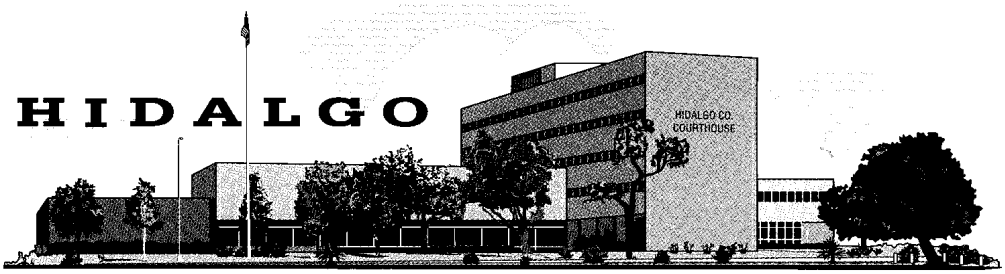
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	07/17/2008 08:18 AM	APRV
2	Veronica Lopez	Veronica Lopez	07/17/2008 10:30 AM	APRV
3	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Yolanda Agado — Started On: 07/16/2008 04:43 PM

Final Approval Date: 07/18/2008

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

July 16, 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:

OFFICE	FEES & COST	MONTH
Anzalduas Park	$ 3,116.00	May 2008
Constable Celestino Avila	$ 1,103.60	May 2008
Constable Lazaro Gallardo Jr.	$ 1,030.00	May 2008
Delta Lake	$ 1,228.00	May 2008
J.P. Mary Alice Palacios-Hernandez	$ 86,160.75	May 2008
Fire Marshal	$ 3,173.50	May 2008
Law Library	$ 1,649.75	May 2008
Sheriff's "D"	$ 8,186.50	May 2008
Sheriff's Fee	$ 69,507.32	March 2008
Sheriff's Fee	$ 149,326.21	April 2008
Tax Assessor/Collector	$ 4,044,181.19	June 2008

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

RECEIVED
JUN - 9 2008
HIDALGO COUNTY
AUDITORS OFFICE

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
May 31, 2008

PBA

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	5/1/2008								231	
2	5/2/2008								231	
3	5/3/2008	330641	330696	56	$ 224.00	$ 224.00	5/3/2008	119295	231	00267
4	5/4/2008	330697	330806	110	$ 440.00	$ 440.00	5/4/2008	119296	231	
5	5/5/2008								231	
6	5/6/2008								231	
7	5/7/2008								231	
8	5/8/2008								231	
9	5/9/2008								231	
10	5/10/2008	330807	330870	64	$ 256.00	$ 256.00	5/10/2008	119455	231	00268
11	5/11/2008	330871	330974	104	$ 416.00	$ 416.00	5/11/2008	119456	231	00269
12	5/12/2008								231	
13	5/13/2008								231	
14	5/14/2008								231	
15	5/15/2008								231	
16	5/16/2008								231	
17	5/17/2008	330975	331072	98	$ 392.00	$ 392.00	5/17/2008	119628	231	00270
18	5/18/2008	331073	331177	105	$ 420.00	$ 420.00	5/18/2008	119629	231	00271
19	5/19/2008								231	
20	5/20/2008								231	
21	5/21/2008								231	
22	5/22/2008								231	
23	5/23/2008								231	
24	5/24/2008	331178	331225	48	$ 192.00	$ 192.00	5/24/2008	119822	231	00272
25	5/25/2008	331226	331354	129	$ 516.00	$ 516.00	5/25/2008	119823	231	00273
26	5/26/2008								231	
27	5/27/2008								231	
28	5/28/2008								231	
29	5/29/2008								231	
30	5/30/2008								231	
31	5/31/2008	331355	331419	65	$ 260.00	$ 260.00	5/31/2008	120008	231	00274
				779	$3,116.00	$3,116.00				

TOTAL RECEIPTS AND FUNDS COLLECTED: 779 x $4.00 $ 3,116.00

TOTAL AMOUNT DUE TO GENERAL FUND-----**1100-347-40-123-000-0-000**----- $ 3,116.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----- $ 3,116.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----- $ -

XII

PREPARED BY: Elva Barrera DATE: 6-4-2008

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

DATE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 7/10/08
DATE 7/2/08

XI

XI

Constable Celestino A .a Jr. Monthly Report

For the Month Ending May 2008 PBA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, February 07, 2008	The State of Texas	Adan Leyva Cruz	M9556-1 ✓	D-1-FM-0-002173	Notice	Out of County	District Clerk	119506	$39.60
Monday, January 28, 2008	The State of Texas	Rupert Sanchez 111	M9557-1	2003-06-2894-G	Precept To Serve	Out of County	District Clerk	119506	$39.60
Monday, January 28, 2008	The State of Texas	Rupert Sanchez 111	M9558-1	2003-06-2894-G	Citation	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Adriana Marin	M9559-1	2007-01-0389-E	Precept To Serve	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Adriana Marin	M9560-1	2007-01-0389-E	Citation	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Robert Ramirez Jr.	M9561-1	2001041877A	Precept To Serve	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Robert Ramirez Jr.	M9562-1	2001041877A	Citation	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Alexander Zamora	M9563-1	2008-01-0438-D	Precept To Serve	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Alexander Zamora	M9564-1	2008-01-0438-D	Citation	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Marco Antonio Loya	M9565-1	98062550E	Precept To Serve	Out of County	District Clerk	119506	$39.60
Friday, February 29, 2008	The State of Texas	Marco Antonio Loya	M 9566-1	98062550E	Citation	Out of County	District Clerk	119506	$39.60

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 6/13/08 6/26/08 7/9/08

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 #	e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Friday, March 14, 2008	The State of Texas	Diana Merary Alvarado	9567-1	07-15484-R	Citation	Out of County	District Clerk	119506	$39.60
Monday, March 24, 2008	The State of Texas	Ruben Sostenes Ortega	9568-1	233-429471-07	Notice	Out of County	District Clerk	119506	$39.60
Tuesday, May 13, 2008	The State of Texas	Hanibal Escalon	9569-1	07-9-66-248-B	Citation	Out of County	District Clerk	119656	$60.00
Tuesday, May 13, 2008	First National Bank of Walchul	Ruby Olvera	9570-1	08000088SC	Summons	Out of County	County Clerk	119656	$60.00
Tuesday, May 27, 2008	William E. McBryde	Melvin Terveen	9571-1	08-02-26,263-CV	Civil Claims	Out of County	District Clerk	119961	$60.00
Thursday, May 29, 2008	Steve R. Wilson	Ramiro Lopez and all occupants	9572-1	FED08-038JM	FED	In County	Justice Clerk	119961	$60.00
Wednesday, April 02, 2008	The State of Texas	Jose Cruz Lozano	9573-1	200102920B	Notice	Out of County	District Clerk	119961	$39.60
Thursday, April 10, 2008	The State of Texas	Marco Antonio Lopez	9574-1	325-355703-03	Citation	Out of County	District Clerk	119961	$39.60
Thursday, April 10, 2008	The State of Texas	Ruben Sostenes Ortega	9575-1	233-429471-07	Notice	Out of County	District Clerk	119961	$39.60
Friday, May 30, 2008	Hudson & Keyse LLC	Rodolfo Cerda Jr.	9576-1	C-916-08-21	Civil Claims	In County	Justice Clerk	119961	$60.00
Friday, May 30, 2008	Capital One Bank	Santos S. Sauceda	9577-1	C-919-08-21	Civil Claims	In County	Justice Clerk	119961	$60.00
Friday, May 30, 2008	Miguel Rodriguez	Jose Nava	9578-1	SC08-047JM	Small Claims	In County	Justice Clerk	119961	$50.00
Friday, May 30, 2008	Baker Distributing Company, LLC	Gilbert Hernandez	9579-1	CV-2008-01232	Civil Claims	Out of County	County Clerk	119961	$60.00

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

	Plaintiff	Defendant	Receipt #	:e #	Type of Service	In/Out County	Court	Treasurer #	Amount
Grand Total									$1,103.60

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*

ORIGINAL

RECEIVED
JUN - 4 2008
HIDALGO COUNTY

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending May 2008 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
5/6/2008	Acetylene Oxygen Co.	Raul Cepeda & St. Mary's Ambulance	8825	C7CL000035	Writ of Execution	X		X					119429	$200.00
5/15/2008	Tom Green City Homes	Armando Garza	8826	7114	Small Claims	X		X					119580	$60.00
5/19/2008	Donna I.S.D.	Hawkins Funeral Home	8827	T-531-08-F	Tax Warrant		X			X			119755	$200.00
5/19/2008	Arturo C. Trevino	Juan J. Zamora	8828	SC08-192	Small Claims		X	X					119755	$50.00
5/19/2008	Michael R. Matthews	Denise Arteaga	8829	08-942-FC4	Citation	X				X			119755	$60.00
5/23/2008	Capital One N. A.	Carlos Quintana	8830	CL-07-2129-F	Writ of Execution		X		X				119755	$200.00
5/27/2008	Chistopher Carter	Luis Becerra	8831	110354	Citation	X			X				119933	$60.00
5/30/2008	Hidalgo County, ET AL	Danny Vasquez	8832	T-616-08-C	Tax Warrant		X			X			119933	$200.00
													Page Total	$1,030.00
													Grand Total	$1,030.00

RECEIVED BY COUNTY AUDITOR'S OFFICE JUN 3 PM 3:50

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 3

Prepared by: Raquel Velazquez

Date: 06-02-08

County Auditor's Form AS-C-002 Revised: 3/01

(*) Refund due of $10.00.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 6/13/08 7/9/08

RECEIVED
JUN - 3 2008
HIDALGO COUNTY
COMMISSIONERS OFFICE

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

PBA

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	5/1/2008	273916	273921	6	$ 12.00	$ 12.00	5/5/2008	119281	211 00888
2	5/2/2008	273922	273924	3	$ 6.00	$ 6.00	5/5/2008	119282	211 00889
3	5/3/2008	273925	273971	47	$ 94.00	$ 94.00	5/5/2008	119283	211 00890
4	5/4/2008	273972	274040	69	$ 138.00	$ 138.00	5/5/2008	119284	211 00891
5	5/5/2008	274041	274050	10	$ 20.00	$ 20.00	5/8/2008	119450	211 00892
6	5/6/2008			0	$ -				211
7	5/7/2008			0	$ -				211
8	5/8/2008	274051	274057	7	$ 14.00	$ 14.00	5/12/2008	119451	211 00893
9	5/9/2008	274058	274072	15	$ 30.00	$ 30.00	5/12/2008	119452	211 00894
10	5/10/2008	274073	274101	29	$ 58.00	$ 58.00	5/12/2008	119453	211 00895
11	5/11/2008	274102	274188	87	$ 174.00	$ 174.00	5/12/2008	119454	211 00896
12	5/12/2008	274189	274197	9	$ 18.00	$ 18.00	5/15/2008	119547	211 00897
13	5/13/2008	274198	274205	8	$ 16.00	$ 16.00	5/15/2008	119548	211 00898
14	5/14/2008	274206	274214	9	$ 18.00	$ 18.00	5/15/2008	119549	211 00899
15	5/15/2008	274215	274217	3	$ 6.00	$ 6.00	5/19/2008	119624	211 00900
16	5/16/2008	274218	274225	8	$ 16.00	$ 16.00	5/19/2008	119625	211 00901
17	5/17/2008	274226	274258	33	$ 66.00	$ 66.00	5/19/2008	119626	211 00902
18	5/18/2008	274259	274329	71	$ 142.00	$ 142.00	5/19/2008	119627	211 00903
19	5/19/2008	274330	274335	6	$ 12.00	$ 12.00	5/22/2008	119711	211 00904
20	5/20/2008	274336	274338	3	$ 6.00	$ 6.00	5/22/2008	119712	211 00905
21	5/21/2008	274339	274342	4	$ 8.00	$ 8.00	5/22/2008	119713	211 00906
22	5/22/2008	274343	274349	7	$ 14.00	$ 14.00	5/27/2008	119818	211 00907
23	5/23/2008	274350	274354	5	$ 10.00	$ 10.00	5/27/2008	119819	211 00908
24	5/24/2008	274355	274386	32	$ 64.00	$ 64.00	5/27/2008	119820	211 00909
25	5/25/2008	274387	274479	93	$ 186.00	$ 186.00	5/27/2008	119821	211 00910
26	5/26/2008			0	$ -				211
27	5/27/2008	274480	274486	7	$ 14.00	$ 14.00	5/29/2008	119901	211 00911
28	5/28/2008	274487	274495	9	$ 18.00	$ 18.00	5/29/2008	119902	211 00912
29	5/29/2008	274496	274503	8	$ 16.00	$ 16.00	6/2/2008	119976	211 00913
30	5/30/2008	274504	274509	6	$ 12.00	$ 12.00	6/2/2008	119977	211 00914
31	5/31/2008	274510	274529	20	$ 40.00	$ 40.00	6/2/2008	119978	211 00915
				614	$ 1,228.00	$1,228.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 614 x $2.00 $ 1,228.00

TOTAL AMOUNT DUE TO GENERAL FUND----**1100-347-40-121-000-0-000**---- $ 1,228.00 X30
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---- $ 1,228.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---- $ -

PREPARED BY: Thelma Cantu DATE: 6-3-08

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

Sylvia A. Handy Jr
SYLVIA HANDY
COMMISSIONER PRCT NO. 1

6/3/08
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: Bmo
DATE: 7/2/08 6/11/08 7/10/08

X6
X1

RECEIVED
06/24/08

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

PBA

Judge: MARY ALICE PALACIOS-HERNANDEZ **City: EDINBURG, TX**
Precinct No. 4 Place No. 2 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	2198J42	THRU	2796J42		$ 86,160.75 ~~85,890.80~~
	(Control #s)	1960986	THRU	1961617		
LESS: DUE AS REFUNDS					$ -	
Overpayment						
COST ON DEPOSIT					-	
ADD: COST ON DEPOSIT LIQUIDATED					-	
INTEREST EARNED ON BANK ACCOUNT					-	
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 86,160.75 ~~85,890.80~~	
Less: Total amount of remittances to County Treasurer (From Part II)					$ 86,160.75 ~~85,890.80~~	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					-	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~85,890.80~~ 86,160.75	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer		
	86,160.75	
	$ ~~85,890.80~~	

PREPARED BY: R. Leal DATE PREPARED: 5/23/08

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: CC
DATE: 07/07/08 7/8/08

JUSTICE OF THE PEACE 5/23/08 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: 1/08

X7 X2

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

RECEIVED 06/24/08 CC

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

PBA

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 28,542.55 ~~28,399.55~~ X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	413.95
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	248.00 ~~273.00~~
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	942.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,406.06 ~~1,400.06~~ X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	431.69 ~~430.69~~ X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,862.74 ~~1,854.74~~
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 (c)		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	943.37 ~~941.37~~
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	330.00
Special Fees				1100-341-10-068-000-0-000	9,831.00
Deferred Disposition		C.C.P. Art. 45.051	9,831.00*		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	259.02 ~~258.42~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	387.00 ~~384.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	4,233.73
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	50.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	18,557.46 ~~18,477.46~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	165.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.50
Indigent legal Services Fee-JP ($2)	56	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	112.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,810.00 ~~3,780.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1,742.75 ~~1,738.75~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,057.94 ~~2,052.34~~
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	590.00 ~~588.00~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	805.00 ~~800.00~~
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	15.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	65.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	3.44
Precinct #2				1100-342-10-292-000-0-000	150.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	5,095.00 ~~5,195.05~~
Precinct #5				1100-342-10-295-000-0-000	60.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	1,220.00 ~~1,215.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	100.00
Refund - Overpayments				1100-202-00-000-014-0-000	110.00
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,566.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	200.00*		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,200.00*		
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)	125.00*		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	25.00*		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	16.00*		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $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	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~95,830.00~~ 86,160.75

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 07/07/08

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 1/08

X1, X2 X3

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT4 PL2
For Month: May, 2008

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	460	693	8	12	36
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	128	178	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	54	126	2	1	18
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	7	19	32
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — 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	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	66	161	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	2

XII

C. Detention Hearings Held	0
D. Failure to Attend School Cases Filed	0
E. Violation of Local Daytime Curfew Ordinance	0
F. Referred to Juvenile Court for Delinquent Conduct	8
G. Held in Contempt, Fined, or Denied Driving Privileges	0
7. Parent Contibuting to Nonattendance Cases Filed	0
8. Peace Bond Hearings Held	0
9. Class A or B Misdemeanor Complaints Accepted	59
10. Felony Complaints Accepted	14

13. Safety Responsibility & DL Suspension Hearings Held	2
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	226
B. Fel., Class A & B	0
16. Magistrate Warnings Given	2
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$86,160.75
Judge: MARY ALICE PALACIOS	

Y11-0

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 1
ALL P;V Transactions For the Period 05/01/2008 thru 05/31/2008

03 JUL 2008

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-2198J42*V	JP03-05-017	05/01/08	ELIZONDO, HERIBER	NO DRIVER'S LICENSE	04/20/03					17.00		3.00			0.50	168.00	
-2198J42*V	JP03-05-017	05/01/08	ELIZONDO, HERIBER	NO DRIVER'S LICENSE	04/20/03					-17.00		-3.00			-0.50	-168.00	
-2198J42ADJ	JP03-05-017	05/01/08	ELIZONDO, HERIBER	NO DRIVER'S LICENSE	04/20/03					17.00		3.00			0.50	168.00	
-2199J42*V	JP03-05-018	05/01/08	ELIZONDO, HERIBER	EXPIRED REGISTRATION	04/20/03					17.00		3.00			0.50	156.00	
-2199J42*V	JP03-05-018	05/01/08	ELIZONDO, HERIBER	EXPIRED REGISTRATION	04/20/03					-17.00		-3.00			-0.50	-156.00	
-2199J42ADJ	JP03-05-018	05/01/08	ELIZONDO, HERIBER	EXPIRED REGISTRATION	04/20/03					17.00		3.00			0.50	156.00	
-2200J42	JP2008-255	05/01/08	TAHERZADEH, SELIM	Forcible Entry Detai	03/27/08				200.00								
-2201J42	JP08-04-882	05/01/08	GUERRA, MARICELA	FAIL TO YIELD ROW (S	04/02/08					40.00		3.00	1.00			53.00	
-2202J42*V	J08-E051	05/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/13/08					40.00		3.00	1.00				
-2202J42*V	J08-E051	05/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/13/08					-40.00		-3.00	-1.00				
-2202J42ADJ	J08-E051	05/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/13/08					40.00		3.00	1.00				
-2203J42	JP2008-383	05/01/08	CHLOR A CLEAN POO	Small Claims	05/01/08												
-2204J42	JP2008-384	05/01/08	CHLOR A CLEAN POO	Small Claims	05/01/08												
-2205J42	JP08-04-992	05/01/08	MORALES, DANIEL	SPEEDING (EXCEED PRI	03/26/08					40.00		3.00	1.00			36.00	
-2206J42	J08-801	05/01/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-2207J42	JP08-04-1064	05/01/08	RANGEL, CRYSTAL	FIGHTING IN SCHOOL	01/26/07					40.00		3.00	1.00			208.00	
-2208J42*V	JP08-04-1063	05/01/08	RANGEL, CRYSTAL	FIGHTING IN SCHOOL	01/31/06					40.00		3.00	1.00			208.00	
-2208J42*V	JP08-04-1063	05/01/08	RANGEL, CRYSTAL	FIGHTING IN SCHOOL	01/31/06					-40.00		-3.00	-1.00			-208.00	
-2208J42ADJ	JP08-04-1063	05/01/08	RANGEL, CRYSTAL	FIGHTING IN SCHOOL	01/31/06					40.00		3.00	1.00			203.00	
-2209J42	JP08-03-544	05/01/08	LIMON, UVALDO	SEAT BELT VIOLATION	03/03/08					40.00		3.00	1.00				
-2210J42	JP08-03-390	05/01/08	REYNOSO, CECILIA	NO SAFETY BELT	02/28/08					40.00		3.00	1.00				
-2211J42*V	JP05-02-800	05/01/08	HERNANDEZ, TOBY L	RULES AND PENALTIES	02/16/05											7.00	
-2211J42*V	JP05-02-800	05/01/08	HERNANDEZ, TOBY L	RULES AND PENALTIES	02/16/05											-7.00	
-2211J42ADJ	JP05-02-800	05/01/08	HERNANDEZ, TOBY L	RULES AND PENALTIES	02/16/05												
-2212J42*V	JP05-11-380	05/01/08	HERNANDEZ, TOBY L	EXCESSIVE ABSENCE/SK	11/07/05					40.00		3.00				425.00	
-2212J42*V	JP05-11-380	05/01/08	HERNANDEZ, TOBY L	EXCESSIVE ABSENCE/SK	11/07/05					-40.00		-3.00				-425.00	
-2212J42ADJ	JP05-11-380	05/01/08	HERNANDEZ, TOBY L	EXCESSIVE ABSENCE/SK	11/07/05					40.00		3.00				425.00	
-2213J42*V	JP04-11-1257	05/01/08	HERNANDEZ, TOBY L	FAILURE TO ATTEND SC	11/09/04											19.00	
-2213J42*V	JP04-11-1257	05/01/08	HERNANDEZ, TOBY L	FAILURE TO ATTEND SC	11/09/04											-19.00	
-2213J42ADJ	JP04-11-1257	05/01/08	HERNANDEZ, TOBY L	FAILURE TO ATTEND SC	11/09/04												
-2214J42	J07-441	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/31/07					40.00		3.00	1.00				
-2215J42	J06-1049	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/03/06					40.00		3.00	1.00				
-2216J42	J08-732	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-2217J42	JP08-01-013	05/02/08	TOVIAS, SONIA	FAILURE TO ATTEND SC	09/24/07					40.00		3.00	1.00				
-2218J42	J08-D124	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/08/08					40.00		3.00				246.00	
-2219J42	JP05-07-643	05/02/08	DELGADILLO, MARTI	PROHIBITED BURNING	07/08/05					40.00		3.00	1.00			66.00	
-2220J42	JP08-03-671	05/02/08	MENDEZ, CECILIO G	NO DRIVER'S LICENSE	03/14/08					40.00		3.00	1.00			400.00	
-2221J42*V	JP08-01-431	05/02/08	CASTILLO, SABRINA	FAILURE TO ATTEND SC	05/25/06					-40.00		-3.00	-1.00			-400.00	
-2221J42*V	JP08-01-431	05/02/08	CASTILLO, SABRINA	FAILURE TO ATTEND SC	05/25/06					40.00		3.00	1.00			400.00	
-2221J42ADJ	JP08-01-431	05/02/08	CASTILLO, SABRINA	FAILURE TO ATTEND SC	05/25/06											100.00	
-2222J42*V	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED PRI	08/30/05											-100.00	
-2222J42*V	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED ?I	08/30/05											100.00	
-2222J42ADJ*	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED P*I	08/30/05											-100.00	
-2222J42ADJ*	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED PRI	08/30/05											98.00	
-2222J42B*V	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED PRI	08/30/05											-98.00	
-2222J42B*V	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED PRI	08/30/05					40.00		3.00				13.00	
-2222J42C	JP05-09-725	05/02/08	HINOJOSA, ARTURO	SPEEDING (EXCEED PRI	08/30/05					40.00		3.00	1.00				
-2223J42*V	J08-552	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/29/08					-40.00		-3.00	-1.00				
-2223J42*V	J08-552	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/29/08					40.00		3.00	1.00				
-2223J42ADJ	J08-552	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/29/08					40.00		3.00	1.00				
-2224J42	J07-D245	05/02/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/05/07					40.00		3.00	1.00				
-2225J42*V	J08-645	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/05/08					-40.00		-3.00	-1.00				
-2225J42*V	J08-645	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/05/08												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON4
-□2225J42ADJ	J08-645	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/05/08					40.00		3.00	1.00				
-□2226J42*V	JP07-04-004	05/05/08	RAMOS, JESUS RODR	NO FRESHWATER TROUT	03/18/07					40.00		3.00	1.00		120.55		
-□2226J42*V	JP07-04-004	05/05/08	RAMOS, JESUS RODR	NO FRESHWATER TROUT	03/18/07					-40.00		-3.00	-1.00		-120.55		
-□2226J42ADJ	JP07-04-004	05/05/08	RAMOS, JESUS RODR	NO FRESHWATER TROUT	03/18/07					40.00		3.00	1.00		35.55		
-□2227J42	JP07-08-111	05/05/08	CORTEZ, LUIS	DISRUPTION OF TRANSP	11/02/05					40.00		3.00					
-□2228J42*V	JP08-04-117	05/05/08	GARCIA, MARIE	FAILURE TO COMPLY W/	01/18/07					40.00		3.00	1.00				
-□2228J42*V	JP08-04-117	05/05/08	GARCIA, MARIE	FAILURE TO COMPLY W/	01/18/07					-40.00		-3.00	-1.00				
-□2228J42ADJ	JP08-04-117	05/05/08	GARCIA, MARIE	FAILURE TO COMPLY W/	01/18/07					40.00		3.00	1.00				
-□2229J42	JP08-04-116	05/05/08	GARCIA, MARIE	FAILURE TO ATTEND SC	01/18/07					40.00		3.00	1.00				
-□2230J42	JP08-02-814	05/05/08	GUTIERREZ, EDUARD	NO DRIVER'S LICENSE	02/22/08					40.00		3.00	1.00				
-□2231J42	JP08-05-022	05/05/08	MALDONADO, MARGAR	SEAT BELT VIOLATION	04/11/08					40.00		3.00	1.00				
-□2232J42	JP08-05-021	05/05/08	OCANAS, LEONOR	SPEEDING (EXCEED PRI	05/02/08					40.00		3.00	1.00				
-□2233J42	J08-650	05/05/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/07/08					40.00		3.00	1.00				
-□2234J42	JP04-02-369A	05/05/08	RODRIGUEZ, JUAN C	NO SAFETY BELT	02/05/04					40.00		3.00			50.00		
-□2235J42	J08-779	05/05/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/31/08					40.00		3.00	1.00				
-□2236J42*V	JP08-02-323	05/05/08	GASCA, ARTURO III	FAILURE TO ATTEND SC	01/30/08					40.00		3.00	1.00		300.00		
-□2236J42*V	JP08-02-323	05/05/08	GASCA, ARTURO III	FAILURE TO ATTEND SC	01/30/08					-40.00		-3.00	-1.00		-300.00		
-□2236J42ADJ	JP08-02-323	05/05/08	GASCA, ARTURO III	FAILURE TO ATTEND SC	01/30/08					40.00		3.00	1.00		300.00		
-□2237J42	JP08-04-887	05/05/08	SAENZ, JOHANNA MA	SPEEDING (EXCEED PRI	04/17/08					40.00		3.00	1.00				
-□2238J42	JP08-03-481	05/05/08	ALANIS, ELIZABETH	NO DRIVER'S LICENSE	02/04/08					40.00		3.00	1.00		66.00		
-□2239J42	JP08-03-480	05/05/08	ALANIS, ELIZABETH	ALLOW CHILD (4-14) T	02/04/08					40.00		3.00	1.00		49.50		
-□2240J42	JP08-04-232	05/05/08	CASTRO, MARCO ANT	NO LIABILITY INSURAN	04/03/08												
-□2241J42	JP08-04-231	05/05/08	CASTRO, MARCO ANT	NO DRIVER'S LICENSE	04/03/08					40.00		3.00	1.00		66.00		
-□2242J42	JP08-04-981	05/05/08	MONSIVAIS, ROGELI	DISPLAY EXPIRED LICE	03/31/08					40.00		3.00	1.00		66.00		
-□2243J42	JP2008-385	05/05/08	WELLS,LINDA	Small Claims	05/05/08												
-□2244J42	JP2008-386	05/05/08	PENA, AARON, JR.	Small Claims	05/05/08												
-□2245J42	J08-195	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/16/08					40.00		3.00	1.00				
-□2246J42	JP2008-387	05/05/08	BALDE'S AUTO SALE	Civil Case	05/05/08						25.00						60.00
-□2247J42	JP2008-388	05/05/08	CARNOHAN, CHRIS	Civil Case	05/05/08						25.00						
-□2248J42	JP08-05-023	05/05/08	CISNEROS,CRISTINA	SPEEDING (EXCEED PRI	04/24/08					40.00		3.00	1.00		93.00		
-□2249J42	JP08-05-074	05/05/08	PEREZ, BERTHA	SPEEDING (EXCEED PRI	04/22/08					40.00		3.00	1.00				
-□2250J42	JP08-04-1002	05/05/08	GONZALES, ARMANDO	EXPIRED MOTOR VEHICL	04/04/08					40.00		3.00	1.00		53.00		
-□2251J42	JP08-03-741	05/05/08	RAMIREZ-GALICIA,J	DROVE WITH OPEN ALCO	03/04/08					40.00		3.00	1.00		137.00		
-□2252J42	JP08-02-129	05/05/08	RIOS, GUADALUPE	MINOR IN POSSESSION	02/01/08	5.00				40.00		3.00	1.00		137.00		
-□2253J42*V	J07-068	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/18/07					40.00		3.00	1.00		304.00		
-□2253J42*V	J07-068	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/18/07					-40.00		-3.00	-1.00		-304.00		
-□2253J42ADJ	J07-068	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/18/07					40.00		3.00	1.00		304.00		
-□2254J42	JP08-05-025	05/05/08	GUERRERO, RAQUEL	EXPIRED LICENSE PLAT	04/11/08												
-□2255J42	JP08-05-024	05/05/08	GUERRERO, RAQUEL	DEFECTIVE TURN SIGNA	04/11/08												
-□2256J42	JP08-04-843	05/05/08	ANDRADE, SARA VIR	NO LIABILITY INSURAN	03/19/08												
-□2257J42	J06-2031	05/05/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/11/06					40.00		3.00	1.00				
-□2258J42	JP08-04-075	05/06/08	SERNA, MARIA LUIS	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00				
-□2259J42	JP08-03-527	05/06/08	VILLARREAL, ROSEN	SPEEDING (EXCEED PRI	03/06/08					40.00		3.00	1.00		300.00		
-□2260J42	J08-863	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/10/08					40.00		3.00	1.00		137.00		
-□2261J42	JP07-01-433	05/06/08	JARAMILLO, RAQUEL	FAIL/REFUSED TO REST	12/28/06					40.00		3.00	1.00		66.00		
-□2262J42	JP08-03-490	05/06/08	CABRERRA, JUAN	OPERATE MOTOR VEHICL	02/07/08					40.00		3.00	1.00		100.00		
-□2263J42	JP07-12-258	05/06/08	SERNA,HECTOR ALEJ	UNSAFE SPEED - 0 MPH	12/02/07					40.00		3.00	1.00				
-□2264J42	JP08-04-745	05/06/08	RIVERA, ROBERTO	SPEEDING (EXCEED PRI	03/19/08					40.00		3.00	1.00				
-□2265J42	J06-2464	05/06/08	NOT FOR PUBLIC IN	POSS OF DRUG PARAPHE	11/14/06					40.00		3.00	1.00				
-□2266J42	J08-799	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2267J42	J08-807	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/04/08					40.00		3.00	1.00				
-□2268J42*V	J08-D057	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/28/08					40.00		3.00	1.00				
-□2268J42*V	J08-D057	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/28/08					-40.00		-3.00	-1.00				
-□																	

X10-0

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON4
-02269J42	J08-D057	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/28/08					40.00		3.00	1.00				
-02270J42	JP08-04-844	05/06/08	BARBERENA, JOSE V	SEAT BELT VIOLATION	03/18/08					40.00		3.00	1.00				
-02271J42	J08-344	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/11/08					40.00		3.00	1.00				
-02272J42	J08-564	05/06/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08					40.00		3.00	1.00				
-02273J42	JP08-03-670	05/06/08	ALMANZAN, MARIA	SPEEDING (EXCEED PRI	03/13/08					40.00		3.00	1.00				
-02274J42	JP07-01-065	05/06/08	ELORZA, ELVIRA Y.	ISSUANCE OF BAD CHEC	03/21/05					40.00		3.00				54.00	
-02275J42	JP05-04-876	05/06/08	ELIZONDO, SUEHADI	ISSUANCE OF BAD CHEC	12/18/04					40.00		3.00				80.00	
-02276J42	JP06-03-021	05/06/08	GUTIERREZ, XAVIER	ISSUANCE OF BAD CHEC	10/19/05					40.00		3.00				76.00	
-02277J42	JP06-05-102	05/06/08	RODRIGUEZ, GILBER	ISSUANCE OF BAD CHEC	10/30/05					40.00		3.00				80.00	
-02278J42	J08-421	05/06/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/21/08					40.00		3.00	1.00				
-02279J42	JP07-08-082	05/06/08	VILLEGAS, ROBERT	ISSUANCE OF BAD CHEC	08/16/06					40.00		3.00	1.00			75.00	
-02280J42	JP08-02-802	05/06/08	FERNANDEZ, OLGA A	ISSUANCE OF BAD CHEC	09/10/07					40.00		3.00	1.00			155.00	
-02281J42	JP07-01-066	05/06/08	GARZA, HECTOR MAN	ISSUANCE OF BAD CHEC	09/01/06					40.00		3.00	1.00			65.00	
-02282J42	JP07-12-406	05/06/08	MAYORGA, JORGE AR	ISSUANCE OF BAD CHEC	12/10/07					40.00		3.00	1.00			95.00	
-02283J42	JP07-11-545	05/06/08	QUINTANILLA, YVET	ISSUANCE OF BAD CHEC	05/04/07					40.00		3.00	1.00			75.00	
-02284J42	JP07-05-094	05/06/08	ZAPATA, ISABEL	ISSUANCE OF BAD CHEC	12/08/06					40.00		3.00	1.00				
-02285J42	JP07-02-924	05/06/08	ALVARADO, AIDE EL	ISSUANCE OF BAD CHEC	08/07/06					40.00		3.00	1.00			45.00	
-02286J42*V	JP07-08-064	05/06/08	DOMINGUEZ, DAVID	ISSUANCE OF BAD CHEC	11/28/06					40.00		3.00	1.00			105.00	
-02286J42*V	JP07-08-064	05/06/08	DOMINGUEZ, DAVID	ISSUANCE OF BAD CHEC	11/28/06					-40.00		-3.00	-1.00			-105.00	
-02286J42ADJ	JP07-08-064	05/06/08	DOMINGUEZ, DAVID	ISSUANCE OF BAD CHEC	11/28/06					40.00		3.00	1.00			105.00	
-02287J42	H99-667J42	05/06/08	MARTINEZ, NORMA L	ISSUANCE OF BAD CHEC	08/12/97									5.00		62.25	
-02288J42	JP06-09-829	05/06/08	MEDINA, IRENE ADA	ISSUANCE OF BAD CHEC	05/05/06					40.00		3.00	1.00			115.00	
-02289J42*V	JP08-02-497	05/06/08	HERNANDEZ, EDUARD	PARENT CONTRIBUTING	11/21/07					40.00		3.00	1.00			160.00	
-02289J42*V	JP08-02-497	05/06/08	HERNANDEZ, EDUARD	PARENT CONTRIBUTING	11/21/07					-40.00		-3.00	-1.00			-160.00	
-02289J42ADJ	JP08-02-497	05/06/08	HERNANDEZ, EDUARD	PARENT CONTRIBUTING	11/21/07					40.00		3.00	1.00			160.00	
-02290J42*V	JP08-02-850	05/06/08	ZAMORA, ESTHER	ISSUANCE OF BAD CHEC	10/29/07					40.00		3.00	1.00			15.00	
-02290J42*V	JP08-02-850	05/06/08	ZAMORA, ESTHER	ISSUANCE OF BAD CHEC	10/29/07					-40.00		-3.00	-1.00			-15.00	
-02290J42ADJ	JP08-02-850	05/06/08	ZAMORA, ESTHER	ISSUANCE OF BAD CHEC	10/29/07					40.00		3.00	1.00			15.00	
-02291J42	JP08-03-006	05/06/08	MEDRANO, PEARLA R	FAILURE TO ATTEND SC	02/25/08					40.00		3.00	1.00				
-02292J42	JP08-03-229	05/06/08	SALINAS, ALMA	SPEEDING (EXCEED PRI	02/04/08					40.00		3.00	1.00				
-02293J42	JP08-03-130	05/06/08	SALAS, JUAN	SPEEDING (EXCEED PRI	02/05/08					40.00		3.00	1.00				
-02294J42	JP08-04-1169	05/06/08	ESCOBEDO, RODRIGO	SPEEDING (EXCEED PRI	04/20/08					40.00		3.00	1.00				
-02295J42	JP08-01-1085	05/06/08	TORRES, MARIA HIL	FAILURE TO ATTEND SC	01/24/08					40.00		3.00	1.00			49.50	
-02296J42	JP07-05-261	05/07/08	GARCIA, ESTEBAN	UNRESTRAINED CHILD U	04/29/07					40.00		3.00	1.00			300.00	
-02297J42	J08-494	05/07/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/19/08					40.00		3.00	1.00				
-02298J42	JP07-11-571	05/07/08	MARTINEZ, FRANCIS	SPEEDING (EXCEED PRI	10/31/07					40.00		3.00	1.00				
-02299J42	JP08-01-1352	05/07/08	SAENZ, SANTOS AMA	DISREGARD STOP SIGN	01/22/08					40.00		3.00	1.00				
-02300J42	JP08-05-026	05/07/08	ESPERICUETA, EVAN	SPEEDING (EXCEED PRI	04/16/08					40.00		3.00	1.00			160.00	
-02301J42	JP08-03-192	05/07/08	MARTINEZ, CYNTHIA	PARENT CONTRIBUTING	12/03/07					40.00		3.00	1.00			49.00	
-02302J42	JP08-05-331	05/07/08	CORPOS, CYNTHIA	NO SAFETY BELT	04/21/08					40.00		3.00	1.00			175.00	
-02303J42	JP06-04-305	05/07/08	LOPEZ, CESAR ZUNI	NO LIABILITY INSURAN	03/27/06					40.00		3.00	1.00			66.00	
-02304J42	JP06-04-304	05/07/08	LOPEZ, CESAR ZUNI	NO DRIVER'S LICENSE	03/27/06					40.00		3.00	1.00			166.00	
-02305J42	JP06-03-374	05/07/08	LOPEZ, CESAR ZUNI	NO DRIVER'S LICENSE	02/27/06					40.00		3.00	1.00				
-02306J42*V	JP07-06-1291	05/07/08	TAMEZ, YASMIN	FAILURE TO ATTEND SC	02/08/07					-40.00		-3.00	-1.00				
-02306J42*V	JP07-06-1291	05/07/08	TAMEZ, YASMIN	FAILURE TO ATTEND SC	02/08/07					40.00		3.00	1.00				
-02306J42ADJ	JP07-06-1291	05/07/08	TAMEZ, YASMIN	FAILURE TO ATTEND SC	02/08/07					40.00		3.00	1.00			49.50	
-02307J42	JP06-05-646	05/07/08	GARCIA, CANDIDA	UNRESTRAINED CHILD 4	05/11/06					40.00		3.00	1.00				
-02308J42*V	JP06-01-932	05/07/08	GARZA, CYNTHIA	FAILURE TO ATTEND SC	01/18/06					-40.00		-3.00	-1.00				
-02308J42*V	JP06-01-932	05/07/08	GARZA, CYNTHIA	FAILURE TO ATTEND SC	01/18/06					40.00		3.00	1.00				
-02308J42ADJ	JP06-01-932	05/07/08	GARZA, CYNTHIA	FAILURE TO ATTEND SC	01/18/06					40.00		3.00	1.00				
-02309J42	JP08-05-088	05/07/08	GONZALEZ, GUADALU	SPEEDING (EXCEED PRI	04/25/08					40.00		3.00	1.00				
-02310J42	JP08-04-081	05/07/08	RIOS, ALEJANDRO	FAILURE TO ATTEND SC	04/01/08					40.00		3.00				400.00	
-02311J42*V	JP07-06-1314	05/07/08	VILLARREAL, ROEL	FAILURE TO ATTEND SC	05/17/05												

-0

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2311J42*V	JP07-06-1314	05/07/08	VILLARREAL, ROEL	FAILURE TO ATTEND SC	05/17/05					-40.00		-3.00				-400.00	
-□2311J42ADJ	JP07-06-1314	05/07/08	VILLARREAL, ROEL	FAILURE TO ATTEND SC	05/17/05					40.00		3.00				400.00	
-□2312J42	JP07-05-349	05/07/08	GARCIA, MELISSA M	SPEEDING (EXCEED PRI	04/24/07					40.00		3.00	1.00			75.00	
-□2313J42	JP08-02-651	05/07/08	RISICA, SHERYL JE	SEAT BELT VIOLATION	02/15/08					40.00		3.00	1.00				
-□2314J42	JP08-03-634	05/08/08	GARZA, GRISELDA	NO OPERATOR DL	03/07/08					40.00		3.00	1.00			66.00	
-□2315J42	J08-689	05/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/02/08					40.00		3.00	1.00				
-□2316J42	JP08-04-087	05/08/08	SALAS, EMMANUEL	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00				
-□2317J42	J07-2883	05/08/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/03/07					40.00		3.00	1.00				
-□2318J42	JP2008-389	05/08/08	JAIME GUAJARDO	Forcible Entry Detai	05/08/08						25.00						60.00
-□2319J42	JP2008-390	05/08/08	KEEP IT REAL ENTE	Forcible Entry Detai	05/08/08						25.00						60.00
-□2320J42	JP08-02-746	05/08/08	TIJERINA, YESICA	FAILURE TO ATTEND SC	02/13/08					40.00		3.00	1.00				
-□2321J42	JP2008-391	05/08/08	PABLO D. MARES/ D	Forcible Entry Detai	05/08/08						25.00						60.00
-□2322J42	JP08-04-1068	05/08/08	RUIZ, JORGE	FAILURE TO ATTEND SC	02/11/08					40.00		3.00	1.00				
-□2323J42	JP08-02-632	05/08/08	MORENO, ALBERTO J	SPEEDING (EXCEED PRI	02/13/08					40.00		3.00	1.00				
-□2324J42	JP08-05-434	05/08/08	LUNA, MIGUEL ANGE	FAILED TO SIGNAL TUR	04/02/08					40.00		3.00	1.00			49.00	
-□2325J42	JP08-05-433	05/08/08	LUNA, MIGUEL ANGE	SEAT BELT VIOLATION	04/02/08					40.00		3.00	1.00			49.00	
-□2326J42	JP08-05-432	05/08/08	LUNA, MIGUEL ANGE	DISREGARD STOP SIGN	04/02/08					40.00		3.00	1.00			53.00	
-□2327J42	JP2008-251	05/08/08	JESSE WEBBER	Forcible Entry Detai	03/24/08			200.00									
-□2328J42	JP2008-392	05/08/08	B&W FINANCE	Civil Case	05/08/08						25.00						60.00
-□2329J42	JP2008-393	05/08/08	B&W FINANCE	Civil Case	05/08/08						25.00						60.00
-□2330J42	JP2008-394	05/08/08	B&W FINANCE	Civil Case	05/08/08						25.00						60.00
-□2331J42	JP2008-395	05/08/08	B&W FINANCE	Civil Case	05/08/08						25.00						60.00
-□2332J42	JP2008-396	05/08/08	B&W FINANCE	Civil Case	05/08/08						25.00						60.00
-□2333J42	JP2008-397	05/08/08	B&W FINANCE	Civil Case	05/08/08						25.00						60.00
-□2334J42	JP08-05-091	05/09/08	CADENA, ARNOLDO	NO LIABILITY INSURAN	04/25/08					40.00		3.00	1.00				
-□2335J42	JP08-03-683	05/09/08	VERGARA, ITCHEEL	SPEEDING (EXCEED PRI	03/15/08					40.00		3.00	1.00				
-□2336J42*V	JP08-02-609	05/09/08	ALEGRIA, ARTURO R	PARENT CONTRIBUTING	01/15/08					40.00		3.00	1.00			160.00	
-□2336J42*V	JP08-02-609	05/09/08	ALEGRIA, ARTURO R	PARENT CONTRIBUTING	01/15/08					-40.00		-3.00	-1.00			-160.00	
-□2336J42ADJ	JP08-02-609	05/09/08	ALEGRIA, ARTURO R	PARENT CONTRIBUTING	01/15/08					40.00		3.00	1.00			110.00	
-□2337J42	JP08-02-522	05/09/08	ESCOBEDO, ALBA MA	TURNED WHEN UNSAFE	02/07/08					40.00		3.00	1.00			104.00	
-□2338J42	JP05-02-462	05/09/08	CHAPA, LIZETH	SPEEDING (EXCEED PRI	01/27/05					40.00		3.00				160.00	
-□2339J42	JP08-04-113	05/09/08	GARCIA, JOE	FAILURE TO ATTEND SC	11/17/06					40.00		3.00	1.00				
-□2340J42	JP08-01-416	05/09/08	CHE, DANIEL RUIZ	ALLOW CHILD (4-14) T	12/23/07					40.00		3.00	1.00				
-□2341J42	JP08-05-248	05/09/08	GARZA, JOSE	FAILURE TO ATTEND SC	04/29/08					40.00		3.00	1.00			296.00	
-□2342J42	JP08-01-212	05/09/08	FLORES, JUSTIN	FAILURE TO ATTEND SC	12/21/07					40.00		3.00	1.00			400.00	
-□2343J42	JP08-04-737	05/09/08	SALMON, ERIC	NO DRIVER'S LICENSE	03/26/08					40.00		3.00	1.00			66.00	
-□2344J42	JP08-01-1254	05/09/08	FLORES,MIGUEL TEL	SPEEDING (EXCEED PRI	01/25/08					40.00		3.00	1.00				
-□2345J42	JP07-06-814	05/09/08	GOMEZ, LUCRECIA	NO DRIVER'S LICENSE	05/31/07					40.00		3.00	1.00			66.00	
-□2346J42	J08-E040	05/09/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08					40.00		3.00	1.00				
-□2347J42	JP08-05-110	05/09/08	GAMEZ, JOSE MARIO	SPEEDING (EXCEED PRI	04/23/08					40.00		3.00	1.00				
-□2348J42	JP08-03-079	05/09/08	SUSTAITA, MARIA	PARENT CONTRIBUTING	02/26/08					40.00		3.00	1.00			60.00	
-□2349J42	J08-477	05/12/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/08/08					40.00		3.00	1.00				
-□2350J42	JP08-03-209	05/12/08	RODRIGUEZ, FLORA	SPEEDING (EXCEED PRI	02/28/08					40.00		3.00	1.00			36.00	
-□2351J42*V	JP08-04-118	05/12/08	GARZA, ABRAHAM	FIGHTING IN SCHOOL	09/20/06					40.00		3.00	1.00				
-□2351J42*V	JP08-04-118	05/12/08	GARZA, ABRAHAM	FIGHTING IN SCHOOL	09/20/06					-40.00		-3.00	-1.00				
-□2351J42ADJ	JP08-04-118	05/12/08	GARZA, ABRAHAM	FIGHTING IN SCHOOL	09/20/06					40.00		3.00	1.00				
-□2352J42*V	JP07-06-1292	05/12/08	TAMEZ, YASMIN	FAILURE TO ATTEND SC	05/15/07					40.00		3.00	1.00				
-□2352J42*V	JP07-06-1292	05/12/08	TAMEZ, YASMIN	FAILURE TO ATTEND SC	05/15/07					-40.00		-3.00	-1.00				
-□2352J42ADJ	JP07-06-1292	05/12/08	TAMEZ, YASMIN	FAILURE TO ATTEND SC	05/15/07					40.00		3.00	1.00				
-□2353J42*V	JP07-11-358	05/12/08	FRANCO, LINDA	PARENT CONTRIBUTING	10/31/07	5.00				40.00		3.00	1.00			160.00	
-□2353J42*V	JP07-11-358	05/12/08	FRANCO, LINDA	PARENT CONTRIBUTING	10/31/07	-5.00				-40.00		-3.00	-1.00			-160.00	
-□2353J42ADJ	JP07-11-358	05/12/08	FRANCO, LINDA	PARENT CONTRIBUTING	10/31/07					40.00		3.00	1.00			160.00	
-□2354J42	JP08-04-842	05/12/08	RIOS, OMAR REYES	NO LIABILITY INSURAN	03/20/08												

-□

X10-C

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2355J42	JP08-04-841	05/12/08	RIOS, OMAR REYES	SPEEDING (EXCEED PRI	03/20/08					40.00		3.00	1.00			39.00	
-□2356J42*V	JP06-09-067	05/12/08	DE LOS SANTOS, MI	NO HUNTER EDUCATION	09/02/06					40.00		3.00	1.00				
-□2356J42*V	JP06-09-067	05/12/08	DE LOS SANTOS, MI	NO HUNTER EDUCATION	09/02/06					-40.00		-3.00	-1.00				
-□2356J42ADJ*	JP06-09-067	05/12/08	DE LOS SANTOS, MI	NO HUNTER EDUCATION	09/02/06					40.00		3.00	1.00			50.00	
-□2356J42ADJ*	JP06-09-067	05/12/08	DE LOS SANTOS, MI	NO HUNTER EDUCATION	09/02/06					-40.00		-3.00	-1.00			-50.00	
-□2356J42B	JP06-09-067	05/12/08	DE LOS SANTOS, MI	NO HUNTER EDUCATION	09/02/06					40.00		3.00	1.00			7.50	
-□2357J42	JP08-04-089	05/12/08	REYNA, MARY LOU V	PARENT CONTRIBUTING	03/31/08					40.00		3.00	1.00			60.00	
-□2358J42	JP08-05-066	05/12/08	LEAL, VERONICA	NO DRIVER'S LICENSE	04/28/08					40.00		3.00	1.00			66.00	
-□2359J42	J08-632	05/12/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/12/08					40.00		3.00	1.00				
-□2360J42	JP07-05-924	05/12/08	ALVAREZ, BEATRICE	PARENT CONTRIBUTING	05/15/07					40.00		3.00	1.00			110.00	
-□2361J42*V	JP08-04-389	05/12/08	SANCHEZ, ROSA	PARENT CONTRIBUTING	03/31/08					40.00		3.00	1.00			59.00	
-□2361J42*V	JP08-04-389	05/12/08	SANCHEZ, ROSA	PARENT CONTRIBUTING	03/31/08					-40.00		-3.00	-1.00			-59.00	
-□2361J42ADJ	JP08-04-389	05/12/08	SANCHEZ, ROSA	PARENT CONTRIBUTING	03/31/08					40.00		3.00	1.00			60.00	
-□2362J42	JP08-05-065	05/12/08	LEAL, VERONICA	NO LIABILITY INSURAN	04/28/08												
-□2363J42	JP08-05-397	05/12/08	GUTIERREZ, ESTER	MINOR IN POSSESSION	04/25/08	5.00				40.00		3.00	1.00				
-□2364J42	JP07-10-1130	05/12/08	GUZMAN, DANIEL	FAILURE TO ATTEND SC	10/17/07					40.00		3.00	1.00			400.00	
-□2365J42	JP07-12-224	05/12/08	DE LA CRUZ,JOSE G	SPEEDING (EXCEED PRI	11/29/07					40.00		3.00	1.00				
-□2366J42	JP08-05-327	05/12/08	LOPEZ, NOE ESPINO	NO SAFETY BELT	04/21/08					40.00		3.00	1.00			49.00	
-□2367J42*V	JP06-10-600	05/12/08	TORRES, LUIS	FAILURE TO ATTEND SC	10/24/06					40.00		3.00	1.00			400.00	
-□2367J42*V	JP06-10-600	05/12/08	TORRES, LUIS	FAILURE TO ATTEND SC	10/24/06					-40.00		-3.00	-1.00			-400.00	
-□2367J42ADJ	JP06-10-600	05/12/08	TORRES, LUIS	FAILURE TO ATTEND SC	10/24/06					40.00		3.00	1.00			400.00	
-□2368J42	JP08-03-785	05/12/08	RODRIGUEZ,GENESIS	FAILURE TO ATTEND SC	02/27/08					40.00		3.00	1.00				
-□2369J42*V	J06-872	05/12/08	NOT FOR PUBLIC IN	ABUSIVE LANGUAGE IN	03/07/06					40.00		3.00	1.00				
-□2369J42*V	J06-872	05/12/08	NOT FOR PUBLIC IN	ABUSIVE LANGUAGE IN	03/07/06					-40.00		-3.00	-1.00				
-□2369J42ADJ	J06-872	05/12/08	NOT FOR PUBLIC IN	ABUSIVE LANGUAGE IN	03/07/06					40.00		3.00	1.00				
-□2370J42*V	J06-672	05/12/08	NOT FOR PUBLIC IN	ABUSIVE LANGUAGE IN	02/23/06					40.00		3.00	1.00				
-□2370J42*V	J06-672	05/12/08	NOT FOR PUBLIC IN	ABUSIVE LANGUAGE IN	02/23/06					-40.00		-3.00	-1.00				
-□2370J42ADJ	J06-672	05/12/08	NOT FOR PUBLIC IN	ABUSIVE LANGUAGE IN	02/23/06					40.00		3.00	1.00				
-□2371J42*V	JP05-03-599	05/12/08	PRUNEDA, BALDEMAR	INSUFFICIENT LIFE JA	03/20/05					40.00		3.00				167.00	
-□2371J42*V	JP05-03-599	05/12/08	PRUNEDA, BALDEMAR	INSUFFICIENT LIFE JA	03/20/05					-40.00		-3.00				-167.00	
-□2371J42ADJ	JP05-03-599	05/12/08	PRUNEDA, BALDEMAR	INSUFFICIENT LIFE JA	03/20/05					40.00		3.00				30.00	
-□2372J42	JP08-05-384	05/12/08	CORTEZ, JOEL	EXPIRED MOTOR VEHICL	04/06/08												
-□2373J42	JP08-05-383	05/12/08	CORTEZ, JOEL	SPEEDING (EXCEED PRI	04/06/08					40.00		3.00	1.00			45.00	
-□2374J42	J07-3024	05/12/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/13/07					40.00		3.00	1.00				
-□2375J42	J08-702	05/12/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/27/08					40.00		3.00	1.00				
-□2376J42	JP08-05-604	05/12/08	GONZALEZ, MATTHEW	EXPIRED LICENSE PLAT	05/12/08												
-□2377J42	JP08-05-603	05/12/08	GONZALEZ, MATTHEW	NO LIABILITY INSURAN	05/12/08					40.00		3.00	1.00				
-□2378J42	JP05-09-659	05/12/08	PEREZ, GUADALUPE	DEFECTIVE BRAKES (TR	08/30/05					40.00		3.00				100.00	
-□2379J42	J08-E028	05/12/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/21/08					40.00		3.00	1.00				
-□2380J42	JP08-04-988	05/12/08	ALCARAZ, NINFA	FAIL TO CONTROL SPEE	03/26/08					40.00		3.00	1.00			100.00	
-□2381J42	J08-499	05/12/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/22/08					40.00		3.00	1.00				
-□2382J42	JP04-04-753	05/13/08	RANGEL, JOSE RAFA	DRIVING AN ALL TERAI	04/12/04					40.00		3.00				113.00	
-□2383J42*V	JP2008-398A	05/13/08	MARIANA MAANI	Forcible Entry Detai	05/13/08												60.00
-□2383J42*V	JP2008-398A	05/13/08	MARIANA MAANI	Forcible Entry Detai	05/13/08												-60.00
-□2383J42ADJ	JP2008-398A	05/13/08	MARIANA MAANI	Forcible Entry Detai	05/13/08						25.00						60.00
-□2384J42	JP08-04-240	05/13/08	ROBLEDO, HALEY N.	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2385J42	JP08-03-067	05/13/08	SALINAS, EMILIA	FAILURE TO ATTEND SC	02/22/08					40.00		3.00	1.00				
-□2386J42	JP07-10-1126	05/13/08	VERGARA, JACKELYN	FAILURE TO ATTEND SC	10/11/07					40.00		3.00	1.00			400.00	
-□2387J42	J08-919	05/13/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/17/08					40.00		3.00	1.00			203.00	
-□2388J42	JP08-04-441	05/13/08	ESTRADA, CELENE	DISRIGARD, STOP SING	04/16/08					40.00		3.00	1.00			49.00	
-□2389J42	JP08-03-350	05/13/08	DOLORES, MARIA E.	FAILURE TO ATTEND SC	03/04/08					40.00		3.00	1.00				
-□2390J42	J07-2474	05/13/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/01/07					40.00		3.00	1.00				
-□2391J42	J08-716	05/13/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2392J42	JP08-04-263	05/13/08	GUZMAN, CRISTINA	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2393J42*V	JP08-04-104	05/13/08	AGUIRRE, JESSICA	FAILURE TO ATTEND SC	04/18/07					40.00		3.00	1.00				
-□2393J42*V	JP08-04-104	05/13/08	AGUIRRE, JESSICA	FAILURE TO ATTEND SC	04/18/07					-40.00		-3.00	-1.00				
-□2393J42ADJ	JP08-04-104	05/13/08	AGUIRRE, JESSICA	FAILURE TO ATTEND SC	04/18/07					40.00		3.00	1.00				
-□2394J42*V	JP08-04-103	05/13/08	AGUIRRE, JESSICA	FAILURE TO ATTEND SC	10/02/06					40.00		3.00	1.00				
-□2394J42*V	JP08-04-103	05/13/08	AGUIRRE, JESSICA	FAILURE TO ATTEND SC	10/02/06					-40.00		-3.00	-1.00				
-□2394J42ADJ	JP08-04-103	05/13/08	AGUIRRE, JESSICA	FAILURE TO ATTEND SC	10/02/06					40.00		3.00	1.00				
-□2395J42	JP06-12-288	05/13/08	RUBALCAVA, JOSE M	NO DRIVER'S LICENSE	11/30/06					40.00		3.00	1.00			66.00	
-□2396J42	JP2008-398	05/13/08	YZAGUIRRE, CARLOS	Civil Case	05/13/08						25.00						
-□2397J42	JP08-02-812	05/13/08	DAVILA, MARIBEL	SPEEDING (EXCEED PRI	02/18/08					40.00		3.00	1.00			39.00	
-□2398J42	JP07-09-731	05/13/08	GAMEZ, ENRIQUE R.	FAILURE TO ATTEND SC	09/24/07											298.00	
-□2399J42	JP08-02-291	05/13/08	DE HOYOS, GABRIEL	FAILURE TO ATTEND SC	02/08/08					40.00		3.00	1.00				
-□2400J42*V	JP06-12-461	05/14/08	GAMBOA, EZEKIEL	FAILURE TO ATTEND SC	12/07/06					40.00		3.00	1.00				
-□2400J42*V	JP06-12-461	05/14/08	GAMBOA, EZEKIEL	FAILURE TO ATTEND SC	12/07/06					-40.00		-3.00	-1.00				
-□2400J42ADJ	JP06-12-461	05/14/08	GAMBOA, EZEKIEL	FAILURE TO ATTEND SC	12/07/06					40.00		3.00	1.00				
-□2401J42*V	JP06-11-051	05/14/08	GAMBOA, EZEKIEL	FAILURE TO ATTEND SC	11/02/06					40.00		3.00	1.00				
-□2401J42*V	JP06-11-051	05/14/08	GAMBOA, EZEKIEL	FAILURE TO ATTEND SC	11/02/06					-40.00		-3.00	-1.00				
-□2401J42ADJ	JP06-11-051	05/14/08	GAMBOA, EZEKIEL	FAILURE TO ATTEND SC	11/02/06					40.00		3.00	1.00				
-□2402J42*V	JP08-05-099	05/14/08	ALVAREZ, MAURA	SPEEDING (EXCEED PRI	04/21/08					40.00		3.00	1.00				
-□2402J42*V	JP08-05-099	05/14/08	ALVAREZ, MAURA	SPEEDING (EXCEED PRI	04/21/08					-40.00		-3.00	-1.00				
-□2403J42	JP08-05-099	05/14/08	ALVAREZ, MAURA	SPEEDING (EXCEED PRI	04/21/08					40.00		3.00	1.00				
-□2404J42	J07-1654	05/14/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/30/07					40.00		3.00	1.00			300.00	
-□2405J42	JP04-01-416	05/14/08	RIVAS, EDWIN GEOR	NO LIABILITY INSURAN	01/02/04					40.00		3.00				275.00	
-□2406J42	J08-730	05/14/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	04/02/08					40.00		3.00	1.00				
-□2407J42*V	JP08-05-095	05/14/08	DE LA FUENTE, ROS	SPEEDING (EXCEED PRI	04/25/08					40.00		3.00	1.00				
-□2407J42*V	JP08-05-095	05/14/08	DE LA FUENTE, ROS	SPEEDING (EXCEED PRI	04/25/08					-40.00		-3.00	-1.00				
-□2407J42ADJ	JP08-05-095	05/14/08	DE LA FUENTE, ROS	SPEEDING (EXCEED PRI	04/25/08					40.00		3.00	1.00				
-□2408J42	JP08-05-265	05/14/08	PAZ, BALDEMAR CAR	NO DRIVER'S LICENSE	04/05/08					40.00		3.00	1.00			66.00	
-□2409J42	JP08-05-092	05/14/08	PERALEZ, LIZA	SPEEDING (EXCEED PRI	04/25/08					40.00		3.00	1.00				
-□2410J42	JP08-05-087	05/14/08	ADRIANA, MARIBEL	NO SAFETY BELT	04/24/08					40.00		3.00	1.00				
-□2411J42	JP08-04-1146	05/14/08	CORONA, FIDEL ALO	SPEEDING (EXCEED PRI	04/16/08					40.00		3.00	1.00				
-□2412J42	JP08-03-552	05/14/08	SAENZ, JOSE GUADA	SPEEDING (EXCEED PRI	01/02/08					40.00		3.00	1.00			27.00	
-□2413J42	JP08-05-585	05/14/08	JIMENEZ, JUAN JOS	SPEEDING (EXCEED PRI	05/30/08					40.00		3.00	1.00				
-□2414J42	JP08-05-094	05/14/08	LOPEZ, GUILLERMO	SPEEDING (EXCEED PRI	04/25/08					40.00		3.00	1.00				
-□2415J42	JP08-04-726	05/14/08	LUCIO, JOEL	SPEEDING (EXCEED PRI	03/28/08					40.00		3.00	1.00				
-□2416J42*V	JP07-04-139	05/14/08	MARROQUIN, DAYNA	FAILURE TO ATTEND SC	03/30/07					-40.00		-3.00	-1.00				
-□2416J42*V	JP07-04-139	05/14/08	MARROQUIN, DAYNA	FAILURE TO ATTEND SC	03/30/07					40.00		3.00	1.00				
-□2416J42ADJ	JP07-04-139	05/14/08	MARROQUIN, DAYNA	FAILURE TO ATTEND SC	03/30/07					40.00		3.00	1.00				
-□2417J42	J08-725	05/14/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/26/08					40.00		3.00	1.00				
-□2418J42	J08-715	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00			66.00	
-□2419J42	JP08-04-863	05/15/08	OLVERA, JUAN RAMO	NO DRIVER'S LICENSE	04/03/08					40.00		3.00	1.00				
-□2420J42	J08-654	05/15/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/07/08					40.00		3.00	1.00				
-□2421J42*V	J07-3022	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/12/07					-40.00		-3.00	-1.00				
-□2421J42*V	J07-3022	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/12/07					40.00		3.00	1.00				
-□2422J42	J07-3022	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/12/07					40.00		3.00	1.00				
-□2423J42*V	JP08-01-219	05/15/08	BAEZ, JAMES	RULES AND PENALTIES	12/17/07					-40.00		-3.00	-1.00				
-□2423J42*V	JP08-01-219	05/15/08	BAEZ, JAMES	RULES AND PENALTIES	12/17/07					40.00		3.00	1.00				
-□2423J42ADJ	JP08-01-219	05/15/08	BAEZ, JAMES	RULES AND PENALTIES	12/17/07					40.00		3.00	1.00				
-□2424J42	JP08-03-769	05/15/08	BAEZ, JAMES	DISORDERLY CONDUCT (	03/14/08					40.00		3.00	1.00				
-□2425J42	JP08-04-260	05/15/08	GARCIA, MICHAEL R	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2426J42	JP08-04-256	05/15/08	DAVILA, MARIA P.	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2427J42	J08-H25	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2428J42	J08-B002	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/30/08												

-□

X10-e

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON4
-□2429J42	JP08-04-132	05/15/08	LOPEZ, MELISSA N.	FAILURE TO ATTEND SC	10/02/07					40.00		3.00	1.00			300.00	
-□2430J42*V	JP07-11-378	05/15/08	JASSO, ALFREDO II	FAILURE TO ATTEND SC	11/06/07					40.00		3.00	1.00				
-□2430J42*V	JP07-11-378	05/15/08	JASSO, ALFREDO II	FAILURE TO ATTEND SC	11/06/07					-40.00		-3.00	-1.00				
-□2430J42ADJ	JP07-11-378	05/15/08	JASSO, ALFREDO II	FAILURE TO ATTEND SC	11/06/07					40.00		3.00	1.00				
-□2431J42	JP06-09-521	05/15/08	MORIN, TANIA	FAILURE TO ATTEND SC	09/18/06					40.00		3.00	1.00				
-□2432J42	J08-709	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/25/08						25.00						60.00
-□2433J42	JP2008-401	05/15/08	POCHYLA,CHRIS	Forcible Entry Detai	05/15/08					40.00		3.00	1.00				
-□2434J42	J08-H020	05/15/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2435J42	JP08-05-758	05/15/08	HAMBY, STACY PAGE	SPEEDING (EXCEED PRI	05/02/08						25.00						60.00
-□2436J42	JP2008-402	05/15/08	LACK'S VALLEY STO	Civil Case	05/15/08					40.00		3.00	1.00			104.00	
-□2437J42	JP08-05-613	05/15/08	TAPOLLA, ANDRES T	FAIL TO CONTROL SPEE	04/21/08						25.00						60.00
-□2438J42	JP2008-403	05/15/08	E.C.E.A., INC.	Forcible Entry Detai	05/15/08					40.00		3.00	1.00			66.00	
-□2439J42	JP08-04-731	05/15/08	LARA, MARCELINO B	NO VALID REGISTRATIO	04/07/08					40.00		3.00	1.00				
-□2440J42	JP08-04-732	05/15/08	LARA, MARCELINO B	NO LIABILITY INSURAN	04/07/08						25.00						60.00
-□2441J42	JP2008-404	05/15/08	DOU-MOY, LLC	Forcible Entry Detai	05/15/08					40.00		3.00	1.00				
-□2442J42	J08-767	05/15/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/03/08					40.00		3.00	1.00			425.00	
-□2443J42*V	JP06-12-105	05/15/08	MENDOZA, ROSENDO	EXCESSIVE ABSENCE/SK	11/16/06					-40.00		-3.00	-1.00			-425.00	
-□2443J42*V	JP06-12-105	05/15/08	MENDOZA, ROSENDO	EXCESSIVE ABSENCE/SK	11/16/06					40.00		3.00	1.00			420.00	
-□2443J42ADJ	JP06-12-105	05/15/08	MENDOZA, ROSENDO	EXCESSIVE ABSENCE/SK	11/16/06					40.00		3.00	1.00				
-□2444J42	JP08-04-224	05/15/08	MORIN, JUANITA AL	FAILURE TO ATTEND SC	03/22/08					40.00		3.00	1.00			49.00	
-□2445J42	JP07-07-503	05/15/08	ACEVEDO,ROBERTO	NO SAFETY BELT	07/08/07					40.00		3.00	1.00			53.00	
-□2446J42	JP07-07-504	05/15/08	ACEVEDO,ROBERTO	EXPIRED MOTOR VEHICL	07/08/07												
-□2447J42	JP08-05-360	05/15/08	VILLARREAL, CARLO	NO LIABILITY INSURAN	04/29/08					40.00		3.00	1.00				
-□2448J42	J08-640	05/15/08	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	02/27/08					40.00		3.00	1.00				
-□2449J42	J08-576	05/15/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	03/06/08												
-□2450J42	JP08-04-825	05/16/08	RODRIGUEZ, DAVID	EXPIRED LICENSE PLAT	04/07/08					40.00		3.00	1.00			104.00	
-□2451J42	JP08-05-239	05/16/08	CASTILLO, PABLO V	UNSAFE DRIVING	04/23/08					40.00		3.00	1.00			49.50	
-□2452J42	JP08-04-826	05/16/08	RODRIGUEZ, DAVID	ALLOW CHILD (4-14) T	04/07/08					40.00		3.00	1.00				
-□2453J42	JP08-05-233	05/16/08	SANDHEINRICH, CHA	NO SAFETY BELT	04/24/08					40.00		3.00	1.00			66.00	
-□2454J42	JP08-04-741	05/16/08	MENDOZA, VICTOR S	DRIVING WHILE LICENS	03/22/08					40.00		3.00	1.00			100.00	
-□2455J42	JP08-03-644	05/16/08	GARZA, JESUS III	FAIL TO CONTROL SPEE	03/03/08					40.00		3.00	1.00				
-□2456J42	JP08-04-840	05/16/08	MEJIA, ANA LUCIA	SPEEDING (EXCEED PRI	03/28/08					40.00		3.00	1.00				
-□2457J42	J08-D096	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08					27.46		2.06	0.69			22.50	
-□2458J42	JP07-10-038	05/16/08	MENDOZA, MARIA DE	PARENT CONTRIBUTING	05/14/07					40.00		3.00	1.00			300.00	
-□2459J42	J07-3031	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/11/07					40.00		3.00	1.00			300.00	
-□2460J42	J08-171	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/09/08					40.00		3.00	1.00				
-□2461J42	JP08-04-088	05/16/08	GARCIA, ALBA	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2462J42	J08-706	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/28/08					40.00		3.00	1.00				
-□2463J42	JP08-05-104	05/16/08	CORTINAS, EDUARDO	NO SAFETY BELT	03/27/08						25.00						
-□2464J42	JP2008-405	05/16/08	CARNOHAN, CHRIS	Civil Case	05/16/08					40.00		3.00	1.00				
-□2465J42	JP08-03-302	05/16/08	VARGAS, JOEL	FAILURE TO ATTEND SC	03/05/08					40.00		3.00	1.00				
-□2466J42	J08-753	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/03/08						25.00						60.00
-□2467J42	JP2008-406	05/16/08	RINCON, CRISELDA	Forcible Entry Detai	05/16/08					40.00		3.00	1.00				
-□2468J42	JP08-04-838	05/16/08	PARADA, PEGGY PAL	SPEEDING (EXCEED PRI	03/20/08												
-□2469J42	JP08-04-896	05/16/08	LUNA, KAREN	NO DRIVER'S LICENSE	03/28/08					40.00		3.00	1.00				
-□2470J42	JP08-04-262	05/16/08	PEREZ, OSCAR	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2471J42	J08-H016	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/27/08					40.00		3.00	1.00				
-□2472J42	JP08-04-241	05/16/08	RAMIERZ, FRANCISC	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2473J42	J08-792	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/08/08					40.00		3.00	1.00				
-□2474J42	JP08-04-246	05/16/08	CASTILLO, MICHAEL	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2475J42	J08-H012	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/27/08					40.00		3.00	1.00				
-□2476J42	JP08-05-703	05/16/08	VILLARREAL, MARIA	NO LIABILITY INSURAN	05/04/08					40.00		3.00	1.00				
-□2477J42	JP08-04-243	05/16/08	DAVILA, GENESIS B	FAILURE TO ATTEND SC	03/31/08												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2478J42	J08-H013	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/27/08					40.00		3.00	1.00				
-□2479J42	JP08-04-248	05/16/08	MEJIA, FRANCISCO	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2480J42	J08-H003	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2481J42	J07-1898	05/16/08	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	06/14/07					40.00		3.00	1.00		66.00		
-□2482J42*V	J07-2835	05/16/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	11/19/07					40.00		3.00	1.00		208.00		
-□2482J42*V	J07-2835	05/16/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	11/19/07					-40.00		-3.00	-1.00		-208.00		
-□2482J42ADJ	J07-2835	05/16/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	11/19/07					40.00		3.00	1.00		203.00		
-□2483J42	J08-803	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/04/08					40.00		3.00	1.00		300.00		
-□2484J42	JP07-02-184	05/16/08	RODRIGUEZ, BEATRI	FAILURE TO ATTEND SC	01/30/07					40.00		3.00	1.00		400.00		
-□2485J42	JP06-11-916	05/16/08	RODRIGUEZ, BEATRI	FAILURE TO ATTEND SC	11/16/06					40.00		3.00	1.00		400.00		
-□2486J42	JP08-04-264	05/16/08	SALAZAR, MAGALY	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2487J42	JP08-04-259	05/16/08	GARCIA, GRISELDA	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2488J42	J08-H006	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2489J42	J08-H009	05/16/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/12/08					40.00		3.00	1.00				
-□2490J42	JP08-04-267	05/16/08	FUENTES, RUSBEL	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2491J42	JP08-04-255	05/16/08	BRAZ, ZURIZADAI	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00		66.00		
-□2492J42	JP08-02-652	05/19/08	RODRIGUEZ, MIGUEL	NO DRIVER'S LICENSE	02/16/08					40.00		3.00	1.00				
-□2493J42	J08-628	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/07/08					40.00		3.00	1.00		300.00		
-□2494J42	JP08-04-045	05/19/08	SALINAS, RENEE	FAILURE TO ATTEND SC	04/02/08					40.00		3.00	1.00				
-□2495J42	JP08-04-084	05/19/08	SAENZ, ELOINA	FAILURE TO ATTEND SC	04/01/08						25.00						60.00
-□2496J42	JP2008-407	05/19/08	ALVAREZ, JR. ADOL	Forcible Entry Detai	05/19/08					40.00		3.00	1.00				
-□2497J42	J08-763	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2498J42	J08-764	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2499J42	J08-442	05/19/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	02/20/08												
-□2500J42	JP08-05-341	05/19/08	ESCOBAR, ANDREA	NO LIABILITY INSURAN	04/28/08						25.00						60.00
-□2501J42	JP2008-408	05/19/08	BALDE'S AUTO SALE	Civil Case	05/19/08					40.00		3.00	1.00		49.00		
-□2502J42	JP08-05-347	05/19/08	MORALEX, MARISELA	NO SAFETY BELT	04/28/08					40.00		3.00	1.00				
-□2503J42	JP08-04-077	05/19/08	RUIZ, BIANCA	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00		400.00		
-□2504J42	JP08-04-042	05/19/08	PEREZ, CONCEPCION	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00		300.00		
-□2505J42	JP08-04-932	05/19/08	ORTIZ,RONNIE JAY	FAILURE TO ATTEND SC	04/24/08					40.00		3.00	1.00				
-□2506J42	JP08-04-333	05/19/08	OVIEDO, LEONARDO	FAILURE TO ATTEND SC	04/04/08					40.00		3.00	1.00		5.00		
-□2507J42*V	JP08-04-038	05/19/08	OCHOA, EDUARDO	FAILURE TO ATTEND SC	04/01/08					-40.00		-3.00	-1.00		-5.00		
-□2507J42*V	JP08-04-038	05/19/08	OCHOA, EDUARDO	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00				
-□2507J42ADJ	JP08-04-038	05/19/08	OCHOA, EDUARDO	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00				
-□2508J42	J08-759	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/02/08					40.00		3.00	1.00		69.00		
-□2509J42	J08-797	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/03/08					40.00		3.00	1.00		300.00		
-□2510J42	JP08-05-275	05/19/08	GULLE, EDSON A.	SPEEDING (EXCEED PRI	04/13/08					40.00		3.00	1.00				
-□2511J42	JP08-05-139	05/19/08	GARZA, ELENA	FAILURE TO ATTENI)C	04/21/08					40.00		3.00	1.00		66.00		
-□2512J42	JP08-04-082	05/19/08	REYES, MIGUEL	FAILURE TO ATTEND .C	04/01/08					40.00		3.00	1.00		102.00		
-□2513J42	JP08-03-453	05/19/08	JIMINEZ, JUAN CAR	NO DRIVER'S LICENSE	02/28/08					40.00		3.00			42.00		
-□2514J42	JP08-03-452	05/19/08	JIMINEZ, JUAN CAR	SPEEDING (EXCEED PRI	0./28/08					40.00		3.00	1.00		11.00		
-□2515J42	JP06-02-332	05/19/08	MORENO, JOSE ANGE	FAILURE TO ATTEND SC	04/20/05					40.00		3.00	1.00		61.00		
-□2515J42ADJ	JP06-10-599	05/19/08	MORENO, JOSE ANGE	FIGHTING IN SCHOOL	10/20/06					-40.00		-3.00	-1.00		-61.00		
-□2516J42*V	JP06-10-599	05/19/08	MORENO, JOSE ANGE	FIGHTING IN SCHOOL	10/20/06					40.00		3.00	1.00		66.00		
-□2516J42*V	JP06-10-599	05/19/08	MORENO, JOSE ANGE	FIGHTING IN SCHOOL	10/20/06					40.00		3.00	1.00				
-□2517J42	JP07-06-540	05/19/08	DELEON, FRANCISCO	NO DRIVER'S LICENSE	05/25/07					40.00		3.00			308.00		
-□2518J42	JP08-03-034	05/19/08	CURA, ANTHONY	FAILURE TO ATTEND SC	02/22/08					-40.00		-3.00			-308.00		
-□2519J42*V	JP05-08-919	05/19/08	PENA, GLORIA	RULES AND PENALTIES	04/21/05					40.00		3.00			308.00		
-□2519J42*V	JP05-08-919	05/19/08	PENA, GLORIA	RULES AND PENALTIES	04/21/05					-40.00		-3.00			-308.00		
-□2519J42ADJ*	JP05-08-919	05/19/08	PENA, GLORIA	RULES AND PENALTIES	04/21/05					40.00		3.00			303.00		
-□2519J42ADJ*	JP05-08-919	05/19/08	PENA, GLORIA	RULES AND PENALTIES	04/21/05												
-□2519J42B	JP05-08-919	05/19/08	PENA, GLORIA	RULES AND PENALTIES	04/21/05												
-□2520J42	JP08-05-704	05/19/08	WILSON, ROBERT GE	NO LIABILITY INSURAN	05/04/08												

-□

C-07

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2521J42	JP08-04-755	05/19/08	BAILEY, ADRIN MCC	POSS. OF PARAPHENALI	03/19/08					40.00		3.00	1.00			137.00	
-□2522J42	JP08-02-830	05/19/08	CANO, HERMINIA	SPEEDING (EXCEED PRI	02/22/08					40.00		3.00	1.00				
-□2523J42	JP06-04-998	05/19/08	MALDONADO, SANDRA	FAILURE TO ATTEND SC	04/21/06					40.00		3.00	1.00				
-□2524J42*V	J08-H023	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2524J42*V	J08-H023	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					-40.00		-3.00	-1.00				
-□2524J42ADJ	J08-H023	05/19/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2525J42	JP08-03-282	05/19/08	SALAZAR, DENISE	FAILURE TO ATTEND SC	03/04/08					40.00		3.00	1.00				
-□2526J42*V	JP2008-409	05/19/08	LACK'S VALLEY STO	Civil Case	05/19/08						25.00						60.00
-□2526J42*V	JP2008-409	05/19/08	LACK'S VALLEY STO	Civil Case	05/19/08						-25.00						-60.00
-□2527J42	JP08-04-086	05/19/08	SALAS, LIZETTE	FAILURE TO ATTEND SC	03/31/08					40.00		3.00	1.00				
-□2528J42	JP07-11-688	05/19/08	GALVAN, CAYETANO	ISSUANCE OF BAD CHEC	04/21/07					40.00		3.00	1.00			75.00	
-□2529J42	JP06-03-049	05/19/08	MORIN, GLORIA YES	ISSUANCE OF BAD CHEC	09/29/04					40.00		3.00				90.00	
-□2530J42	JP03-06-900	05/19/08	ORTIZ, RAQUEL	ISSUANCE OF BAD CHEC	08/24/02					17.00		3.00			0.50	126.00	
-□2531J42	JP08-04-025	05/19/08	CASTRO, JOSEPH	FAILURE TO ATTEND SC	03/11/08					40.00		3.00	1.00				
-□2532J42	JP08-03-076	05/19/08	SEPULVEDA, MELVA	PARENT CONTRIBUTING	02/26/08					40.00		3.00	1.00			110.00	
-□2533J42	JP03-09-805	05/19/08	REYNA, BENITA	ISSUANCE OF BAD CHEC	05/05/03					17.00		3.00			0.50	16.00	
-□2534J42	JP2008-409	05/19/08	LACK'S VALLEY STO	Civil Case	05/19/08						25.00						
-□2535J42	JP08-04-319	05/19/08	GARCIA, JOSE REGU	BURNING WITHOUT A PE	04/16/08					40.00		3.00	1.00			137.00	
-□2536J42	JP08-05-694	05/19/08	SAENZ, JOSE	NO LIABILITY INSURAN	05/01/08												
-□2537J42	JP08-05-702	05/19/08	GARCIA, RUBEN	FAIL TO DISPLAY DRIV	05/04/08					40.00		3.00	1.00			66.00	
-□2538J42	JP08-05-701	05/19/08	GARCIA, RUBEN	NO LIABILITY INSURAN	05/04/08					40.00		3.00	1.00			175.00	
-□2539J42	JP07-03-138	05/19/08	NUNEZ, ASHLEY	FIGHTING IN SCHOOL	02/21/07					40.00		3.00	1.00				
-□2540J42	JP08-04-381	05/20/08	PUENTE, ADRIANA A	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2541J42	JP08-04-080	05/20/08	MARTINEZ, ANGELIC	FAILURE TO ATTEND SC	04/01/08												
-□2542J42	JP08-05-232	05/20/08	RODRIGUEZ, CUTBER	NO DRIVER'S LICENSE	04/25/08					40.00		3.00	1.00				
-□2543J42	J08-773	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/08/08					40.00		3.00	1.00			66.00	
-□2544J42	JP08-01-263	05/20/08	CHAVEZ, IRMA GARC	FAIL TO DISPLAY DRIV	12/15/07					40.00		3.00	1.00				
-□2545J42	J08-798	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2546J42	J08-JJ013	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/02/08					40.00		3.00	1.00				
-□2547J42	J08-LV014	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/05/08					40.00		3.00	1.00				
-□2548J42	JP08-03-026	05/20/08	GONZALEZ, GRISELD	FAILURE TO ATTEND SC	02/25/08					40.00		3.00	1.00				
-□2549J42*V	JP06-11-945	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	11/16/06					-40.00		-3.00	-1.00				
-□2549J42*V	JP06-11-945	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	11/16/06					40.00		3.00	1.00				
-□2550J42*V	JP06-12-351	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	12/05/06					-40.00		-3.00	-1.00				
-□2550J42*V	JP06-12-351	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	12/05/06					40.00		3.00	1.00				
-□2551J42*V	JP06-11-945	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	11/16/06					-40.00		-3.00	-1.00				
-□2551J42*V	JP06-11-945	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	11/16/06					40.00		3.00	1.00				
-□2551J42ADJ	JP06-11-945	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	11/16/06					40.00		3.00	1.00				
-□2552J42*V	JP06-12-351	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	12/05/06					-40.00		-3.00	-1.00				
-□2552J42*V	JP06-12-351	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	12/05/06					40.00		3.00	1.00				
-□2552J42ADJ	JP06-12-351	05/20/08	BREWSTER, WILLIAM	FAILURE TO ATTEND SC	12/05/06					40.00		3.00	1.00				
-□2553J42	J08-599	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08					40.00		3.00	1.00				
-□2554J42	J08-492	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/22/08					40.00		3.00	1.00				
-□2555J42	J08-600	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08					40.00		3.00	1.00				
-□2556J42	JP08-04-073	05/20/08	MARTINEZ, YAJAIRA	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00				
-□2557J42	J08-1001	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/01/08					40.00		3.00	1.00				
-□2558J42	JP06-11-598	05/20/08	MIRANDA, DENISE	FAILURE TO ATTEND SC	11/08/06					40.00		3.00	1.00				
-□2559J42	JP08-04-083	05/20/08	RAMIREZ, ASHLEY	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00			300.00	
-□2560J42	J08-192	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/17/08					40.00		3.00	1.00				
-□2561J42	J07-2955	05/20/08	NOT FOR PUBLIC IN	LEAVING CAMPUS	12/05/07					40.00		3.00	1.00				
-□2562J42	J08-452	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/19/08					40.00		3.00	1.00				
-□2563J42	JP08-05-359	05/20/08	RUBIO, ENRIQUE OR	NO LIABILITY INSURAN	04/27/08					40.00		3.00	1.00			400.00	
-□2564J42	JP07-11-1146	05/20/08	LUMBRERAS, ALFONS	FAILURE TO ATTEND SC	11/29/07												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2565J42	JP08-05-617	05/20/08	AGUILAR, ROEL	FAIL TO YIELD ROW (T	04/30/08					40.00		3.00	1.00			104.00	
-□2566J42	J07-2972	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/05/07					40.00		3.00	1.00				
-□2567J42	JP08-04-076	05/20/08	GARZA, CRYSTAL	FAILURE TO ATTEND SC	04/01/08					40.00		3.00	1.00				
-□2568J42*V	J08-997	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/07/08					40.00		3.00	1.00			305.00	
-□2568J42*V	J08-997	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/07/08					-40.00		-3.00	-1.00			-305.00	
-□2568J42ADJ	J08-997	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/07/08					40.00		3.00	1.00			300.00	
-□2569J42	J08-568	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08					40.00		3.00	1.00				
-□2570J42	J08-308	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/06/08					40.00		3.00	1.00				
-□2571J42	J08-182	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/14/08					40.00		3.00	1.00				
-□2572J42	JP06-10-152	05/20/08	GARCIA, OLGA	FAILURE TO ATTEND SC	10/05/06					40.00		3.00	1.00			400.00	
-□2573J42	J08-516	05/20/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	03/03/08					40.00		3.00	1.00				
-□2574J42*V	J08-629	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08					40.00		3.00	1.00			300.00	
-□2574J42*V	J08-629	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08					-40.00		-3.00	-1.00			-300.00	
-□2574J42ADJ	J08-629	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08					40.00		3.00	1.00			308.00	
-□2575J42*V	J07-1134	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/28/07					40.00		3.00	1.00			300.00	
-□2575J42*V	J07-1134	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/28/07					-40.00		-3.00	-1.00			-300.00	
-□2575J42ADJ	J07-1134	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/28/07					40.00		3.00	1.00			300.00	
-□2576J42*V	J06-1324	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/03/06					40.00		3.00	1.00			300.00	
-□2576J42*V	J06-1324	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEN SC	05/03/06					-40.00		-3.00	-1.00			-300.00	
-□2576J42ADJ	J06-1324	05/20/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	05/03/06					40.00		3.00	1.00			300.00	
-□2577J42	JP08-05-866	05/21/08	ALVARADO, ARTURO	UNDER THE INFLUENCE	02/10/07					40.00		3.00	1.00			533.00	
-□2578J42	JP08-05-867	05/21/08	ALVARADO, ARTURO	NO LICENSE PLATES	02/10/07					40.00		3.00	1.00			533.00	
-□2579J42*V	J08-E058	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08					40.00		3.00	1.00			300.00	
-□2579J42*V	J08-E058	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08					-40.00		-3.00	-1.00			-300.00	
-□2579J42ADJ	J08-E058	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/25/08					40.00		3.00	1.00			300.00	
-□2580J42	JP08-05-565	05/21/08	HERNANDEZ, PAZ AL	SPEEDING (EXCEED PRI	04/29/08					40.00		3.00	1.00				
-□2581J42	JP08-03-066	05/21/08	FERNANDEZ, RUBEN	FAILURE TO ATTEND SC	02/20/08												
-□2582J42	JP2008-249	05/21/08	SECURITY 1ST FEDE	Civil Case	03/20/08		5.00										
-□2583J42	JP2008-144	05/21/08	SECURITY 1ST FEDE	Civil Case	02/15/08		5.00										
-□2584J42	JP2008-190	05/21/08	SECURITY 1ST FEDE	Civil Case	02/26/08		5.00										
-□2585J42	JP2007-804	05/21/08	SECURITY 1ST FEDE	Civil Case	12/12/07		5.00										
-□2586J42	JP2007-806	05/21/08	SECURITY 1ST FEDE	Civil Case	12/12/07		5.00										
-□2587J42	JP2008-186	05/21/08	SECURITY 1ST FEDE	Civil Case	02/26/08		5.00										
-□2588J42	JP2007-809	05/21/08	SECURITY 1ST FEDE	Civil Case	12/12/07		5.00										
-□2589J42	JP2008-187	05/21/08	SECURITY 1ST FEDE	Civil Case	02/26/08		5.00										
-□2590J42	JP2008-150	05/21/08	SECURITY 1ST FEDE	Civil Case	02/15/08		5.00										
-□2591J42	JP2008-183	05/21/08	SECURITY 1ST FEDE	Civil Case	02/26/08		5.00										
-□2592J42	J07-1921	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	09/06/07					40.00		3.00	1.00				
-□2593J42	JP2008-111	05/21/08	SECURITY 1ST FEDE	Civil Case	02/07/08		5.00										
-□2594J42	JP2008-152	05/21/08	SECURITY 1ST FEDE	Civil Case	02/15/08		5.00										
-□2595J42	JP2008-123	05/21/08	SECURITY 1ST FEDE	Civil Case	02/08/08		5.00										
-□2596J42	JP2008-126	05/21/08	SECURITY 1ST FEDE	Civil Case	02/08/08		5.00										
-□2597J42	JP2008-169	05/21/08	SECURITY 1ST FEDE	Civil Case	02/19/08		5.00										
-□2598J42	JP2007-402	05/21/08	SECURITY 1ST FCU	Civil Case	07/23/07		5.00										
-□2599J42	JP2008-149	05/21/08	SECURITY 1ST FEDE	Civil Case	02/15/08		5.00										
-□2600J42	JP2008-114	05/21/08	SECURITY 1ST FEDE	Civil Case	02/07/08		5.00										
-□2601J42	JP2007-812	05/21/08	SECURITY 1ST FEDE	Civil Case	12/13/07		5.00										
-□2602J42	JP08-05-114	05/21/08	SANCHEZ, LAURA	SPEEDING (EXCEED PRI	04/23/08					40.00		3.00	1.00				
-□2603J42	JP08-04-1017	05/21/08	PACHECO, RICARDO	NO SAFETY BELT	04/02/08					40.00		3.00	1.00				
-□2604J42	JP07-09-584	05/21/08	TREVINO, BEATRIZ	SPEEDING (EXCEED PRI	09/04/07					40.00		3.00	1.00				
-□2605J42	JP08-04-998	05/21/08	NIETO, JOSE ALFRE	NO LIABILITY INSURAN	04/04/08					40.00		3.00	1.00				
-□2606J42	J07-053	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	12/12/06					40.00		3.00	1.00				
-□2607J42	J08-868	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/09/08												
-□																	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON4
-□2608J42	JP03-10-334	05/21/08	SAUCEDA, ENRIQUE,	NO LIABILITY INSURAN	10/03/03					17.00		3.00			0.50		
-□2609J42	JP03-10-333	05/21/08	SAUCEDA, ENRIQUE,	UNSAFE SPEED - 0 MPH	10/03/03					17.00		3.00			0.50		
-□2610J42	JP08-02-645	05/21/08	GUZMAN, ABEL JR.	SPEEDING (EXCEED PRI	02/13/08					40.00		3.00	1.00				
-□2611J42	JP08-05-371	05/21/08	VILLANUEVA, HUMBE	SPEEDING (EXCEED PRI	04/14/08					40.00		3.00	1.00				
-□2612J42	J07-1609	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/26/07					40.00		3.00	1.00				
-□2613J42	JP08-03-213	05/21/08	AVALOS, EDUARDO	EXPIRED REGISTRATION	02/13/08												
-□2614J42	JP08-05-077	05/21/08	REYNA, MARTHA	FAIL TO CONTROL SPEE	04/22/08					40.00		3.00	1.00			104.00	
-□2615J42	JP2008-287	05/21/08	HIDALGO AFFORDABL	Forcible Entry Detai	04/10/08			200.00									
-□2616J42	JP08-04-384	05/21/08	CANTU, MARIO	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2617J42*V	JP08-03-088	05/21/08	YBARRA, FLORAINE	SPEEDING (EXCEED PRI	02/04/08					40.00		3.00	1.00			36.00	
-□2617J42*V	JP08-03-088	05/21/08	YBARRA, FLORAINE	SPEEDING (EXCEED PRI	02/04/08					-40.00		-3.00	-1.00			-36.00	
-□2617J42ADJ	JP08-03-088	05/21/08	YBARRA, FLORAINE	SPEEDING (EXCEED PRI	02/04/08					40.00		3.00	1.00			36.00	
-□2618J42	J08-E053	05/21/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/11/08					40.00		3.00	1.00				
-□2619J42	JP06-09-399	05/22/08	RODRIGUEZ, KARINA	UNSAFE TURN	09/08/06					40.00		3.00	1.00			100.00	
-□2620J42	JP2007-657	05/22/08	ESPINOZA, CLAUDIN	Civil Case	10/24/07		5.00										
-□2621J42	JP2007-651	05/22/08	ESPINOZA, CLAUDIN	Civil Case	10/24/07		5.00										
-□2622J42	JP2007-681	05/22/08	ESPINOZA, CLAUDIN	Civil Case	10/31/07		5.00										
-□2623J42	JP2007-618	05/22/08	ESPINOZA, CLAUDIN	Civil Case	10/12/07		5.00										
-□2624J42	JP2007-593	05/22/08	ESPINOZA, CLAUDIN	Civil Case	09/25/07		5.00										
-□2625J42	JP07-02-520	05/22/08	BARRIENTOS, JOVAN	FAILURE TO ATTEND SC	02/07/07					40.00		3.00	1.00				
-□2626J42	JP08-05-316	05/22/08	ELIZONDO, JUAN MA	NO DRIVER'S LICENSE	03/23/08					40.00		3.00	1.00			66.00	
-□2627J42	JP08-05-560	05/22/08	CAPETILLO, JUANA	SPEEDING (EXCEED PRI	05/03/08					40.00		3.00	1.00				
-□2628J42	JP08-05-373	05/22/08	GARZA, ROBERTO	SPEEDING (EXCEED PRI	03/14/08					40.00		3.00	1.00			75.00	
-□2629J42*V	J08-E069	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/07/08					40.00		3.00	1.00				
-□2629J42*V	J08-E069	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/07/08					-40.00		-3.00	-1.00				
-□2629J42ADJ	J08-E069	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/07/08					40.00		3.00	1.00				
-□2630J42	JP07-05-543	05/22/08	DE DIOS, EDITH	SPEEDING (EXCEED PRI	05/02/07					40.00		3.00	1.00			142.00	
-□2631J42	J08-E068	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/10/08					40.00		3.00	1.00				
-□2632J42*V	J08-090	05/22/08	NOT FOR PUBLIC IN	FAILURE TO COMPLY W/	12/17/07					40.00		3.00	1.00				
-□2632J42*V	J08-090	05/22/08	NOT FOR PUBLIC IN	FAILURE TO COMPLY W/	12/17/07					-40.00		-3.00	-1.00				
-□2632J42ADJ	J08-090	05/22/08	NOT FOR PUBLIC IN	FAILURE TO COMPLY W/	12/17/07					40.00		3.00	1.00				
-□2633J42	JP08-05-643	05/22/08	GRACIA, CALLSENTO	NO SAFETY BELT	04/24/08					40.00		3.00	1.00				
-□2634J42	JP08-01-325	05/22/08	BELVAIL III., JAM	NO SAFETY BELT	12/11/07					40.00		3.00	1.00				
-□2635J42	JP08-05-586	05/22/08	GARCIA, HOMERO JR	SEAT BELT VIOLATION	04/29/08					40.00		3.00	1.00				
-□2636J42	J08-E004	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/18/08					40.00		3.00	1.00				
-□2637J42	J08-187	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/15/08					40.00		3.00	1.00				
-□2638J42	J08-H004	05/22/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/26/08					40.00		3.00	1.00				
-□2639J42	JP08-02-467	05/22/08	BARRERA, RAMIRO J	FAILURE TO ATTEND SC	02/07/08					40.00		3.00	1.00				
-□2640J42	J08-329	05/22/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/05/08					17.00		3.00				25.00	
-□2640J42B*V	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					-17.00		-3.00				-25.00	
-□2640J42B*V	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					17.00		3.00				50.00	
-□2640J42C	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					17.00		3.00				25.00	
-□2641J42*V	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					-17.00		-3.00				-25.00	
-□2641J42*V	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					17.00		3.00				25.00	
-□2641J42ADJ*	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					-17.00		-3.00				-25.00	
-□2641J42ADJ*	JP01-06-655A	05/22/08	SALDIVAR, BETH AN	NO SAFETY BELT	06/16/01					17.00		3.00				167.75	
-□2642J42*V	JP01-06-656A	05/22/08	SALDIVAR, BETH AN	NO DRIVER'S LICENSE	06/16/01					-17.00		-3.00				-167.75	
-□2642J42*V	JP01-06-656A	05/22/08	SALDIVAR, BETH AN	NO DRIVER'S LICENSE	06/16/01					17.00		3.00				167.75	
-□2642J42ADJ	JP01-06-656A	05/22/08	SALDIVAR, BETH AN	NO DRIVER'S LICENSE	06/16/01						25.00						60.00
-□2643J42	JP2008-411	05/23/08	EDINBURG VILLAGE	Forcible Entry Detai	05/23/08												
-□2644J42	JP2008-412	05/23/08	WILSON, PAUL R	Small Claims	05/23/08												
-□2645J42	JP2008-413	05/23/08	WILSON, PAUL R	Small Claims	05/23/08												
-□2646J42	JP08-05-548	05/23/08	LOPEZ, FRANCISCA	SPEEDING (EXCEED PRI	05/01/08					40.00		3.00	1.00				

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-2647J42	JP08-03-077	05/23/08	PALOMO, NORMA I.	PARENT CONTRIBUTIN	02/19/08					40.00		3.00	1.00			60.00	
-2648J42	JP08-05-406	05/23/08	GARCIA, SALVADOR	SPEEDING (EXCEED PRI	03/21/08					40.00		3.00	1.00				
-2649J42	JP2008-285	05/23/08	ROBERTO RODRIGUEZ	Forcible Entry Detai	05/08/08		5.00										
-2650J42*V	JP07-07-256	05/23/08	PEREZ, CONCEPCION	NO SAFETY BELT	05/30/07					40.00		3.00	1.00			150.00	
-2650J42*V	JP07-07-256	05/23/08	PEREZ, CONCEPCION	NO SAFETY BELT	05/30/07					-40.00		-3.00	-1.00			-150.00	
-2650J42ADJ	JP07-07-256	05/23/08	PEREZ, CONCEPCION	NO SAFETY BELT	05/30/07					40.00		3.00	1.00			50.00	
-2651J42	JP07-07-255	05/23/08	PEREZ, CONCEPCION	NO DRIVER'S LICENSE	05/30/07					40.00		3.00	1.00			166.00	
-2652J42	JP07-12-142	05/23/08	VILLARREAL-CARDEZ	NO DRIVER'S LICENSE	12/01/07					40.00		3.00	1.00			70.00	
-2653J42	JP2008-414	05/23/08	TAHERZADEH, SELIM	Forcible Entry Detai	05/23/08						25.00						60.00
-2654J42	J08-559	05/23/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/27/08					40.00		3.00	1.00				
-2655J42	JP08-05-086	05/23/08	MIRELES, CELEDONI	SPEEDING (EXCEED PRI	04/24/08					40.00		3.00	1.00				
-2656J42	JP07-05-758	05/23/08	SIGALA, ANGELICA	BACKED WITHOUT SAFET	04/25/07					40.00		3.00	1.00			31.00	
-2657J42	JP08-04-128	05/23/08	GUERRA, STEPHANIE	FAILURE TO ATTEND SC	11/16/06					40.00		3.00	1.00			300.00	
-2658J42	JP08-05-294	05/27/08	ZAPATA, LUIS ALON	SPEEDING (EXCEED PRI	04/16/08					40.00		3.00	1.00				
-2659J42	JP08-05-293	05/27/08	ZAPATA, LUIS ALON	NO LIABILITY INSURAN	04/16/08												
-2660J42	JP08-04-1012	05/27/08	SIERRA-PRADO, OSV	SPEEDING (EXCEED PRI	04/11/08					40.00		3.00	1.00			45.00	
-2661J42	JP08-02-835	05/27/08	ZAMORA,HECTOR	FAIL TO DISPLAY DRIV	02/23/08												
-2662J42	JP2008-415	05/27/08	CARLOS GALLARDO	Small Claims	05/27/08												
-2663J42	JP06-12-116	05/27/08	REYNA, JOVAN	FAILURE TO ATTEND SC	11/29/06					40.00		3.00	1.00				
-2664J42	JP07-04-140	05/27/08	REYNA, JOVAN	FAILURE TO ATTEND SC	04/04/07					40.00		3.00	1.00				
-2665J42	JP08-05-266	05/27/08	PAZ, BALDEMAR CAR	SPEEDING (EXCEED PRI	04/05/08					40.00		3.00	1.00			39.00	
-2666J42	JP08-05-557	05/27/08	DAVILA, CARLOS DA	DISPLAY EXPIRED LICE	05/03/08												
-2667J42	JP07-05-502	05/27/08	CANTU, ALDO	FAILURE TO ATTEND SC	05/03/07					40.00		3.00	1.00				
-2668J42	JP08-05-098	05/27/08	MOSQUEDA, JUAN RO	NO DRIVER'S LICENSE	04/21/08					40.00		3.00	1.00			66.00	
-2669J42	J08-535	05/27/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/23/08					40.00		3.00	1.00				
-2670J42	JP2008-416	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2671J42	JP2008-417	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2672J42*V	J08-722	05/27/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/28/08					40.00		3.00	1.00				
-2672J42*V	J08-722	05/27/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/28/08					-40.00		-3.00	-1.00				
-2672J42B	J08-722	05/27/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	03/28/08					40.00		3.00	1.00				
-2673J42	JP2008-418	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2674J42	JP08-04-894	05/27/08	TOVAR, MARIA DE J	DISREGARD STOP SIGN	04/18/08					40.00		3.00	1.00			53.00	
-2675J42	JP2008-419	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2676J42*V	J07-2874	05/27/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	11/28/07					40.00		3.00	1.00				
-2676J42*V	J07-2874	05/27/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	11/28/07					-40.00		-3.00	-1.00				
-2676J42ADJ	J07-2874	05/27/08	NOT FOR PUBLIC IN	FIGHTING IN SCHOOL	11/28/07					40.00		3.00	1.00				
-2677J42	JP04-03-059	05/27/08	CANALES, LINO III	NO SAFETY BELT	02/19/04					40.00		3.00				50.00	
-2678J42	JP08-05-552	05/27/08	MARTINEZ, MIGUEL	NO DRIVER'S LICENSE	05/02/08					40.00		3.00	1.00			66.00	
-2679J42	J07-2596	05/27/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/05/07					40.00		3.00	1.00				
-2680J42	JP2008-420	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2681J42	JP08-02-181	05/27/08	MARTINEZ, ANA LAU	FAILURE TO ATTEND SC	01/30/08					40.00		3.00	1.00			300.00	
-2682J42	JP2008-421	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2683J42	JP2008-422	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2684J42	JP2008-423	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2685J42	J08-1023	05/27/08	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/23/08					40.00		3.00	1.00				
-2686J42	JP08-05-988	05/27/08	GARCIA, ADALBERTO	SPEEDING (EXCEED PRI	08/26/05					40.00		3.00				500.00	
-2687J42	JP08-05-990	05/27/08	GARCIA, ADALBERTO	PUBLIC INTOXICATION	08/26/05					40.00		3.00				533.00	
-2688J42	JP2008-424	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2689J42	JP2008-425	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2690J42*V	JP08-05-550	05/27/08	VILLESCAS, KATHER	SPEEDING (EXCEED PRI	05/01/08					40.00		3.00	1.00				
-2690J42*V	JP08-05-550	05/27/08	VILLESCAS, KATHER	SPEEDING (EXCEED PRI	05/01/08					-40.00		-3.00	-1.00				
-2690J42ADJ	JP08-05-550	05/27/08	VILLESCAS, KATHER	SPEEDING (EXCEED PRI	05/01/08					40.00		3.00	1.00				
-2691J42	JP2008-426	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-																	

X10-k

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON4
-2692J42	JP08-05-243	05/27/08	TORRES, PRISCILLA	SPEEDING (EXCEED PRI	04/26/08					40.00		3.00	1.00				
-2693J42	JP08-05-120	05/27/08	MEDRANO, MARIO	MINOR IN POSSESSION	05/03/08	5.00				40.00		3.00	1.00			137.00	
-2694J42*V	J08-532	05/27/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/27/08					40.00		3.00	1.00				
-2694J42*V	J08-532	05/27/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	02/27/08					-40.00		-3.00	-1.00				
-2695J42	JP2008-427	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2696J42	JP2008-428	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2697J42	JP2008-429	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2698J42	JP08-04-729	05/27/08	CORTEZ, ADRIAN	POSS. OF PARAPHENALI	04/08/08					40.00		3.00	1.00			137.00	
-2699J42*V	JP03-05-1185	05/27/08	ORTIZ, JUAN	UNRESTRAINED CHILD 4	05/24/03					17.00		3.00			0.50	50.00	
-2699J42*V	JP03-05-1185	05/27/08	ORTIZ, JUAN	UNRESTRAINED CHILD 4	05/24/03					-17.00		-3.00			-0.50	-50.00	
-2699J42ADJ	JP03-05-1185	05/27/08	ORTIZ, JUAN	UNRESTRAINED CHILD 4	05/24/03					17.00		3.00			0.50	50.00	
-2700J42	JP2008-430	05/27/08	SECURITY 1ST FEDE	Civil Case	05/27/08						25.00						
-2701J42	JP05-01-1360	05/27/08	DELEON ADOLFO DAV	SPEEDING (EXCEED PRI	01/16/05					40.00		3.00				130.00	
-2702J42	J07-2750	05/27/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	11/16/07					40.00		3.00	1.00				
-2703J42	J08-395	05/27/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/15/08					40.00		3.00	1.00				
-2704J42	JP08-05-349	05/27/08	VALLEJO, HERMINO	SPEEDING (EXCEED PRI	04/25/08					40.00		3.00	1.00			30.00	
-2705J42	JP2008-431	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2706J42	JP08-05-380	05/28/08	MUNOZ, ROBERT	SPEEDING (EXCEED PRI	03/24/08					40.00		3.00	1.00				
-2707J42	JP2008-432	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2708J42	JP2008-433	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2709J42	JP2008-434	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2710J42	JP2008-435	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2711J42*V	JP07-07-253	05/28/08	SOLIS, ROSALINDA	PARENT CONTRIBUTING	06/05/07					40.00		3.00	1.00			110.00	
-2711J42*V	JP07-07-253	05/28/08	SOLIS, ROSALINDA	PARENT CONTRIBUTING	06/05/07					-40.00		-3.00	-1.00			-110.00	
-2712J42	JP2008-436	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2713J42	JP2008-437	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2714J42	JP2008-438	05/28/08	SECURITY 1ST FEDE	Civil Case	05/28/08						25.00						
-2715J42	JP08-05-1056	05/28/08	GOMEZ, ABEL	SPEEDING (EXCEED PRI	05/07/08					40.00		3.00	1.00				
-2716J42	JP08-05-594	05/28/08	VILLALTA, MANUEL	NO SAFETY BELT	04/30/08					40.00		3.00	1.00				
-2717J42	J08-E065	05/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	03/11/08					40.00		3.00	1.00				
-2718J42*V	JP08-05-669	05/28/08	MORENO, DORA	PARENT CONTRIBUTING	05/21/08					-40.00		-3.00	-1.00				
-2718J42*V	JP08-05-669	05/28/08	MORENO, DORA	PARENT CONTRIBUTING	05/21/08					40.00		3.00	1.00				
-2718J42ADJ	JP08-05-669	05/28/08	MORENO, DORA	PARENT CONTRIBUTING	05/21/08					40.00		3.00	1.00				
-2719J42	JP08-05-1058	05/28/08	HERNANDEZ, VANESS	SPEEDING (EXCEED PRI	05/08/08												
-2720J42	JP08-05-1060	05/28/08	ZAPATA, SONIA	DISPLAY EXPIRED LICE	05/05/08												
-2721J42*V	JP08-05-691	05/28/08	SOSA, PEDRO CALDE	NO LIABILITY INSURAN	05/01/08												
-2721J42*V	JP08-05-691	05/28/08	SOSA, PEDRO CALDE	NO LIABILITY INSURAN	05/01/08												
-2721J42RE*V	JP08-05-691	05/28/08	SOSA, PEDRO CALDE	NO LIABILITY INSURAN	05/01/08												
-2721J42RE*V	JP08-05-691	05/28/08	SOSA, PEDRO CALDE	NO LIABILITY INSURAN	05/01/08												
-2722J42	JP08-05-097	05/28/08	MEDRANO, SANTIAGO	NO SAFETY BELT	04/21/08					40.00		3.00	1.00				
-2723J42	JP08-05-340	05/28/08	POTTER, RAYMOND	NO SAFETY BELT	04/28/08					40.00		3.00	1.00				
-2724J42	JP08-05-339	05/28/08	POTTER, RAYMOND	DISPLAY EXPIRED LICE	04/28/08												
-2725J42	JP06-09-960	05/28/08	DE LOS SANTOS, JU	SPEEDING (EXCEED PRI	09/20/06					40.00		3.00	1.00			45.00	
-2726J42	JP08-05-390	05/28/08	OLAGUE, RUBEN	NO DRIVER'S LICENSE	04/15/08												
-2727J42	JP08-05-860	05/28/08	CAZARES, MARIA ES	PARENT CONTRIBUTING	05/20/08					40.00		3.00	1.00				
-2728J42	JP08-05-389	05/28/08	OLAGUE, RUBEN	NO SAFETY BELT	04/15/08					40.00		3.00	1.00				
-2729J42	JP08-05-1061	05/28/08	PRESAS, MARIA TER	SPEEDING (EXCEED PRI	05/07/08					40.00		3.00	1.00				
-2730J42	J08-244	05/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/28/08					40.00		3.00	1.00				
-2731J42	JP08-04-792	05/28/08	JIMENEZ, RAMON	FAILURE TO ATTEND SC	04/10/08					40.00		3.00	1.00				
-2732J42	JP08-05-1063	05/28/08	BARAJAS, GUILLERM	SPEEDING (EXCEED PRI	05/12/08					40.00		3.00	1.00			400.00	
-2732J42ADJ	JP08-04-386	05/28/08	ESQUIVEL, DEMETRI	FAILURE TO ATTEND SC	04/07/08						25.00						
-2733J42*V	JP2008-439	05/28/08	TAHERZADEH, SELIM	Forcible Entry Detai	05/28/08						-25.00						
-2733J42*V	JP2008-439	05/28/08	TAHERZADEH, SELIM	Forcible Entry Detai	05/28/08												
-□																	

Ho-Y

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	ARREST	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON4
-□2734J42	J08-795	05/28/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00				
-□2735J42	JP08-05-633	05/28/08	MARTINEZ, MARIN G	SPEEDING (EXCEED PRI	05/06/08					40.00		3.00	1.00				
-□2736J42	JP08-05-581	05/28/08	BETANCOURT, PEDRO	SPEEDING (EXCEED PRI	05/05/08					40.00		3.00	1.00				
-□2737J42	JP08-04-386	05/28/08	ESQUIVEL, DEMETRI	FAILURE TO ATTEND SC	04/07/08					40.00		3.00	1.00			400.00	
-□2737J42*V	JP08-04-386	05/28/08	ESQUIVEL, DEMETRI	FAILURE TO ATTEND SC	04/07/08					-40.00		-3.00	-1.00			-400.00	
-□2738J42	JP07-07-502	05/29/08	DE LUNA, MARIO AN	ISSUANCE OF BAD CHEC	01/04/07					40.00		3.00	1.00			395.00	
-□2739J42	JP08-02-798	05/29/08	GALAN, SANTIAGO S	ISSUANCE OF BAD CHEC	06/11/07					40.00		3.00	1.00			115.00	
-□2740J42	JP08-02-243	05/29/08	RODRIGUEZ, BELIND	ISSUANCE OF BAD CHEC	05/14/07					40.00		3.00	1.00			65.00	
-□2741J42	JP08-05-152	05/29/08	LOYA, JOANNA	ISSUANCE OF BAD CHEC	09/08/07					40.00		3.00	1.00			25.00	
-□2742J42	JP07-11-543	05/29/08	PEREZ, JOSE LUIS	ISSUANCE OF BAD CHEC	07/06/07					40.00		3.00	1.00			65.00	
-□2743J42	H00-1903J42	05/29/08	SALINAS, ERADIO,	ISSUANCE OF BAD CHEC	03/25/00					17.00							
-□2744J42	JP2008-290	05/29/08	JOHNSEY, WARREN E	Forcible Entry Detai	04/11/08	200.00											
-□2745J42	JP2008-289	05/29/08	JOHNSEY, WARREN E	Forcible Entry Detai	04/11/08	200.00											
-□2746J42	JP08-05-363	05/29/08	DAVILA, LUZ LAURO	OPERATE UNREGISTERED	04/28/08												
-□2747J42	JP08-05-362	05/29/08	DAVILA, LUZ LAURO	NO LIABILITY INSURAN	04/28/08												
-□2748J42	JP056-09-287	05/29/08	BERNAL, ROBERTA P	ISSUANCE OF BAD CHEC	05/01/05					40.00		3.00				70.00	
-□2749J42	J07-2560	05/29/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/31/07					40.00		3.00	1.00				
-□2750J42*V	JP08-05-033	05/29/08	LARA, MARTHA IREN	PARENT CONTRIBUTING	04/25/08					40.00		3.00	1.00			60.00	
-□2750J42*V	JP08-05-033	05/29/08	LARA, MARTHA IREN	PARENT CONTRIBUTING	04/25/08					-40.00		-3.00	-1.00			-60.00	
-□2751J42	JP08-05-032	05/29/08	LARA, MARTHA IREN	PARENT CONTRIBUTING	04/25/08					40.00		3.00	1.00			60.00	
-□2752J42	JP08-05-033	05/29/08	LARA, MARTHA IREN	PARENT CONTRIBUTING	04/25/08					40.00		3.00	1.00			110.00	
-□2753J42	JP08-05-311	05/29/08	ARJONA, FELIX JES	DRIVING UNDER THE IN	04/12/08					40.00		3.00	1.00			137.00	
-□2754J42	JP08-05-486	05/29/08	ARENAS, GERARDO	FAILURE TO ATTEND SC	05/06/08					40.00		3.00	1.00				
-□2755J42	JP08-04-1035	05/29/08	GARCIA, AURORA	FAILURE TO ATTEND SC	04/15/08					40.00		3.00	1.00			300.00	
-□2756J42	JP07-07-644	05/29/08	GERMAIN, ELIZABET	SPEEDING (EXCEED PRI	06/13/07					40.00		3.00	1.00			60.00	
-□2757J42	JP2008-440	05/29/08	ROBERT AVILA	Small Claims	05/29/08												
-□2758J42	JP08-05-185	05/29/08	CHAVEZ, GABRIEL B	ISSUANCE OF BAD CHEC	03/12/07					40.00		3.00	1.00			65.00	
-□2759J42	JP06-04-158	05/29/08	GARCIA, LIZA M.	ISSUANCE OF BAD CHEC	01/04/06					40.00		3.00	1.00			45.00	
-□2760J42	JP08-05-158	05/29/08	MUNIZ, LYDIA URES	ISSUANCE OF BAD CHEC	11/14/07					40.00		3.00	1.00			25.00	
-□2761J42	JP08-05-159	05/29/08	MUNOZ, JOSE ANTON	ISSUANCE OF BAD CHEC	11/05/07					40.00		3.00	1.00			25.00	
-□2762J42	JP04-01-462	05/29/08	RIVERA, HUMBERTO	SPEEDING (EXCEED PRI	01/03/04					40.00		3.00				211.00	
-□2763J42	JP06-11-270	05/29/08	RIVERA, HUMBERTO	EXPIRED LICENSE PLAT	10/31/06					40.00		3.00	1.00			66.00	
-□2764J42	JP06-11-269	05/29/08	RIVERA, HUMBERTO	NO SAFETY BELT	10/31/06					40.00		3.00	1.00			49.00	
-□2765J42*V	JP08-05-160	05/29/08	MUNOZ, JUAN MANUE	ISSUANCE OF BAD CHEC	09/26/07					40.00		3.00	1.00			25.00	
-□2765J42*V	JP08-05-160	05/29/08	MUNOZ, JUAN MANUE	ISSUANCE OF BAD CHEC	09/26/07					-40.00		-3.00	-1.00			-25.00	
-□2766J42	JP08-05-167	05/29/08	SCARIM, GERALD N.	ISSUANCE OF BAD CHEC	09/21/07					40.00		3.00	1.00			45.00	
-□2767J42	JP08-05-160	05/29/08	MUNOZ, JUAN MANUE	ISSUANCE OF BAD CHEC	09/26/07					40.00		3.00	1.00			25.00	
-□2768J42	JP08-02-242	05/29/08	SMITH, TIMOTHY RO	ISSUANCE OF BAD CHEC	08/30/07					40.00		3.00	1.00			75.00	
-□2769J42	JP07-08-029	05/29/08	BARA HONA, MARICE	SPEEDING (EXCEED PRI	07/25/07					40.00		3.00	1.00			81.00	
-□2770J42	JP08-05-260	05/29/08	SILVA, JULIAN, JR	SPEEDING (EXCEED PRI	04/11/08					40.00		3.00	1.00				
-□2771J42	JP08-04-239	05/29/08	RUIZ, KEVIN	FAILURE TO ATTEND SC	03/31/08												
-□2772J42	JP08-05-685	05/29/08	BALDERAS, GILBERT	NO LIABILITY INSURAN	05/01/08					40.00		3.00	1.00				
-□2773J42	JP08-05-1006	05/30/08	CANO, ANNA M.	DROVE ON WRONG SIDE	05/19/08					40.00		3.00	1.00				
-□2774J42	JP08-05-317	05/30/08	ELIZONDO, JUAN MA	NO LIABILITY INSURAN	03/23/08					40.00		3.00	1.00				
-□2775J42	J08-496	05/30/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/20/08					40.00		3.00	1.00				
-□2776J42	J08-432	05/30/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08					40.00		3.00	1.00				
-□2777J42	JP08-04-1042	05/30/08	BADILLO, SHELBY	FAILURE TO ATTEND SC	01/18/07					40.00		3.00	1.00				
-□2778J42*V	J08-1027	05/30/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/11/08					-40.00		-3.00	-1.00				
-□2778J42*V	J08-1027	05/30/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/11/08					40.00		3.00	1.00				
-□2778J42ADJ*	J08-1027	05/30/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/11/08					-40.00		-3.00	-1.00				
-□2778J42ADJ*	J08-1027	05/30/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/11/08					40.00		3.00	1.00			203.00	
-□2778J42B	J08-1027	05/30/08	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/11/08					40.00		3.00	1.00				
-□2779J42	J07-2096	05/30/08	NOT FOR PUBLIC IN	LEAVING CAMPUS	09/25/07												

-□

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	..ARREST	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON4
-□2780J42	JP08-05-1108	05/30/08	SANCHEZ, MARIA RO	NO SAFETY BELT	05/01/08					40.00		3.00	1.00			49.00	
-□2781J42	J08-436	05/30/08	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/18/08					40.00		3.00	1.00			300.00	
-□2782J42	JP2008-439	05/30/08	TAHERZADEH, SELIM	Forcible Entry Detai	05/28/08						25.00						60.00
-□2783J42*V	JP06-11-526	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	02/23/05					40.00		3.00					
-□2783J42*V	JP06-11-526	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	02/23/05					-40.00		-3.00					
-□2784J42	JP06-11-526	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	02/23/05					40.00		3.00					
-□2785J42	JP06-11-527	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	03/17/05					40.00		3.00					
-□2786J42	JP06-11-528	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	05/02/05					40.00		3.00					
-□2787J42	JP06-11-529	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	11/20/05					40.00		3.00					
-□2788J42	JP06-11-530	05/30/08	GARZA, OSCAR	DISRUPTION OF CLASS	01/19/06					40.00		3.00	1.00				
-□2789J42	JP06-11-531	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	02/17/06					40.00		3.00	1.00				
-□2790J42	JP06-11-532	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	04/25/06					40.00		3.00	1.00				
-□2791J42	JP06-12-114	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	11/30/06					40.00		3.00	1.00				
-□2792J42	JP07-02-787	05/30/08	GARZA, OSCAR	FAILURE TO ATTEND SC	02/01/07					40.00		3.00	1.00				
-□2793J42*V	JP08-05-053	05/30/08	ARREDONDO, JONATH	FAILURE TO ATTEND SC	04/23/08					40.00		3.00	1.00				
-□2793J42*V	JP08-05-053	05/30/08	ARREDONDO, JONATH	FAILURE TO ATTEND SC	04/23/08					-40.00		-3.00	-1.00				
-□2793J42ADJ	JP08-05-053	05/30/08	ARREDONDO, JONATH	FAILURE TO ATTEND SC	04/23/08					40.00		3.00	1.00				
-□2794J42	JP08-05-567	05/30/08	BERNAL, OSCAR ROD	NO LIABILITY INSURAN	04/29/08					40.00		3.00	1.00				
-□2795J42	JP08-05-312	05/30/08	SALAZAR, DANIEL	SPEEDING (EXCEED PRI	03/21/08					40.00		3.00	1.00				
-□2796J42	JP08-04-1163	05/30/08	RAMIREZ, YADIRA	SPEEDING (EXCEED PRI	04/19/08					40.00		3.00	1.00				
-□																	
Totals						15.00	125.00	0.00	1000.00	18557.46	1200.00	1406.06	431.69	5.00	3.50	28542.55	1260.00
-□																	

4

JP08-04-1163

Receipt #	Docket #	CON5	CONS2	CONS4	CONST1	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DSC	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT
-□2198J42*V	JP03-05-017									15.00				5.00				5.00				0.50	2.00
-□2198J42*V	JP03-05-017									-15.00				-5.00				-5.00				-0.50	-2.00
-□2198J42ADJ	JP03-05-017									15.00				5.00				5.00				0.50	2.00
-□2199J42*V	JP03-05-018									15.00				5.00				5.00				0.50	2.00
-□2199J42*V	JP03-05-018									-15.00				-5.00				-5.00				-0.50	-2.00
-□2199J42ADJ	JP03-05-018									15.00				5.00				5.00				0.50	2.00
-□2200J42	JP2008-255													5.00						2.00			
-□2201J42	JP08-04-882								20.00		50.00									2.00			
-□2202J42*V	J08-E051								-20.00		-50.00									-2.00			
-□2202J42*V	J08-E051								20.00		50.00									2.00			
-□2202J42ADJ	J08-E051																				2.00		
-□2203J42	JP2008-383	50.00																			2.00		
-□2204J42	JP2008-384		50.00																				
-□2205J42	JP08-04-992													5.00						2.00			
-□2206J42	J08-801								20.00		50.00									2.00			
-□2207J42	JP08-04-1064																						
-□2208J42*V	JP08-04-1063																						
-□2208J42*V	JP08-04-1063																						
-□2208J42ADJ	JP08-04-1063																						
-□2209J42	JP08-03-544													5.00						2.00			
-□2210J42	JP08-03-390													5.00						2.00			
-□2211J42*V	JP05-02-800																						
-□2211J42*V	JP05-02-800										57.00												
-□2211J42ADJ	JP05-02-800																						
-□2212J42*V	JP05-11-380																						
-□2212J42*V	JP05-11-380																						
-□2212J42ADJ	JP05-11-380																						
-□2213J42*V	JP04-11-1257																						
-□2213J42*V	JP04-11-1257										69.00												
-□2213J42ADJ	JP04-11-1257																						
-□2214J42	J07-441								20.00														
-□2215J42	J06-1049								20.00											2.00			
-□2216J42	J08-732								20.00		50.00												
-□2217J42	JP08-01-013								20.00											2.00			
-□2218J42	J08-D124								20.00		50.00												
-□2219J42	JP05-07-643																			2.00			
-□2220J42	JP08-03-671													5.00									
-□2221J42*V	JP08-01-431								20.00														
-□2221J42*V	JP08-01-431								-20.00														
-□2221J42ADJ	JP08-01-431								20.00														
-□2222J42*V	JP05-09-725																						
-□2222J42*V	JP05-09-725																						
-□2222J42ADJ*	JP05-09-725																						
-□2222J42ADJ*	JP05-09-725																						
-□2222J42B*V	JP05-09-725																						
-□2222J42B*V	JP05-09-725													5.00									
-□2222J42C	JP05-09-725								20.00		50.00									2.00			
-□2223J42*V	J08-552								-20.00		-50.00									-2.00			
-□2223J42*V	J08-552								20.00		50.00									2.00			
-□2223J42ADJ	J08-552								20.00		50.00												
-□2224J42	J07-D245								20.00											2.00			
-□2225J42*V	J08-645								-20.00											-2.00			
-□2225J42*V	J08-645																						

-□

X10-0

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2225J42ADJ	J08-645								20.00											2.00			
-□2226J42*V	JP07-04-004																						
-□2226J42*V	JP07-04-004																						
-□2226J42ADJ	JP07-04-004										4.00												
-□2227J42	JP07-08-111										8.00												
-□2228J42*V	JP08-04-117										-8.00												
-□2228J42*V	JP08-04-117										3.00												
-□2228J42ADJ	JP08-04-117								20.00														
-□2229J42	JP08-04-116										72.00			5.00						2.00			
-□2230J42	JP08-02-814										49.00									2.00			
-□2231J42	JP08-05-022										21.00			5.00						2.00			
-□2232J42	JP08-05-021										53.00									2.00			
-□2233J42	J08-650													5.00									
-□2234J42	JP04-02-369A										203.00									2.00			
-□2235J42	J08-779								20.00											2.00			
-□2236J42*V	JP08-02-323								-20.00											-2.00			
-□2236J42ADJ	JP08-02-323								20.00											2.00			
-□2237J42	JP08-04-887										45.00			5.00						2.00			
-□2238J42	JP08-03-481													5.00						2.00			
-□2239J42	JP08-03-480							49.50						5.00						2.00			
-□2240J42	JP08-04-232											10.00											
-□2241J42	JP08-04-231																			2.00			
-□2242J42	JP08-04-981													5.00						2.00			
-□2243J42	JP2008-385		50.00																		2.00		
-□2244J42	JP2008-386			50.00																	2.00		
-□2245J42	J08-195								20.00		50.00									2.00			
-□2246J42	JP2008-387																				2.00		
-□2247J42	JP2008-388																				2.00		
-□2248J42	JP08-05-023													5.00						2.00			
-□2249J42	JP08-05-074										30.00			5.00						2.00			
-□2250J42	JP08-04-1002						2.00							5.00						2.00			
-□2251J42	JP08-03-741													5.00						2.00			
-□2252J42	JP08-02-129								20.00														
-□2253J42*V	J07-068								-20.00														
-□2253J42ADJ	J07-068								20.00				20.00										
-□2254J42	JP08-05-025											10.00											
-□2255J42	JP08-05-024											10.00											
-□2256J42	JP08-04-843								20.00														
-□2257J42	J06-2031								20.00		50.00									2.00			
-□2258J42	JP08-04-075										48.00			5.00						2.00			
-□2259J42	JP08-03-527								20.00											2.00			
-□2260J42	J08-863													5.00						2.00			
-□2261J42	JP07-01-433													5.00									
-□2262J42	JP08-03-490										60.00			5.00						2.00			
-□2263J42	JP07-12-258										3.00												
-□2264J42	JP08-04-745								20.00		50.00									2.00			
-□2265J42	J06-2464								20.00		50.00									2.00			
-□2266J42	J08-799								20.00		50.00									2.00			
-□2267J42	J08-807								-20.00		-50.00									-2.00			
-□2268J42*V	J08-D057																						
-□2268J42*V	J08-D057																						
-□																							

Receipt #	Docket #	CON5	CONS2	CONS4	CONST1	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DSC	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT
-□2269J42	J08-D057								20.00		50.00									2.00			
-□2270J42	JP08-04-844										49.00			5.00						2.00			
-□2271J42	J08-344								20.00		50.00									2.00			
-□2272J42	J08-564								20.00		50.00									2.00			
-□2273J42	JP08-03-670										33.00			5.00						2.00			
-□2274J42	JP07-01-065																						
-□2275J42	JP05-04-876																						
-□2276J42	JP06-03-021																						
-□2277J42	JP06-05-102										53.00									2.00			
-□2278J42	J08-421																						
-□2279J42	JP07-08-082																						
-□2280J42	JP08-02-802																						
-□2281J42	JP07-01-066																						
-□2282J42	JP07-12-406																						
-□2283J42	JP07-11-545																						
-□2284J42	JP07-05-094																						
-□2285J42	JP07-02-924																						
-□2286J42*V	JP07-08-064																						
-□2286J42*V	JP07-08-064																						
-□2286J42ADJ	JP07-08-064									15.00									2.50				1.00
-□2287J42	H99-667J42																						
-□2288J42	JP06-09-829																						
-□2289J42*V	JP08-02-497								20.00														
-□2289J42*V	JP08-02-497								-20.00														
-□2289J42ADJ	JP08-02-497								20.00														
-□2290J42*V	JP08-02-850																						
-□2290J42*V	JP08-02-850																						
-□2290J42ADJ	JP08-02-850																						
-□2291J42	JP08-03-006								20.00		50.00									2.00			
-□2292J42	JP08-03-229										39.00			5.00						2.00			
-□2293J42	JP08-03-130										45.00			5.00						2.00			
-□2294J42	JP08-04-1169										36.00			5.00						2.00			
-□2295J42	JP08-01-1085								20.00		50.00												
-□2296J42	JP07-05-261							49.50						5.00						2.00			
-□2297J42	J08-494								20.00														
-□2298J42	JP07-11-571										30.00			5.00									
-□2299J42	JP08-01-1352													5.00						2.00			
-□2300J42	JP08-05-026													5.00						2.00			
-□2301J42	JP08-03-192								20.00														
-□2302J42	JP08-05-331													5.00						2.00			
-□2303J42	JP06-04-305																						
-□2304J42	JP06-04-304													5.00									
-□2305J42	JP06-03-374								20.00														
-□2306J42*V	JP07-06-1291								-20.00														
-□2306J42*V	JP07-06-1291								20.00														
-□2306J42ADJ	JP07-06-1291							49.50						5.00									
-□2307J42	JP06-05-646								20.00														
-□2308J42*V	JP06-01-932								-20.00														
-□2308J42*V	JP06-01-932								20.00														
-□2308J42ADJ	JP06-01-932													5.00						2.00			
-□2309J42	JP08-05-088																			2.00			
-□2310J42	JP08-04-081								20.00		50.00												
-□2311J42*V	JP07-06-1314								20.00														
-□																							

Receipt #	Docket #	CON5	CONS2	CONS4	CONST1	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DSC	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT
-2311J42*V	JP07-06-1314								-20.00														
-2311J42ADJ	JP07-06-1314								20.00														
-2312J42	JP07-05-349													5.00									
-2313J42	JP08-02-651										49.00			5.00						2.00			
-2314J42	JP08-03-634													5.00						2.00			
-2315J42	J08-689								20.00		50.00									2.00			
-2316J42	JP08-04-087								20.00		50.00												
-2317J42	J07-2883								20.00		50.00										2.00		
-2318J42	JP2008-389																				2.00		
-2319J42	JP2008-390																			2.00			
-2320J42	JP08-02-746								20.00		50.00										2.00		
-2321J42	JP2008-391																			2.00			
-2322J42	JP08-04-1068								20.00		50.00									2.00			
-2323J42	JP08-02-632										57.00			5.00						2.00			
-2324J42	JP08-05-434																			2.00			
-2325J42	JP08-05-433																			2.00			
-2326J42	JP08-05-432																						
-2327J42	JP2008-251																				2.00		
-2328J42	JP2008-392																				2.00		
-2329J42	JP2008-393																				2.00		
-2330J42	JP2008-394																				2.00		
-2331J42	JP2008-395																				2.00		
-2332J42	JP2008-396																				2.00		
-2333J42	JP2008-397													5.00						2.00			
-2334J42	JP08-05-091										42.00			5.00						2.00			
-2335J42	JP08-03-683								20.00											2.00			
-2336J42*V	JP08-02-609								-20.00											-2.00			
-2336J42ADJ	JP08-02-609								20.00											2.00			
-2337J42	JP08-02-522													5.00									
-2338J42	JP05-02-462								20.00					5.00									
-2339J42	JP08-04-113						4.00				99.00			5.00						2.00			
-2340J42	JP09-01-416								20.00														
-2341J42	JP08-05-248								20.00														
-2342J42	JP08-01-212													5.00						2.00			
-2343J42	JP08-04-737										45.00			5.00						2.00			
-2344J42	JP08-01-1254													5.00									
-2345J42	JP07-06-814								20.00		50.00									2.00			
-2346J42	J08-E040										30.00			5.00						2.00			
-2347J42	JP08-05-110								20.00											2.00			
-2348J42	JP08-03-079								20.00		50.00									2.00			
-2349J42	J08-477													5.00						2.00			
-2350J42	JP08-03-209																						
-2351J42*V	JP08-04-118																						
-2351J42*V	JP08-04-118										3.00												
-2351J42ADJ	JP08-04-118								20.00														
-2352J42*V	JP07-06-1292								-20.00														
-2352J42*V	JP07-06-1292								20.00														
-2352J42ADJ	JP07-06-1292								20.00														
-2353J42*V	JP07-11-358								-20.00														
-2353J42*V	JP07-11-358								20.00														
-2353J42ADJ	JP07-11-358											10.00											
-2354J42	JP08-04-842																						
-																							

XIO-1

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2355J42	JP08-04-841													5.00						2.00			
-□2356J42*V	JP06-09-067										50.00												
-□2356J42*V	JP06-09-067										-50.00												
-□2356J42ADJ*	JP06-09-067																						
-□2356J42ADJ*	JP06-09-067																						
-□2356J42B	JP06-09-067								20.00											2.00			
-□2357J42	JP08-04-089																			2.00			
-□2358J42	JP08-05-066								20.00		50.00									2.00			
-□2359J42	J08-632					5.00			20.00														
-□2360J42	JP07-05-924						2.00		20.00											2.00			
-□2361J42*V	JP08-04-389						-2.00		-20.00											-2.00			
-□2361J42*V	JP08-04-389						2.00		20.00											2.00			
-□2361J42ADJ	JP08-04-389											10.00											
-□2362J42	JP08-05-065																			2.00			
-□2363J42	JP08-05-397								20.00														
-□2364J42	JP07-10-1130										39.00			5.00									
-□2365J42	JP07-12-224													5.00						2.00			
-□2366J42	JP08-05-327								20.00														
-□2367J42*V	JP06-10-600								-20.00														
-□2367J42*V	JP06-10-600								20.00														
-□2367J42ADJ	JP06-10-600								20.00		50.00									2.00			
-□2368J42	JP08-03-785										8.00												
-□2369J42*V	J06-872										-8.00												
-□2369J42*V	J06-872										3.00												
-□2369J42ADJ	J06-872										8.00												
-□2370J42*V	J06-672										-8.00												
-□2370J42*V	J06-672										3.00												
-□2370J42ADJ	J06-672																						
-□2371J42*V	JP05-03-599							1.00															
-□2371J42*V	JP05-03-599							-1.00															
-□2371J42ADJ	JP05-03-599							1.00															
-□2372J42	JP08-05-384												20.00										
-□2373J42	JP08-05-383													5.00						2.00			
-□2374J42	J07-3024								20.00		50.00												
-□2375J42	J08-702								20.00		50.00									2.00			
-□2376J42	JP08-05-604												20.00										
-□2377J42	JP08-05-603													5.00						2.00			
-□2378J42	JP05-09-659													5.00									
-□2379J42	J08-E028								20.00		50.00									2.00			
-□2380J42	JP08-04-988													5.00						2.00			
-□2381J42	J08-499								20.00		50.00									2.00			
-□2382J42	JP04-04-753																				2.00		
-□2383J42*V	JP2008-398A																				-2.00		
-□2383J42*V	JP2008-398A																				2.00		
-□2383J42ADJ	JP2008-398A																			2.00			
-□2384J42	JP08-04-240								20.00		50.00									2.00			
-□2385J42	JP08-03-067								20.00		50.00												
-□2386J42	JP07-10-1126								20.00											2.00			
-□2387J42	J08-919																			2.00			
-□2388J42	JP08-04-441																			2.00			
-□2389J42	JP08-03-350								20.00		50.00												
-□2390J42	J07-2474								20.00		50.00									2.00			
-□2391J42	J08-716								20.00		50.00												
-□																							

S-01

Receipt #	Docket #	CON5	CONS2	CONS4	CONST1	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DSC	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT
-□2392J42	JP08-04-263								20.00		50.00									2.00			
-□2393J42*V	JP08-04-104								20.00		83.00												
-□2393J42*V	JP08-04-104								-20.00		-83.00												
-□2393J42ADJ	JP08-04-104								20.00														
-□2394J42*V	JP08-04-103								20.00		83.00												
-□2394J42*V	JP08-04-103								-20.00		-83.00												
-□2394J42ADJ	JP08-04-103								20.00														
-□2395J42	JP06-12-288													5.00							2.00		
-□2396J42	JP2008-398																			2.00			
-□2397J42	JP08-02-812						1.00							5.00									
-□2398J42	JP07-09-731																			2.00			
-□2399J42	JP08-02-291								20.00		50.00												
-□2400J42*V	JP06-12-461								20.00		50.00												
-□2400J42*V	JP06-12-461								-20.00		-50.00												
-□2400J42ADJ	JP06-12-461								20.00														
-□2401J42*V	JP06-11-051								20.00														
-□2401J42*V	JP06-11-051								-20.00														
-□2401J42ADJ	JP06-11-051								20.00														
-□2402J42*V	JP08-05-099										24.00			5.00						2.00			
-□2402J42*V	JP08-05-099										-24.00			-5.00						-2.00			
-□2403J42	JP08-05-099													5.00						2.00			
-□2404J42	J07-1654								20.00														
-□2405J42	JP04-01-416										53.00									2.00			
-□2406J42	J08-730													5.00						2.00			
-□2407J42*V	JP08-05-095													-5.00						-2.00			
-□2407J42*V	JP08-05-095													5.00						2.00			
-□2407J42ADJ	JP08-05-095													5.00						2.00			
-□2408J42	JP08-05-265										24.00			5.00						2.00			
-□2409J42	JP08-05-092													5.00						2.00			
-□2410J42	JP08-05-087										36.00			5.00						2.00			
-□2411J42	JP08-04-1146													5.00						2.00			
-□2412J42	JP08-03-552										45.00			5.00						2.00			
-□2413J42	JP08-05-585										45.00			5.00						2.00			
-□2414J42	JP08-05-094													5.00						2.00			
-□2415J42	JP08-04-726								20.00														
-□2416J42*V	JP07-04-139								-20.00														
-□2416J42*V	JP07-04-139								20.00														
-□2416J42ADJ	JP07-04-139										53.00									2.00			
-□2417J42	J08-725								20.00		50.00									2.00			
-□2418J42	J08-715													5.00						2.00			
-□2419J42	JP08-04-863										58.00									2.00			
-□2420J42	J08-654								20.00		50.00												
-□2421J42*V	J07-3022								-20.00		-50.00												
-□2421J42*V	J07-3022								20.00		50.00												
-□2422J42	J07-3022										58.00												
-□2423J42*V	JP08-01-219										-58.00												
-□2423J42*V	JP08-01-219										53.00												
-□2423J42ADJ	JP08-01-219										53.00									2.00			
-□2424J42	JP08-03-769								20.00		50.00									2.00			
-□2425J42	JP08-04-260								20.00		50.00									2.00			
-□2426J42	JP08-04-256								20.00		50.00									2.00			
-□2427J42	J08-H25								20.00		50.00									2.00			
-□2428J42	J08-B002																						

-□

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2429J42	JP08-04-132								20.00														
-□2430J42*V	JP07-11-378								20.00														
-□2430J42*V	JP07-11-378								-20.00														
-□2430J42ADJ	JP07-11-378								20.00		4.00												
-□2431J42	JP06-09-521								20.00											2.00			
-□2432J42	J08-709								20.00		50.00										2.00		
-□2433J42	JP2008-401																			2.00			
-□2434J42	J08-H020								20.00		50.00									2.00			
-□2435J42	JP08-05-758														5.00						2.00		
-□2436J42	JP2008-402																			2.00			
-□2437J42	JP08-05-613														5.00						2.00		
-□2438J42	JP2008-403																			2.00			
-□2439J42	JP08-04-731														5.00					2.00			
-□2440J42	JP08-04-732																				2.00		
-□2441J42	JP2008-404										53.00									2.00			
-□2442J42	J08-767																						
-□2443J42*V	JP06-12-105																						
-□2443J42*V	JP06-12-105																						
-□2443J42ADJ	JP06-12-105																			2.00			
-□2444J42	JP08-04-224								20.00		50.00												
-□2445J42	JP07-07-503														5.00								
-□2446J42	JP07-07-504														5.00								
-□2447J42	JP08-05-360											10.00											
-□2448J42	J08-640										53.00									2.00			
-□2449J42	J08-576										53.00									2.00			
-□2450J42	JP08-04-825												20.00										
-□2451J42	JP08-05-239														5.00					2.00			
-□2452J42	JP08-04-826							49.50							5.00					2.00			
-□2453J42	JP08-05-233										49.00				5.00					2.00			
-□2454J42	JP08-04-741														5.00					2.00			
-□2455J42	JP08-03-644														5.00					2.00			
-□2456J42	JP08-04-840										48.00									2.00			
-□2457J42	J08-D096								20.00		50.00												
-□2458J42	JP07-10-038				3.44				13.73														
-□2459J42	J07-3031								20.00											2.00			
-□2460J42	J08-171								20.00											2.00			
-□2461J42	JP08-04-088								20.00		50.00									2.00			
-□2462J42	J08-706										50.00									2.00			
-□2463J42	JP08-05-104										49.00				5.00						2.00		
-□2464J42	JP2008-405																			2.00			
-□2465J42	JP08-03-302								20.00		50.00									2.00			
-□2466J42	J08-753								20.00		50.00										2.00		
-□2467J42	JP2008-406																			2.00			
-□2468J42	JP08-04-838										48.00				5.00								
-□2469J42	JP08-04-896											10.00								2.00			
-□2470J42	JP08-04-262								20.00		50.00									2.00			
-□2471J42	J08-H016								20.00		50.00									2.00			
-□2472J42	JP08-04-241								20.00		50.00									2.00			
-□2473J42	J08-792								20.00		50.00									2.00			
-□2474J42	JP08-04-246								20.00		50.00									2.00			
-□2475J42	J08-H012														5.00					2.00			
-□2476J42	JP08-05-703								20.00		50.00									2.00			
-□2477J42	JP08-04-243																						
-□																							

Receipt #	Docket #	CON5	CONS2	CONS4	CONST1	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DSC	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT
-□2478J42	J08-H013								20.00		50.00									2.00			
-□2479J42	JP08-04-248								20.00		50.00									2.00			
-□2480J42	J08-H003								20.00		50.00									2.00			
-□2481J42	J07-1898					5.00																	
-□2482J42*V	J07-2835																						
-□2482J42*V	J07-2835																						
-□2482J42ADJ	J07-2835																			2.00			
-□2483J42	J08-803								20.00														
-□2484J42	JP07-02-184								20.00														
-□2485J42	JP06-11-916								20.00														
-□2486J42	JP08-04-264								20.00		50.00									2.00			
-□2487J42	JP08-04-259								20.00		50.00									2.00			
-□2488J42	J08-H006								20.00		50.00									2.00			
-□2489J42	J08-H009								20.00		50.00									2.00			
-□2490J42	JP08-04-267								20.00		50.00									2.00			
-□2491J42	JP08-04-255								20.00		50.00									2.00			
-□2492J42	JP08-02-652													5.00						2.00			
-□2493J42	J08-628								20.00		50.00									2.00			
-□2494J42	JP08-04-045								20.00											2.00			
-□2495J42	JP08-04-084								20.00		50.00										2.00		
-□2496J42	JP2008-407																			2.00			
-□2497J42	J08-763								20.00		50.00									2.00			
-□2498J42	J08-764								20.00		51.00									2.00			
-□2499J42	J08-442										53.00												
-□2500J42	JP08-05-341											10.00									2.00		
-□2501J42	JP2008-408																			2.00			
-□2502J42	JP08-05-347													5.00						2.00			
-□2503J42	JP08-04-077								20.00		50.00									2.00			
-□2504J42	JP08-04-042								20.00											2.00			
-□2505J42	JP08-04-932								20.00											2.00			
-□2506J42	JP08-04-333								20.00		50.00									2.00			
-□2507J42*V	JP08-04-038								20.00		50.00									2.00			
-□2507J42*V	JP08-04-038								-20.00		-50.00									-2.00			
-□2507J42ADJ	JP08-04-038								20.00		50.00									2.00			
-□2508J42	J08-759								20.00		50.00									2.00			
-□2509J42	J08-797								20.00		50.00									2.00			
-□2510J42	JP08-05-275													5.00						2.00			
-□2511J42	JP08-05-139								20.00											2.00			
-□2512J42	JP08-04-082								20.00											2.00			
-□2513J42	JP08-03-453													5.00						2.00			
-□2514J42	JP08-03-452													5.00									
-□2515J42	JP06-02-332								20.00														
-□2515J42ADJ	JP06-10-599																						
-□2516J42*V	JP06-10-599																						
-□2516J42*V	JP06-10-599													5.00									
-□2517J42	JP07-06-540																			2.00			
-□2518J42	JP08-03-034								20.00		50.00												
-□2519J42*V	JP05-08-919																						
-□2519J42*V	JP05-08-919																						
-□2519J42ADJ*	JP05-08-919																						
-□2519J42ADJ*	JP05-08-919																						
-□2519J42B	JP05-08-919											10.00											
-□2520J42	JP08-05-704																						
-□																							

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT
-□2521J42	JP08-04-755													5.00						2.00			
-□2522J42	JP08-02-830										60.00			5.00						2.00			
-□2523J42	JP06-04-998								20.00														
-□2524J42*V	J08-H023								20.00		50.00									2.00			
-□2524J42*V	J08-H023								-20.00		-50.00									-2.00			
-□2524J42ADJ	J08-H023								20.00		50.00									2.00			
-□2525J42	JP08-03-282								20.00		50.00									2.00			
-□2526J42*V	JP2008-409																				2.00		
-□2526J42*V	JP2008-409																				-2.00		
-□2527J42	JP08-04-086								20.00		50.00									2.00			
-□2528J42	JP07-11-688																						
-□2529J42	JP06-03-049									15.00								5.00				0.50	2.00
-□2530J42	JP03-06-900								20.00		50.00									2.00			
-□2531J42	JP08-04-025								20.00											2.00			
-□2532J42	JP08-03-076									15.00								5.00				0.50	2.00
-□2533J42	JP03-09-805																				2.00		
-□2534J42	JP2008-409	60.00																		2.00			
-□2535J42	JP08-04-319				5.00							10.00											
-□2536J42	JP08-05-694													5.00						2.00			
-□2537J42	JP08-05-702													5.00						2.00			
-□2538J42	JP08-05-701																						
-□2539J42	JP07-03-138								20.00		50.00									2.00			
-□2540J42	JP08-04-381								20.00		50.00									2.00			
-□2541J42	JP08-04-080											10.00											
-□2542J42	JP08-05-232								20.00		50.00									2.00			
-□2543J42	J08-773													5.00									
-□2544J42	JP08-01-263								20.00		50.00									2.00			
-□2545J42	J08-798								20.00		50.00									2.00			
-□2546J42	J08-JJ013								20.00		50.00									2.00			
-□2547J42	J08-LV014								20.00		50.00									2.00			
-□2548J42	JP08-03-026								20.00														
-□2549J42*V	JP06-11-945								-20.00														
-□2549J42*V	JP06-11-945								20.00														
-□2550J42*V	JP06-12-351								-20.00														
-□2550J42*V	JP06-12-351								20.00														
-□2551J42*V	JP06-11-945								-20.00														
-□2551J42*V	JP06-11-945								20.00														
-□2551J42ADJ	JP06-11-945								20.00														
-□2552J42*V	JP06-12-351								-20.00														
-□2552J42*V	JP06-12-351								20.00														
-□2552J42ADJ	JP06-12-351								20.00		50.00									2.00			
-□2553J42	J08-599								20.00		50.00									2.00			
-□2554J42	J08-492								20.00		50.00									2.00			
-□2555J42	J08-600								20.00		50.00									2.00			
-□2556J42	JP08-04-073								20.00		50.00									2.00			
-□2557J42	J08-1001								20.00														
-□2558J42	JP06-11-598								20.00		50.00									2.00			
-□2559J42	JP08-04-083								20.00											2.00			
-□2560J42	J08-192										53.00												
-□2561J42	J07-2955								20.00		50.00									2.00			
-□2562J42	J08-452													5.00						2.00			
-□2563J42	JP08-05-359								20.00														
-□2564J42	JP07-11-1146																						
-□																							

X10-V

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2565J42	JP08-05-617													5.00						2.00			
-□2566J42	J07-2972								20.00		50.00												
-□2567J42	JP08-04-076								20.00		50.00									2.00			
-□2568J42*V	J08-997								20.00											2.00			
-□2568J42*V	J08-997								-20.00											-2.00			
-□2568J42ADJ	J08-997								20.00											2.00			
-□2569J42	J08-568								20.00		50.00									2.00			
-□2570J42	J08-308								20.00		50.00									2.00			
-□2571J42	J08-182								20.00		50.00									2.00			
-□2572J42	JP06-10-152								20.00														
-□2573J42	J08-516										53.00									2.00			
-□2574J42*V	J08-629								20.00											2.00			
-□2574J42*V	J08-629								-20.00											-2.00			
-□2574J42ADJ	J08-629								20.00											2.00			
-□2575J42*V	J07-1134								20.00														
-□2575J42*V	J07-1134								-20.00														
-□2575J42ADJ	J07-1134								20.00														
-□2576J42*V	J06-1324								20.00														
-□2576J42*V	J06-1324								-20.00														
-□2576J42ADJ	J06-1324								20.00														
-□2577J42	JP08-05-866													5.00									
-□2578J42	JP08-05-867													5.00						2.00			
-□2579J42*V	J08-E058								20.00											-2.00			
-□2579J42*V	J08-E058								-20.00											2.00			
-□2579J42ADJ	J08-E058								20.00											2.00			
-□2580J42	JP08-05-565										27.00			5.00						2.00			
-□2581J42	JP08-03-066								20.00		50.00												
-□2582J42	JP2008-249																						
-□2583J42	JP2008-144																						
-□2584J42	JP2008-190																						
-□2585J42	JP2007-804																						
-□2586J42	JP2007-806																						
-□2587J42	JP2008-186																						
-□2588J42	JP2007-809																						
-□2589J42	JP2008-187																						
-□2590J42	JP2008-150																						
-□2591J42	JP2008-183																						
-□2592J42	J07-1921								20.00														
-□2593J42	JP2008-111																						
-□2594J42	JP2008-152																						
-□2595J42	JP2008-123																						
-□2596J42	JP2008-126																						
-□2597J42	JP2008-169																						
-□2598J42	JP2007-402																						
-□2599J42	JP2008-149																						
-□2600J42	JP2008-114																						
-□2601J42	JP2007-812													5.00						2.00			
-□2602J42	JP08-05-114													5.00						2.00			
-□2603J42	JP08-04-1017										54.00			5.00									
+□2604J42	JP07-09-584												10.00										
-□2605J42	JP08-04-998								20.00		5.00									2.00			
-□2606J42	J07-053								20.00		50.00												
-□2607J42	J08-868																						
-□																							

X10-X

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2608J42	JP03-10-334									15.00				5.00				5.00				0.50	2.00
-□2609J42	JP03-10-333									15.00				5.00				5.00				0.50	2.00
-□2610J42	JP08-02-645										33.00			5.00						2.00			
-□2611J42	JP08-05-371										33.00			5.00						2.00			
-□2612J42	J07-1609								20.00														
-□2613J42	JP08-03-213												20.00										
-□2614J42	JP08-05-077													5.00						2.00			
-□2615J42	JP2008-287																			2.00			
-□2616J42	JP08-04-384								20.00		50.00									2.00			
-□2617J42*V	JP08-03-088													5.00						-2.00			
-□2617J42*V	JP08-03-088													-5.00						2.00			
-□2617J42ADJ	JP08-03-088													5.00						2.00			
-□2618J42	J08-E053								20.00		50.00												
-□2619J42	JP06-09-399													5.00									
-□2620J42	JP2007-657																						
-□2621J42	JP2007-651																						
-□2622J42	JP2007-681																						
-□2623J42	JP2007-618																						
-□2624J42	JP2007-593																						
-□2625J42	JP07-02-520								20.00														
-□2626J42	JP08-05-316													5.00						2.00			
-□2627J42	JP08-05-560													5.00						2.00			
-□2628J42	JP08-05-373													5.00						2.00			
-□2629J42*V	J08-E069								20.00		50.00									2.00			
-□2629J42*V	J08-E069								-20.00		-50.00									-2.00			
-□2629J42ADJ	J08-E069								20.00		50.00									2.00			
-□2630J42	JP07-05-543				5.00																		
-□2631J42	J08-E068								20.00		50.00									2.00			
-□2632J42*V	J08-090										58.00												
-□2632J42*V	J08-090										-58.00												
-□2632J42ADJ	J08-090										53.00												
-□2633J42	JP08-05-643										49.00			5.00						2.00			
-□2634J42	JP08-01-325										49.00			5.00									
-□2635J42	JP08-05-586										49.00			5.00						2.00			
-□2636J42	J08-E004								20.00		50.00									2.00			
-□2637J42	J08-187								20.00		50.00									2.00			
-□2638J42	J08-H004								20.00		50.00									2.00			
-□2639J42	JP08-02-467								20.00		50.00									2.00			
-□2640J42	J08-329										52.00												
-□2640J42B*V	JP01-06-655A							25.00		15.00				5.00				5.00				0.25	2.00
-□2640J42B*V	JP01-06-655A							-25.00		-15.00				-5.00				-5.00				-0.25	-2.00
-□2640J42C	JP01-06-655A									15.00				5.00				5.00				0.25	2.00
-□2641J42*V	JP01-06-655A							25.00		15.00				5.00				5.00				0.25	2.00
-□2641J42*V	JP01-06-655A							-25.00		-15.00				-5.00				-5.00				-0.25	-2.00
-□2641J42ADJ*	JP01-06-655A							25.00		15.00				5.00				5.00				0.25	2.00
-□2641J42ADJ*	JP01-06-655A							-25.00		-15.00				-5.00				-5.00				-0.25	-2.00
-□2642J42*V	JP01-06-656A									15.00				5.00				5.00				0.25	2.00
-□2642J42*V	JP01-06-656A									-15.00				-5.00				-5.00				-0.25	-2.00
-□2642J42ADJ	JP01-06-656A									15.00				5.00				5.00				0.25	2.00
-□2643J42	JP2008-411																				2.00		
-□2644J42	JP2008-412																				2.00		
-□2645J42	JP2008-413																				2.00		
-□2646J42	JP08-05-548													5.00						2.00			
-□																							

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2647J42	JP08-03-077								20.00											2.00			
-□2648J42	JP08-05-406										39.00			5.00						2.00			
-□2649J42	JP2008-285																						
-□2650J42*V	JP07-07-256					5.00																	
-□2650J42*V	JP07-07-256					-5.00																	
-□2650J42ADJ	JP07-07-256					5.00											100.00						
-□2651J42	JP07-07-255					5.00																	
-□2652J42	JP07-12-142													5.00							2.00		
-□2653J42	JP2008-414																			2.00			
-□2654J42	J08-559								20.00		50.00									2.00			
-□2655J42	JP08-05-086										48.00			5.00									
-□2656J42	JP07-05-758													5.00									
-□2657J42	JP08-04-128								20.00														
-□2658J42	JP08-05-294										33.00			5.00						2.00			
-□2659J42	JP08-05-293											10.00											
-□2660J42	JP08-04-1012													5.00						2.00			
-□2661J42	JP08-02-835										10.00										2.00		
-□2662J42	JP2008-415		50.00																				
-□2663J42	JP06-12-116								20.00														
-□2664J42	JP07-04-140								20.00														
-□2665J42	JP08-05-266													5.00						2.00			
-□2666J42	JP08-05-557												20.00										
-□2667J42	JP07-05-502								20.00														
-□2668J42	JP08-05-098													5.00						2.00			
-□2669J42	J08-535										53.00									2.00			
-□2670J42	JP2008-416																				2.00		
-□2671J42	JP2008-417										58.00									2.00			
-□2672J42*V	J08-722										-58.00									-2.00			
-□2672J42*V	J08-722										53.00									2.00			
-□2672J42B	J08-722																				2.00		
-□2673J42	JP2008-418																			2.00			
-□2674J42	JP08-04-894					5.00															2.00		
-□2675J42	JP2008-419										58.00												
-□2676J42*V	J07-2874										-58.00												
-□2676J42*V	J07-2874										53.00												
-□2676J42ADJ	J07-2874													5.00									
-□2677J42	JP04-03-059													5.00						2.00			
-□2678J42	JP08-05-552								20.00		50.00										2.00		
-□2679J42	J07-2596																			2.00			
-□2680J42	JP2008-420								20.00												2.00		
-□2681J42	JP08-02-181																				2.00		
-□2682J42	JP2008-421																				2.00		
-□2683J42	JP2008-422																				2.00		
-□2684J42	JP2008-423										53.00									2.00			
-□2685J42	J08-1023													5.00									
-□2686J42	JP08-05-988													5.00									
-□2687J42	JP08-05-990																				2.00		
-□2688J42	JP2008-424																				2.00		
-□2689J42	JP2008-425													5.00	10.00					2.00			
-□2690J42*V	JP08-05-550													-5.00	-10.00					-2.00			
-□2690J42*V	JP08-05-550										27.00			5.00			10.00			2.00			
-□2690J42ADJ	JP08-05-550																				2.00		
-□2691J42	JP2008-426																						
-□																							

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2692J42	JP08-05-243													5.00						2.00			
-□2693J42	JP08-05-120																			2.00			
-□2694J42*V	J08-532										53.00									2.00			
-□2694J42*V	J08-532										-53.00									-2.00			
-□2695J42	JP2008-427																				2.00		
-□2696J42	JP2008-428																				2.00		
-□2697J42	JP2008-429																				2.00		
-□2698J42	JP08-04-729													5.00						2.00			
-□2699J42*V	JP03-05-1185							50.00		15.00				5.00				5.00				0.50	2.00
-□2699J42*V	JP03-05-1185							-50.00		-15.00				-5.00				-5.00				-0.50	-2.00
-□2699J42ADJ	JP03-05-1185							50.00		15.00				5.00				5.00				0.50	2.00
-□2700J42	JP2008-430																				2.00		
-□2701J42	JP05-01-1360													5.00									
-□2702J42	J07-2750								20.00		50.00												
-□2703J42	J08-395								20.00		50.00									2.00			
-□2704J42	JP08-05-349													5.00						2.00			
-□2705J42	JP2008-431																				2.00		
-□2706J42	JP08-05-380										42.00			5.00						2.00			
-□2707J42	JP2008-432																				2.00		
-□2708J42	JP2008-433																				2.00		
-□2709J42	JP2008-434																				2.00		
-□2710J42	JP2008-435																						
-□2711J42*V	JP07-07-253					5.00			20.00														
-□2711J42*V	JP07-07-253					-5.00			-20.00														
-□2712J42	JP2008-436																				2.00		
-□2713J42	JP2008-437																				2.00		
-□2714J42	JP2008-438																				2.00		
-□2715J42	JP08-05-1056										42.00			5.00						2.00			
-□2716J42	JP08-05-594													5.00						2.00			
-□2717J42	J08-E065								20.00		50.00									2.00			
-□2718J42*V	JP08-05-669								20.00							5.00				2.00			
-□2718J42*V	JP08-05-669								-20.00							-5.00				-2.00			
-□2718J42ADJ	JP08-05-669								20.00											2.00			
-□2719J42	JP08-05-1058										45.00			5.00						2.00			
-□2720J42	JP08-05-1060												20.00										
-□2721J42*V	JP08-05-691																						
-□2721J42*V	JP08-05-691																						
-□2721J42RE*V	JP08-05-691																						
-□2721J42RE*V	JP08-05-691										49.00			5.00						2.00			
-□2722J42	JP08-05-097										49.00			5.00						2.00			
-□2723J42	JP08-05-340												20.00										
-□2724J42	JP08-05-339													5.00									
-□2725J42	JP06-09-960											10.00											
-□2726J42	JP08-05-390								20.00		120.00									2.00			
-□2727J42	JP08-05-860													5.00						2.00			
-□2728J42	JP08-05-389													5.00						2.00			
-□2729J42	JP08-05-1061								20.00		50.00									2.00			
-□2730J42	J08-244								20.00		50.00									2.00			
-□2731J42	JP08-04-792										45.00			5.00						2.00			
-□2732J42	JP08-05-1063								20.00											2.00			
-□2732J42ADJ	JP08-04-386																				2.00		
-□2733J42*V	JP2008-439																				-2.00		
-□2733J42*V	JP2008-439																						
-□																							

Receipt #	Docket #	CON5	CONS2	CONS4	CONST1	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DSC	DTO	DTOREF	FA	GR	IDF	IND	JCD	JCPT
-□2734J42	J08-795								20.00		50.00									2.00			
-□2735J42	JP08-05-633										36.00			5.00						2.00			
-□2736J42	JP08-05-581										33.00			5.00						2.00			
-□2737J42*V	JP08-04-386								20.00											2.00			
-□2737J42*V	JP08-04-386								-20.00											-2.00			
-□2738J42	JP07-07-502																						
-□2739J42	JP08-02-798																						
-□2740J42	JP08-02-243																						
-□2741J42	JP08-05-152																						
-□2742J42	JP07-11-543																						
-□2743J42	H00-1903J42									15.00								5.00				0.25	2.00
-□2744J42	JP2008-290																						
-□2745J42	JP2008-289											10.00											
-□2746J42	JP08-05-363											10.00											
-□2747J42	JP08-05-362																						
-□2748J42	JP056-09-287																						
-□2749J42	J07-2560								20.00		50.00									2.00			
-□2750J42*V	JP08-05-033								20.00											-2.00			
-□2750J42*V	JP08-05-033								-20.00											2.00			
-□2751J42	JP08-05-032								20.00											2.00			
-□2752J42	JP08-05-033								20.00					5.00						2.00			
-□2753J42	JP08-05-311										50.00									2.00			
-□2754J42	JP08-05-486								20.00											2.00			
-□2755J42	JP06-04-1035								20.00														
-□2756J42	JP07-07-644													5.00							2.00		
-□2757J42	JP2008-440	50.00																					
-□2758J42	JP08-05-185																						
-□2759J42	JP06-04-158																						
-□2760J42	JP08-05-158																						
-□2761J42	JP08-05-159																						
-□2762J42	JP04-01-462																						
-□2763J42	JP06-11-270													5.00									
-□2764J42	JP06-11-269													5.00									
-□2765J42*V	JP08-05-160																						
-□2765J42*V	JP08-05-160																						
-□2766J42	JP08-05-167																						
-□2767J42	JP08-05-160																						
-□2768J42	JP08-02-242																						
-□2769J42	JP07-08-029													5.00									
-□2770J42	JP08-05-260										45.00			5.00						2.00			
-□2771J42	JP08-04-239								20.00		50.00									2.00			
-□2772J42	JP08-05-685											10.00											
-□2773J42	JP08-05-1006																			2.00			
-□2774J42	JP08-05-317													5.00						2.00			
-□2775J42	J08-496								20.00		50.00									2.00			
-□2776J42	J08-432						1.00		20.00		50.00												
-□2777J42	JP08-04-1042								20.00											2.00			
-□2778J42*V	J08-1027										203.00									-2.00			
-□2778J42*V	J08-1027										-203.00									2.00			
-□2778J42ADJ*	J08-1027										203.00									-2.00			
-□2778J42ADJ*	J08-1027										-203.00									2.00			
-□2778J42B	J08-1027																						
-□2779J42	J07-2096										3.00												
-□																							

Receipt #	Docket #....	....CON5	...CONS2	...CONS4	..CONST1	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DD	.....DIS	....DIS3	.....DPS	.....DSC	.....DTO	..DTOREF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT
-□2780J42	JP08-05-1108													5.00						2.00			
-□2781J42	J08-436								20.00											2.00			
-□2782J42	JP2008-439																				2.00		
-□2783J42*V	JP06-11-526						2.00		20.00		9.00												
-□2783J42*V	JP06-11-526						-2.00		-20.00		-9.00												
-□2784J42	JP06-11-526						2.00		20.00														
-□2785J42	JP06-11-527								20.00														
-□2786J42	JP06-11-528								20.00														
-□2787J42	JP06-11-529								20.00														
-□2788J42	JP06-11-530						3.00																
-□2789J42	JP06-11-531								20.00														
-□2790J42	JP06-11-532								20.00														
-□2791J42	JP06-12-114								20.00														
-□2792J42	JP07-02-787								20.00														
-□2793J42*V	JP08-05-053								20.00		50.00									2.00			
-□2793J42*V	JP08-05-053								-20.00		-50.00									-2.00			
-□2793J42ADJ	JP08-05-053								20.00		50.00									2.00			
-□2794J42	JP08-05-567													5.00						2.00			
-□2795J42	JP08-05-312										30.00			5.00						2.00			
-□2796J42	JP08-04-1163													5.00						2.00			
-□																							
Totals		60.00	150.00	150.00	3.44	35.00	16.00	248.00	4233.73	165.00	9831.00	170.00	160.00	805.00	0.00	0.00	110.00	50.00	2.50	590.00	112.00	4.25	21.00
-□																							

Yb-a

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 3
ALL P;V Transactions For the Period 05/01/2008 thru 05/31/2008

03 JUL 2008

Receipt #	Docket #	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TPC	TPW	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC42	WRIT
-□2198J42*V	JP03-05-017	4.00					2.00													50.00			
-□2198J42*V	JP03-05-017	-4.00					-2.00													-50.00			
-□2198J42ADJ	JP03-05-017	4.00					2.00															50.00	
-□2199J42*V	JP03-05-018	4.00					2.00													50.00			
-□2199J42*V	JP03-05-018	-4.00					-2.00													-50.00			
-□2199J42ADJ	JP03-05-018	4.00					2.00															50.00	
-□2200J42	JP2008-255																						5.00
-□2201J42	JP08-04-882	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2202J42*V	J08-E051	4.00	4.00				2.00	5.00			0.60	5.40											
-□2202J42*V	J08-E051	-4.00	-4.00				-2.00	-5.00			-0.60	-5.40											
-□2202J42ADJ	J08-E051	4.00	4.00				2.00	5.00			0.60	5.40											
-□2203J42	JP2008-383								25.00														
-□2204J42	JP2008-384								25.00														
-□2205J42	JP08-04-992	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2206J42	J08-801	4.00	4.00				2.00	5.00			0.60	5.40											
-□2207J42	JP08-04-1064	4.00	4.00				2.00				0.60	3.40											
-□2208J42*V	JP08-04-1063	4.00	4.00				2.00				0.60	3.40											
-□2208J42*V	JP08-04-1063	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2208J42ADJ	JP08-04-1063	4.00	4.00				2.00	5.00			0.60	3.40											
-□2209J42	JP08-03-544	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2210J42	JP08-03-390	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2211J42*V	JP05-02-800																	50.00					
-□2211J42*V	JP05-02-800																	-50.00					
-□2211J42ADJ	JP05-02-800																		50.00				
-□2212J42*V	JP05-11-380	4.00	4.00				2.00												-50.00				
-□2212J42*V	JP05-11-380	-4.00	-4.00				-2.00															50.00	
-□2212J42ADJ	JP05-11-380	4.00	4.00				2.00																
-□2213J42*V	JP04-11-1257												5.00					50.00					
-□2213J42*V	JP04-11-1257												-5.00					-50.00					
-□2213J42ADJ	JP04-11-1257							5.00															
-□2214J42	J07-441	4.00	4.00				2.00	5.00			0.60	3.40											
-□2215J42	J06-1049	4.00	4.00				2.00	5.00			0.60	3.40											
-□2216J42	J08-732	4.00	4.00				2.00	5.00			0.60	5.40											
-□2217J42	JP08-01-013	4.00	4.00				2.00	5.00			0.60	3.40											
-□2218J42	J08-D124	4.00	4.00				2.00	5.00			0.60	5.40											
-□2219J42	JP05-07-643	4.00					2.00						5.00									50.00	
-□2220J42	JP08-03-671	4.00	4.00				2.00				0.60	5.40									50.00		
-□2221J42*V	JP08-01-431	4.00	4.00				2.00	5.00			0.60	3.40									-50.00		
-□2221J42*V	JP08-01-431	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40									50.00		
-□2221J42ADJ	JP08-01-431	4.00	4.00				2.00	5.00			0.60	3.40											
-□2222J42*V	JP05-09-725																	50.00					
-□2222J42*V	JP05-09-725																	-50.00					
-□2222J42ADJ*	JP05-09-725																					50.00	
-□2222J42ADJ*	JP05-09-725																					-50.00	
-□2222J42B*V	JP05-09-725						2.00															50.00	
-□2222J42B*V	JP05-09-725						-2.00							30.00	3.00								
-□2222J42C	JP05-09-725	4.00					2.00				0.60	5.40	5.00										
-□2223J42*V	J08-552	4.00	4.00				-2.00				-0.60	-5.40	-5.00										
-□2223J42*V	J08-552	-4.00	-4.00				2.00	5.00			0.60	5.40											
-□2223J42ADJ	J08-552	4.00	4.00				2.00	5.00			0.60	3.40											
-□2224J42	J07-D245	4.00	4.00				2.00				0.60	5.40	5.00										
-□2225J42*V	J08-645	4.00	4.00				-2.00				-0.60	-5.40	-5.00										
-□2225J42*V	J08-645	-4.00	-4.00																				

-□

X 18-ac

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2225J42ADJ	J08-645	4.00	4.00				2.00	5.00			0.60	5.40											50.00
-□2226J42*V	JP07-04-004	4.00	4.00				2.00				0.60	3.40				5.00	116.45						
-□2226J42*V	JP07-04-004	-4.00	-4.00				-2.00				-0.60	-3.40				-5.00	-116.45						-50.00
-□2226J42ADJ	JP07-04-004	4.00	4.00				2.00				0.60	3.40				5.00	201.45						50.00
-□2227J42	JP07-08-111	4.00	4.00				2.00																
-□2228J42*V	JP08-04-117	4.00	4.00				2.00				0.60	3.40											
-□2228J42*V	JP08-04-117	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2228J42ADJ	JP08-04-117	4.00	4.00				2.00	5.00			0.60	3.40											
-□2229J42	JP08-04-116	4.00	4.00				2.00	5.00			0.60	3.40											
-□2230J42	JP08-02-814	4.00	4.00				2.00				0.60	5.40											
-□2231J42	JP08-05-022	4.00	4.00				2.00				0.60	5.40	5.00	30.00	3.00								
-□2232J42	JP08-05-021	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2233J42	J08-650	4.00	4.00				2.00	5.00			0.60	5.40											
-□2234J42	JP04-02-369A	4.00					2.00							30.00	3.00								50.00
-□2235J42	J08-779	4.00	4.00				2.00	5.00			0.60	5.40											
-□2236J42*V	JP08-02-323	4.00	4.00				2.00				0.60	5.40	5.00										
-□2236J42*V	JP08-02-323	-4.00	-4.00				-2.00				-0.60	-5.40	-5.00										
-□2236J42ADJ	JP08-02-323	4.00	4.00				2.00	5.00			0.60	5.40											
-□2237J42	JP08-04-887	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2238J42	JP08-03-481	4.00	4.00				2.00				0.60	5.40											
-□2239J42	JP08-03-480	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2240J42	JP08-04-232																						
-□2241J42	JP08-04-231	4.00	4.00				2.00				0.60	5.40	5.00										
-□2242J42	JP08-04-981	4.00	4.00				2.00				0.60	5.40											
-□2243J42	JP2008-385								25.00														
-□2244J42	JP2008-386								25.00														
-□2245J42	J08-195	4.00	4.00				2.00	5.00			0.60	5.40											
-□2246J42	JP2008-387																						
-□2247J42	JP2008-388																						
-□2248J42	JP08-05-023	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2249J42	JP08-05-074	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2250J42	JP08-04-1002	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2251J42	JP08-03-741	4.00	4.00				2.00				0.60	5.40											
-□2252J42	JP08-02-129	4.00	4.00				2.00				0.60	5.40											
-□2253J42*V	J07-068	4.00	4.00				2.00	5.00			0.60	3.40											
-□2253J42*V	J07-068	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2253J42ADJ	J07-068	4.00	4.00				2.00	5.00			0.60	3.40											
-□2254J42	JP08-05-025																						
-□2255J42	JP08-05-024																						
-□2256J42	JP08-04-843																						
-□2257J42	J06-2031	4.00	4.00				2.00	5.00			0.60	3.40											
-□2258J42	JP08-04-075	4.00	4.00				2.00	5.00			0.60	5.40											
-□2259J42	JP08-03-527	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2260J42	J08-863	4.00	4.00				2.00	5.00			0.60	5.40											
-□2261J42	JP07-01-433	4.00	4.00				2.00				0.60	3.40	5.00										
-□2262J42	JP08-03-490	4.00	4.00				2.00				0.60	5.40											
-□2263J42	JP07-12-258	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2264J42	JP08-04-745	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2265J42	J06-2464	4.00	4.00				2.00	5.00			0.60	3.40											
-□2266J42	J08-799	4.00	4.00				2.00	5.00			0.60	5.40											
-□2267J42	J08-807	4.00	4.00				2.00	5.00			0.60	5.40											
-□2268J42*V	J08-D057	4.00	4.00				2.00				0.60	5.40	5.00										
-□2268J42*V	J08-D057	-4.00	-4.00				-2.00				-0.60	-5.40	-5.00										
-□																							

20-0x

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2269J42	J08-D057	4.00	4.00				2.00	5.00			0.60	5.40											
-□2270J42	JP08-04-844	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2271J42	J08-344	4.00	4.00				2.00	5.00			0.60	5.40											
-□2272J42	J08-564	4.00	4.00				2.00	5.00			0.60	5.40											
-□2273J42	JP08-03-670	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2274J42	JP07-01-065	4.00					2.00																
-□2275J42	JP05-04-876	4.00					2.00																
-□2276J42	JP06-03-021	4.00	4.00				2.00																
-□2277J42	JP06-05-102	4.00	4.00				2.00																
-□2278J42	J08-421	4.00	4.00				2.00	5.00			0.60	5.40											
-□2279J42	JP07-08-082	4.00	4.00				2.00				0.60	3.40											
-□2280J42	JP08-02-802	4.00	4.00				2.00				0.60	3.40											
-□2281J42	JP07-01-066	4.00	4.00				2.00				0.60	3.40											
-□2282J42	JP07-12-406	4.00	4.00				2.00				0.60	3.40											
-□2283J42	JP07-11-545	4.00	4.00				2.00				0.60	3.40											
-□2284J42	JP07-05-094						2.00				0.60	3.40											
-□2285J42	JP07-02-924	4.00	4.00				2.00				0.60	3.40											
-□2286J42*V	JP07-08-064	4.00	4.00				2.00				0.60	3.40											
-□2286J42*V	JP07-08-064	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2286J42ADJ	JP07-08-064	4.00	4.00				2.00				0.60	3.40											
-□2287J42	H99-667J42			0.50	1.00	2.00	2.00																
-□2288J42	JP06-09-829	4.00	4.00				2.00				0.60	3.40											
-□2289J42*V	JP08-02-497	4.00	4.00				2.00	5.00		60.00	0.60	3.40						50.00					
-□2289J42*V	JP08-02-497	-4.00	-4.00				-2.00	-5.00		-60.00	-0.60	-3.40						-50.00					
-□2289J42ADJ	JP08-02-497	4.00	4.00				2.00	5.00		60.00	0.60	3.40										50.00	
-□2290J42*V	JP08-02-850	4.00	4.00				2.00				0.60	3.40											
-□2290J42*V	JP08-02-850	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2290J42ADJ	JP08-02-850	4.00	4.00				2.00				0.60	3.40											
-□2291J42	JP08-03-006	4.00	4.00				2.00	5.00			0.60	5.40											
-□2292J42	JP08-03-229	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2293J42	JP08-03-130	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2294J42	JP08-04-1169	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2295J42	JP08-01-1085	4.00	4.00				2.00	5.00			0.60	5.40											
-□2296J42	JP07-05-261	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2297J42	J08-494	4.00	4.00				2.00	5.00			0.60	5.40											
-□2298J42	JP07-11-571	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2299J42	JP08-01-1352	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2300J42	JP08-05-026	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2301J42	JP08-03-192	4.00	4.00				2.00	5.00		60.00	0.60	3.40										50.00	
-□2302J42	JP08-05-331	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2303J42	JP06-04-305	4.00	4.00				2.00				0.60	3.40	5.00										
-□2304J42	JP06-04-304	4.00	4.00				2.00				0.60	3.40	5.00										
-□2305J42	JP06-03-374	4.00	4.00				2.00				0.60	3.40										50.00	
-□2306J42*V	JP07-06-1291	4.00	4.00				2.00				0.60	3.40	5.00										
-□2306J42*V	JP07-06-1291	-4.00	-4.00				-2.00				-0.60	-3.40	-5.00										
-□2306J42ADJ	JP07-06-1291	4.00	4.00				2.00	5.00			0.60	3.40											
-□2307J42	JP06-05-646	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2308J42*V	JP06-01-932	4.00	4.00				2.00				0.60	3.40											
-□2308J42*V	JP06-01-932	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2308J42ADJ	JP06-01-932	4.00	4.00				2.00				0.60	3.40											
-□2309J42	JP08-05-088	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2310J42	JP08-04-081	4.00	4.00				2.00	5.00			0.60	5.40											
-□2311J42*V	JP07-06-1314	4.00					2.00	5.00											50.00				

-□

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2311J42*V	JP07-06-1314	-4.00					-2.00	-5.00											-50.00				
-□2311J42ADJ	JP07-06-1314	4.00					2.00	5.00														50.00	
-□2312J42	JP07-05-349	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2313J42	JP08-02-651	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2314J42	JP08-03-634	4.00	4.00				2.00				0.60	5.40											
-□2315J42	J08-689	4.00	4.00				2.00	5.00			0.60	5.40											
-□2316J42	JP08-04-087	4.00	4.00				2.00	5.00			0.60	5.40											
-□2317J42	J07-2883	4.00	4.00				2.00	5.00			0.60	3.40											
-□2318J42	JP2008-389																						
-□2319J42	JP2008-390																						
-□2320J42	JP08-02-746	4.00	4.00				2.00	5.00			0.60	5.40											
-□2321J42	JP2008-391																						
-□2322J42	JP08-04-1068	4.00	4.00				2.00	5.00			0.60	5.40											
-□2323J42	JP08-02-632	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2324J42	JP08-05-434	4.00	4.00				2.00				0.60	5.40	5.00	30.00	3.00								
-□2325J42	JP08-05-433	4.00	4.00				2.00				0.60	5.40	5.00	30.00	3.00								
-□2326J42	JP08-05-432	4.00	4.00				2.00				0.60	5.40	5.00	30.00	3.00								5.00
-□2327J42	JP2008-251																						
-□2328J42	JP2008-392																						
-□2329J42	JP2008-393																						
-□2330J42	JP2008-394																						
-□2331J42	JP2008-395																						
-□2332J42	JP2008-396																						
-□2333J42	JP2008-397																						
-□2334J42	JP08-05-091	4.00	4.00				2.00				0.60	5.40											
-□2335J42	JP08-03-683	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2336J42*V	JP08-02-609	4.00	4.00				2.00	5.00		60.00	0.60	5.40										50.00	
-□2336J42*V	JP08-02-609	-4.00	-4.00				-2.00	-5.00		-60.00	-0.60	-5.40										-50.00	
-□2336J42ADJ	JP08-02-609	4.00	4.00				2.00	5.00		110.00	0.60	5.40										50.00	
-□2337J42	JP08-02-522	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2338J42	JP05-02-462	4.00					2.00							30.00	3.00							50.00	
-□2339J42	JP08-04-113	4.00	4.00				2.00	5.00			0.60	3.40											
-□2340J42	JP08-01-416	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2341J42	JP08-05-248	4.00	4.00				2.00	5.00			0.60	5.40											
-□2342J42	JP08-01-212	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2343J42	JP08-04-737	4.00	4.00				2.00				0.60	5.40											
-□2344J42	JP08-01-1254	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2345J42	JP07-06-814	4.00	4.00				2.00				0.60	3.40											
-□2346J42	J08-E040	4.00	4.00				2.00	5.00			0.60	5.40											
-□2347J42	JP08-05-110	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2348J42	JP08-03-079	4.00	4.00				2.00	5.00		60.00	0.60	5.40											
-□2349J42	J08-477	4.00	4.00				2.00	5.00			0.60	5.40											
-□2350J42	JP08-03-209	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2351J42*V	JP08-04-118	4.00	4.00				2.00	8.00			0.60	3.40											
-□2351J42*V	JP08-04-118	-4.00	-4.00				-2.00	-8.00			-0.60	-3.40											
-□2351J42ADJ	JP08-04-118	4.00	4.00				2.00	5.00			0.60	3.40											
-□2352J42*V	JP07-06-1292	4.00	4.00				2.00				0.60	3.40	5.00										
-□2352J42*V	JP07-06-1292	-4.00	-4.00				-2.00				-0.60	-3.40	-5.00										
-□2352J42ADJ	JP07-06-1292	4.00	4.00				2.00	5.00			0.60	3.40											
-□2353J42*V	JP07-11-358	4.00	4.00				2.00			60.00	0.60	3.40										50.00	
-□2353J42*V	JP07-11-358	-4.00	-4.00				-2.00			-60.00	-0.60	-3.40										-50.00	
-□2353J42ADJ	JP07-11-358	4.00	4.00				2.00	5.00		60.00	0.60	3.40										50.00	
-□2354J42	JP08-04-842																						
-□																							

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2355J42	JP08-04-841	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2356J42*V	JP06-09-067	4.00	4.00				2.00				0.60	3.40				5.00		50.00					
-□2356J42*V	JP06-09-067	-4.00	-4.00				-2.00				-0.60	-3.40				-5.00		-50.00					
-□2356J42ADJ*	JP06-09-067	4.00	4.00				2.00				0.60	3.40				5.00						50.00	
-□2356J42ADJ*	JP06-09-067	-4.00	-4.00				-2.00				-0.60	-3.40				-5.00						-50.00	
-□2356J42B	JP06-09-067	4.00	4.00				2.00				0.60	3.40				5.00	42.50					50.00	
-□2357J42	JP08-04-089	4.00	4.00				2.00	5.00		60.00	0.60	5.40											
-□2358J42	JP08-05-066	4.00	4.00				2.00	5.00			0.60	5.40											
-□2359J42	J08-632	4.00	4.00				2.00	5.00			0.60	5.40											
-□2360J42	JP07-05-924	4.00	4.00				2.00			110.00	0.60	3.40										50.00	
-□2361J42*V	JP08-04-389	4.00	4.00				2.00	5.00		61.00	0.60	5.40											
-□2361J42*V	JP08-04-389	-4.00	-4.00				-2.00	-5.00		-61.00	-0.60	-5.40											
-□2361J42ADJ	JP08-04-389	4.00	4.00				2.00	5.00		60.00	0.60	5.40											
-□2362J42	JP08-05-065																						
-□2363J42	JP08-05-397	4.00	4.00				2.00				0.60	5.40											
-□2364J42	JP07-10-1130	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2365J42	JP07-12-224	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2366J42	JP08-05-327	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2367J42*V	JP06-10-600	4.00	4.00				2.00				0.60	3.40	5.00									50.00	
-□2367J42*V	JP06-10-600	-4.00	-4.00				-2.00				-0.60	-3.40	-5.00									-50.00	
-□2367J42ADJ	JP06-10-600	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2368J42	JP08-03-785	4.00	4.00				2.00	5.00			0.60	5.40											
-□2369J42*V	J06-872	4.00	4.00				2.00				0.60	3.40											
-□2369J42*V	J06-872	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2369J42ADJ	J06-872	4.00	4.00				2.00	5.00			0.60	3.40											
-□2370J42*V	J06-672	4.00	4.00				2.00				0.60	3.40											
-□2370J42*V	J06-672	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2370J42ADJ	J06-672	4.00	4.00				2.00	5.00			0.60	3.40											
-□2371J42*V	JP05-03-599	4.00					2.00							30.00	3.00	5.00						50.00	
-□2371J42*V	JP05-03-599	-4.00					-2.00							-30.00	-3.00	-5.00						-50.00	
-□2371J42ADJ	JP05-03-599	4.00					2.00									5.00	170.00					50.00	
-□2372J42	JP08-05-384																						
-□2373J42	JP08-05-383	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2374J42	J07-3024	4.00	4.00				2.00	5.00			0.60	3.40											
-□2375J42	J08-702	4.00	4.00				2.00	5.00			0.60	5.40											
-□2376J42	JP08-05-604																						
-□2377J42	JP08-05-603	4.00	4.00				2.00				0.60	5.40											
-□2378J42	JP05-09-659	4.00					2.00							30.00	3.00								
-□2379J42	J08-E028	4.00	4.00				2.00	5.00			0.60	5.40											
-□2380J42	JP08-04-988	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2381J42	J08-499	4.00	4.00				2.00	5.00			0.60	5.40											
-□2382J42	JP04-04-753	4.00					2.00						5.00	30.00	3.00								
-□2383J42*V	JP2008-398A								25.00														
-□2383J42*V	JP2008-398A								-25.00														
-□2383J42ADJ	JP2008-398A																						
-□2384J42	JP08-04-240	4.00	4.00				2.00	5.00			0.60	5.40											
-□2385J42	JP08-03-067	4.00	4.00				2.00	5.00			0.60	5.40											
-□2386J42	JP07-10-1126	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2387J42	J08-919	4.00	4.00				2.00	5.00			0.60	5.40											
-□2388J42	JP08-04-441	4.00	4.00				2.00	5.00			0.60	5.40		30.00	3.00								
-□2389J42	JP08-03-350	4.00	4.00				2.00	5.00			0.60	5.40											
-□2390J42	J07-2474	4.00	4.00				2.00	5.00			0.60	3.40											
-□2391J42	J08-716	4.00	4.00				2.00	5.00			0.60	5.40											
-□																							

X10-24

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2392J42	JP08-04-263	4.00	4.00				2.00	5.00			0.60	5.40											
-□2393J42*V	JP08-04-104	4.00	4.00				2.00	5.00			0.60	3.40											
-□2393J42*V	JP08-04-104	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2393J42ADJ	JP08-04-104	4.00	4.00				2.00	5.00			0.60	3.40											
-□2394J42*V	JP08-04-103	4.00	4.00				2.00	5.00			0.60	3.40											
-□2394J42*V	JP08-04-103	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2394J42ADJ	JP08-04-103	4.00	4.00				2.00	5.00			0.60	3.40											
-□2395J42	JP06-12-288	4.00	4.00				2.00				0.60	3.40											
-□2396J42	JP2008-398																						
-□2397J42	JP08-02-812	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2398J42	JP07-09-731						2.00																
-□2399J42	JP08-02-291	4.00	4.00				2.00	5.00			0.60	5.40											
-□2400J42*V	JP06-12-461	4.00	4.00				2.00				0.60	3.40	5.00										
-□2400J42*V	JP06-12-461	-4.00	-4.00				-2.00				-0.60	-3.40	-5.00									50.00	
-□2400J42ADJ	JP06-12-461	4.00	4.00				2.00	5.00			0.60	3.40											
-□2401J42*V	JP06-11-051	4.00	4.00				2.00				0.60	3.40	5.00					50.00					
-□2401J42*V	JP06-11-051	-4.00	-4.00				-2.00				-0.60	-3.40	-5.00					-50.00				50.00	
-□2401J42ADJ	JP06-11-051	4.00	4.00				2.00	5.00			0.60	3.40											
-□2402J42*V	JP08-05-099	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2402J42*V	JP08-05-099	-4.00	-4.00				-2.00				-0.60	-5.40		-30.00	-3.00								
-□2403J42	JP08-05-099	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2404J42	J07-1654	4.00	4.00				2.00	5.00			0.60	3.40											
-□2405J42	JP04-01-416	4.00					2.00						5.00									50.00	
-□2406J42	J08-730	4.00	4.00				2.00	5.00			0.60	5.40											
-□2407J42*V	JP08-05-095	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2407J42*V	JP08-05-095	-4.00	-4.00				2.00				-0.60	-5.40		-30.00	-3.00								
-□2407J42ADJ	JP08-05-095	4.00	4.00				4.00				0.60	5.40		30.00	3.00								
-□2408J42	JP08-05-265	4.00	4.00				2.00				0.60	5.40											
-□2409J42	JP08-05-092	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2410J42	JP08-05-087	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2411J42	JP08-04-1146	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2412J42	JP08-03-552	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2413J42	JP08-05-585	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2414J42	JP08-05-094	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2415J42	JP08-04-726	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2416J42*V	JP07-04-139	4.00	4.00				2.00				0.60	3.40	5.00					50.00					
-□2416J42*V	JP07-04-139	-4.00	-4.00				-2.00				-0.60	-3.40	-5.00					-50.00				50.00	
-□2416J42ADJ	JP07-04-139	4.00	4.00				2.00	5.00			0.60	3.40											
-□2417J42	J08-725	4.00	4.00				2.00	5.00			0.60	5.40											
-□2418J42	J08-715	4.00	4.00				2.00	5.00			0.60	5.40											
-□2419J42	JP08-04-863	4.00	4.00				2.00				0.60	5.40											
-□2420J42	J08-654	4.00	4.00				2.00				0.60	5.40											
-□2421J42*V	J07-3022	4.00	4.00				2.00	5.00			0.60	3.40											
-□2421J42*V	J07-3022	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2422J42	J07-3022	4.00	4.00				2.00	5.00			0.60	3.40											
-□2423J42*V	JP08-01-219	4.00	4.00				2.00				0.60	3.40											
-□2423J42*V	JP08-01-219	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2423J42ADJ	JP08-01-219	4.00	4.00				2.00	5.00			0.60	3.40											
-□2424J42	JP08-03-769	4.00	4.00				2.00	5.00			0.60	5.40											
-□2425J42	JP08-04-260	4.00	4.00				2.00	5.00			0.60	5.40											
-□2426J42	JP08-04-256	4.00	4.00				2.00	5.00			0.60	5.40											
-□2427J42	J08-H25	4.00	4.00				2.00	5.00			0.60	5.40											
-□2428J42	J08-B002	4.00	4.00				2.00	5.00			0.60	5.40											
-□																							

40-A

Receipt #	Docket #	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC42	WRIT
-□2429J42	JP08-04-132	4.00	4.00				2.00	5.00			0.60	3.40											
-□2430J42*V	JP07-11-378	4.00	4.00				2.00	5.00			0.60	3.40											
-□2430J42*V	JP07-11-378	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2430J42ADJ	JP07-11-378	4.00	4.00				2.00	5.00			0.60	3.40											
-□2431J42	JP06-09-521	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2432J42	J08-709	4.00	4.00				2.00	5.00			0.60	5.40											
-□2433J42	JP2008-401																						
-□2434J42	J08-H020	4.00	4.00				2.00	5.00			0.60	5.40											
-□2435J42	JP08-05-758	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2436J42	JP2008-402																						
-□2437J42	JP08-05-613	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2438J42	JP2008-403																						
-□2439J42	JP08-04-731	4.00	4.00				2.00				0.60	5.40											
-□2440J42	JP08-04-732	4.00	4.00				2.00				0.60	5.40											
-□2441J42	JP2008-404																						
-□2442J42	J08-767	4.00	4.00				2.00	5.00			0.60	5.40											
-□2443J42*V	JP06-12-105	4.00	4.00				2.00				0.60	3.40										50.00	
-□2443J42*V	JP06-12-105	-4.00	-4.00				-2.00				-0.60	-3.40										-50.00	
-□2443J42ADJ	JP06-12-105	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2444J42	JP08-04-224	4.00	4.00				2.00	5.00			0.60	5.40											
-□2445J42	JP07-07-503	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2446J42	JP07-07-504	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2447J42	JP08-05-360																						
-□2448J42	J08-640	4.00	4.00				2.00	5.00			0.60	5.40											
-□2449J42	J08-576	4.00	4.00				2.00	5.00			0.60	5.40											
-□2450J42	JP08-04-825																						
-□2451J42	JP08-05-239	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2452J42	JP08-04-826	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2453J42	JP08-05-233	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2454J42	JP08-04-741	4.00	4.00				2.00				0.60	5.40											
-□2455J42	JP08-03-644	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2456J42	JP08-04-840	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2457J42	J08-D096	4.00	4.00				2.00	5.00			0.60	5.40											
-□2458J42	JP07-10-038	2.74	2.75				1.37			22.50	0.42	2.34											
-□2459J42	J07-3031	4.00	4.00				2.00	5.00			0.60	3.40											
-□2460J42	J08-171	4.00	4.00				2.00	5.00			0.60	5.40											
-□2461J42	JP08-04-088	4.00	4.00				2.00	5.00			0.60	5.40											
-□2462J42	J08-706	4.00	4.00				2.00	5.00			0.60	5.40											
-□2463J42	JP08-05-104	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2464J42	JP2008-405																						
-□2465J42	JP08-03-302	4.00	4.00				2.00	5.00			0.60	5.40											
-□2466J42	J08-753	4.00	4.00				2.00	5.00			0.60	5.40											
-□2467J42	JP2008-406																						
-□2468J42	JP08-04-838	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2469J42	JP08-04-896																						
-□2470J42	JP08-04-262	4.00	4.00				2.00	5.00			0.60	5.40											
-□2471J42	J08-H016	4.00	4.00				2.00	5.00			0.60	5.40											
-□2472J42	JP08-04-241	4.00	4.00				2.00	5.00			0.60	5.40											
-□2473J42	J08-792	4.00	4.00				2.00	5.00			0.60	5.40											
-□2474J42	JP08-04-246	4.00	4.00				2.00	5.00			0.60	5.40											
-□2475J42	J08-H012	4.00	4.00				2.00				0.60	5.40											
-□2476J42	JP08-05-703	4.00	4.00				2.00	5.00			0.60	5.40											
-□2477J42	JP08-04-243	4.00	4.00																				
-□																							

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 42 Part 3
ALL P;V Transactions For the Period 05/01/2008 thru 05/31/2008

03 JUL 2008

Receipt #	Docket #	JCTF	JSF	LEMI	LEOA	LEOCE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	WF	FCONST.4	WFDPS	WFECISD	WFPREC42	WRIT
-□2478J42	J08-H013	4.00	4.00				2.00	5.00			0.60	5.40											
-□2479J42	JP08-04-248	4.00	4.00				2.00	5.00			0.60	5.40											
-□2480J42	J08-H003	4.00	4.00				2.00	5.00			0.60	5.40											
-□2481J42	J07-1898	4.00	4.00				2.00				0.60	3.40											
-□2482J42*V	J07-2835	4.00	4.00				2.00				0.60	3.40											
-□2482J42*V	J07-2835	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2482J42ADJ	J07-2835	4.00	4.00				2.00	5.00			0.60	3.40											
-□2483J42	J08-803	4.00	4.00				2.00	5.00			0.60	5.40											
-□2484J42	JP07-02-184	4.00	4.00				2.00	5.00			0.60	3.40											50.00
-□2485J42	JP06-11-916	4.00	4.00				2.00	5.00			0.60	3.40											50.00
-□2486J42	JP08-04-264	4.00	4.00				2.00	5.00			0.60	5.40											
-□2487J42	JP08-04-259	4.00	4.00				2.00	5.00			0.60	5.40											
-□2488J42	J08-H006	4.00	4.00				2.00	5.00			0.60	5.40											
-□2489J42	J08-H009	4.00	4.00				2.00	5.00			0.60	5.40											
-□2490J42	JP08-04-267	4.00	4.00				2.00	5.00			0.60	5.40											
-□2491J42	JP08-04-255	4.00	4.00				2.00	5.00			0.60	5.40											
-□2492J42	JP08-02-652	4.00	4.00				2.00				0.60	5.40											
-□2493J42	J08-628	4.00	4.00				2.00	5.00			0.60	5.40											
-□2494J42	JP08-04-045	4.00	4.00				2.00	5.00			0.60	5.40											
-□2495J42	JP08-04-084	4.00	4.00				2.00	5.00			0.60	5.40											
-□2496J42	JP2008-407																						
-□2497J42	J08-763	4.00	4.00				2.00	5.00			0.60	5.40											
-□2498J42	J08-764	4.00	4.00				2.00	5.00			0.60	5.40											
-□2499J42	J08-442	4.00	4.00				2.00	5.00			0.60	5.40											
-□2500J42	JP08-05-341																						
-□2501J42	JP2008-408																						
-□2502J42	JP08-05-347	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2503J42	JP08-04-077	4.00	4.00				2.00	5.00			0.60	5.40											
-□2504J42	JP08-04-042	4.00	4.00				2.00	5.00			0.60	5.40											50.00
-□2505J42	JP08-04-932	4.00	4.00				2.00	5.00			0.60	5.40											
-□2506J42	JP08-04-333	4.00	4.00				2.00	5.00			0.60	5.40											
-□2507J42*V	JP08-04-038	4.00	4.00				2.00				0.60	5.40											
-□2507J42*V	JP08-04-038	-4.00	-4.00				-2.00				-0.60	-5.40											
-□2507J42ADJ	JP08-04-038	4.00	4.00				2.00	5.00			0.60	5.40											
-□2508J42	J08-759	4.00	4.00				2.00	5.00			0.60	5.40											
-□2509J42	J08-797	4.00	4.00				2.00	5.00			0.60	5.40											
-□2510J42	JP08-05-275	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2511J42	JP08-05-139	4.00	4.00				2.00	5.00			0.60	5.40											
-□2512J42	JP08-04-082	4.00	4.00				2.00	5.00			0.60	5.40											50.00
-□2513J42	JP08-03-453	4.00	4.00				2.00				0.60	5.40											
-□2514J42	JP08-03-452	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2515J42	JP06-02-332	4.00					2.00						5.00										50.00
-□2515J42ADJ	JP06-10-599	4.00	4.00				2.00	5.00			0.60	3.40											
-□2516J42*V	JP06-10-599	4.00	4.00				2.00	5.00			0.60	3.40											
-□2516J42*V	JP06-10-599	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2517J42	JP07-06-540	4.00	4.00				2.00				0.60	3.40											
-□2518J42	JP08-03-034	4.00	4.00				2.00	5.00			0.60	5.40											
-□2519J42*V	JP05-08-919	4.00					2.00												50.00				
-□2519J42*V	JP05-08-919	-4.00					-2.00												-50.00				
-□2519J42ADJ*	JP05-08-919	4.00					2.00																50.00
-□2519J42ADJ*	JP05-08-919	-4.00					-2.00																-50.00
-□2519J42B	JP05-08-919	4.00					2.00	5.00															50.00
-□2520J42	JP08-05-704																						
-□																							

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2521J42	JP08-04-755	4.00	4.00				2.00				0.60	5.40											
-□2522J42	JP08-02-830	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2523J42	JP06-04-998	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2524J42*V	J08-H023	4.00	4.00				2.00				0.60	5.40	5.00										
-□2524J42*V	J08-H023	-4.00	-4.00				-2.00				-0.60	-5.40	-5.00										
-□2524J42ADJ	J08-H023	4.00	4.00				2.00	5.00			0.60	5.40											
-□2525J42	JP08-03-282	4.00	4.00				2.00	5.00			0.60	5.40											
-□2526J42*V	JP2008-409																						
-□2526J42*V	JP2008-409																						
-□2527J42	JP08-04-086	4.00	4.00				2.00	5.00			0.60	5.40											
-□2528J42	JP07-11-688	4.00	4.00				2.00				0.60	3.40											
-□2529J42	JP06-03-049	4.00					2.00																
-□2530J42	JP03-06-900	4.00					2.00																
-□2531J42	JP08-04-025	4.00	4.00				2.00	5.00			0.60	5.40										50.00	
-□2532J42	JP08-03-076	4.00	4.00				2.00	5.00		110.00	0.60	5.40											
-□2533J42	JP03-09-805	4.00					2.00																
-□2534J42	JP2008-409																						
-□2535J42	JP08-04-319	4.00	4.00				2.00				0.60	5.40											
-□2536J42	JP08-05-694																						
-□2537J42	JP08-05-702	4.00	4.00				2.00				0.60	5.40											
-□2538J42	JP08-05-701	4.00	4.00				2.00				0.60	5.40											
-□2539J42	JP07-03-138	4.00	4.00				2.00				0.60	3.40									50.00		
-□2540J42	JP08-04-381	4.00	4.00				2.00	5.00			0.60	5.40											
-□2541J42	JP08-04-080	4.00	4.00				2.00	5.00			0.60	5.40											
-□2542J42	JP08-05-232																						
-□2543J42	J08-773	4.00	4.00				2.00	5.00			0.60	5.40											
-□2544J42	JP08-01-263	4.00	4.00				2.00				0.60	3.40											
-□2545J42	J08-798	4.00	4.00				2.00	5.00			0.60	5.40											
-□2546J42	J08-JJ013	4.00	4.00				2.00	5.00			0.60	5.40											
-□2547J42	J08-LV014	4.00	4.00				2.00	5.00			0.60	5.40											
-□2548J42	JP08-03-026	4.00	4.00				2.00				0.60	3.40	5.00					50.00					
-□2549J42*V	JP06-11-945	4.00	4.00				2.00				-0.60	-3.40	-5.00					-50.00					
-□2549J42*V	JP06-11-945	-4.00	-4.00				-2.00				0.60	3.40	5.00					50.00					
-□2550J42*V	JP06-12-351	4.00	4.00				2.00				-0.60	-3.40	-5.00					-50.00					
-□2550J42*V	JP06-12-351	-4.00	-4.00				-2.00				0.60	3.40	5.00					50.00					
-□2551J42*V	JP06-11-945	4.00	4.00				2.00				-0.60	-3.40	-5.00					-50.00					
-□2551J42*V	JP06-11-945	-4.00	-4.00				-2.00				0.60	3.40										50.00	
-□2551J42ADJ	JP06-11-945	4.00	4.00				2.00	5.00			0.60	3.40	5.00					50.00					
-□2552J42*V	JP06-12-351	4.00	4.00				2.00				-0.60	-3.40	-5.00					-50.00					
-□2552J42*V	JP06-12-351	-4.00	-4.00				-2.00				0.60	3.40										50.00	
-□2552J42ADJ	JP06-12-351	4.00	4.00				2.00	5.00			0.60	5.40											
-□2553J42	J08-599	4.00	4.00				2.00	5.00			0.60	5.40											
-□2554J42	J08-492	4.00	4.00				2.00	5.00			0.60	5.40											
-□2555J42	J08-600	4.00	4.00				2.00	5.00			0.60	5.40											
-□2556J42	JP08-04-073	4.00	4.00				2.00	5.00			0.60	5.40											
-□2557J42	J08-1001	4.00	4.00				2.00	5.00			0.60	3.40											
-□2558J42	JP06-11-598	4.00	4.00				2.00	5.00			0.60	5.40											
-□2559J42	JP08-04-083	4.00	4.00				2.00	5.00			0.60	5.40											
-□2560J42	J08-192	4.00	4.00				2.00	5.00			0.60	3.40											
-□2561J42	J07-2955	4.00	4.00				2.00	5.00			0.60	5.40											
-□2562J42	J08-452	4.00	4.00				2.00				0.60	5.40											
-□2563J42	JP08-05-359	4.00	4.00				2.00				0.60	5.40										50.00	
-□2564J42	JP07-11-1146	4.00	4.00				2.00	5.00			0.60	3.40											
-□																							

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2565J42	JP08-05-617	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2566J42	J07-2972	4.00	4.00				2.00	5.00			0.60	3.40											
-□2567J42	JP08-04-076	4.00	4.00				2.00	5.00			0.60	5.40											
-□2568J42*V	J08-997	4.00	4.00				2.00				0.60	5.40											
-□2568J42*V	J08-997	-4.00	-4.00				-2.00				-0.60	-5.40											
-□2568J42ADJ	J08-997	4.00	4.00				2.00	5.00			0.60	5.40											
-□2569J42	J08-568	4.00	4.00				2.00	5.00			0.60	5.40											
-□2570J42	J08-308	4.00	4.00				2.00	5.00			0.60	5.40											
-□2571J42	J08-182	4.00	4.00				2.00	5.00			0.60	5.40											
-□2572J42	JP06-10-152	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2573J42	J08-516	4.00	4.00				2.00	5.00			0.60	5.40											
-□2574J42*V	J08-629	4.00	4.00				10.00	5.00			0.60	5.40											
-□2574J42*V	J08-629	-4.00	-4.00				-10.00	-5.00			-0.60	-5.40											
-□2574J42ADJ	J08-629	4.00	4.00				2.00	5.00			0.60	5.40											
-□2575J42*V	J07-1134	4.00	4.00				2.00	5.00			0.60	3.40											
-□2575J42*V	J07-1134	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2575J42ADJ	J07-1134	4.00	4.00				2.00	5.00			0.60	3.40											
-□2576J42*V	J06-1324	4.00	4.00				2.00	5.00			0.60	3.40											
-□2576J42*V	J06-1324	-4.00	-4.00				-2.00	-5.00			-0.60	-3.40											
-□2576J42ADJ	J06-1324	4.00	4.00				2.00	5.00			0.60	3.40											
-□2577J42	JP08-05-866	4.00	4.00				2.00				0.60	3.40											
-□2578J42	JP08-05-867	4.00	4.00				2.00				0.60	3.40											
-□2579J42*V	J08-E058	4.00	4.00				2.00				0.60	5.40	5.00										
-□2579J42*V	J08-E058	-4.00	-4.00				-2.00				-0.60	-5.40	-5.00										
-□2579J42ADJ	J08-E058	4.00	4.00				2.00	5.00			0.60	5.40											
-□2580J42	JP08-05-565	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2581J42	JP08-03-066	4.00	4.00				2.00	5.00			0.60	5.40											
-□2582J42	JP2008-249																						
-□2583J42	JP2008-144																						
-□2584J42	JP2008-190																						
-□2585J42	JP2007-804																						
-□2586J42	JP2007-806																						
-□2587J42	JP2008-186																						
-□2588J42	JP2007-809																						
-□2589J42	JP2008-187																						
-□2590J42	JP2008-150																						
-□2591J42	JP2008-183																						
-□2592J42	J07-1921	4.00	4.00				2.00	5.00			0.60	3.40											
-□2593J42	JP2008-111																						
-□2594J42	JP2008-152																						
-□2595J42	JP2008-123																						
-□2596J42	JP2008-126																						
-□2597J42	JP2008-169																						
-□2598J42	JP2007-402																						
-□2599J42	JP2008-149																						
-□2600J42	JP2008-114																						
-□2601J42	JP2007-812																						
-□2602J42	JP08-05-114	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2603J42	JP08-04-1017	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2604J42	JP07-09-584	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2605J42	JP08-04-998																						
-□2606J42	J07-053	4.00	4.00				2.00				0.60	3.40											
-□2607J42	J08-868	4.00	4.00				2.00	5.00			0.60	5.40											
-□																							

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2608J42	JP03-10-334	4.00					2.00							30.00	3.00								
-□2609J42	JP03-10-333	4.00					2.00				0.60	5.40		30.00	3.00								
-□2610J42	JP08-02-645	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2611J42	JP08-05-371	4.00	4.00				2.00	5.00			0.60	3.40											
-□2612J42	J07-1609	4.00	4.00																				5.00
-□2613J42	JP08-03-213						2.00				0.60	5.40		30.00	3.00								
-□2614J42	JP08-05-077	4.00	4.00																				
-□2615J42	JP2008-287						2.00	5.00			0.60	5.40											
-□2616J42	JP08-04-384	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2617J42*V	JP08-03-088	4.00	4.00				-2.00				-0.60	-5.40		-30.00	-3.00								
-□2617J42*V	JP08-03-088	-4.00	-4.00				2.00				0.60	5.40		30.00	3.00								
-□2617J42ADJ	JP08-03-088	4.00	4.00				2.00	5.00			0.60	5.40											
-□2618J42	J08-E053	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2619J42	JP06-09-399	4.00	4.00																				
-□2620J42	JP2007-657																						
-□2621J42	JP2007-651																						
-□2622J42	JP2007-681																						
-□2623J42	JP2007-618																						
-□2624J42	JP2007-593																					50.00	
-□2625J42	JP07-02-520	4.00	4.00				2.00	5.00			0.60	3.40											
-□2626J42	JP08-05-316	4.00	4.00				2.00				0.60	5.40											
-□2627J42	JP08-05-560	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2628J42	JP08-05-373	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2629J42*V	J08-E069	4.00	4.00				2.00				0.60	5.40	5.00										
-□2629J42*V	J08-E069	-4.00	-4.00				-2.00				-0.60	-5.40	-5.00										
-□2629J42ADJ	J08-E069	4.00	4.00				2.00	5.00			0.60	5.40											
-□2630J42	JP07-05-543	4.00	4.00				2.00				0.60	3.40		30.00	3.00							50.00	
-□2631J42	J08-E068	4.00	4.00				2.00	5.00			0.60	5.40											
-□2632J42*V	J08-090	4.00	4.00				2.00				0.60	3.40											
-□2632J42*V	J08-090	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2632J42ADJ	J08-090	4.00	4.00				2.00	5.00			0.60	3.40											
-□2633J42	JP08-05-643	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2634J42	JP08-01-325	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2635J42	JP08-05-586	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2636J42	J08-E004	4.00	4.00				2.00	5.00			0.60	5.40											
-□2637J42	J08-187	4.00	4.00				2.00	5.00			0.60	5.40											
-□2638J42	J08-H004	4.00	4.00				2.00	5.00			0.60	5.40											
-□2639J42	JP08-02-467	4.00	4.00				2.00	5.00			0.60	5.40											
-□2640J42	J08-329	4.00	4.00				2.00								3.00							50.05	
-□2640J42B*V	JP01-06-655A						-2.00								-3.00							-50.05	
-□2640J42B*V	JP01-06-655A						2.00								3.00							50.00	
-□2640J42C	JP01-06-655A						2.00								3.00					50.00			
-□2641J42*V	JP01-06-655A						-2.00								-3.00					-50.00			
-□2641J42*V	JP01-06-655A						2.00								3.00							50.00	
-□2641J42ADJ*	JP01-06-655A						-2.00								-3.00							-50.00	
-□2641J42ADJ*	JP01-06-655A						2.00													50.00			
-□2642J42*V	JP01-06-656A						-2.00													-50.00			
-□2642J42*V	JP01-06-656A						2.00															50.00	
-□2642J42ADJ	JP01-06-656A																						
-□2643J42	JP2008-411								25.00														
-□2644J42	JP2008-412								25.00														
-□2645J42	JP2008-413																						
-□2646J42	JP08-05-548	4.00	4.00				2.00				0.60	5.40		30.00	3.00								

-□

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2647J42	JP08-03-077	4.00	4.00				2.00	5.00		60.00	0.60	5.40											
-□2648J42	JP08-05-406	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2649J42	JP2008-285																					50.00	
-□2650J42*V	JP07-07-256	4.00	4.00				2.00				0.60	3.40		30.00	3.00							-50.00	
-□2650J42*V	JP07-07-256	-4.00	-4.00				-2.00				-0.60	-3.40		-30.00	-3.00							50.00	
-□2650J42ADJ	JP07-07-256	4.00	4.00				2.00				0.60	3.40		30.00	3.00							50.00	
-□2651J42	JP07-07-255	4.00	4.00				2.00				0.60	3.40											
-□2652J42	JP07-12-142	4.00	4.00				2.00				0.60	3.40											
-□2653J42	JP2008-414																						
-□2654J42	J08-559	4.00	4.00				2.00	5.00			0.60	5.40											
-□2655J42	JP08-05-086	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2656J42	JP07-05-758	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2657J42	JP08-04-128	4.00	4.00				2.00	5.00			0.60	3.40											
-□2658J42	JP08-05-294	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2659J42	JP08-05-293																						
-□2660J42	JP08-04-1012	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2661J42	JP08-02-835								25.00														
-□2662J42	JP2008-415																					50.00	
-□2663J42	JP06-12-116	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2664J42	JP07-04-140	4.00	4.00				2.00	5.00			0.60	3.40											
-□2665J42	JP08-05-266	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2666J42	JP08-05-557																					50.00	
-□2667J42	JP07-05-502	4.00	4.00				2.00	5.00			0.60	3.40											
-□2668J42	JP08-05-098	4.00	4.00				2.00				0.60	5.40											
-□2669J42	J08-535	4.00	4.00				2.00	5.00			0.60	5.40											
-□2670J42	JP2008-416																						
-□2671J42	JP2008-417																						
-□2672J42*V	J08-722	4.00	4.00				2.00				0.60	5.40											
-□2672J42*V	J08-722	-4.00	-4.00				-2.00				-0.60	-5.40											
-□2672J42B	J08-722	4.00	4.00				2.00	5.00			0.60	5.40											
-□2673J42	JP2008-418																						
-□2674J42	JP08-04-894	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2675J42	JP2008-419																						
-□2676J42*V	J07-2874	4.00	4.00				2.00				0.60	3.40											
-□2676J42*V	J07-2874	-4.00	-4.00				-2.00				-0.60	-3.40											
-□2676J42ADJ	J07-2874	4.00	4.00				2.00	5.00			0.60	3.40										50.00	
-□2677J42	JP04-03-059	4.00					2.00							30.00	3.00								
-□2678J42	JP08-05-552	4.00	4.00				2.00				0.60	5.40											
-□2679J42	J07-2596	4.00	4.00				2.00	5.00			0.60	3.40											
-□2680J42	JP2008-420																						
-□2681J42	JP08-02-181	4.00	4.00				2.00	5.00			0.60	5.40											
-□2682J42	JP2008-421																						
-□2683J42	JP2008-422																						
-□2684J42	JP2008-423																						
-□2685J42	J08-1023	4.00	4.00				2.00	5.00			0.60	5.40											
-□2686J42	JP08-05-988	4.00					2.00							30.00	3.00								
-□2687J42	JP08-05-990	4.00					2.00																
-□2688J42	JP2008-424																						
-□2689J42	JP2008-425																						
-□2690J42*V	JP08-05-550	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2690J42*V	JP08-05-550	-4.00	-4.00				-2.00				-0.60	-5.40		-30.00	-3.00								
-□2690J42ADJ	JP08-05-550	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2691J42	JP2008-426																						
-□																							

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFRCISD	WFPREC42	....WRIT
-□2692J42	JP08-05-243	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2693J42	JP08-05-120	4.00	4.00				2.00				0.60	5.40											
-□2694J42*V	J08-532	4.00	4.00				2.00	5.00			0.60	5.40											
-□2694J42*V	J08-532	-4.00	-4.00				-2.00	-5.00			-0.60	-5.40											
-□2695J42	JP2008-427																						
-□2696J42	JP2008-428																						
-□2697J42	JP2008-429																						
-□2698J42	JP08-04-729	4.00	4.00				2.00				0.60	5.40											
-□2699J42*V	JP03-05-1185	4.00					2.00								3.00					50.00			
-□2699J42*V	JP03-05-1185	-4.00					-2.00								-3.00					-50.00			
-□2699J42ADJ	JP03-05-1185	4.00					2.00								3.00							50.00	
-□2700J42	JP2008-430																					50.00	
-□2701J42	JP05-01-1360	4.00					2.00							30.00	3.00								
-□2702J42	J07-2750	4.00	4.00				2.00	5.00			0.60	3.40											
-□2703J42	J08-395	4.00	4.00				2.00	5.00			0.60	5.40											
-□2704J42	JP08-05-349	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2705J42	JP2008-431																						
-□2706J42	JP08-05-380	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2707J42	JP2008-432																						
-□2708J42	JP2008-433																						
-□2709J42	JP2008-434																						
-□2710J42	JP2008-435																					50.00	
-□2711J42*V	JP07-07-253	4.00	4.00				.00			110.00	0.60	3.40										-50.00	
-□2711J42*V	JP07-07-253	-4.00	-4.00				-2.00			-110.00	-0.60	-3.40											
-□2712J42	JP2008-436																						
-□2713J42	JP2008-437																						
-□2714J42	JP2008-438																						
-□2715J42	JP08-05-1056	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2716J42	JP08-05-594	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2717J42	J08-E065	4.00	4.00				2.00	5.00			0.60	5.40											
-□2718J42*V	JP08-05-669	4.00	4.00				2.00				0.60	5.40											
-□2718J42*V	JP08-05-669	-4.00	-4.00				-2.00				-0.60	-5.40											
-□2718J42ADJ	JP08-05-669	4.00	4.00				2.00	5.00			0.60	5.40											
-□2719J42	JP08-05-1058	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2720J42	JP08-05-1060																						
-□2721J42*V	JP08-05-691																						
-□2721J42*V	JP08-05-691																						
-□2721J42RE*V	JP08-05-691																						
-□2721J42RE*V	JP08-05-691																						
-□2722J42	JP08-05-097	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2723J42	JP08-05-340	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2724J42	JP08-05-339																						
-□2725J42	JP06-09-960	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2726J42	JP08-05-390																						
-□2727J42	JP08-05-860	4.00	4.00				2.00	5.00			0.60	5.40											
-□2728J42	JP08-05-389	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2729J42	JP08-05-1061	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2730J42	J08-244	4.00	4.00				2.00	5.00			0.60	5.40											
-□2731J42	JP08-04-792	4.00	4.00				2.00	5.00			0.60	5.40											
-□2732J42	JP08-05-1063	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2732J42ADJ	JP08-04-386	4.00	4.00				2.00	5.00			0.60	5.40										50.00	
-□2733J42*V	JP2008-439																						
-□2733J42*V	JP2008-439																						
-□																							

X10-AP

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2734J42	J08-795	4.00	4.00				2.00	5.00			0.60	5.40											
-□2735J42	JP08-05-633	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2736J42	JP08-05-581	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2737J42*V	JP08-04-386	4.00	4.00				2.00	5.00			0.60	5.40						50.00					
-□2737J42*V	JP08-04-386	-4.00	-4.00				-2.00	-5.00			-0.60	-5.40						-50.00					
-□2738J42	JP07-07-502	4.00	4.00				2.00				0.60	3.40											
-□2739J42	JP08-02-798	4.00	4.00				2.00				0.60	3.40											
-□2740J42	JP08-02-243	4.00	4.00				2.00				0.60	3.40											
-□2741J42	JP08-05-152	4.00	4.00				2.00				0.60	3.40											
-□2742J42	JP07-11-543	4.00	4.00				2.00				0.60	3.40											
-□2743J42	H00-1903J42						2.00																5.00
-□2744J42	JP2008-290																						5.00
-□2745J42	JP2008-289																						
-□2746J42	JP08-05-363																						
-□2747J42	JP08-05-362																						
-□2748J42	JP056-09-287	4.00					2.00																
-□2749J42	J07-2560	4.00	4.00				2.00	5.00			0.60	3.40											
-□2750J42*V	JP08-05-033	4.00	4.00				2.00	5.00		60.00	0.60	5.40											
-□2750J42*V	JP08-05-033	-4.00	-4.00				-2.00	-5.00		-60.00	-0.60	-5.40											
-□2751J42	JP08-05-032	4.00	4.00				2.00	5.00		60.00	0.60	5.40											
-□2752J42	JP08-05-033	4.00	4.00				2.00	5.00		110.00	0.60	5.40											
-□2753J42	JP08-05-311	4.00	4.00				2.00				0.60	5.40											
-□2754J42	JP08-05-486	4.00	4.00				2.00	5.00			0.60	5.40											
-□2755J42	JP08-04-1035	4.00	4.00				2.00	5.00			0.60	5.40											
-□2756J42	JP07-07-644	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2757J42	JP2008-440								25.00														
-□2758J42	JP08-05-185	4.00	4.00				2.00				0.60	3.40											
-□2759J42	JP06-04-158	4.00	4.00				2.00				0.60	3.40											
-□2760J42	JP08-05-158	4.00	4.00				2.00				0.60	3.40											
-□2761J42	JP08-05-159	4.00	4.00				2.00						5.00	30.00	3.00							50.00	
-□2762J42	JP04-01-462	4.00					2.00				0.60	3.40											
-□2763J42	JP06-11-270	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2764J42	JP06-11-269	4.00	4.00				2.00				0.60	3.40											
-□2765J42*V	JP08-05-160	4.00	4.00				-2.00				-0.60	-3.40											
-□2765J42*V	JP08-05-160	-4.00	-4.00				2.00				0.60	3.40											
-□2766J42	JP08-05-167	4.00	4.00				2.00				0.60	3.40											
-□2767J42	JP08-05-160	4.00	4.00				2.00				0.60	3.40											
-□2768J42	JP08-02-242	4.00	4.00				2.00				0.60	3.40		30.00	3.00								
-□2769J42	JP07-08-029	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2770J42	JP08-05-260	4.00	4.00				2.00	5.00			0.60	5.40											
-□2771J42	JP08-04-239	4.00	4.00				2.00	5.00			0.60	5.40		30.00	3.00								
-□2772J42	JP08-05-685						2.00				0.60	5.40											
-□2773J42	JP08-05-1006	4.00	4.00				2.00				0.60	5.40											
-□2774J42	JP08-05-317	4.00	4.00				2.00	5.00			0.60	5.40											
-□2775J42	J08-496	4.00	4.00				2.00	5.00			0.60	5.40											
-□2776J42	J08-432	4.00	4.00				2.00	5.00			0.60	3.40											
-□2777J42	JP08-04-1042	4.00	4.00				2.00	5.00			0.60	5.40											
-□2778J42*V	J08-1027	4.00	4.00				-2.00	-5.00			-0.60	-5.40											
-□2778J42*V	J08-1027	-4.00	-4.00				2.00	5.00			0.60	5.40											
-□2778J42ADJ*	J08-1027	4.00	4.00				-2.00	-5.00			-0.60	-5.40											
-□2778J42ADJ*	J08-1027	-4.00	-4.00				2.00	5.00			0.60	5.40											
-□2778J42B	J08-1027	4.00	4.00				2.00	5.00			0.60	3.40											
-□2779J42	J07-2096	4.00	4.00																				
-□																							

96-014

Receipt #	Docket #....	....JCTF	.....JSF	....LEMI	....LEOA	...LEOCE	.....LTF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	.....WF	FCONST.4	...WFDPS	.WFECISD	WFPREC42	....WRIT
-□2780J42	JP08-05-1108	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2781J42	J08-436	4.00	4.00				2.00	5.00			0.60	5.40											
-□2782J42	JP2008-439																						
-□2783J42*V	JP06-11-526	4.00					4.00	5.00															
-□2783J42*V	JP06-11-526	-4.00					-2.00	-5.00															
-□2784J42	JP06-11-526	4.00					2.00	5.00															
-□2785J42	JP06-11-527	4.00					2.00	5.00															
-□2786J42	JP06-11-528	4.00					2.00	5.00															
-□2787J42	JP06-11-529	4.00	4.00				2.00	5.00															
-□2788J42	JP06-11-530	4.00	4.00				2.00	5.00			0.60	3.40											
-□2789J42	JP06-11-531	4.00	4.00				2.00	5.00			0.60	3.40											
-□2790J42	JP06-11-532	4.00	4.00				2.00	5.00			0.60	3.40											
-□2791J42	JP06-12-114	4.00	4.00				2.00	5.00			0.60	3.40											
-□2792J42	JP07-02-787	4.00	4.00				2.00	5.00			0.60	3.40											
-□2793J42*V	JP08-05-053	4.00	4.00				2.00				0.60	5.40	5.00										
-□2793J42*V	JP08-05-053	-4.00	-4.00				-2.00				-0.60	-5.40	-5.00										
-□2793J42ADJ	JP08-05-053	4.00	4.00				2.00	5.00			0.60	5.40											
-□2794J42	JP08-05-567	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2795J42	JP08-05-312	4.00	4.00				2.00				0.60	5.40		30.00	3.00								
-□2796J42	JP08-04-1163	4.00	4.00				2.00																
-□																							
Totals		1862.74	1742.75	0.50	1.00	2.00	943.37	1220.00	200.00	942.50	259.02	2057.74	65.00	3810.00	387.00	15.00	413.95	0.00	0.00	0.00	100.00	2650.00	25.00
-□																							

Yb-ar

Receipt #	Docket #....	...Total
-□2198J42*V	JP03-05-017	272.00
-□2198J42*V	JP03-05-017	-272.00
-□2198J42ADJ	JP03-05-017	272.00
-□2199J42*V	JP03-05-018	260.00
-□2199J42*V	JP03-05-018	-260.00
-□2199J42ADJ	JP03-05-018	260.00
-□2200J42	JP2008-255	205.00
-□2201J42	JP08-04-882	153.00
-□2202J42*V	J08-E051	137.00
-□2202J42*V	J08-E051	-137.00
-□2202J42ADJ	J08-E051	137.00
-□2203J42	JP2008-383	77.00
-□2204J42	JP2008-384	77.00
-□2205J42	JP08-04-992	136.00
-□2206J42	J08-801	137.00
-□2207J42	JP08-04-1064	266.00
-□2208J42*V	JP08-04-1063	266.00
-□2208J42*V	JP08-04-1063	-266.00
-□2208J42ADJ	JP08-04-1063	266.00
-□2209J42	JP08-03-544	100.00
-□2210J42	JP08-03-390	100.00
-□2211J42*V	JP05-02-800	57.00
-□2211J42*V	JP05-02-800	-57.00
-□2211J42ADJ	JP05-02-800	57.00
-□2212J42*V	JP05-11-380	528.00
-□2212J42*V	JP05-11-380	-528.00
-□2212J42ADJ	JP05-11-380	528.00
-□2213J42*V	JP04-11-1257	74.00
-□2213J42*V	JP04-11-1257	-74.00
-□2213J42ADJ	JP04-11-1257	74.00
-□2214J42	J07-441	83.00
-□2215J42	J06-1049	83.00
-□2216J42	J08-732	137.00
-□2217J42	JP08-01-013	83.00
-□2218J42	J08-D124	137.00
-□2219J42	JP05-07-643	350.00
-□2220J42	JP08-03-671	133.00
-□2221J42*V	JP08-01-431	533.00
-□2221J42*V	JP08-01-431	-533.00
-□2221J42ADJ	JP08-01-431	533.00
-□2222J42*V	JP05-09-725	150.00
-□2222J42*V	JP05-09-725	-150.00
-□2222J42ADJ*	JP05-09-725	150.00
-□2222J42ADJ*	JP05-09-725	-150.00
-□2222J42B*V	JP05-09-725	150.00
-□2222J42B*V	JP05-09-725	-150.00
-□2222J42C	JP05-09-725	150.00
-□2223J42*V	J08-552	137.00
-□2223J42*V	J08-552	-137.00
-□2223J42ADJ	J08-552	137.00
-□2224J42	J07-D245	133.00
-□2225J42*V	J08-645	87.00
-□2225J42*V	J08-645	-87.00

-□

Receipt #	Docket #....	...Total
-□2225J42ADJ	J08-645	87.00
-□2226J42*V	JP07-04-004	350.00
-□2226J42*V	JP07-04-004	-350.00
-□2226J42ADJ	JP07-04-004	350.00
-□2227J42	JP07-08-111	57.00
-□2228J42*V	JP08-04-117	66.00
-□2228J42*V	JP08-04-117	-66.00
-□2228J42ADJ	JP08-04-117	66.00
-□2229J42	JP08-04-116	83.00
-□2230J42	JP08-02-814	139.00
-□2231J42	JP08-05-022	149.00
-□2232J42	JP08-05-021	121.00
-□2233J42	J08-650	120.00
-□2234J42	JP04-02-369A	187.00
-□2235J42	J08-779	270.00
-□2236J42*V	JP08-02-323	387.00
-□2236J42*V	JP08-02-323	-387.00
-□2236J42ADJ	JP08-02-323	387.00
-□2237J42	JP08-04-887	145.00
-□2238J42	JP08-03-481	133.00
-□2239J42	JP08-03-480	199.00
-□2240J42	JP08-04-232	10.00
-□2241J42	JP08-04-231	133.00
-□2242J42	JP08-04-981	133.00
-□2243J42	JP2008-385	77.00
-□2244J42	JP2008-386	77.00
-□2245J42	J08-195	137.00
-□2246J42	JP2008-387	87.00
-□2247J42	JP2008-388	27.00
-□2248J42	JP08-05-023	193.00
-□2249J42	JP08-05-074	130.00
-□2250J42	JP08-04-1002	155.00
-□2251J42	JP08-03-741	204.00
-□2252J42	JP08-02-129	204.00
-□2253J42*V	J07-068	387.00
-□2253J42*V	J07-068	-387.00
-□2253J42ADJ	J07-068	387.00
-□2254J42	JP08-05-025	20.00
-□2255J42	JP08-05-024	10.00
-□2256J42	JP08-04-843	10.00
-□2257J42	J06-2031	83.00
-□2258J42	JP08-04-075	137.00
-□2259J42	JP08-03-527	148.00
-□2260J42	J08-863	387.00
-□2261J42	JP07-01-433	200.00
-□2262J42	JP08-03-490	133.00
-□2263J42	JP07-12-258	196.00
-□2264J42	JP08-04-745	160.00
-□2265J42	J06-2464	66.00
-□2266J42	J08-799	137.00
-□2267J42	J08-807	137.00
-□2268J42*V	J08-D057	137.00
-□2268J42*V	J08-D057	-137.00

-□

Receipt #	Docket #....	...Total
-□2269J42	J08-D057	137.00
-□2270J42	JP08-04-844	149.00
-□2271J42	J08-344	137.00
-□2272J42	J08-564	137.00
-□2273J42	JP08-03-670	133.00
-□2274J42	JP07-01-065	103.00
-□2275J42	JP05-04-876	129.00
-□2276J42	JP06-03-021	129.00
-□2277J42	JP06-05-102	133.00
-□2278J42	J08-421	120.00
-□2279J42	JP07-08-082	133.00
-□2280J42	JP08-02-802	213.00
-□2281J42	JP07-01-066	123.00
-□2282J42	JP07-12-406	153.00
-□2283J42	JP07-11-545	133.00
-□2284J42	JP07-05-094	50.00
-□2285J42	JP07-02-924	103.00
-□2286J42*V	JP07-08-064	163.00
-□2286J42*V	JP07-08-064	-163.00
-□2286J42ADJ	JP07-08-064	163.00
-□2287J42	H99-667J42	91.25
-□2288J42	JP06-09-829	173.00
-□2289J42*V	JP08-02-497	353.00
-□2289J42*V	JP08-02-497	-353.00
-□2289J42ADJ	JP08-02-497	353.00
-□2290J42*V	JP08-02-850	73.00
-□2290J42*V	JP08-02-850	-73.00
-□2290J42ADJ	JP08-02-850	73.00
-□2291J42	JP08-03-006	137.00
-□2292J42	JP08-03-229	139.00
-□2293J42	JP08-03-130	145.00
-□2294J42	JP08-04-1169	136.00
-□2295J42	JP08-01-1085	137.00
-□2296J42	JP07-05-261	195.00
-□2297J42	J08-494	387.00
-□2298J42	JP07-11-571	126.00
-□2299J42	JP08-01-1352	100.00
-□2300J42	JP08-05-026	100.00
-□2301J42	JP08-03-192	353.00
-□2302J42	JP08-05-331	149.00
-□2303J42	JP06-04-305	238.00
-□2304J42	JP06-04-304	129.00
-□2305J42	JP06-03-374	279.00
-□2306J42*V	JP07-06-1291	83.00
-□2306J42*V	JP07-06-1291	-83.00
-□2306J42ADJ	JP07-06-1291	83.00
-□2307J42	JP06-05-646	195.00
-□2308J42*V	JP06-01-932	78.00
-□2308J42*V	JP06-01-932	-78.00
-□2308J42ADJ	JP06-01-932	78.00
-□2309J42	JP08-05-088	100.00
-□2310J42	JP08-04-081	137.00
-□2311J42*V	JP07-06-1314	524.00

-□

Receipt #	Docket #....	...Total
-□2311J42*V	JP07-06-1314	-524.00
-□2311J42ADJ	JP07-06-1314	524.00
-□2312J42	JP07-05-349	171.00
-□2313J42	JP08-02-651	149.00
-□2314J42	JP08-03-634	133.00
-□2315J42	J08-689	137.00
-□2316J42	JP08-04-087	137.00
-□2317J42	J07-2883	133.00
-□2318J42	JP2008-389	87.00
-□2319J42	JP2008-390	87.00
-□2320J42	JP08-02-746	137.00
-□2321J42	JP2008-391	87.00
-□2322J42	JP08-04-1068	137.00
-□2323J42	JP08-02-632	157.00
-□2324J42	JP08-05-434	149.00
-□2325J42	JP08-05-433	149.00
-□2326J42	JP08-05-432	153.00
-□2327J42	JP2008-251	205.00
-□2328J42	JP2008-392	87.00
-□2329J42	JP2008-393	87.00
-□2330J42	JP2008-394	87.00
-□2331J42	JP2008-395	87.00
-□2332J42	JP2008-396	87.00
-□2333J42	JP2008-397	87.00
-□2334J42	JP08-05-091	67.00
-□2335J42	JP08-03-683	142.00
-□2336J42*V	JP08-02-609	357.00
-□2336J42*V	JP08-02-609	-357.00
-□2336J42ADJ	JP08-02-609	357.00
-□2337J42	JP08-02-522	204.00
-□2338J42	JP05-02-462	297.00
-□2339J42	JP08-04-113	83.00
-□2340J42	JP08-01-416	199.00
-□2341J42	JP08-05-248	383.00
-□2342J42	JP08-01-212	533.00
-□2343J42	JP08-04-737	133.00
-□2344J42	JP08-01-1254	145.00
-□2345J42	JP07-06-814	129.00
-□2346J42	J08-E040	137.00
-□2347J42	JP08-05-110	130.00
-□2348J42	JP08-03-079	207.00
-□2349J42	J08-477	137.00
-□2350J42	JP08-03-209	136.00
-□2351J42*V	JP08-04-118	66.00
-□2351J42*V	JP08-04-118	-66.00
-□2351J42ADJ	JP08-04-118	66.00
-□2352J42*V	JP07-06-1292	83.00
-□2352J42*V	JP07-06-1292	-83.00
-□2352J42ADJ	JP07-06-1292	83.00
-□2353J42*V	JP07-11-358	353.00
-□2353J42*V	JP07-11-358	-353.00
-□2353J42ADJ	JP07-11-358	353.00
-□2354J42	JP08-04-842	10.00

-□

40-av

Receipt #	Docket #....	...Total
-□2355J42	JP08-04-841	139.00
-□2356J42*V	JP06-09-067	163.00
-□2356J42*V	JP06-09-067	-163.00
-□2356J42ADJ*	JP06-09-067	163.00
-□2356J42ADJ*	JP06-09-067	-163.00
-□2356J42B	JP06-09-067	163.00
-□2357J42	JP08-04-089	207.00
-□2358J42	JP08-05-066	133.00
-□2359J42	J08-632	137.00
-□2360J42	JP07-05-924	353.00
-□2361J42*V	JP08-04-389	209.00
-□2361J42*V	JP08-04-389	-209.00
-□2361J42ADJ	JP08-04-389	209.00
-□2362J42	JP08-05-065	10.00
-□2363J42	JP08-05-397	67.00
-□2364J42	JP07-10-1130	533.00
-□2365J42	JP07-12-224	135.00
-□2366J42	JP08-05-327	149.00
-□2367J42*V	JP06-10-600	533.00
-□2367J42*V	JP06-10-600	-533.00
-□2367J42ADJ	JP06-10-600	533.00
-□2368J42	JP08-03-785	137.00
-□2369J42*V	J06-872	66.00
-□2369J42*V	J06-872	-66.00
-□2369J42ADJ	J06-872	66.00
-□2370J42*V	J06-672	66.00
-□2370J42*V	J06-672	-66.00
-□2370J42ADJ	J06-672	66.00
-□2371J42*V	JP05-03-599	305.00
-□2371J42*V	JP05-03-599	-305.00
-□2371J42ADJ	JP05-03-599	305.00
-□2372J42	JP08-05-384	20.00
-□2373J42	JP08-05-383	145.00
-□2374J42	J07-3024	133.00
-□2375J42	J08-702	137.00
-□2376J42	JP08-05-604	20.00
-□2377J42	JP08-05-603	67.00
-□2378J42	JP05-09-659	187.00
-□2379J42	J08-E028	137.00
-□2380J42	JP08-04-988	200.00
-□2381J42	J08-499	137.00
-□2382J42	JP04-04-753	200.00
-□2383J42*V	JP2008-398A	87.00
-□2383J42*V	JP2008-398A	-87.00
-□2383J42ADJ	JP2008-398A	87.00
-□2384J42	JP08-04-240	137.00
-□2385J42	JP08-03-067	137.00
-□2386J42	JP07-10-1126	533.00
-□2387J42	J08-919	270.00
-□2388J42	JP08-04-441	149.00
-□2389J42	JP08-03-350	137.00
-□2390J42	J07-2474	133.00
-□2391J42	J08-716	137.00

-□

Receipt #	Docket #....	...Total
-□2392J42	JP08-04-263	137.00
-□2393J42*V	JP08-04-104	166.00
-□2393J42*V	JP08-04-104	-166.00
-□2393J42ADJ	JP08-04-104	83.00
-□2394J42*V	JP08-04-103	166.00
-□2394J42*V	JP08-04-103	-166.00
-□2394J42ADJ	JP08-04-103	83.00
-□2395J42	JP06-12-288	129.00
-□2396J42	JP2008-398	27.00
-□2397J42	JP08-02-812	140.00
-□2398J42	JP07-09-731	300.00
-□2399J42	JP08-02-291	137.00
-□2400J42*V	JP06-12-461	133.00
-□2400J42*V	JP06-12-461	-133.00
-□2400J42ADJ	JP06-12-461	133.00
-□2401J42*V	JP06-11-051	133.00
-□2401J42*V	JP06-11-051	-133.00
-□2401J42ADJ	JP06-11-051	133.00
-□2402J42*V	JP08-05-099	124.00
-□2402J42*V	JP08-05-099	-124.00
-□2403J42	JP08-05-099	100.00
-□2404J42	J07-1654	383.00
-□2405J42	JP04-01-416	379.00
-□2406J42	J08-730	120.00
-□2407J42*V	JP08-05-095	100.00
-□2407J42*V	JP08-05-095	-100.00
-□2407J42ADJ	JP08-05-095	100.00
-□2408J42	JP08-05-265	133.00
-□2409J42	JP08-05-092	124.00
-□2410J42	JP08-05-087	100.00
-□2411J42	JP08-04-1146	136.00
-□2412J42	JP08-03-552	127.00
-□2413J42	JP08-05-585	145.00
-□2414J42	JP08-05-094	145.00
-□2415J42	JP08-04-726	100.00
-□2416J42*V	JP07-04-139	133.00
-□2416J42*V	JP07-04-139	-133.00
-□2416J42ADJ	JP07-04-139	133.00
-□2417J42	J08-725	120.00
-□2418J42	J08-715	137.00
-□2419J42	JP08-04-863	133.00
-□2420J42	J08-654	120.00
-□2421J42*V	J07-3022	133.00
-□2421J42*V	J07-3022	-133.00
-□2422J42	J07-3022	133.00
-□2423J42*V	JP08-01-219	116.00
-□2423J42*V	JP08-01-219	-116.00
-□2423J42ADJ	JP08-01-219	116.00
-□2424J42	JP08-03-769	120.00
-□2425J42	JP08-04-260	137.00
-□2426J42	JP08-04-256	137.00
-□2427J42	J08-H25	137.00
-□2428J42	J08-B002	137.00

-□

Receipt #	Docket #....	...Total
-□2429J42	JP08-04-132	383.00
-□2430J42*V	JP07-11-378	83.00
-□2430J42*V	JP07-11-378	-83.00
-□2430J42ADJ	JP07-11-378	87.00
-□2431J42	JP06-09-521	133.00
-□2432J42	J08-709	137.00
-□2433J42	JP2008-401	87.00
-□2434J42	J08-H020	137.00
-□2435J42	JP08-05-758	100.00
-□2436J42	JP2008-402	87.00
-□2437J42	JP08-05-613	204.00
-□2438J42	JP2008-403	87.00
-□2439J42	JP08-04-731	133.00
-□2440J42	JP08-04-732	67.00
-□2441J42	JP2008-404	87.00
-□2442J42	J08-767	120.00
-□2443J42*V	JP06-12-105	533.00
-□2443J42*V	JP06-12-105	-533.00
-□2443J42ADJ	JP06-12-105	533.00
-□2444J42	JP08-04-224	137.00
-□2445J42	JP07-07-503	145.00
-□2446J42	JP07-07-504	149.00
-□2447J42	JP08-05-360	10.00
-□2448J42	J08-640	120.00
-□2449J42	J08-576	120.00
-□2450J42	JP08-04-825	20.00
-□2451J42	JP08-05-239	204.00
-□2452J42	JP08-04-826	199.00
-□2453J42	JP08-05-233	149.00
-□2454J42	JP08-04-741	133.00
-□2455J42	JP08-03-644	200.00
-□2456J42	JP08-04-840	148.00
-□2457J42	J08-D096	137.00
-□2458J42	JP07-10-038	102.00
-□2459J42	J07-3031	383.00
-□2460J42	J08-171	387.00
-□2461J42	JP08-04-088	137.00
-□2462J42	J08-706	137.00
-□2463J42	JP08-05-104	149.00
-□2464J42	JP2008-405	27.00
-□2465J42	JP08-03-302	137.00
-□2466J42	J08-753	137.00
-□2467J42	JP2008-406	87.00
-□2468J42	JP08-04-838	148.00
-□2469J42	JP08-04-896	10.00
-□2470J42	JP08-04-262	137.00
-□2471J42	J08-H016	137.00
-□2472J42	JP08-04-241	137.00
-□2473J42	J08-792	137.00
-□2474J42	JP08-04-246	137.00
-□2475J42	J08-H012	137.00
-□2476J42	JP08-05-703	67.00
-□2477J42	JP08-04-243	137.00

-□

Receipt #	Docket #....	...Total
-□2478J42	J08-H013	137.00
-□2479J42	JP08-04-248	137.00
-□2480J42	J08-H003	137.00
-□2481J42	J07-1898	129.00
-□2482J42*V	J07-2835	266.00
-□2482J42*V	J07-2835	-266.00
-□2482J42ADJ	J07-2835	266.00
-□2483J42	J08-803	387.00
-□2484J42	JP07-02-184	533.00
-□2485J42	JP06-11-916	533.00
-□2486J42	JP08-04-264	137.00
-□2487J42	JP08-04-259	137.00
-□2488J42	J08-H006	137.00
-□2489J42	J08-H009	137.00
-□2490J42	JP08-04-267	137.00
-□2491J42	JP08-04-255	137.00
-□2492J42	JP08-02-652	133.00
-□2493J42	J08-628	137.00
-□2494J42	JP08-04-045	387.00
-□2495J42	JP08-04-084	137.00
-□2496J42	JP2008-407	87.00
-□2497J42	J08-763	137.00
-□2498J42	J08-764	138.00
-□2499J42	J08-442	120.00
-□2500J42	JP08-05-341	10.00
-□2501J42	JP2008-408	87.00
-□2502J42	JP08-05-347	149.00
-□2503J42	JP08-04-077	137.00
-□2504J42	JP08-04-042	537.00
-□2505J42	JP08-04-932	387.00
-□2506J42	JP08-04-333	137.00
-□2507J42*V	JP08-04-038	137.00
-□2507J42*V	JP08-04-038	-137.00
-□2507J42ADJ	JP08-04-038	137.00
-□2508J42	J08-759	137.00
-□2509J42	J08-797	137.00
-□2510J42	JP08-05-275	169.00
-□2511J42	JP08-05-139	387.00
-□2512J42	JP08-04-082	137.00
-□2513J42	JP08-03-453	133.00
-□2514J42	JP08-03-452	202 00
-□2515J42	JP06-02-332	116.00
-□2515J42ADJ	JP06-10-599	124.00
-□2516J42*V	JP06-10-599	124.00
-□2516J42*V	JP06-10-599	-124.00
-□2517J42	JP07-06-540	129.00
-□2518J42	JP08-03-034	137.00
-□2519J42*V	JP05-08-919	407.00
-□2519J42*V	JP05-08-919	-407.00
-□2519J42ADJ*	JP05-08-919	407.00
-□2519J42ADJ*	JP05-08-919	-407.00
-□2519J42B	JP05-08-919	407.00
-□2520J42	JP08-05-704	10.00

-□

Y10-AZ

Receipt #	Docket #....	...Total
-□2521J42	JP08-04-755	204.00
-□2522J42	JP08-02-830	160.00
-□2523J42	JP06-04-998	133.00
-□2524J42*V	J08-H023	137.00
-□2524J42*V	J08-H023	-137.00
-□2524J42ADJ	J08-H023	137.00
-□2525J42	JP08-03-282	137.00
-□2526J42*V	JP2008-409	87.00
-□2526J42*V	JP2008-409	-87.00
-□2527J42	JP08-04-086	137.00
-□2528J42	JP07-11-688	133.00
-□2529J42	JP06-03-049	139.00
-□2530J42	JP03-06-900	175.00
-□2531J42	JP08-04-025	137.00
-□2532J42	JP08-03-076	357.00
-□2533J42	JP03-09-805	65.00
-□2534J42	JP2008-409	87.00
-□2535J42	JP08-04-319	204.00
-□2536J42	JP08-05-694	10.00
-□2537J42	JP08-05-702	133.00
-□2538J42	JP08-05-701	242.00
-□2539J42	JP07-03-138	108.00
-□2540J42	JP08-04-381	137.00
-□2541J42	JP08-04-080	137.00
-□2542J42	JP08-05-232	10.00
-□2543J42	J08-773	137.00
-□2544J42	JP08-01-263	129.00
-□2545J42	J08-798	137.00
-□2546J42	J08-JJ013	137.00
-□2547J42	J08-LV014	137.00
-□2548J42	JP08-03-026	137.00
-□2549J42*V	JP06-11-945	133.00
-□2549J42*V	JP06-11-945	-133.00
-□2550J42*V	JP06-12-351	133.00
-□2550J42*V	JP06-12-351	-133.00
-□2551J42*V	JP06-11-945	133.00
-□2551J42*V	JP06-11-945	-133.00
-□2551J42ADJ	JP06-11-945	133.00
-□2552J42*V	JP06-12-351	133.00
-□2552J42*V	JP06-12-351	-133.00
-□2552J42ADJ	JP06-12-351	133.00
-□2553J42	J08-599	137.00
-□2554J42	J08-492	137.00
-□2555J42	J08-600	137.00
-□2556J42	JP08-04-073	137.00
-□2557J42	J08-1001	137.00
-□2558J42	JP06-11-598	83.00
-□2559J42	JP08-04-083	137.00
-□2560J42	J08-192	387.00
-□2561J42	J07-2955	116.00
-□2562J42	J08-452	137.00
-□2563J42	JP08-05-359	67.00
-□2564J42	JP07-11-1146	533.00

-□

Receipt #	Docket #....	...Total
-□2565J42	JP08-05-617	204.00
-□2566J42	J07-2972	133.00
-□2567J42	JP08-04-076	137.00
-□2568J42*V	J08-997	387.00
-□2568J42*V	J08-997	-387.00
-□2568J42ADJ	J08-997	387.00
-□2569J42	J08-568	137.00
-□2570J42	J08-308	137.00
-□2571J42	J08-182	137.00
-□2572J42	JP06-10-152	533.00
-□2573J42	J08-516	120.00
-□2574J42*V	J08-629	395.00
-□2574J42*V	J08-629	-395.00
-□2574J42ADJ	J08-629	395.00
-□2575J42*V	J07-1134	383.00
-□2575J42*V	J07-1134	-383.00
-□2575J42ADJ	J07-1134	383.00
-□2576J42*V	J06-1324	383.00
-□2576J42*V	J06-1324	-383.00
-□2576J42ADJ	J06-1324	383.00
-□2577J42	JP08-05-866	596.00
-□2578J42	JP08-05-867	596.00
-□2579J42*V	J08-E058	387.00
-□2579J42*V	J08-E058	-387.00
-□2579J42ADJ	J08-E058	387.00
-□2580J42	JP08-05-565	127.00
-□2581J42	JP08-03-066	137.00
-□2582J42	JP2008-249	5.00
-□2583J42	JP2008-144	5.00
-□2584J42	JP2008-190	5.00
-□2585J42	JP2007-804	5.00
-□2586J42	JP2007-806	5.00
-□2587J42	JP2008-186	5.00
-□2588J42	JP2007-809	5.00
-□2589J42	JP2008-187	5.00
-□2590J42	JP2008-150	5.00
-□2591J42	JP2008-183	5.00
-□2592J42	J07-1921	83.00
-□2593J42	JP2008-111	5.00
-□2594J42	JP2008-152	5.00
-□2595J42	JP2008-123	5.00
-□2596J42	JP2008-126	5.00
-□2597J42	JP2008-169	5.00
-□2598J42	JP2007-402	5.00
-□2599J42	JP2008-149	5.00
-□2600J42	JP2008-114	5.00
-□2601J42	JP2007-812	5.00
-□2602J42	JP08-05-114	100.00
-□2603J42	JP08-04-1017	100.00
-□2604J42	JP07-09-584	150.00
-□2605J42	JP08-04-998	10.00
-□2606J42	J07-053	83.00
-□2607J42	J08-868	137.00
-□		

Receipt #	Docket #....	...Total
-□2608J42	JP03-10-334	54.00
-□2609J42	JP03-10-333	87.00
-□2610J42	JP08-02-645	133.00
-□2611J42	JP08-05-371	133.00
-□2612J42	J07-1609	83.00
-□2613J42	JP08-03-213	20.00
-□2614J42	JP08-05-077	204.00
-□2615J42	JP2008-287	205.00
-□2616J42	JP08-04-384	137.00
-□2617J42*V	JP08-03-088	136.00
-□2617J42*V	JP08-03-088	-136.00
-□2617J42ADJ	JP08-03-088	136.00
-□2618J42	J08-E053	137.00
-□2619J42	JP06-09-399	196.00
-□2620J42	JP2007-657	5.00
-□2621J42	JP2007-651	5.00
-□2622J42	JP2007-681	5.00
-□2623J42	JP2007-618	5.00
-□2624J42	JP2007-593	5.00
-□2625J42	JP07-02-520	133.00
-□2626J42	JP08-05-316	133.00
-□2627J42	JP08-05-560	100.00
-□2628J42	JP08-05-373	175.00
-□2629J42*V	J08-E069	137.00
-□2629J42*V	J08-E069	-137.00
-□2629J42ADJ	J08-E069	137.00
-□2630J42	JP07-05-543	288.00
-□2631J42	J08-E068	137.00
-□2632J42*V	J08-090	116.00
-□2632J42*V	J08-090	-116.00
-□2632J42ADJ	J08-090	116.00
-□2633J42	JP08-05-643	149.00
-□2634J42	JP08-01-325	145.00
-□2635J42	JP08-05-586	149.00
-□2636J42	J08-E004	137.00
-□2637J42	J08-187	137.00
-□2638J42	J08-H004	137.00
-□2639J42	JP08-02-467	137.00
-□2640J42	J08-329	119.00
-□2640J42B*V	JP01-06-655A	152.30
-□2640J42B*V	JP01-06-655A	-152.30
-□2640J42C	JP01-06-655A	152.25
-□2641J42*V	JP01-06-655A	152.25
-□2641J42*V	JP01-06-655A	-152.25
-□2641J42ADJ*	JP01-06-655A	152.25
-□2641J42ADJ*	JP01-06-655A	-152.25
-□2642J42*V	JP01-06-656A	267.00
-□2642J42*V	JP01-06-656A	-267.00
-□2642J42ADJ	JP01-06-656A	267.00
-□2643J42	JP2008-411	87.00
-□2644J42	JP2008-412	27.00
-□2645J42	JP2008-413	27.00
-□2646J42	JP08-05-548	100.00

-□

Receipt #	Docket #....	...Total
-□2647J42	JP08-03-077	207.00
-□2648J42	JP08-05-406	139.00
-□2649J42	JP2008-285	5.00
-□2650J42*V	JP07-07-256	296.00
-□2650J42*V	JP07-07-256	-296.00
-□2650J42ADJ	JP07-07-256	296.00
-□2651J42	JP07-07-255	279.00
-□2652J42	JP07-12-142	133.00
-□2653J42	JP2008-414	87.00
-□2654J42	J08-559	137.00
-□2655J42	JP08-05-086	148.00
-□2656J42	JP07-05-758	127.00
-□2657J42	JP08-04-128	383.00
-□2658J42	JP08-05-294	133.00
-□2659J42	JP08-05-293	10.00
-□2660J42	JP08-04-1012	145.00
-□2661J42	JP08-02-835	10.00
-□2662J42	JP2008-415	77.00
-□2663J42	JP06-12-116	133.00
-□2664J42	JP07-04-140	133.00
-□2665J42	JP08-05-266	139.00
-□2666J42	JP08-05-557	20.00
-□2667J42	JP07-05-502	133.00
-□2668J42	JP08-05-098	133.00
-□2669J42	J08-535	120.00
-□2670J42	JP2008-416	27.00
-□2671J42	JP2008-417	27.00
-□2672J42*V	J08-722	120.00
-□2672J42*V	J08-722	-120.00
-□2672J42B	J08-722	120.00
-□2673J42	JP2008-418	27.00
-□2674J42	JP08-04-894	153.00
-□2675J42	JP2008-419	27.00
-□2676J42*V	J07-2874	116.00
-□2676J42*V	J07-2874	-116.00
-□2676J42ADJ	J07-2874	116.00
-□2677J42	JP04-03-059	187.00
-□2678J42	JP08-05-552	133.00
-□2679J42	J07-2596	133.00
-□2680J42	JP2008-420	27.00
-□2681J42	JP08-02-181	387.00
-□2682J42	JP2008-421	27.00
-□2683J42	JP2008-422	27.00
-□2684J42	JP2008-423	27.00
-□2685J42	J08-1023	120.00
-□2686J42	JP08-05-988	587.00
-□2687J42	JP08-05-990	587.00
-□2688J42	JP2008-424	27.00
-□2689J42	JP2008-425	27.00
-□2690J42*V	JP08-05-550	110.00
-□2690J42*V	JP08-05-550	-110.00
-□2690J42ADJ	JP08-05-550	137.00
-□2691J42	JP2008-426	27.00

-□

Pg-9tX

Receipt #	Docket #....	...Total
-□2692J42	JP08-05-243	100.00
-□2693J42	JP08-05-120	204.00
-□2694J42*V	J08-532	120.00
-□2694J42*V	J08-532	-120.00
-□2695J42	JP2008-427	27.00
-□2696J42	JP2008-428	27.00
-□2697J42	JP2008-429	27.00
-□2698J42	JP08-04-729	204.00
-□2699J42*V	JP03-05-1185	207.00
-□2699J42*V	JP03-05-1185	-207.00
-□2699J42ADJ	JP03-05-1185	207.00
-□2700J42	JP2008-430	27.00
-□2701J42	JP05-01-1360	267.00
-□2702J42	J07-2750	133.00
-□2703J42	J08-395	137.00
-□2704J42	JP08-05-349	130.00
-□2705J42	JP2008-431	27.00
-□2706J42	JP08-05-380	142.00
-□2707J42	JP2008-432	27.00
-□2708J42	JP2008-433	27.00
-□2709J42	JP2008-434	27.00
-□2710J42	JP2008-435	27.00
-□2711J42*V	JP07-07-253	353.00
-□2711J42*V	JP07-07-253	-353.00
-□2712J42	JP2008-436	27.00
-□2713J42	JP2008-437	27.00
-□2714J42	JP2008-438	27.00
-□2715J42	JP08-05-1056	142.00
-□2716J42	JP08-05-594	100.00
-□2717J42	J08-E065	137.00
-□2718J42*V	JP08-05-669	87.00
-□2718J42*V	JP08-05-669	-87.00
-□2718J42ADJ	JP08-05-669	87.00
-□2719J42	JP08-05-1058	145.00
-□2720J42	JP08-05-1060	20.00
-□2721J42*V	JP08-05-691	0.00
-□2721J42*V	JP08-05-691	0.00
-□2721J42RE*V	JP08-05-691	0.00
-□2721J42RE*V	JP08-05-691	0.00
-□2722J42	JP08-05-097	149.00
-□2723J42	JP08-05-340	149.00
-□2724J42	JP08-05-339	20.00
-□2725J42	JP06-09-960	141.00
-□2726J42	JP08-05-390	10.00
-□2727J42	JP08-05-860	207.00
-□2728J42	JP08-05-389	100.00
-□2729J42	JP08-05-1061	100.00
-□2730J42	J08-244	137.00
-□2731J42	JP08-04-792	137.00
-□2732J42	JP08-05-1063	145.00
-□2732J42ADJ	JP08-04-386	537.00
-□2733J42*V	JP2008-439	27.00
-□2733J42*V	JP2008-439	-27.00

-□

Receipt #	Docket #....	...Total
-□2734J42	J08-795	137.00
-□2735J42	JP08-05-633	136.00
-□2736J42	JP08-05-581	133.00
-□2737J42*V	JP08-04-386	537.00
-□2737J42*V	JP08-04-386	-537.00
-□2738J42	JP07-07-502	453.00
-□2739J42	JP08-02-798	173.00
-□2740J42	JP08-02-243	123.00
-□2741J42	JP08-05-152	83.00
-□2742J42	JP07-11-543	123.00
-□2743J42	H00-1903J42	41.25
-□2744J42	JP2008-290	205.00
-□2745J42	JP2008-289	205.00
-□2746J42	JP08-05-363	10.00
-□2747J42	JP08-05-362	10.00
-□2748J42	JP056-09-287	119.00
-□2749J42	J07-2560	133.00
-□2750J42*V	JP08-05-033	207.00
-□2750J42*V	JP08-05-033	-207.00
-□2751J42	JP08-05-032	207.00
-□2752J42	JP08-05-033	307.00
-□2753J42	JP08-05-311	204.00
-□2754J42	JP08-05-486	137.00
-□2755J42	JP08-04-1035	387.00
-□2756J42	JP07-07-644	156.00
-□2757J42	JP2008-440	77.00
-□2758J42	JP08-05-185	123.00
-□2759J42	JP06-04-158	103.00
-□2760J42	JP08-05-158	83.00
-□2761J42	JP08-05-159	83.00
-□2762J42	JP04-01-462	348.00
-□2763J42	JP06-11-270	129.00
-□2764J42	JP06-11-269	145.00
-□2765J42*V	JP08-05-160	83.00
-□2765J42*V	JP08-05-160	-83.00
-□2766J42	JP08-05-167	103.00
-□2767J42	JP08-05-160	83.00
-□2768J42	JP08-02-242	133.00
-□2769J42	JP07-08-029	177.00
-□2770J42	JP08-05-260	145.00
-□2771J42	JP08-04-239	137.00
-□2772J42	JP08-05-685	10.00
-□2773J42	JP08-05-1006	100.00
-□2774J42	JP08-05-317	67.00
-□2775J42	J08-496	137.00
-□2776J42	J08-432	138.00
-□2777J42	JP08-04-1042	83.00
-□2778J42*V	J08-1027	270.00
-□2778J42*V	J08-1027	-270.00
-□2778J42ADJ*	J08-1027	270.00
-□2778J42ADJ*	J08-1027	-270.00
-□2778J42B	J08-1027	270.00
-□2779J42	J07-2096	66.00

-□

Receipt #	Docket #....	...Total
-□2780J42	JP08-05-1108	149.00
-□2781J42	J08-436	387.00
-□2782J42	JP2008-439	87.00
-□2783J42*V	JP06-11-526	85.00
-□2783J42*V	JP06-11-526	-85.00
-□2784J42	JP06-11-526	76.00
-□2785J42	JP06-11-527	74.00
-□2786J42	JP06-11-528	74.00
-□2787J42	JP06-11-529	78.00
-□2788J42	JP06-11-530	66.00
-□2789J42	JP06-11-531	83.00
-□2790J42	JP06-11-532	83.00
-□2791J42	JP06-12-114	83.00
-□2792J42	JP07-02-787	83.00
-□2793J42*V	JP08-05-053	137.00
-□2793J42*V	JP08-05-053	-137.00
-□2793J42ADJ	JP08-05-053	137.00
-□2794J42	JP08-05-567	67.00
-□2795J42	JP08-05-312	130.00
-□2796J42	JP08-04-1163	100.00
-□		
Totals		86160.75
--		

4

4 of 4

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF MAY 2008 PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY	
5/1/2008	Virginio L. Alanis	2927	X			Business Occupy	119360	$50.00	
5/6/2008	San Juana Salamanco	2928	X			Day Care	119360	$50.00	
5/1/2008	A.C.E. Fire & Sand	2929		X		Fire Alarm System	119360	$100.00	
5/6/2008	Hidalgo Co. Headstart #3	2930		X		Day Care	119360	$50.00	
5/6/2008	Tack Kim	2931	X			Business Occupy	119360	$50.00	
5/6/2008	Cynthia Martinez	2932	X			Day Care	119360	$50.00	
5/7/2008	Hermelinda Espinoza	2933	X			Business Occupy	119360	$50.00	
5/7/2008	Francisco Alvarez	2934	X			Business Occupy	119360	$50.00	
5/7/2008	Alma Garcia	2935	X			Business Occupy	119360	$50.00	
5/8/2008	Elizabeth Ochoa	2936		X		Day Care	119428	$50.00	
5/8/2008	Patricia Rocha	2937		X		Business Occupy	119428	$50.00	
5/8/2008	San Juanita Garcia	2938	X			Business Occupy	119428	$50.00	
5/9/2008	Hector F. Alaniz	2939		X		Business Occupy	119428	$50.00	
5/13/2008	Maria Olivares	2940	X			Business Occupy	119645	$50.00	
5/13/2008	Noelia Martinez	2941		X		Business Occupy	119645	$50.00	
5/14/2008	Noel Zamora	2942		X		Business Occupy	119645	$50.00	
5/15/2008	Oscar Garcia	2943	X			Business Occupy	119645	$50.00	
5/15/2008	Rio Grande Children's Home	2944		X		Day Care	119645	$50.00	
5/16/2008	R.P. Constructors, Inc.	2945	X			Building Permit	119645	$273.50	
5/16/2008	Rosa Elia Espinoza	2946	X			Business Occupy	119645	$50.00	
5/19/2008	Ida Casarez	2947	X			Building Permit	119645	$200.00	
5/19/2008	Mayra Cortez & Elida de los Santos	2948	X			Day Care	119645	$50.00	
5/19/2008	Rosalba Gonzalez	2949		X		Day Care	119645	$50.00	
5/19/2008	Robert Avila	2950	X			Building Permit	119673	$200.00	
5/20/2008	Domingo Rodriguez	2951		X		Business Occupy	119673	$50.00	
5/20/2008	Denise Torres	2952	X			Business Occupy	119673	$50.00	
5/20/2008	Gloria Garcia	2953	X			Business Occupy	119673	$50.00	
5/20/2008	Roberto Ruiz	2954	X			Building Permit	119673	$200.00	
5/20/2008	Olga Lopez	2955		X		Business Occupy	119673	$50.00	
5/20/2008	Trish Martin	2956		X		Building Permit	119673	$200.00	
5/20/2008	Edna S. Garza	2957	X			Business Occupy	119673	$50.00	
5/23/2008	Rosa Hinojosa	2958	X			Business Occupy	119919	$50.00	
5/28/2008	Alejandro Martinez	2959	X			Business Occupy	119919	$50.00	
5/28/2008	Taurino Anaya	2960		X		Building Permit	119919	$200.00	
5/28/2008	Olga Villarreal Salazar	2961		X		Building Permit	119919	$200.00	
5/29/2008	Taok Kim	2962		X		Business Occupy	119919	$50.00	
5/29/2008	Taok Kim	2963		X		Building Permit	119919	$200.00	

X8
X1

							Page Total	$3,173.50
							Grand Total	$3,173.50

X7

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

Approved by: _____ Fire Marshal — 6/3/08 Date

Print Name: Juan Martinez

Prepared by: Yolanda Orozco Secretary/Assistant — 6/3/08 Date

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

THE COUNTY OF HIDALGO TEXAS

RECEIVED
JUN - 4 2008
HIDALGO COUNTY
COMMISSIONERS COURT

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo 4+
DATE: 7/2/08 7/8/08

X9

X1a

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED May 31, 2008

PBA

RECEIVED
2008 9 - JUN
HIDALGO COUNTY AUDITORS OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-May-08	39864	39875	$ 165.00	$ 165.00	119233	05/02/08	-
2	2-May-08	39876	39883	$ 71.50	71.50	119292	05/06/08	-
3	3-May-08	0	0	$ -				-
4	4-May-08	0	0	$ -				-
5	5-May-08	39884	39890	$ 54.00	54.00	119291	05/06/08	-
6	6-May-08	39891	39900	$ 81.25	81.25	119353	05/07/08	-
7	7-May-08	39901	39910	$ 62.00	62.00	119394	05/08/08	-
8	8-May-08	39911	39919	$ 102.25	102.25	119459	05/12/08	-
9	9-May-08	39920	39924	$ 21.50	21.50	119460	05/12/08	-
10	10-May-08	0	0	$ -				-
11	11-May-08	0	0	$ -				-
12	12-May-08	39925	39937	$ 115.25	115.25	119476	05/13/08	-
13	13-May-08	39938	39944	$ 61.00	61.00	119544	05/15/08	-
14	14-May-08	39945	39956	$ 100.00	100.00	119543	05/15/08	-
15	15-May-08	39957	39970	$ 117.50	117.50	119652	05/20/08	-
16	16-May-08	39971	39980	$ 62.50	62.50	119653	05/20/08	-
17	17-May-08	0	0	$ -				-
18	18-May-08	0	0	$ -				-
19	19-May-08	39981	39995	$ 97.00	97.00	119740	05/22/08	-
20	20-May-08	39996	40010	$ 81.00	81.00	119741	05/22/08	-
21	21-May-08	40011	40019	$ 75.00	75.00	119752	05/23/08	-
22	22-May-08	40020	40028	$ 80.50	80.50	119753	05/23/08	-
23	23-May-08	40029	40033	$ 34.75	34.75	119859	05/28/08	-
24	24-May-08	0	0	$ -				-
25	25-May-08	0	0	$ -				-
26	26-May-08	0	0	$ -				-
27	27-May-08	40034	40044	$ 71.75	71.75	119857	05/28/08	-
28	28-May-08	40045	40054	$ 54.75	54.75	119921	05/30/08	-
29	29-May-08	40055	40063	$ 75.25	75.25	119981	06/03/08	-
30	30-May-08	40064	40072	$ 66.00	66.00	119982	06/03/08	-
31	31-May-08	0	0	$ -				-
	TOTAL			1,649.75	23a			0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,797.75	July	$	-
February	$	~~2,039.50~~ 1863.50	August	$	-
March	$	1,559.00	September	$	-
April	$	1,619.00	October	$	-
May	$	1,649.75	November	$	-
June	$	-	December	$	-
(1) Subtotal	$	~~8,665.00~~ 8488.00	(2) Subtotal	$	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 6/30/08

Total (1+2) $ 8,665.00

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X10

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 10/07

X1

DISTRIBUTION FOR JAIL FINES COLLECTED
FOR THE MONTH OF: May-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	$ 4,609.50
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	37.50
LOCAL COURT COSTS AND FEES:			
Courthouse Security Adm. Fee($3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	109.16
Courthouse Security Fund JP ($1)- JP SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	5.00
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	0.55
Courthouse Security Fund JP ($1)- JP TREVINO		1245-341-10-064-000-0-000	2.00
Courthouse Security Fund JP ($1)- JP GARZA		1245-341-10-065-000-0-000	1.41
Courthouse Security Fund JP ($1)- JP OCHOA		1245-341-10-066-000-0-000	6.00
Courthouse Security Fund JP ($1)- JP ESPINOZA		1245-341-10-067-000-0-000	1.48
Courthouse Security Fund JP ($1)- JP PALACIOS		1245-341-10-068-000-0-000	2.00
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	27.18
Justice Court Technology Fund ($4) -JP MORALES		1242-341-10-060-000-0-000	20.00
Justice Court Technology Fund ($4) -JP CONTRERAS		1242-341-10-060-000-0-000	2.23
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	26.23
Justice Court Technology Fund ($4) -JP OCHOA		1242-341-10-060-000-0-000	28.00
Justice Court Technology Fund ($4) -JP ESPINOZA		1242-341-10-060-000-0-000	5.91
Justice Court Technology Fund ($4) -JP PALACIOS		1242-341-10-060-000-0-000	20.00
Justice Court Technology Fund ($4) -JP JACKSON		1242-341-10-060-000-0-000	-
Administrative Local Transaction Fee ($2)	C.C.P. Art. 45.051	1100-341-10-060-003-0-000	72.79
Support of Judiciary Fund ($.60)	LGC 133.105	1100-341-10-060-009-0-000	11.06
Traffic Fee ($3)- JP SAENZ	T.R.C. 542.403	1100-341-10-061-000-0-000	2.38
Traffic Fee ($3)- JP MORALES		1100-341-10-062-000-0-000	6.00
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	6.48
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	3.00
Traffic Fee ($3)- JP JACKSON		1100-341-10-069-000-0-000	3.00
Child Safety ($20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	40.00
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	-
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 ($75)	T.R.C. 601.192	1100-207-20-000-031-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)	C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000	6.00
Comprehensive Rehabilitation Fund ($5)	C.C.P. Art. 102.082	1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)	C.C.P. Art. 102.019 (a) 2	1100-207-20-000-009-0-000	65.00
Consolidated Court Costs Fund ($17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,156.54
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	195.00
Judicial & Court Personnel Training Fund (____$1, ____$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	26.00
Correctional Managment Institute of Texas Fund ($.50)	CCP Art. 102.075	1100-207-20-000-029-0-000	5.50
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- 000	118.65
Jury Service Fee ($4)	C.C.P Art. 102.0045	1100-207-20-000-053-0-000	80.91
Support of Judiciary Fund ($3.40)	LGC 133.105	1100-207-20-000-054-0-000	90.67
Defensive Driving Record Fee ($10)	C.C.P Art. 45-0511 (c-1)	1100-207-20-000-057-0-000	
ARREST /WARRANT FEES: STATE	C.C.P. Art. 102.011		
D.P.S. (_____$3,_____$5,_____$35, _____$50)		1100-207-20-000-019-0-000	84.55
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	-
U.T.P.A. (_____$3,_____$5,_____$35, _____$50)		1100-207-20-000-022-0-000	
ARREST /WARRANT/SERVICE FEES: COUNTY	LGC 118.131		
Sheriff Fees:		1100-342-10-060-001-0-000	1,170.54
Constable Fees:			
Precinct #1		1100-342-10-291-000-0-000	-
Precinct #2		1100-342-10-292-000-0-000	-
Precinct #3		1100-342-10-293-000-0-000	55.00
Precinct #4		1100-342-10-294-000-0-000	26.28
Precinct #5		1100-342-10-295-000-0-000	-
School Arrest Fee		1100-342-10-060-003-0-000	10.00
District Attorney Fees		1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators		1100-342-10-080-000-0-000	-
Due to Others			
Warrant Fees Due to Other Law Enforcement Agencies	C.C.P. Art. 102.011 (a) 2 (A)	1100-207-30-000-003-0-000	-
		TOTAL AMT REMITTED TO THE CO. TREASURER:	$ 8,186.50

PREPARED BY: CLORINDA CASTILLO 07/10/08
REVIEWED BY: 07/10/08
APPROVED BY: _____

FOR THE MONTH OF MAY 2008

PBC

PD OF OFF.DATE	REC. NO.	CASE NO.	NAME	OFF. DATE	LOCAL FINES	LOCAL CONST. C.H.S.	LOCAL CONST. PCT.3	LOCAL CHILD T.F.C	LOCAL CHILD SAFETY	LOCAL SAF	LOCAL CHSJP	LOCAL CONST PCT. 4	LOCAL SHERIFF FEES	LOCAL LTF	LOCAL JCTF	LOCAL SJFC	LOCAL SUB TOTAL	STATE JCPT	STATE CVC	STATE JCD	STATE CCC	STATE FA	STATE IDF	STATE CRF	STATE DPS	STATE TABC	STATE STF	STATE CMIT	STATE JSF	STATE SJFS	STATE SUB TOTAL	TOTAL
Aug. 31, 1999 thru Aug. 31, 2001	ESPRIDION "SPEEDY" JACKSON - JP 5-1																														
	88899-D	00-55665-TR	Perez,Martin-No Driver's License (When Unlicensed)	4/22/00	91.00	3.00							50.00	2.00			146.00	2.00	15.00	0.25	17.00	5.00			5.00						44.25	190.25
	88900-D	00-55664-TR	Perez,Martin-Unrestrained Child Under Four	4/22/00	37.50	3.00		3.00					50.00	2.00			95.50	2.00	15.00	0.25	17.00	5.00		37.50	5.00						81.75	177.25
								3.00																							
	SUB-TOTAL FOR THIS PERIOD				128.50	6.00	-	3.00	-	-	-	-	100.00	4.00	-	-	241.50	4.00	30.00	0.50	34.00	10.00	-	37.50	10.00	-	-	-	-	-	126.00	367.50
Sep.1 2001 thru Aug. 31, 2003	GILBERTO SAENZ- JP 1-1																														
	88694-D	T03-19638GS	Reyes,Homero-No Front License Plates	12/8/02	156.00	3.00							50.00	2.00	4.00		215.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	260.00
															4.00																
	JESUS MORALES- JP1-2																														
	88696-D	T01-3528J12	Reyes,Homero-Fail to Yield ROW (Stop Sign/Yield Sign/Device	11/20/01	103.00	3.00		3.00					50.00	2.00	4.00		165.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	210.00
	88696-D	T01-3530J12	Reyes,Homero-Fail To Display Driver's License	11/20/01	88.00	3.00							50.00	2.00	4.00		127.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	172.00
	88697-D	T01-3531J12	Reyes,Homero-Fail To Stop and Give Information	11/20/01	56.00	3.00							50.00	2.00	4.00		115.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	160.00
	89122-D	T03-1469J12	Ocanas,Dave-Fail To Display Driver's License	3/7/03	66.00	3.00							50.00	2.00	4.00		125.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			46.00	170.00
	89123-D	T03-1468J12	Ocanas,Dave-No Safety Belt	3/7/03	50.00	3.00		3.00					50.00	2.00	4.00		112.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	157.00
								5.00							20.00																
	LUIS GARZA - JP 3-1																														
	88985-D	CR-1712-03-31	Elliott,Larissa-Speeding (Exceed Prima Facie Limit)	2/27/03	8.00	3.00		3.00					50.00	2.00	4.00		70.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	115.00
	88986-D	CR-1713-03-31	Elliott,Larissa-No Liability Insurance	2/7/03	350.00	3.00							50.00	2.00	4.00		409.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	454.00
								3.00							8.00																
	MARY ALICE PALACIOS - JP 4-2																														
	88987-D	JP03-07-820	Elliott,Larissa-Speeding (Exceed Prima Facie Limit)	7/16/03	136.00	3.00		3.00					50.00	2.00	4.00		198.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	243.00
	88988-D	JP03-07-821	Elliott,Larissa-No Liability Insurance	7/16/03	275.00	3.00							50.00	2.00	4.00		334.00	2.00	15.00	0.50	17.00	5.00			5.00			0.50			45.00	379.00
								3.00							8.00																
	SUB-TOTAL FOR THIS PERIOD				1,266.00	30.00	-	12.00	-	-	-	-	500.00	20.00	40.00	-	1,870.00	20.00	150.00	5.00	170.00	50.00	-	-	50.00	-	-	5.00	-	-	450.00	2,320.00
Sep. 1, 2003 thru Dec. 31, 2003	MARY ALICE PALACIOS - JP 4-2																														
	89121-D	JP04-04-072	Ocanas,Dave-Failure To Attend School	12/16/03	100.00	3.00			20.00	5.00			50.00	2.00	4.00		184.00	2.00	15.00	0.50	17.00	5.00						0.50			40.00	224.00
															4.00																
	SUB-TOTAL FOR THIS PERIOD				100.00	3.00	-	-	20.00	5.00	-	-	50.00	2.00	4.00	-	184.00	2.00	15.00	0.50	17.00	5.00	-	-	-	-	-	0.50	-	-	40.00	224.00
Jan. 1, 2004 thru Present	GILBERTO SAENZ- JP 1-1																														
	88649-D	M08-418GS	Diaz,Crecencio-No Liability Insurance	5/7/08	233.00	3.00					1.00		5.00	2.00	4.00	0.60	248.60				40.00		2.00						4.00	5.40	51.40	300.00
	88708-D	M08-456GS	Rodriguez,Jose-Public Intoxication	5/10/08	83.00	3.00					1.00		5.00	2.00	4.00	0.60	98.60				40.00		2.00						4.00	5.40	51.40	150.00
	88719-D	M08-422GS	Guerra,Generoso-No Driver's License (When Unlicensed)	5/7/08	33.00	3.00					1.00		5.00	2.00	4.00	0.60	48.60				40.00		2.00						4.00	5.40	51.40	100.00
	88883-D	M08-481GS	Samudio,Victor-Assault Physical Contact	5/17/08	33.00	3.00					1.00		39.72	1.59	3.18		49.25				31.77				3.97		23.83		3.18		62.76	112.00
	88970-D	T05-2450GS	Ramirez,Juan-Speeding (Exceed Prima Facie Limit)	11/22/05		2.38		2.38					5.00	2.00	4.00	0.60	248.60				40.00		2.00						4.00	5.40	51.40	300.00
	89044-D	M08-560GS	Ibarra,Fermin-Assault Physical Contact	5/26/08	233.00	3.00					1.00																					
								2.38			5.00				23.19																	
	BOBBY CONTRERAS- JP 2-1																														
	88643-D	CR-2180-06-21	Morin,Hector-Open Container of Alcohol	3/4/06		1.67					0.66		27.88	1.12	2.23	0.33	33.78				22.30				2.79				2.23	1.90	29.22	63.00
											0.66				2.23																
	ROSA TREVINO- JP 2-2																														
	88793-D	CR2598-08-2	Garza,Janet-No Driver's License (When Unlicensed)	4/24/08	66.00	3.00					1.00		5.00	2.00	4.00	0.60	81.60				40.00		2.00						4.00	5.40	51.40	133.00
	88794-D	CR2600-08-2	Garza,Janet-Operate Motor Vehicle W/Out License Plate	4/24/08	133.00	3.00					1.00		5.00	2.00	4.00	0.60	148.60				40.00		2.00						4.00	5.40	51.40	200.00
											2.00				8.00																
	LUIS GARZA - JP 3-1																														
	88563-D	CR-2997-05-31	Guerrero,Enrique-Unrestrained Child Under Four	3/12/05		3.00		3.00					50.00	2.00	4.00		62.00				40.00				5.00		30.00				75.00	137.00
	88564-D	CR-8863-07-31	Salinas,Esteban-No Driver's License (When Unlicensed)	10/4/07		1.19					0.41		19.91	0.80	1.59	0.24	24.14				15.93				1.99				1.59	1.35	20.86	45.00
	88565-D	CR-8570-07-31	Salinas,Esteban-No Driver's License (When Unlicensed)	9/20/07	132.00	3.00					1.00		50.00	2.00	4.00	0.60	182.60				40.00				5.00				4.00	3.40	52.40	235.00
	88933-D	CR-7427-05-31	De la Cruz,Benigno-Speeding (Exceed Prima Facie Limit)	8/26/05		0.49		0.49					8.03	0.32	0.64		9.98				6.42				0.80		4.82				12.04	22.00
	89111-D	CR-362-04-31	Rios,Fernando-No Liability Insurance	1/4/04		3.00							55.00	2.00	4.00		64.00				40.00										40.00	104.00
	89112-D	CR-353-04-31	Rios,Fernando-Expired License Plates	1/4/04	132.00	3.00							55.00	2.00	4.00		196.00				40.00										40.00	236.00
								3.48			1.41				16.23																
	ISMAEL OCHOA - JP 3-2																														
	88500-D	CR08-0577MO	Ortiz,Carlos-Public Intoxication	5/2/08	400.00	3.00					1.00			2.00	4.00	0.60	410.60				40.00		2.00			5.00			4.00	5.40	56.40	467.00
	88508-D	CR08-0575MO	Rodriguez,Felicia-Public Intoxication	5/2/08	200.00	3.00					1.00		5.00	2.00	4.00	0.60	215.60				40.00		2.00						4.00	5.40	51.40	267.00
	88513-D	CR08-0560MO	Dominguez,Julio-Public Intoxication	5/1/08	200.00	3.00					1.00		5.00	2.00	4.00	0.60	215.60				40.00		2.00						4.00	5.40	51.40	267.00
	88539-D	CR08-0598MO	Flores,Carlos-Public Intoxication	5/3/08	300.00	3.00					1.00		50.00	2.00	4.00	0.60	315.60				40.00				5.00		30.00		4.00	3.40	92.40	380.00
	88935-D	T07-1695MO	De la Cruz,Benigno-Speeding (Exceed Prima Facie Limit)	3/23/07	234.00	3.00		3.00			1.00			2.00	4.00	0.60	297.60				40.00		2.00						4.00	5.40	51.40	262.00
	88948-D	CR08-0491MOA	Cantu,Anthony Lee-Failure To Appear	5/15/08	145.00	3.00	55.00				1.00			2.00	4.00	0.60	210.60				40.00								4.00		74.00	231.00
	88989-D	T05-4082MO	Elliott,Larissa-Speeding (Exceed Prima Facie Limit)	11/5/05	90.00	3.00		3.00					55.00	2.00	4.00		157.00				40.00						30.00					
								6.00			6.00				28.00																
	CHARLIE ESPINOZA - JP 4-1																														
	88589-D	E07-04-129	Becerra,Ramiro-No Driver's License (When Unlicensed)	3/27/07		1.43					0.48	26.28		0.96	1.91	0.29	31.35				19.12								1.91	1.62	22.65	54.00
	88904-D	E08-05-859	Munoz,Miguel-Public Intoxication	5/19/08	33.00	3.00					1.00		5.00	2.00	4.00	0.60	48.60				40.00		2.00						4.00	5.40	51.40	100.00
											1.48				5.91																
	MARY ALICE PALACIOS - JP 4-2																														
	88795-D	JP08-01-449	Garza,Janet-Failure To Attend School	2/27/07	400.00	3.00			20.00	5.00	1.00		50.00	2.00	4.00	0.60	485.60				40.00								4.00	3.40	47.40	533.00
	89138-D	JP08-06-1132	Garcia,Mario-Public Intoxication	5/31/08	33.00	3.00					1.00		5.00	2.00	4.00	0.60	48.60				40.00		2.00						4.00	5.40	51.40	100.00
											2.00				8.00																
	SUB-TOTAL FOR THIS PERIOD				3,113.00	70.16	55.00	11.96	20.00	5.00	18.44	26.28	520.64	46.79	93.56	11.06	3,991.68	-	-	-	935.54	-	28.00	-	24.55	5.00	118.65	-	80.91	90.67	1,283.32	5,275.00
					4,609.50	109.16	55.00	26.86	40.00	10.00	18.44	26.28	1,170.54	72.79	137.55	11.06	6,287.18	26.00	195.00	6.00	1,166.54	65.00	28.00	37.50	84.55	5.00	118.65	5.50	80.91	90.67	1,889.32	8,186.50
																6,287.18										1889.32					8186.50

SUMMARY OF COLLECTIONS BY PERIOD OF OFFENSE DATE

PERIOD OF OFFENSE DATE	JCPT	C.V.C.	JCD	CCC	FA	IDF	CRF	DPS	TABC	STF	CMIT	JSF	SJFS	TOTAL
Sep. 1, 1991 thru Aug. 31, 1995	-		-	-	-	-		-	-	-	-	-	-	-
Sep. 1, 1995 thru Aug. 31, 1997	-		-	-	-	-		-	-	-	-	-	-	-
Sep. 1, 1997 thru Aug. 30, 1999	-		-	-	-	-		-	-	-	-	-	-	-
Aug. 31, 1999 thru Aug. 31, 2001	4.00	30.00	0.50	34.00	10.00	-	37.50	10.00	-	-	-	-	-	126.00
Sep. 1, 2001 thru Aug. 31, 2003	20.00	150.00	5.00	170.00	50.00	-	-	50.00	-	-	5.00	-	-	460.00
Sep. 1, 2003 thru Dec. 31, 2003	2.00	15.00	0.50	17.00	5.00						0.50			40.00
Jan. 1, 2004 thru Present	-		-	935.54	-	28.00	-	24.55	5.00	118.65	-	80.91	90.67	1,283.32
	26.00	195.00	6.00	1156.54	65.00	28.00	37.50	84.55	5.00	118.65	5.50	80.91	90.67	1889.32

(Revised Page 1)
RECEIVED 06/12/08 CC

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 MAY 2008

PBA

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

JP 1-1 GILBERT SAENZ X7

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3649-D	DIAZ, CRESCENCIO	M08-418 GS	5/7/2008	0	5/8/2008	300.00	0.00	300.00
3694-D	REYES, HOMERO	T03-19638 GS Arrest	5/7/2008	0	5/9/2008	260.00	0.00	260.00
3708-D	RODRIGUEZ, JOSE CARLOS	M08-456 GS	5/10/2008	1	5/10/2008	250.00	100.00	150.00
3719-D	GUERRA, GENEROSO	M08-422 GS	5/7/2008	1	5/12/2008	200.00	100.00	100.00 C
3883-D	SAMUDIO, VICTOR	M08-481 GS	5/17/2008	2	5/18/2008	300.00	200.00	100.00 C
3970-D	RAMIREZ, JUAN CARLOS	T05-2450 GS Arrest	5/20/2008	1	5/22/2008	212.00	100.00	112.00
9044-D	IBARRA, FERMIN	M08-560 GS	5/26/2008	2	5/27/2008	500.00	200.00	300.00
					TOTAL	**2,022.00**	**700.00**	**1,322.00**

JP 1-2 JESUS E. MORALES X8

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3695-D	REYES, HOMERO	T01-3520 J12 New	5/7/2008	0	5/9/2008	210.00	0.00	210.00
3696-D	REYES, HOMERO	T01-3530 J12 New	5/7/2008	0	5/9/2008	172.00	0.00	172.00
3697-D	REYES, HOMERO	T01-3531 J12 New	5/7/2008	0	5/9/2008	160.00	0.00	160.00
9122-D	OCANAS, DAVE	T03-1469 J12 New	5/29/2008	0	5/31/2008	170.00	0.00	170.00
9123-D	OCANAS, DAVE	T03-1468 J12 New	5/29/2008	0	5/31/2008	157.00	0.00	157.00
					TOTAL	**869.00**	**0.00**	**869.00**

a) (A) collection Amt. corrected, previously reported as $177.00.-CC

JP 2-1 BOBBY CONTRERAS X9

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3643-D	MORIN, HECTOR	CR-2180-06-21 Arrest	5/7/2008	2	5/8/2008	263.00	200.00	63.00 C
					TOTAL	**263.00**	**200.00**	**63.00**

May collections
X16 Σ (1) = 8,186.50

X5

Clory

(A) Before you start working on my "D" Report, please replace page one (1) in the JP Report. There was a minor correction.

Thanks,
Irma

RECEIVED
04/17/08 CE

V-a

RECEIVED 06/10/08

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 MAY 2008

was revised

PAGE 1

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

P 1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8649-D	DIAZ, CRESCENCIO	M08-418 GS	5/7/2008	0	5/8/2008	300.00	0.00	300.00
8694-D	REYES, HOMERO	T03-19638 GS	5/7/2008	0	5/9/2008	260.00	0.00	260.00
8708-D	RODRIGUEZ, JOSE CARLOS	M08-456 GS	5/10/2008	1	5/10/2008	250.00	100.00	150.00
8719-D	GUERRA, GENEROSO	M08-422 GS	5/7/2008	1	5/12/2008	200.00	100.00	100.00
8883-D	SAMUDIO, VICTOR	M08-481 GS	5/17/2008	2	5/18/2008	300.00	200.00	100.00
8970-D	RAMIREZ, JUAN CARLOS	T05-2450 GS	5/20/2008	1	5/22/2008	212.00	100.00	112.00
9044-D	IBARRA, FERMIN	M08-560 GS	5/26/2008	2	5/27/2008	500.00	200.00	300.00
					TOTAL	**2,022.00**	**700.00**	**1,322.00**

P 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8695-D	REYES, HOMERO	T01-3520 J12	5/7/2008	0	5/9/2008	210.00	0.00	210.00
8696-D	REYES, HOMERO	T01-3530 J12	5/7/2008	0	5/9/2008	177.00	0.00	177.00
8697-D	REYES, HOMERO	T01-3531 J12	5/7/2008	0	5/9/2008	160.00	0.00	160.00
9122-D	OCANAS, DAVE	T03-1469 J12	5/29/2008	0	5/31/2008	170.00	0.00	170.00
9123-D	OCANAS, DAVE	T03-1468 J12	5/29/2008	0	5/31/2008	157.00	0.00	157.00
					TOTAL	**874.00**	**0.00**	**874.00**

X5 (A) correction made To collection Amt. - noted in error as $177.00 s/b only $172.00 -CC

P 2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8643-D	MORIN, HECTOR	CR-2180-06-21	5/7/2008	2	5/8/2008	263.00	200.00	63.00
					TOTAL	**263.00**	**200.00**	**63.00**

RECEIVED 06/10/08

X5-a

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 MAY 2008

P 2-2 ROSA TREVINO X10

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8793-D	GARZA, JANET	CR2598-08-2	4/24/2008	0	5/14/2008	133.00	0.00	133.00
8794--D	GARZA, JANET	CR2600-08-2	4/24/2008	0	5/24/2008	200.00	0.00	200.00
					TOTAL	**333.00**	**0.00**	**333.00**

P 3-1 LUIS GARZA X11

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8553-D	GUERRERO, ENRIQUE	CR-2987-05-31 Arrest	4/29/2008	1	5/4/2008	237.00	100.00	137.00
8564-D	SALINAS, ESTEBAN	CR-8863-07-31 recall	5/1/2008	2	5/5/2008	245.00	200.00	45.00
8565-D	SALINAS, ESTEBAN	CR-8570-07-31 recall	5/1/2008	0	5/5/2008	245.00	0.00	245.00
8933-D	DE LA CRUZ, BENIGNO	CR-7427-05-31 Arrest	5/19/2008	2	5/20/2008	222.00	200.00	22.00
8985-D	ELLIOTT, LARISSA DEANNE	CR-1712-03-31 Arrest	5/23/2008	1	5/23/2008	215.00	100.00	115.00
8986-D	ELLIOTT, LARISSA DEANNE	CR-1713-03-31 Arrest	5/23/2008	0	5/23/2008	454.00	0.00	454.00
9111-D	RIOS,FERNANDO	CR-352-04-31 Arrest	5/28/2008	3	5/30/2008	404.00	300.00	104.00
9112-D	RIOS,FERNANDO	CR-353-04-31 Arrest	5/28/2008	0	5/30/2008	236.00	0.00	236.00
					TOTAL	**2,258.00**	**900.00**	**1,358.00**

P 3-2 ISMAEL OCHOA X17

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8500-D	ORTIZ, CARLOS T.	CR08-0577 MO	5/2/2008	1	5/2/2008	567.00	100.00	467.00
8508-D	RODRIGUEZ, FELICIA	CR08-0575 MO	5/1/2008	3	5/3/2008	567.00	300.00	267.00
8513-D	DOMINGUEZ, JULIO	CR08-0560 MO	5/1/2008	3	5/3/2008	567.00	300.00	267.00
8539-D	FLORES, CARLOS	CR08-0598 MO	5/3/2008	2	5/4/2008	567.00	200.00	367.00
8935-D	DE LA CRUZ, BENIGNO	T07-1695 MO Arrest	5/19/2008	0	5/21/2008	380.00	0.00	380.00
8948-D	CANTU, ANTHONY LEE	CR08-0491 MO Arrest	5/19/2008	3	5/21/2008	562.00	300.00	262.00
8989-D	ELLIOTT. LARISSA DEANNE	T05-4082 MO Arrest	5/23/2008	0	5/23/2008	231.00	0.00	231.00
					TOTAL	**3,441.00**	**1,200.00**	**2,241.00**

X5-b

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 MAY 2008

P 4-1 CHARLIE ESPINOSA #3

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3689-D	BECERRA, RAMIRO	E07-04-129 Arrest	5/6/2008	2	5/4/2008	254.00	200.00	54.00
3904-D	MUNOZ, MIGUEL	E08-05-859	5/19/2008	1	5/19/2008	200.00	100.00	100.00
					TOTAL	**454.00**	**300.00**	**154.00**

P 4-2 MARY ALICE PALACIOS #4

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3795-D	GARZA, JANET	JP08-01-449 Arrest	4/24/2008	0	5/14/2008	533.00	0.00	533.00
3987-D	ELLIOTT, LARISSA DEANNE	JP03-07-820 Recall	5/23/2008	0	5/23/2008	243.00	0.00	243.00
3988-D	ELLIOTT, LARISSA DEANNE	JP03-07-821 Recall	5/23/2008	0	5/23/2008	379.00	0.00	379.00
9121-D	OCANAS, DAVE	JP04-04-072 Arrest	5/29/2008	3	5/31/2008	524.00	300.00	224.00
9138-D	GARCIA, MARIO ERNESTO	JP08-05-1132	5/31/2008	1	5/31/2008	200.00	100.00	100.00
					TOTAL	**1,879.00**	**400.00**	**1,479.00**

(A) 6/30/08 confirmed w/ JP's office (Mindy) - dckt # s/b JP04-04-072. ce

(B) dckt # not in Abel Term as of 6/30/08. Contacted JP's office (Mindy) - dckt entered @ the time. ce

P 5-1 ESPIRIDION "SPEEDY" JACKSON #5

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3899-D	PEREZ, MARTIN	00-56665-TR New	5/14/2008	0	5/19/2008	190.25	0.00	190.25
3900-S	PEREZ, MARTIN	00-56664-TR New	5/14/2008	0	5/19/2008	177.25	0.00	177.25
					TOTAL	**367.50**	**0.00**	**367.50**

#5-C

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 MAY 2008

HE FOLLOWING DEFENDANTS SERVED FINE AND COURT COSTS AT T HIDALGO COUNTY JAIL

P 1-1 GILBERT SAENZ

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3498-D	FONSECA, PEDRO	M08-332 GS	4/11/2008	2	5/2/2008	200.00	200.00	0.00 C
3499-D	FONSECA, PEDRO	M08-333 GS	4/11/2008	3	5/2/2008	300.00	300.00	0.00
3510-D	GRANADOS, ALBERTO	T01-10264 GS	4/26/2008	2	5/3/2008	150.00	150.00	0.00
3511-D	GRANADOS, ALBERTO	T01-10265 GS	4/26/2008	2	5/3/2008	150.00	150.00	0.00
3540-D	FLORES, FELIX	T99-4226 GS	4/28/2008	2	5/4/2008	150.00	150.00	0.00
3544-D	CORTEZ, RUSSELL HEATH	T00-6277 GS	4/24/2008	2	5/4/2008	150.00	150.00	0.00
3570-D	FONSECA, PEDRO	M08-334 GS	4/10/2008	2	5/5/2008	200.00	200.00	0.00 C
3579-D	SOSA, GILBERTO	M08-389 GS	5/4/2008	2	5/5/2008	200.00	200.00	0.00
3581-D	URESTI, LUCAS	M08-252 GS	4/4/2008	2	5/6/2008	200.00	200.00	0.00
3584-D	VASQUEZ, OMAR **AKA MORA, OMAR V.**	M08-390 GS	5/3/2008	2	5/6/2008	200.00	200.00	0.00
3646-D	QUINTANA, ANTONIO	T02-17463 GS	4/1/2008	2	5/8/2008	157.00	157.00	0.00
3650-D	DIAZ, CRESCENCIO	M08-417 GS	5/7/2008	2	5/8/2008	200.00	200.00	0.00
3652-D	SOL, DAVID	M08-3936 GS	5/4/2008	5	5/8/2008	500.00	500.00	0.00
3693-D	REYES, HOMERO	T03-19637 GS	5/7/2008	3	5/9/2008	270.00	270.00	0.00
3700-D	QUEZADA, CARLOS	M08-429 GS	4/24/2008	2	5/10/2008	200.00	200.00	0.00
3711-D	LANUM, JR., MICHAEL	M08-454 GS	5/9/2008	3	5/11/2008	250.00	250.00	0.00
3717-D	GUERRA, GENOROSO	M08-420 GS	5/7/2008	3	5/12/2008	300.00	300.00	0.00
3718-D	GUERRA, GENOROSO	M08-421 GS	5/7/2008	2	5/12/2008	200.00	200.00	0.00
3721-D	MORALES, JR., PEDRO	M08-453 GS	5/10/2008	3	5/12/2008	250.00	250.00	0.00
3845-D	LLEWELYN, ROMAINE	T05-2006 GS	5/11/2008	4	5/16/2008	329.00	329.00	0.00
3878-D	RAMIREZ, CHRISTIAN	M08-471 GS	5/15/2008	3	5/17/2008	250.00	250.00	0.00
3882-D	ARISTA, JOSE MATIAS	M08-474 GS	5/16/2008	3	5/18/2008	300.00	300.00	0.00
3908-D	RODRIGUEZ, JOEL	M08-469 GS	5/17/2008	3	5/20/2008	250.00	250.00	0.00
3910-D	PUENTE, ALFREDO	M08-470 GS	5/17/2008	3	5/20/2008	250.00	250.00	0.00
3916-D	SANCHEZ, RICARDO	M08-407 GS	5/6/2008	3	5/20/2008	300.00	300.00	0.00
3917-D	SANCHEZ, RICARDO	M08-409 GS	5/6/2008	2	5/20/2008	200.00	200.00	0.00
3918-D	SANCHEZ, RICARDO	M08-408 GS	5/6/2008	3	5/20/2008	300.00	300.00	0.00
3919-D	SANCHEZ, RICARDO	M08-410 GS	5/6/2008	2	5/20/2008	200.00	200.00	0.00

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 MAY 2008

CONTINUED JP G. SAENZ 1-1

3920-D	SANCHEZ, RICARDO	T04-2458 GS	5/6/2008	2	5/20/2008	187.00	187.00	0.00
3921-D	SANCHEZ, RICARDO	T04-2459 GS	5/6/2008	3	5/20/2008	270.00	270.00	0.00
9009-D	RUBIO, EUSEBIO	M08-516 GS	5/24/2008	2	5/25/2008	200.00	200.00	0.00
9024-D	FLORES, JR, BALDOMERO	M08-501 GS	5/22/2008	2	5/27/2008	200.00	200.00	0.00
9052-D	ZAVALA, DAVID	M08-553 GS	5/26/2008	3	5/28/2008	300.00	300.00	0.00
9065-D	GONZALEZ, SERGIO LUIS	M08-567 GS	5/28/2008	2	5/29/2008	200.00	200.00	0.00
9073-D	DIAZ, RAYMUNDO	M08-561 GS	5/26/2008	3	5/29/2008	300.00	300.00	0.00
9114-D	CUEVAS, JOEL	M08-582 GS	5/28/2008	3	5/30/2008	300.00	300.00	0.00
9120-D	ARMENDARIZ, OSCAR ALVERTO	M08-599 GS	5/29/2008	2	5/31/2008	200.00	200.00	0.00
9132-D	AGUIRRE, SANTOS	M08-596 GS	5/30/2008	2	5/31/2008	200.00	200.00	0.00
					TOTAL	**8,963.00**	**8,963.00**	**0.00**

P 1-2 JESUS E. MORALES

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3509-D	GRANADOS, ANTONIO	T01-1417 J12	4/26/2008	3	5/3/2008	275.00	275.00	0.00
	AKA GRANADOS, ALBERTO							
3538-D	HINOJOSA, ANSELMO	T04-5428 J12	4/16/2008	2	5/4/2008	170.00	170.00	0.00
3554-D	NUNEZ, RICKY	T04-1621 J12	5/1/2008	2	5/4/2008	190.00	190.00	0.00
3555-D	NUNEZ, RICKY	T04-2275 J12	5/1/2008	2	5/4/2008	170.00	170.00	0.00
3590-D	GRANADOS, JR., GREGORIO	T01-0361 J12	5/3/2008	2	5/6/2008	149.00	149.00	0.00
3591-D	GRANADOS, JR., GREGORIO	T01-0360 J12	5/3/2008	2	5/6/2008	129.25	129.25	0.00
3750-D	RAMIREZ, GUMECINDO	T01-3552 J12	4/27/2008	2	5/13/2008	170.00	170.00	0.00
3751-D	RAMIREZ, GUMECINDO	T01-0886 J12	4/27/2008	2	5/13/2008	165.00	165.00	0.00
3752-D	RAMIREZ, GUMECINDO	T01-0887 J12	4/27/2008	2	5/13/2008	155.00	155.00	0.00
3856-D	SAENZ, NORMA LINDA	T04-2080 J12	5/14/2008	2	5/16/2008	187.00	187.00	0.00
3926-D	GARCIA, HOMERO	T00-9362 J12	2/28/2008	2	5/20/2008	128.00	128.00	0.00
9007-D	CHAVEZ, GUADALUPE	T03-0936 J12	5/14/2008	2	5/24/2008	170.00	170.00	0.00
9012-D	McLAUGHLIN, CHARLES	T03-3661 J12	5/13/2008	2	5/26/2008	170.00	170.00	0.00C
9013-D	McLAUGHLIN, CHARLES	T03-3660 J12	5/13/2008	2	5/26/2008	157.00	157.00	0.00
9017-D	McLAUGHLIN, CHARLES	T03-3658 J12	5/13/2008	3	5/26/2008	279.00	279.00	0.00C
					TOTAL	**2,664.25**	**2,664.25**	**0.00**

X5-e

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 MAY 2008

P 2-1 BOBBY CONTRERAS

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8541-D	RAMOS, ARTEMIO	CR-1967-06-21	4/11/2008	3	5/4/2008	279.00	279.00	0.00
8542-D	RAMOS, ARTEMIO	CR-1968-06-21	4/11/2008	4	5/4/2008	388.00	388.00	0.00C
8901-D	DOMINGUEZ, JOSE JAVIER	CR-4270-06-21	5/13/2008	3	5/19/2008	277.00	277.00	0.00
8966-D	SANCHEZ, FABIAN ANGEL	CR-2101-07-21	5/20/2008	3	5/22/2008	226.00	226.00	0.00
9015-D	McLAUGHLIN, CHARLES	CR-3290-07-21	5/13/2008	4	5/26/2008	338.00	338.00	0.00
9016-D	McLAUGHLIN, CHARLES	CR-3292-07-21	5/13/2008	3	5/26/2008	229.00	229.00	0.00
9100-D	BRISENO, JUAN CARLOS	CR-1456-04-21	4/17/2008	3	3/30/2008	244.00	244.00	0.00
9101-D	BRISENO, JUAN CARLOS	CR-1455-04-21	4/17/2008	3	5/30/2008	220.00	220.00	0.00
9130-D	GAITAN, ARNULFO	CR-5644-07-21	5/27/2008	3	5/31/2008	246.00	246.00	0.00C
					TOTAL	**2,447.00**	**2,447.00**	**0.00**

P 2-2 ROSA TREVINO

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8789-D	GARZA, JANET RUBIO	CR2599-08-2	4/24/2008	3	5/14/2008	242.00	242.00	0.00
8937-D	TORRES, GUSTAVO **AKA TREJO, GUSTAVO**	CR2521-08-2	4/20/2008	2	5/21/2008	133.00	133.00	0.00D
8938-D	TORRES, GUSTAVO **AKA TREJO, GUSTAVO**	CR2522-08-2	4/20/2008	3	5/21/2008	241.00	241.00	0.00D
9002-D	TIJERINA, RUDY	CR3523-05-2	4/13/2008	3	5/24/2008	237.00	237.00	0.00
9072-D	MARTINEZ, TEOFILO	CR3936-99-2	5/26/2008	2	5/30/2008	126.25	126.25	0.00
9076-D	RIVERA, FRANCISCO	CR1900-04-2	2/2/2008	2	5/29/2008	170.00	170.00	0.00
9077-D	RIVERA, FRANCISCO	CR3947-02-2	2/2/2008	2	5/29/2008	170.00	170.00	0.00
9078-D	RIVERA, FRANCISCO	CR3948-02-2	2/2/2008	3	5/29/2008	279.00	279.00	0.00
9133-D	ALVAREZ, JR., FRUMENCIO	CR1134-06-2	5/24/2008	4	5/31/2008	366.00	366.00	0.00
9134-D	ALVAREZ, JR., FRUMENCIO	CR1133-06-2	5/24/2008	4	5/31/2008	382.00	382.00	0.00
					TOTAL	**2,346.25**	**2,346.25**	0.00

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 MAY 2008

P 3-1 LUIS GARZA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3454-D	GUERRERO, ENRIQUE	CR-2986-05-31	4/29/2008	2	5/1/2008	170.00	170.00	0.00
3469-D	CANTU, JUAN MARTIN	CR-5924-03-31	4/28/2008	3	5/2/2008	279.00	279.00	0.00
3470-D	CANTU, JUAN MARTIN	CR-5925-03-31	4/28/2008	2	5/2/2008	170.00	170.00	0.00
3563-D	SALINAS, ESTEBAN	CR-8569-07-31	5/1/2008	3	5/5/2008	252.00	252.00	0.00
3622-D	TORRES, JUAN	ARR-561-08-31	3/21/2008	1	5/8/2008	100.00	100.00	0.00
3748-D	MORENO, ELIAS	ARR-684-08-31	5/12/2008	1	5/13/2008	100.00	100.00	0.00
3754-D	GARCIA, ROLANDO	ARR-688-08-31	5/12/2008	1	5/13/2008	100.00	100.00	0.00
3780-D	DE LA FUENTE, JOSE A.	CR-761-08-31	5/12/2008	3	5/14/2008	246.00	246.00	0.00
3784-D	GARZA, AGUSTIN	CR-4132-07-31	5/6/2008	3	5/14/2008	245.00	245.00	0.00
3831-D	JIMENEZ, LUIS PABLO	ARR-709-08-31	5/14/2008	1	5/16/2008	100.00	100.00	0.00
3839-D	GUERRA, MAURO	ARR-719-08-31	5/14/2008	1	5/16/2008	100.00	100.00	0.00
3840-D	GUERRA, MAURO	ARR-720-08-31	5/14/2008	1	5/16/2008	100.00	100.00	0.00
3841-D	ORTIZ, HECTOR	ARR-711-08-31	5/14/2008	1	5/16/2008	100.00	100.00	0.00
3842-D	ORTIZ, HECTOR	ARR-712-08-31	5/14/2008	1	5/16/2008	100.00	100.00	0.00
3843-D	ORTIZ, HECTOR	ARR-713-08-31	5/14/2008	1	5/16/2008	100.00	100.00	0.00
3857-D	JARAMILLO, PEDRO	ARR-745-08-31	5/15/2008	1	5/16/2008	100.00	100.00	0.00 C
3858-D	JARAMILLO, PEDRO	ARR-746-08-31	5/15/2008	1	5/16/2008	100.00	100.00	0.00 C
3859-D	SALAZAR, GUILLERMO	ARR-737-08-31	5/16/2008	1	5/16/2008	100.00	100.00	0.00
3886-D	GOMEZ, MARTIN	ARR-739-08-31	5/15/2008	1	5/19/2008	100.00	100.00	0.00
3887-D	GOMEZ, MARTIN	ARR-740-08-31	5/15/2008	1	5/19/2008	100.00	100.00	0.00
3888-D	GOMEZ, MARTIN	ARR-741-08-31	5/15/2008	1	5/19/2008	100.00	100.00	0.00
3889-D	GOMEZ, MARTIN	ARR-742-08-31	5/15/2008	1	5/19/2008	100.00	100.00	0.00
3896-D	FLORES, JOSE GUADALUPE	CR-8498-04-31	4/13/2008	3	5/19/2008	227.00	227.00	0.00
3897-D	FLORES, JOSE GUADALUPE	CR-8497-04-31	4/13/2008	3	5/19/2008	236.00	236.00	0.00
3911-D	MARTINEZ, JUAN CARLOS	CR-6796-07-31	5/12/2008	5	5/20/2008	413.00	413.00	0.00
3912-D	MARTINEZ, JUAN CARLOS	ARR-683-08-31	5/12/2008	1	5/20/2008	100.00	100.00	0.00
3913-D	MARTINEZ, JUAN CARLOS	ARR-682-08-31	5/12/2008	1	5/20/2008	100.00	100.00	0.00
3914-D	MARTINEZ, JUAN CARLOS	ARR-681-08-31	5/12/2008	1	5/20/2008	100.00	100.00	0.00
3915-D	MARTINEZ, JUAN CARLOS	ARR-680-08-31	5/12/2008	1	5/20/2008	100.00	100.00	0.00
3942-D	OLIVARES, JOSE ALFREDO	ARR-706-08-31	5/14/2008	1	5/21/2008	100.00	100.00	0.00
3943-D	OLIVARES, JOSE ALFREDO	ARR-707-08-31	5/14/2008	1	5/21/2008	100.00	100.00	0.00
3982-D	HERNANDEZ, FRANCISCO	CR-7705-07-31	5/11/2008	4	5/23/2008	352.00	352.00	0.00
3983-D	HERNANDEZ, FRANCISCO	CR-7706-07-31	5/11/2008	3	5/23/2008	245.00	245.00	0.00
3984-D	HERNANDEZ, FRANCISCO	CR-7710-07-31	5/11/2008	5	5/23/2008	413.00	413.00	0.00
9027-D	PEREZ, JACOB	CR-4849-05-31	1/27/2008	2	5/27/2008	187.00	187.00	0.00
9054-D	CANTU, OZIEL	CR-2100-04-31	5/25/2008	4	5/28/2008	304.00	304.00	0.00
					TOTAL	**5,939.00**	**5,939.00**	0.00

X5-9

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 MAY 2008

P 3-2 ISMAEL OCHOA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8486-D	HERNANDEZ, MIGUEL	CR07-1343 MO	10/22/2007	3	5/2/2008	238.00	238.00	0.00
8487-D	HERNANDEZ, MIGUEL	CR07-1344 MO	10/22/2007	2	5/2/2008	129.00	129.00	0.00
8501-D	MORONES, REYMUNDO	CR08-0579 MO	5/1/2008	2	5/2/2008	133.00	133.00	0.00
8516-D	BALBOA, MIGUEL	CR08-0522 MO	4/28/2008	6	5/3/2008	567.00	567.00	0.00
8550-D	AGUILAR, HILDA	T05-4723 MO	4/30/2008	3	5/4/2008	244.00	244.00	0.00
8556-D	GIL ANTONIO	CR08-0535 MO	4/29/2008	6	5/5/2008	567.00	567.00	0.00
	AKA HILL, EDI DANILO							0.00
8557-D	VALLE, ALFONSO	CR08-0567 MO	4/30/2008	6	5/5/2008	567.00	567.00	0.00
8558-D	GARCIA, ARNOLDO	CR05-1220 MOA	4/26/2008	7	5/5/2008	608.00	608.00	0.00
8559-D	GARCIA, ARNOLDO	T05-4461 MO	4/26/2008	2	5/5/2008	166.00	166.00	0.00
8560-D	GARCIA, ARNOLDO	T05-4457 MO	4/26/2008	1	5/5/2008	45.00	45.00	0.00
8599-D	MEZA, TRINIDAD	CR08-0582 MO	5/1/2008	6	5/6/2008	567.00	567.00	0.00
8608-D	CANTU, ARTURO	CR08-0581 MO	5/2/2008	6	5/7/2008	567.00	567.00	0.00
8610-D	STANELY, ERIC	CR08-0572 MO	5/1/2008	2	5/7/2008	133.00	133.00	0.00
8611-D	STANELY, ERIC	CR08-0573 MO	5/1/2008	3	5/7/2008	242.00	242.00	0.00
8612-D	STANELY, ERIC	CR08-0574 MO	5/1/2008	2	5/7/2008	153.00	153.00	0.00
8641-D	CASTANEDA, JESSE JAMES	T07-3019 MO	4/21/2008	5	5/8/2008	463.00	463.00	0.00
8671-D	DIAZ, ROBERT	CR05-0634 MO	5/2/2008	5	5/9/2008	500.00	500.00	0.00
	AKA BECHO, ROBERT							
8673-D	ALVAREZ, ERNESTO	CR08-0562 MO	4/30/2008	2	5/9/2008	133.00	133.00	0.00
8674-D	ALVAREZ, ERNESTO	CR08-0565 MO	4/30/2008	2	5/9/2008	153.00	153.00	0.00
8675-D	ALVAREZ, ERNESTO	CR08-0564 MO	4/30/2008	2	5/9/2008	167.00	167.00	0.00
8676-D	ALVAREZ, ERNESTO	CR08-5563 MO	4/30/2008	3	5/9/2008	242.00	242.00	0.00
8715-D	GUTIERREZ, RICARDO	CR08-0435 MO	5/7/2008	6	5/12/2008	582.00	582.00	0.00
8731-D	MASCORRO, BILLY JOE	CR08-0513 MO	4/27/2008	6	5/12/2008	567.00	567.00	0.00
8774-D	CASTANEDA, JESSE JAMES	T07-3020 MO	4/21/2008	3	5/14/2008	245.00	245.00	0.00
8785-D	GARZA, AGUSTIN	T04-2685 MO	5/6/2008	3	5/14/2008	265.00	265.00	0.00
8786-D	GARZA, AGUSTIN	T04-2686 MO	5/6/2008	3	5/14/2008	268.00	268.00	0.00
8788-D	SALINAS, CARLOS	CR08-0557 MO	5/1/2008	6	5/14/2008	567.00	567.00	0.00
8812-D	GUERRA, JR., RAUL	F95-08-93	5/12/2008	4	5/15/2008	332.00	332.00	0.00
8992-D	GONZALEZ, JR., EDEL MARTIN	T07-3784 MO	3/17/2008	5	5/23/2008	463.00	463.00	0.00
8993-D	GONZALEZ, JR., EDEL MARTIN	T07-3783 MO	3/17/2008	3	5/23/2008	245.00	245.00	0.00
8994-D	GONZALEZ, JR., EDEL MARTIN	T07-3785 MO	3/17/2008	3	5/23/2008	252.00	252.00	0.00
9018-D	FLORES, CINDY	CR08-0241 MOA	5/21/2008	6	5/26/2008	562.00	562.00	0.00
					TOTAL	**10,932.00**	**10,932.00**	**0.00**

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 MAY 2008

P 4-1 CHARLIE ESPINOZA

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3488-D	BARAJAS, JOSE LUIS	E07-06-111	4/24/2008	4	5/2/2008	325.00	325.00	0.00
3489-D	BARAJAS, JOSE LUIS	E07-10-795	4/24/2008	3	5/2/2008	254.00	254.00	0.00
3490-D	BARAJAS, JOSE LUIS	E07-10-796	4/24/2008	4	5/2/2008	363.00	363.00	0.00 C
3492-D	BARAJAS, JOSE LUIS	E07-07-712	4/24/2008	4	5/2/2008	305.00	305.00	0.00
3493-D	BARAJAS, JOSE LUIS	E07-07-711	4/24/2008	3	5/2/2008	254.00	254.00	0.00
3546-D	MARTINEZ, LINDA	E02-04-247	4/13/2008	2	5/4/2008	195.00	195.00	0.00
3547-D	MARTINEZ, LINDA	E02-04-248	4/13/2008	3	5/4/2008	279.00	279.00	0.00
3548-D	MARTINEZ, LINDA	E00-03-275	4/13/2008	2	5/4/2008	154.25	154.25	0.00
3549-D	MARTINEZ, LINDA	E00-03-276	4/13/2008	2	5/4/2008	154.25	154.25	0.00
3661-D	SANDOVAL, JOSE APOLINAR	E08-04-1206	4/27/2008	2	5/9/2008	147.00	147.00	0.00
3662-D	SANDOVAL, JOSE APOLINAR	E08-04-1207	4/27/2008	3	5/9/2008	239.00	239.00	0.00
3663-D	SANDOVAL, JOSE APOLINAR	E08-04-1208	4/27/2008	2	5/9/2008	147.00	147.00	0.00
3664-D	SANDOVAL, JOSE APOLINAR	E08-04-1209	4/27/2008	3	5/9/2008	300.00	300.00	0.00
3672-D	MUNOZ, GABRIEL	E08-04-1005A	4/27/2008	2	5/9/2008	200.00	200.00	0.00
3688-D	BECERRA, RAMIRO	E07-04-128	5/6/2008	2	5/9/2008	196.00	196.00	0.00
3705-D	RODRIGUEZ, ROBERT	E05-01-435	5/4/2008	3	5/10/2008	265.00	265.00	0.00
3707-D	RODRIGUEZ, ROBERT	E05-01-436	5/4/2008	4	5/10/2008	354.00	354.00	0.00
3735-D	MARTINEZ, ROLANDO **AKA MARTINEZ, JOSE ROLANDO**	E08-05-727	5/11/2008	2	5/13/2008	200.00	200.00	0.00 C
3738-D	VARGAS, EDWARD	E08-05-728	5/10/2008	2	5/13/2008	200.00	200.00	0.00
3753-D	VILLANUEVA, DAVID	E08-05-723	5/10/2008	4	5/13/2008	340.00	340.00	0.00
3769-D	GARCIA, JOSE LUIS	E08-05-738	5/12/2008	2	5/14/2008	200.00	200.00	0.00
3772-D	ALANIZ, GILBERTO	E08-05-726	5/11/2008	2	5/14/2008	200.00	200.00	0.00
3776-D	SERRANO, JOSE RAUL	E08-05-736	5/10/2008	5	5/14/2008	500.00	500.00	0.00
3827-D	ZAVALA, ALVARO ARTURO	E08-05-729	5/10/2008	3	5/16/2008	239.00	239.00	0.00
3828-D	ZAVALA, ALVARO ARTURO	E08-05-731	5/10/2008	2	5/16/2008	139.00	139.00	0.00
3829-D	ZAVALA, ALVARO ARTURO	E08-05-730	5/10/2008	2	5/16/2008	157.00	157.00	0.00
3854-D	CASTILLO, EMEDEL **AKA CASTILLO, EMEDE**	E08-05-741	5/12/2008	2	5/16/2008	157.00	157.00	0.00
3855-D	CASTILLO, EMEDEL	E08-05-742	5/12/2008	3	5/16/2008	239.00	239.00	0.00
3902-D	RODRIGUEZ, REYNALDO	E08-05-858	5/18/2008	2	5/19/2008	157.00	157.00	0.00
3905-D	VELA, MARIA DOMITILA	E08-05-853	5/18/2008	2	5/19/2008	200.00	200.00	0.00
3909-D	LOPEZ, LUCINA	E08-05-854	5/18/2008	2	5/20/2008	200.00	200.00	0.00
3947-D	LEDESMA, SOFINA EMILIA	E08-05-905	5/20/2008	2	5/21/2008	200.00	200.00	0.00
3967-D	SANTIAGO, DELFINO	E08-05-878	5/18/2008	2	5/22/2008	157.00	157.00	0.00
3968-D	SANTIAGO, DELFINO	E08-05-879	5/18/2008	3	5/22/2008	239.00	239.00	0.00
3969-D	RAMIREZ, JUAN	E08-05-896	5/20/2008	2	5/22/2008	200.00	200.00	0.00

X5-i

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 MAY 2008

CONTINUED JP ESPINOZA 4-1

9050-D	LEDESMA, CRYSTAL S.	E06-01-1425	5/22/2008	3	5/28/2008	286.00	286.00	0.00
9051-D	LEDESMA, CRYSTAL S.	E06-01-1426	5/22/2008	4	5/28/2008	363.00	363.00	0.00
9079-D	CENTENO, MARIO	E08-05-926	5/22/2008	2	5/29/2008	157.00	157.00	0.00
9080-D	CENTENO, MARIO	E08-05-927	5/22/2008	3	5/29/2008	239.00	239.00	0.00
9081-D	CENTENO, MARIO	E08-05-928	5/22/2008	2	5/29/2008	139.00	139.00	0.00
9108-D	LOZANO, MAURICIO	E05-08-598	5/22/2008	4	5/30/2008	354.00	354.00	0.00
9109-D	LOZANO, MAURICIO	E05-08-600	5/22/2008	3	5/30/2008	245.00	245.00	0.00
9110-D	LOZANO, MAURICIO	E05-08-589	5/22/2008	2	5/30/2008	187.00	187.00	0.00
9128-D	ZAVALA, HUMBERTO	E08-04-1225	4/27/2008	2	5/31/2008	200.00	200.00	0.00
9135-D	VELIZ, YESENIA	E05-09-118	5/28/2008	2	5/31/2008	187.00	187.00	0.00
					TOTAL	**10,412.50**	**10,412.50**	**0.00**

P 4-2 MARY ALICE PALACIOS

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8455-D	BRISENO, ARLET	JP06-08-800	4/26/2008	3	5/1/2008	282.00	282.00	0.00
8456-D	BRISENO, ARLET	JP06-08-801	4/26/2008	3	5/1/2008	279.00	279.00	0.00
8458-D	MOLINA, ALEJANDRO	JP07-11-351	4/25/2008	4	5/1/2008	350.00	350.00	0.00
8519-D	DIAZ, AARON	JP07-09-172	1/27/2008	6	5/3/2008	533.00	533.00	0.00
8520-S	DIAZ, AARON	JP07-09-170	1/27/2008	6	5/3/2008	533.00	533.00	0.00C
8521-D	DIAZ, AARON	JP07-09-166	1/27/2008	3	5/3/2008	279.00	279.00	0.00
8522-D	DIAZ, AARON	JP07-09-171	1/27/2008	5	5/3/2008	416.00	416.00	0.00
8523-D	DIAZ, AARON	JP07-09-167	1/27/2008	5	5/3/2008	416.00	416.00	0.00
8524-D	DIAZ, AARON	JP07-09-168	1/27/2008	5	5/3/2008	416.00	416.00	0.00
8525-D	DIAZ, AARON	JP07-09-169	1/27/2008	6	5/3/2008	533.00	533.00	0.00
8526-D	DIAZ, AARON	JP07-09-163	1/27/2008	5	5/3/2008	416.00	416.00	0.00
8527-D	DIAZ, AARON	JP07-09-164	1/27/2008	5	5/3/2008	416.00	416.00	0.00
8528-D	DIAZ, AARON	JP07-09-154	1/27/2008	6	5/3/2008	524.00	524.00	0.00
8529-D	DIAZ, AARON	JP07-08-155	1/27/2008	5	5/3/2008	407.00	407.00	0.00
8530-D	DIAZ, AARON	JP07-09-156	1/27/2008	5	5/3/2008	407.00	407.00	0.00
8531-D	DIAZ, AARON	JP07-09-157	1/27/2008	5	5/3/2008	407.00	407.00	0.00
8532-D	DIAZ, AARON	JP07-09-158	1/27/2008	5	5/3/2008	407.00	407.00	0.00
8533-D	DIAZ, AARON	JP07-09-159	1/27/2008	5	5/3/2008	407.00	407.00	0.00
8534-D	DIAZ, AARON	JP07-09-160	1/27/2008	6	5/3/2008	528.00	528.00	0.00
8535-D	DIAZ, AARON	JP07-09-161	1/27/2008	6	5/3/2008	528.00	528.00	0.00C
8536-D	DIAZ, AARON	JP07-09-162	1/27/2008	6	5/3/2008	533.00	533.00	0.00

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 MAY 2008

CONTINUED JP PALACIOS 4-2

8537-D	DIAZ, AARON	JP07-09-165	1/27/2008	3	5/3/2008	279.00	279.00	0.00
8545-D	MARTINEZ, LINDA	JP05-01-1258	4/13/2008	4	5/4/2008	344.00	344.00	0.00
8552-D	GUERRERO, ENRIQUE	JP03-05-680	4/29/2008	3	5/4/2008	246.00	246.00	0.00
8568-D	FLORES, SALVADOR	JP06-04-1048	4/11/2008	6	5/5/2008	533.00	533.00	0.00
8597-D	OYERVIDES, GILBERTO	JP06-01-1001	4/25/2008	6	5/6/2008	533.00	533.00	0.00
8598-D	OYERVIDES, GILBERTO	JP07-02-1213	4/25/2008	6	5/6/2008	533.00	533.00	0.00
8613-D	IZAGUIRRE, ABIEL	JP08-02-252	3/31/2008	6	5/7/2008	524.00	524.00	0.00
8614-D	IZAGUIRRE, ABIEL	JP08-02-253	3/31/2008	6	5/7/2008	528.00	528.00	0.00
8615-D	IZAGUIRRE, ABIEL	JP08-02-254	3/31/2008	6	5/7/2008	533.00	533.00	0.00
8616-D	IZAGUIRRE, ABIEL	JP08-02-255	3/31/2008	6	5/7/2008	533.00	533.00	0.00
8617-D	IZAGUIRRE, ABIEL	JP08-02-256	3/31/2008	6	5/7/2008	533.00	533.00	0.00
8618-D	IZAGUIRRE, ABIEL	JP08-02-257	3/31/2008	6	5/7/2008	533.00	533.00	0.00
8635-D	LOPEZ, DAVID	JP07-03-617	4/24/2008	5	5/8/2008	407.00	407.00	0.00
8638-D	LOPEZ, DAVID	JP07-03-615	4/24/2008	5	5/8/2008	407.00	407.00	0.00
8639-D	LOPEZ, DAVID	JP07-03-616	4/24/2008	5	5/8/2008	407.00	407.00	0.00
8744-D	GONZALEZ, PATRICIA	JP02-04-728	4/16/2008	3	5/13/2008	270.00	270.00	0.00
8782-D	VILLARREAL, SERGIO	JP06-01-662	5/2/2008	3	5/14/2008	292.00	292.00	0.00
8783-D	BERMEA, AMANDA	JP08-03-662	5/11/2008	4	5/14/2008	350.00	350.00	0.00
8790-D	GARZA, JANET	JP08-01-448	4/24/2008	6	5/14/2008	533.00	533.00	0.00
8791-D	GARZA, JANET	JP08-01-450	4/24/2008	6	5/14/2008	533.00	533.00	0.00
8792-D	GARZA, JANET	JP08-01-451	4/24/2008	6	5/14/2008	533.00	533.00	0.00
8844-D	LLEWELYN, ROMAINE	JP05-06-348	5/11/2008	2	5/16/2008	187.00	187.00	0.00
8847-D	CANTU, MARALISA	JP07-05-785	4/24/2008	6	5/16/2008	533.00	533.00	0.00
8848-D	CANTU, MARALISA	JP06-10-036	4/24/2008	6	5/16/2008	533.00	533.00	0.00
8849-D	CANTU, MARALISA	JP06-06-032	4/24/2008	5	5/16/2008	411.00	411.00	0.00
8850-D	CANTU, MARALISA	JP06-06-031	4/24/2008	6	5/16/2008	528.00	528.00	0.00
8869-D	MORALES, ARMANDO	JP06-02-777	5/6/2008	6	5/17/2008	533.00	533.00	0.00
8870-D	MORALES, ARMANDO	JP06-01-1058	5/6/2008	6	5/17/2008	533.00	533.00	0.00
8890-D	FLORES, EDUARDO	JP08-03-163	4/17/2008	5	5/19/2008	407.00	407.00	0.00
8891-D	FLORES, EDUARDO	JP08-03-164	4/17/2008	5	5/19/2008	407.00	407.00	0.00
8892-D	FLORES, EDUARDO	JP08-03-165	4/17/2008	6	5/19/2008	528.00	528.00	0.00
8893-D	FLORES, EDUARDO	JP08-03-166	4/17/2008	5	5/19/2008	411.00	411.00	0.00
8894-D	FLORES, EDUARDO	JP08-03-167	4/17/2008	5	5/19/2008	411.00	411.00	0.00
8895-D	FLORES, EDUARDO	JP08-02-168	4/17/2008	6	5/19/2008	528.00	528.00	0.00
8941-D	OLIVARES, JOSE ALFREDO	JP06-04-1049	5/14/2008	6	5/21/2008	533.00	533.00	0.00
8954-D	VACA, RODRIGO	JP08-05-990	5/21/2008	2	5/22/2008	200.00	200.00	0.00
8964-D	MARROQUIN, ESTEVAN	JP08-05-991	5/21/2008	2	5/22/2008	200.00	200.00	0.00
9000-D	MEDINA, JOSE	JP03-11-781	5/5/2008	6	5/24/2008	524.00	524.00	0.00
9003-D	GOMEZ, MARTIN ABEL	T00-5401 J42	5/11/2008	3	5/24/2008	229.25	229.25	0.00
9004-D	GOMEZ, MARTIN ABEL	T00-5400 J42	5/11/2008	3	5/24/2008	227.25	227.25	0.00
9005-D	GOMEZ, MARTIN ABEL	JP05-02-574	5/11/2008	4	5/24/2008	379.00	379.00	0.00
9006-D	GOMEZ, MARTIN ABEL	JP05-02-573	5/11/2008	3	5/24/2008	270.00	270.00	0.00
9067-D	BALDERAS, CRYSTAL	JP08-02-675	5/6/2008	6	5/29/2008	533.00	533.00	0.00

X5-R

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 MAY 2008

CONTINUED JP PALACIOS 4-2

9068-D	BALDERAS, CRYSTAL	JP08-02-676	5/6/2008	6	5/29/2008	533.00	533.00	0.00
9069-D	BALDERAS, CRYSTAL	JP08-02-677	5/6/2008	6	5/29/2008	533.00	533.00	0.00
9070-D	BALDERAS, CRYSTAL	JP08-02-463	5/6/2008	6	5/29/2008	537.00	537.00	0.00
9074-D	RIVERA, FRANCISCO	JP07-01-429	2/2/2008	3	5/29/2008	279.00	279.00	0.00
9075-D	RIVERA, FRANCISCO	JP07-01-430	2/2/2008	3	5/29/2008	299.00	299.00	0.00
9124-D	SALDANA, OSCAR ARTURO	JP01-05-209	5/22/2008	4	5/31/2008	326.25	326.25	0.00
9136-D	LAMBERT, JR., JAMES WILLIAM	JP05-06-395	5/24/2008	4	5/31/2008	379.00	379.00	0.00
9137-D	CANTU, RICARDO	JP08-05-1128	5/30/2008	2	5/31/2008	200.00	200.00	0.00
					TOTAL	**30,532.75**	**30,532.75**	**0.00**

P 5-1 ESPIRIDION "SPEEDY" JACKSON

ECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
8543-D	CORTEZ, RUSSELL HEATH	99-55058 TR	4/24/2008	2	5/4/2008	152.25	152.25	0.00
8644-D	QUINTANA, ANTONIO	00-57188-TR	4/1/2008	2	5/8/2008	190.25	190.25	0.00
8645-D	QUINTANA, ANTONIO	FTA 916 J51-08	4/1/2008	3	5/8/2008	294.25	294.25	0.00
8703-D	RAMOS, GUADALUPE	06-88000-TR	1/26/2008	2	5/10/2008	114.80	114.80	0.00
8723-D	DAVILA, JR., JOSE ANGEL	02-64189-TR	5/4/2008	2	5/12/2008	157.00	157.00	0.00
8724-D	DAVILA, JR., JOSE ANGEL	03-70438-TR	5/4/2008	2	5/12/2008	160.00	160.00	0.00
8725-D	DAVILA, JR., JOSE ANGEL	03-70437-TR	5/4/2008	3	5/12/2008	279.00	279.00	0.00
8726-D	DAVILA, JR., JOSE ANGEL	99-54578-TR	5/4/2008	2	5/12/2008	141.25	141.25	0.00
8877-D	PEREZ, MARTIN	FTA-752 J51-08	5/14/2008	3	5/17/2008	294.25	294.25	0.00
					TOTAL	**1,783.05**	**1,783.05**	**0.00**

THER AGENCY

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

X5-l

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED March 31, 2008 PBA

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	✓ $ 8,434.95 Y1	F.		$ -
B. U.S. Marshal (USM)	✓ $ 11,458.80 Y2	G.		$ -
C. Immigration & Customs Enforcment (ICE)	$ -	H.		$ -
D. Customs & Border Protecion (CBP)-Mcallen	$ -	I.		$ -
E. Customs & Border Protecion (CBP)-Hidalgo	$ -	J.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.----------	F133636-F133800	TO	F134401-F134784 (B)	$ 56,940.52
B. RECEIPTS ISSUED FROM NO. (BB Fees)----------	F132854-F133000	TO	F133801-F134398	$ 12,195.00
C. Add Interest Earned				$ 39.80 Y1-e
TOTAL CASH COLLECTIONS Rec. Issue Dates	3/1/2008	TO	3/31/2008	$ 69,175.32
Less: Costs on Deposit				$ ✓(3,880.00) Y5a
Less: Bail Bond Fee Refunds Check No.'s				$ -
Less: NSF Check			(C)	$ (60.00)
Less: Other Refunds			(A)	$ (8.00)
Add: Cost Deposits Earned				$ ✓4,280.00 Y5a
TOTAL DUE TO THE COUNTY TREASURER				$ 69,507.32

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Jan. 2008	1100-342-30-280-000-0-000	$ ✓13,113.96 Y2-b
Bureau of Prisons (BOP)	Jan. 2008	1100-342-30-280-000-0-000	$ ✓ 6,015.87 Y1
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)	Jan. 2008	1100-342-30-280-000-0-000	$ ✓ 127.32 Y3
Other:		1100-342-30-280-000-0-000	$ -
TELEPHONE COMMISSIONS	**MONTH**		✓
A. Evercom	Feb. 2008	1100-360-00-000-001-0-000	$ 27,559.30 Y4
B. SouthWestern Bell		1100-360-00-000-001-0-000	$ -
C.		1100-360-00-000-001-0-000	$ -
Equitable Sharing Recvd. On Forfeited Property	**MONTH**		
A. DEA		1229-352-30-280-000-0-000	$ ✓1,791.47 Y1-d
LESS: Refunds for NSF Check	**AMOUNT**		
A. Issued by Michael S. Browning on July 25 2007, check #929 for service of Citation. (C)	$ - $ (60.00)	1100-342-10-280-001-0-000	$ ~~(60.00)~~
BAIL BOND FEES	**AMOUNT**		
BAIL BOND FEES (B)	$ 12,195.00		
LESS: REFUNDS	$ -	1100-207-20-000-036-0-000	$ ✓ 12,195.00 Y1
OTHER SHERIFF'S FEES AND COSTS	**AMOUNT**		
A. Serving Legal Process (Includes Earned Cost Deposits)	$ ✓ 6,990.60 Y6-d		
B. Sale of Stray Animals	$ -		
C. Offense Reports/Insurance Reports	$ ✓ 307.00 Y6-b		
D. Fingerprints	$ ✓ 710.00 Y6-a		
E. Clearance Letters/Record checks	$ ✓ 545.00 Y6-c		
F. Photo & Video Fees	$ ✓ 62.70 Y6-e		
G. Other "Order of Sale"	$ -		
H. Miscellaneous	$ ✓ 117.30 Y6-f		
I. Sale of Abandoned Vehicles	$ -		
Total Sheriff Fees (A through I)	$ 8,732.60	1100-342-10-280-001-0-000	8,664.60 Y1
LESS: REFUNDS & NSF Check	$ (A) 8.00 + 60.00 = 68.00		$ ~~8,724.60~~
Interest Earned - FOR THE MONTH OF	Mar-08	1100-361-11-000-007-0-000	$ ✓ 39.80 Y1-e
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 69,507.32

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER ≠^

Ck No.	Check Date	Check Amount
3916	03/11/08	$ ✓ 4,550.80
3917	03/14/08	$ ✓ 6,044.62
3918	03/25/08	$ ✓ 17,094.56
3921	03/31/08	$ ✓ 4,411.30
3922	03/31/08	$ ✓ 890.74
3923	03/31/08	$ ✓ 900.73
3924	03/31/08	$ ✓ 6,015.87
3925	04/01/08	$ ✓ 29,558.90
3926	04/07/08	$ ✓ 39.80
Total Amount of Remittances to the County Treasurer		$ 69,507.32 ≠^

CHECK FIGURE:	
TOTAL PART II:	$ 69,507.32
TOTAL PART III:	$ 69,507.32
DIFFERENCE (IF "-") OK	$ ^ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 69,507.32
LESS: TOTAL REMITTANCES	$ 69,507.32
Total Remaining Funds Due to to County Treasurer	$ - ≠^

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)

Nick Hernandez

Nick Hernandez

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

RECEIVED 04/10/08 dd

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 4/16/2008

X12 X

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED April 30, 2008

PBA

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS

US. Government	Amount		Other Agency	Amount
A. Bureau of Prisons (BOP)	$ ✓ 7,480.05 X1	F.		$ -
B. U.S. Marshal (USM)	$ ✓ 12,095.40 X2	G.		$ -
C. Immigration & Customs Enforcment (ICE)	$ -	H.		$ -
D. Customs & Border Protecion (CBP)-Mcallen	$ -	I.		$ -
E. Customs & Border Protecion (CBP)-Hidalgo	$ -	J.		$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.----------	F134785-F134800	TO	F135601-F136234	$ 137,759.47
B. RECEIPTS ISSUED FROM NO. (BB Fees)----------	F134399-F134400	TO	F134801-F135483 (B)	$ 11,325.00
C. Add Interest Earned				$ 61.74 X1-e
TOTAL CASH COLLECTIONS Rec. Issue Dates	4/1/2008	TO	4/30/2008	$ 149,146.21
Less: Costs on Deposit				$ ✓(3,550.00) X5a
Less: Bail Bond Fee Refunds Check No.'s				$ ✓ (45.00) X4
Less: NSF Check				$ -
Less: Other Refunds			(A)	$ (15.00)
Add: Cost Deposits Earned				$ ✓ 3,790.00 X5-a
TOTAL DUE TO THE COUNTY TREASURER				$ 149,326.21

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Feb. 2008	1100-342-30-280-000-0-000	$ ✓ 11,013.18 X2-b
Bureau of Prisons (BOP)	Feb-08	1100-342-30-280-000-0-000	$ ✓ 5,984.04 X1
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	Mar-08	1100-360-00-000-001-0-000	✓ $ 34,089.66 X3
B. SouthWestern Bell		1100-360-00-000-001-0-000	$ -
C.		1100-360-00-000-001-0-000	$ -
Equitable Sharing Recvd. On Forfeited Property	**MONTH**		
A. DEA		8-1229-352-30-280-000-0-000	✓ $ 52,810.50 X4-a
TUITION FEES	**AMOUNT**		
TUITION FEES	$ -		
LESS: REFUNDS	$ -	1100-342-11-280-000-0-000	$ -
BAIL BOND FEES	**AMOUNT**		
BAIL BOND FEES (B)	$ 11,325.00		
LESS: REFUNDS	$ 45.00 X4	100-207-20-000-036-0-000	$ 11,280.00 X4 X7
OTHER SHERIFF'S FEES AND COSTS	**AMOUNT**		
A. Serving Legal Process (Includes Earned Cost Deposits)	$ ✓ 15,178.49		X6-d
B. Sale of Stray Animals	$ ✓ 1.00		X6-g
C. Offense Reports/Insurance Reports	$ ✓ 375.00		X6-b
D. Fingerprints	$ ✓ 340.00		X6-a
E. Clearance Letters/Record checks	$ ✓ 440.00		X6-c
F. Photo & Video Fees	$ -		
G. Other "Order of Sale"	$ ✓ 17,645.00		X6-e
H. Miscellaneous	$ ✓ 122.60		X6-f
I. Sale of Abandoned Vehicles	$ -		
Total Sheriff Fees (A through I)	$ 34,102.09	1100-342-10-280-001-0-000	
LESS: REFUNDS (A)	$ 15.00		$ 34,087.09 X4 X7
Interest Earned - FOR THE MONTH OF	Apr-08	1100-361-11-000-007-0-000	$ ✓ 61.74 X1-e
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 149,326.21

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	Check Amount
3929	04/08/08	$ 3,817.80
3930	04/16/08	$ 3,288.80
3931	04/21/08	$ 9,533.80
3932	04/25/08	$ 31,269.78
3933	04/25/08	$ 792.48
3934	04/25/08	$ 52,018.02
3935	04/25/08	$ 5,984.04
3939	05/01/08	$ 42,559.75
3940	05/01/08	$ 61.74
Total Amount of Remittances to the County Treasurer		$ 149,326.21

CHECK FIGURE:	
TOTAL PART II:	$ 149,326.21
TOTAL PART III:	$ 149,326.21
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 149,326.21
LESS: TOTAL REMITTANCES	$ 149,326.21
Total Remaining Funds Due to to County Treasurer	$ -

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

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 1/1/06

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: US
DATE: 5/16/08

RECEIVED
MAY 13 2008
HIDALGO COUNTY AUDITORS OFFICE

X13 X

Prepared By: Julio E. JE
Date: 07/14/08

Hidalgo County Tax Office
Collections Summary
For the Month Ended June, 30, 2008

Hidalgo County Tax Collections	$	4,039,658.23	X-2 ✓
Administrative Fees Collected		4,082.78	X-2 ✓
Road District # 2 Collections		-	X-3
Road District # 5 Collections		387.31	X-4 ✓
Road District # 7 Collections		-	X-5 ✓
Road District # 11 Collections		44.75	X-6 ✓
Road District # 12 Collections		-	X-7 ✓
Road District # 14 Collections		-	X-8 ✓
Road District # 15 Collections		8.12	X-9 ✓
State District		-	X-10 ✓
Total Collections	$	4,044,181.19	

X14

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
JUNE 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	131,675,072.01	0.00	4,053,312.02	13,694,109.13	90.58%	90.41%
2006 & PRIOR YRS	31,541,510.77	11,053,924.06	0.00	(581,723.08)	19,905,863.63	35.70%	36.00%
ROLLBACK	251,850.22	472,298.28	0.00	408,458.85	188,010.79	71.53%	76.09%
TOTALS	173,109,230.11	143,201,294.35	0.00	3,880,047.79	33,787,983.55		

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

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	2,679,092.40		(52,307.62) CURRENT
CURRENT YEAR-P&I	386,824.55		
CURRENT SPECIAL INVENTORY (BASE)	0.00		
PRIOR YEARS-BASE TAX	567,953.71		(37,588.07) PRIOR
PRIOR YEARS-P&I	254,302.67		
ROLLBACK BASE	15,366.01		31,697.61 (RB)
ROLLBACK P&I	2,295.83		
ATTORNEY FEES	133,823.06		
TAX CERTIFICATE FEES	0.00	1,110.00	
SERVICE CHG FEES	0.00	1,248.28	
MISC FEES	0.00	1,724.50	
TOTAL COLLECTIONS	4,039,658.23 x-1	4,082.78 x-1	(58,198.08)
LESS HCAD COMM REND. PEN.	296.53	242.25 current	
LESS REFUNDS (P&I)	0.00	54.28 delinquent	
SI CREDITS	0.00		
LESS TRANSFERRED	2,185,903.10		
LESS IN TRANSIT	1,719,635.54	4,082.78	
LESS DUE TO DEL TAX ATTY FEES	133,823.06		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
BALANCE	(0.00)		

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

TAX ASSESSOR & COLL OF TEXAS ★ HIDALGO COUNTY

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

x-2

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 x-1	0.00
LESS REFUNDS	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	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

x-3

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JUNE 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	21,547.96	2,769.99	0.00	(443.20)	18,334.77	13.12%	11.66%
ROLLBACK	3.88	3.88	0.00	0.00	0.00	100.00%	86.18%
TOTALS	21,551.84	2,773.87	0.00	(443.20)	18,334.77		

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

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00		0.00 CURRENT
CURRENT YEAR-P&I	0.00		
CURRENT SPECIAL INVENTORY (BASE)	0.00		
PRIOR YEARS-BASE TAX	137.68		(39.76) PRIOR
PRIOR YEARS-P&I	202.55		
ROLLBACK BASE	0.00		0.00 (RB)
ROLLBACK P&I	0.00		
ATTORNEY FEES	47.08		
TOTAL COLLECTIONS	387.31	X - 1	(39.76)
LESS REFUNDS (BASE)	0.00		
LESS REFUNDS (P&I)	0.00		
LESS TRANSFERRED	186.37		
LESS IN TRANSIT	153.86		
LESS DUE TO DEL TAX ATTY FEES	47.08		
LESS DUE TO CO TREASURER	0.00		
BALANCE	0.00		

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

, 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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 x-1	0.00
LESS REFUNDS (BASE)	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	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

x-5

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
JUNE 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	12.55	0.00	(10.93)	80.04	13.55%	0.00%
TOTALS	103.52	12.55	0.00	(10.93)	80.04		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	8.44	(10.93) PRIOR
PRIOR YEARS-P&I	30.48	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	5.83	
TOTAL COLLECTIONS	44.75 X-1	(10.93)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	38.92	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	5.83	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 X-1	0.00
LESS REFUNDS (BASE)	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	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

X-7

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 X-1	0.00
LESS REFUNDS (BASE)	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	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

X-8

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
JUNE 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	3,666.88	150.68	0.00	(435.56)	3,080.64	4.66%	7.66%
ROLLBACK	0.02	0.02	0.00	0.00	0.00	100.00%	0.00%
TOTALS	3,666.90	150.70	0.00	(435.56)	3,080.64		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	2.48	0.00 PRIOR
PRIOR YEARS-P&I	4.58	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	1.06	
TOTAL COLLECTIONS	8.12 x-1	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	4.25	
LESS IN TRANSIT	2.81	
LESS DUE TO DELQ ATTY FEES	1.06	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

x-9

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
JUNE 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	(4.90)	65.56	1.04%	13.31%
TOTALS	71.15	0.69	0.00	(4.90)	65.56		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	(4.90) PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 x-1	(4.90)
LESS REFUNDS (BASE)	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	

RECEIVED
JUL 11 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 7-14-08

, 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 JUNE 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JULY 2008 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

X-10

AI-10174 **8.A.**

Computer Purchase & Agreements
CC CONSENT

Date: 07/22/2008
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 Resources awarded vendors.

Requesition	Vendor	Department	Amount	Account Number
135575	Dell	I. T.	$1,553.08	8-1100-415-00-200-001-0-745
135713	Dell	I. T.	$1,048.72	8-1242-412-00-060-001-0-745
135715	Tech Depot	I. T.	$395.99	8-1242-412-00-060-001-0-661

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

134416	CDW	I. T.	$172.73	8-1100-415-00-200-002-0-665
134917	CDW	Indigent Defense Public Defender	$921.12	8-1282-412-30-085-001-8-665
135158	CDW	Budget Office	$447.01	8-2202-419-50-115-065-0-661
135340	CDW	Precinct 2	$391.01	8-1100-466-00-122-018-0-665
135507	CDW	Health	$222.43	8-1100-441-00-340-003-0-667
135599	CDW	Health	$843.80	8-1293-441-00-340-005-0-336

3. Requesting authority to enter into 12-months renewal maintenance agreement for a HP Proliant DL380 G3 P2.8GHz us Cluster with HEWLETT-PACKARD - for SHERIFF'S DEPT. requisition #135702 for the amount of $886.00/year starting 08/09/08-08/08/09 (8-1100-421-00-280-001-0-432)
4. Requesting authority to enter into 12-months service agreement for a FP-7722 Copier with Copier Graphics-for the 93rd District Court requisition # 135081 for the amount of $500.00/year
Effective: 06/29/08-06/28/09 (8-1100-412-00-002-001-0-432)
5. Requesting authority to enter into 48-months copier lease for a WC7242P copier/printer with Xerox Corporation contract #07170902 for the Precinct 4 requisition #136068 for the amount of $215.83/month. Effective: Upon approval (8-1204-431-00-124-005-0-780) Line Item attached
6. Requesting authority to enter into 48-months copier lease for a CC123 copier with Xerox Corporation contract #072350500 for the Precinct 4 requisition #136077 for the

amount of $120.51/month. Effective: Upon approval (8-1204-431-00-124-007-0-780) Line Item attached
7. Requesting authority to enter into 48-months copier lease for a CC123 copier with Xerox Corporation contract #072350500 for the Precinct 4 requisition #136080 for the amount of $127.11/month. Effective: Upon approval (8-1204-431-00-124-005-0-780) Line Item attached
8. Requesting authority to enter into 36-months alarm system signal monitoring service agreement for a burglary open & close log only with Argus Security Systems for the New Precinct 4 Bldg. requisition #136124 for the amount of $20.00/month. Effective: Upon approval (8-1204-431-00-124-005-0-413)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: Various

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available for all pending requisitions as of 7-18-08.

For req #'s 136068, 136077 & 136080, Line item transfers pending for Pct. 4, refer to AI 10181 & 10182 under Consent Agenda CC 7-22-08.

Attachments

Link: DIR GRAL PURCHASE

Link: TCPN GRAL.

Link: GRAL. AGREEMENTS

Link: ARGUS PCT 4

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	07/17/2008 12:10 PM	APRV
2	Budget & Management	Veronica Lopez	07/17/2008 01:12 PM	APRV
3	Ivan Cantu	Ivan Cantu	07/18/2008 07:51 AM	APRV
4	Auditor's Office		07/18/2008 04:48 PM	NEW

Form Started By: Matilde Faz Started On: 07/15/2008 02:34 PM

Final Approval Date: 07/18/2008

Requisition

Req # 00135575

PO #

Date: 07/07/08

Consign #10174 7/22/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **EDNA KIRBY**
956-292-7010

Contract No: **DIR-SDD-192**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE # 433017231		
		DO NOT DUPLICATE ORDER		
1	EACH	Latitude D430 Intel Core2 DUOU7700,W/Biometric Reader 1.33gGHz ULV, 533Mhz, 2M L2 Cache	1,553.08	1,553.08
		Account No	Encumbrance	
		8-1100-415-00-200-001-0-745	1,553.08	
			Freight	.00
			Total	1,553.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Asset #

DIR 192

Authorized By: _____

REQ. 135595

DELL

QUOTATION

QUOTE #: 433017231
Customer #: 8937178
Contract #: 9913578
CustomerAgreement #: DIR-SDD-192
Quote Date: 6/3/08
Customer Name: COUNTY OF HIDALGO

I.T. Dept.

Date: 6/3/08 3:44:10 PM

TOTAL QUOTE AMOUNT:	$1,553.08		
Product Subtotal:	**$1,553.08**		
Tax:	**$0.00**		
Shipping & Handling:	**$0.00**		
Shipping Method:	**Ground**	**Total Number of System Groups:**	**1**

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: $1,553.08	GROUP TOTAL: $1,553.08
Base Unit:		Latitude D430, Intel Core2 DUOU7700, w/ Biometric Reader 1.33GHz ULV, 533Mhz, 2M L2 Cache (223-7921)	
Processor:		12.1 inch Wide Screen WXGA LCDfor Latitude D430 (320-5550)	
Memory:		2GB DDR2, SDRAM, 2 Dimms (1GB Integrated) Latitude D430 (311-7267)	
Keyboard:		Internal English Keyboard for Latitude D420,D430 Notebooks (310-7924)	
Video Card:		IntelIntegrated Graphics MediaAccelerator 950 Latitude (320-4809)	
Hard Drive:		80GB Hard Drive 8MM, 5400RPM Latitude D430 (341-5730)	
Floppy Disk Drive:		No Floppy Drive for Latitude D-Family Notebooks (340-8854)	
Operating System:		Windows XP Pro SP2 with Vista Business License, Dell Latitude, English (420-7002)	
TBU:		90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257)	
CD-ROM or DVD-ROM Drive:		D/BAY plus 24X CD-ROM for Latitude D430/D830 (313-5308)	
Sound Card:		Energy Star 4.0 Compliant (466-5370)	
Processor Cable:		Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2416)	
Factory Installed Software:		Resource CD w/ Diagnostics andDrivers for Latitude D430 Notebook (310-9195)	
Feature		6-Cell/42 WHr Primary Battery for Dell all Latitude D420 (312-0438)	
Feature		Classic Leather Carrying Case for Dell Latitude D-Family Notebooks (310-7274)	
Service:		Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-3348)	
Service:		Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-3357)	
Service:		ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (986-0860)	
Service:		ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-5572)	
Service:		ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)	
Service:		ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)	
Service:		Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)	
		Vista Premium Downgrade Relationship Notebook (310-9160)	
		Intel Centrino Core Duo Processor (310-8314)	
		WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)	

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/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.

***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. ***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

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 # 00135713

PO #

Date: 07/09/08

Consent
#10174
7/22/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **griselda**
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE NUMBER 438528655 / DIR-SDD-192 / JP PALACIOS DO NOT DUPLICATE ORDER		
1	EACH	OPTIPLEX 755 ULTRA SMALL FORM FACTOR (COMPUTER)	1,048.72	1,048.72
		Account No	Encumbrance	
		8-1242-412-00-060-001-0-745	1,048.72	
			Freight	.00
			Total	1,048.72
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR 192

Authorized By: _____

Attn: Elena (3pgs) JP Palacios

DELL

QUOTATION

135713

QUOTE #: 438528655
Customer #: 17927132
Contract #: 9913578
CustomerAgreement #: DIR-SDD-192
Quote Date: 7/9/08
Customer Name: HIDALGO COUNTY

Date: 7/9/08 10:27:42 AM

TOTAL QUOTE AMOUNT:	$1,048.72		
Product Subtotal:	$1,048.72		
Tax:	$0.00		
Shipping & Handling:	$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: $1,048.72	GROUP TOTAL: $1,048.72
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 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5746)		
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 PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972)		
Mouse:	Mouse included with Keyboard purchase (310-1966)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	8X DVD-ROM,OptiPlex 755,Ultra Small Form Factor (313-5405)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.0,No Media,Dell OptiPlex (420-8847)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
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:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (985-5910)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0462)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
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)		
	Vista Basic Downgrade Relationship Desktop (310-9162)		
	Keep Your Hard Drive, 3 Year (984-0092)		

Requisition

Req # 00135715

PO #

Date: 07/09/08

Consent #10174 7/22/08

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: GRISELDA
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE NUMBER B08073180 / CONTRACT # TX HP DIR-SDD-223 / JP JACKSON DO NOT DUPLICATE ORDER		
1	EACH	HP LASERJET M1522NF MFP-MULTIFUNCTION	395.99	395.99
		Account No	Encumbrance	
		8-1242-412-00-060-001-0-661	395.99	
			Freight	.00
			Total	395.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

JP Dickson 135715

YAHOO! MAIL Classic

HP MultiFunction Monday, July 7, 2008 9:25 AM

From: "Carlos-Montanez" <CMontanez@techdepot.com>
To: "gris salazar" <grissizr@yahoo.com>
image001.gif (2KB)

Hi Griz,

Here is the printer that replaces the HP 3050 printer. The quote is based on the DIR contract pricing. Please let me know if you have any questions.

TECHDEPOT
AN OFFICE DEPOT COMPANY

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.

Contract# :	**Texas HP DIR-SDD-223**	**Date:**	07-Jul-2008
Quote# :	B08073180	**Phone:**	(888) 251-4278

BILL TO	**SHIP TO**
Accounts Payable Hildalgo 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
S6833416	CB534A#ABA	HP LaserJet M1522nf MFP - multifunction (B/W) *Contract Number: TX HP DIR-SDD-223*	1	**$395.99**	**$395.99**
				Subtotal	**$395.99**
				TAX (applicable states only)	**$0.00**
				SHIPPING & HANDLING [Standard Ground]	
				TOTAL	**$395.99**

FEIN	DUNS	Cage Code
06-1526627	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&t=lr&s=6923504

Requisition

Req # 00134416

PO #

Date: 06/16/08

Consent # 10174 7/22/08

Bill To: x
x

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **EDNA KIRBY**
956-292-7010

Contract No: **TCPN #R4713**

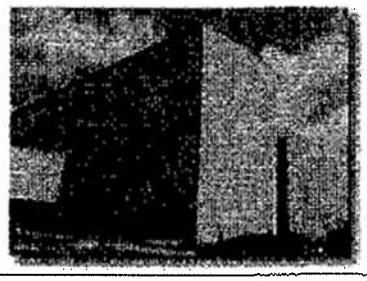
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE # S475967		
		DO NOT DUPLICATE ORDER		
1	EACH	APPLE 17" MACBOODK PRO BATT	125.13	172.73
		Account No	Encumbrance	
		8-1100-415-00-200-002-0-665	172.73	
			Freight	47.60
			Total	172.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN R4713

Authorized By: _____

County of Hidalgo Texas
Information Technology Department
100 N. Closner Blvd.
Edinburg, TX 78539
956-292-7010
www.co.hidalgo.tx.us



Date:	07/07/08
Time:	
To:	Attn: Maty
Fax #:	956-292-7612
Company:	Purchasing
Total Pages:	2
From:	Edna Kirby
Fax:	(956) 318-2152
Regarding:	Req. 134416 (CDW)

Comments: If you have any questions please call me at (956) 292-7010 Ext. 6017

e-mail address edna.kirby@co.hidalgo.tx.us

CDW·G® *The Right Technology. Right Away.™*

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
S475967	4180795	4/09/2008

BILL TO
RENAN RAMIREZ
100 E CANO 4TH FL
HIDALGO COUNTY
EDINBURG, TX 78539

REQ. # 134416

SHIP TO
HIDALGO COUNTY, TEXAS
100 N CLOSNER BLVD
COMPUTER DEPT
ATTN:RENAN RAMIREZ CANTO
EDINBURG, TX 78539-3523
Contact: RENAN RAMIREZ 956-318-2151

Customer Phone # 9563182151

Customer P.O. # QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	UPS Next Day Air 1	NET 30 Days	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1268269	APPLE 17" MACBOOK PRO BATT - USA Mfg#: APL-MA458LL/A Contract: TCPN CONTRACT #R4713 R4713	125.13	125.13
		SUBTOTAL		125.13
		FREIGHT		47.60
		SALES TAX		.00

TOTAL ➧ US Currency 172.73

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

665

Requisition

Indigent Defense Public Defender

Req # 00134917

PO #

Date: 06/24/08

Current 7/22/08 # 10174

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT INC.
200 N MILWAUKEE AVE
VERNON HILL IL 60061

Ship To: Indigent Defense Public Defender
100 E. Cano
2nd Floor
Edimburg TX 78539

Contact: **JAIME GONZALEZ**
956-292-7040

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	XEROX DOCUMATE 152 SCANNER - MFG # XDM1525DWU - QUOTE # T320325 - TCPN CONTRACT # R4713	460.56	921.12
1	EACH	NO SHIPPING	.00	.00
		Account No	Encumbrance	
		8-1282-412-30-085-001-8-665	921.12	
			Freight	.00
			Total	921.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN R4713

Authorized By: _____

Req# 134917

CDW CDW G CDW Canada Your Account Manager: Jay Carlile

Shopping Cart 0 Items Support Log Off

Shop CDW My Account

Hi Renan (not you?)

Search for All Products Search Browse All Categories

Order Center Quotes and Favorites Manage Your Account Tools Account Support

Quotes

Recent Quotes | Quote Details

Quote #

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

Quote Information

Send quote to an associate

Quote #: T320325

Status: Open

Quote Date: 7/15/2008

Contact: RENAN RAMIREZ

Description: 42ROX PUB DEFENDERS

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY
RENAN RAMIREZ CANTU
ATTN RENAN RAMIREZ CANTU

100 E. CANO 4TH FLOOR
EDINBURG, TX 78539

Need Help?



Contact:
Jay Carlile
Phone: (866) 224-9448
Fax: (312) 705-9492
Email: Quote to Jay

Billing Address

RENAN RAMIREZ
ATTN: HIDALGO COUNTY

100 E CANO 4TH FL
EDINBURG, TX 78539

(956) 318-2151

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Xerox 3300MFP/B 33PPM/	Texas Contract #r4713	979058	XDM1525DWU	2	$460.56	$921.12
					Sub-Total	$921.12
					Shipping:	$0.00
					Grand Total	$921.12

Tax may change if this quote is amended by your Account Manager.

ADD TO CART

About Us Careers Newsroom Terms and Conditions Contact Us

The Right Technology. Right Away.®

Copyright © 2008 CDW Corporation

Requisition
BUDGET OFFICER

Req # 00135158
PO #
Date: 06/27/08

Bill To: x
x

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

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

Contact: ANGELA GARCIA
956-292-7025

Contract No: TCPN-#R4713

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	FUJITSU SCANSNAP S510 SCANNER	447.01	447.01
		Account No	Encumbrance	
		8-2202-419-50-115-065-0-661	447.01	
			Freight	.00
			Total	447.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req# 135158

CDW·G ® The Right Technology. Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
LDD6502	10567034	6/26/2008

BILL TO
ANGELA GARCIA
100 N CLOSNER BLVD

HIDALGO COUNTY
EDINBURG, TX 78539-3523

SHIP TO
HIDALGO COUNTY
100 N CLOSNER BLVD

ANGELA GARCIA
EDINBURG, TX 78539-3523
Contact: ANGELA GARCIA 956-292-7025

Customer Phone # 9562927025

Customer P.O. # FUJITSU QUOTE

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

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1238024	FUJITSU SCANSNAP S510 18PPM-600DPI Mfg#: FUJ-PA03360-B515 Contract: TCPN CONTRACT #R4713 R4713	447.01	447.01
		SUBTOTAL		447.01
		FREIGHT		.00
		SALES TAX		.00

8-2202-419-50-115-065-0-665

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL ➧ US Currency 447.01

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 # 00135340

PO #

Date: 07/02/08

Account # 101 74 7/22/08

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No:

Special Instructions:
REQ.#0040

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COMMUNITY RESOURCE CENTER DEPART.		
		DO NOT DUPLICATE ORDER		
1	EACH	#952790 Q6455A#201 HP COLOR 2600N GOV'T QUOTE#T109162	391.01	391.01
		Account No	Encumbrance	
		8-1100-466-00-122-018-0-665	391.01	
			Freight	.00
			Total	391.01
		MINOR EQUIPMENT		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: _____

HIDALGO COUNTY PRECINCT NO. 2 **DATE: 07/01/2008**
301 EAST STATE
PHARR, TEXAS 78577
(956) 787-1891 / FAX # (956) 787-4683

I am requesting a Purchase Order Number (P.O. #) for the following:
HEADER: COMMUNITY RESOURCE CENTER DEPARTMENT

Name of Requester Yoli Cisneros

I will be purchasing the following items:
(PLEASE INCLUDE ALL CHARGES – FREIGHT, SURCHARGES ECT.)

VENDOR NAME: CDW-Government Inc. **CITY:** Vernon Hills, IL
Quote provided by: _____ **Phone/Quote #** 1-800-581-4239

QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE
1	Each	#952790 Q6455A#201 HP COLOR 2600N GOV'T	391.01	$391.01
		Quote: T109162		

TOTAL AMOUNT $391.01

CONTRACT # _____ **BID #** _____

INTERNAL: TCPN CONTRACT #R4713

FOOTER: MINOR EQUIPMENT
Odometer# _____ License Plate # _____ VIN. #_____

SAGE REQ. # 135340

ACCOUNT # 8-1100-466-00-122-018-0-665 **PCT. REQ. #** 0040

REQUISITION APPROVED BY: Yoli 7/2

P. O. # _____

Quotes

CDW·G

800.581.4239

Quote Information

Quote #: T109152

Status: Open

Quote Date: 9/13/2008

Contact: RENAN RAMIREZ

Description: HP LJ4250 PRINTER

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-4492
Email: jaycar@cdwg.com

Billed From Address

CDW Government Inc
230 N Milwaukee Ave
Vernon Hills IL 60061

(847) 944-6239

Billing Address

RENAN RAMIREZ
ATTN: HIDALGO COUNTY

100 E CANO 4TH FL
EDINBURG TX 78539

(956) 318-2151

Shipping Address

HIDALGO COUNTY
RENAN RAMIREZ (ANY)
ATTN:RENAN RAMIREZ (ANY)

100 E. CANO 4TH FLOOR
EDINBURG TX 78539

Payment Method

Select payment method during checkout

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Color LaserJet 2600n - Gov't	Econ Contract #4713	952796	Q5495A#ABA	1	$391.31	$391.31

Sub-Total	$391.31
Shipping:	$0.00
Grand Total	$391.31

CDW·G

800.581.4239

Quote Information:

Quote #

Status

Quote Date

Contact

Description

Need Help?



Jay Carlson

Billing Address:

Shipping Address:

Payment Method:

Shipping Method:

Product	Contract	CDW#	Mfg Part #	Qty	Price	Ext. Price

Sub-Total

Shipping

Grand Total

Requisition

Req # 00135507

PO #

Date: 07/03/08

Bill To: x
x

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

Consent #10174 7/22/08

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
		DO NOT DUPLICATE ORDER		
1	EACH	Camtasia Studio - complete package CDW#648144	222.43	222.43
		Account No	Encumbrance	
		8-1100-441-00-340-003-0-667	222.43	
			Freight	.00
			Total	222.43
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN 4913

Authorized By: _____

CDW·G

800.581.4239

Quote Information

Quote #: T196634

Status: Open

Quote Date: 6/30/2008

Contact: FERNANDO MARTINEZ

Description: SOFTWARE FOR ROSIE B

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
Email:jaycar@cdwg.com

athn: Elena

Billed From Address

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

(800) 594-4239

Billing Address

FERNANDO MARTINEZ
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE
EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPARTMENT

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

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Camtasia Studio - complete package	Tcpn Contract #r4713	648144	CSBUNG01	1	$222.43	$222.43
				Sub-Total		$222.43
				Shipping:		$0.00
				Grand Total		$222.43

Req# 135507

RECEIVED BY HIDALGO COUNTY PURCHASING DEPARTMENT

By _____

Time 11:20

Requisition

Req # 00135599

PO #

Date: 07/08/08

Consent #10174 7/22/08

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
		DO NOT DUPLICATE ORDER		
1	YEAR	IMail Server Technical Support 1 year (August 2008-July 2009) Item #1480980 (Software)	843.80	843.80
		Account No	Encumbrance	
		8-1293-441-00-340-005-0-336	843.80	
			Freight	.00
			Total	843.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN R-4713

Authorized By: _____

CDWG

800.581.4239

Quote Information

Quote #: T070541

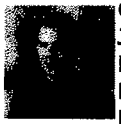
Status: **Open**

Quote Date: 6/16/2008

Contact: RIGO HINOJOSA

Description: IMAIL MAINTENANCE

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
Email:jaycar@cdwg.com

Billed From Address

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

(800) 594-4239

Billing Address

RIGO HINOJOSA
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT
1304 S 25TH AVE
EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

HIDALGO COUNTY HEALTH DEPT.
RIGO HINOJOSA
ATTN:RIGO HINOJOSA
1304 S. 25TH AVE.
EDINBURG , TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

Drop Ship Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Service Agreement IMail Server - technical support - 1 year	Tcpn Contract #r4713	1480980	MA-7900-0010	1	$843.80	$843.80
Sub-Total						$843.80
Shipping:						$0.00
Grand Total						$843.80

Req # 135599

RECEIVED
JUL 08 2008
By 4:11 pm lrea

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00135702

PO #

Date: 07/09/08

Consent # 10174 7/22/08

Bill To: x
x

Vendor : 330779
HEWLETT-PACKARD EXPRESS SERVICES
900 E HAMILTON, STE 400
CAMPBELL CA 95008

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

Contact: M. HINOJOSA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	MAINTENANCE ON THE HP PROLIANT DL380 G3 P2.8GHZ US CLUSTER FOR THE PERIOD OF 08/09/08 TO 08/08/09. PRODUCT FAMILY TO INCLUDE 4 HOUR, 24 X 7 ONSITE HW SPT, 1 YEAR. MODEL # 301111-001 SERIAL # D324LDN1H047	886.00	886.00
		Account No	Encumbrance	
		8-1100-421-00-280-001-0-432	886.00	
			Freight	.00
			Total	886.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

2007 PO # 588855 1/24/07
As per Mr. Maggie Chacon from HP
no agreement needs to be signed.
Approved then CC on 7/22/08
Backup attached to Co. PO.

Authorized By: _____

RECEIVED
JUL 09 2008
By

Date Entered: 07-09-08
Requisition #: 135702

Attn: Mati

HIDALGO COUNTY SHERIFF'S
EXECUTIVE BRANCH

INFORMATION TECHNOLOG

8/100/44/400240/0010747
3/135109-603887
Co7110A0635
8/6/08

DATE:	07/07/08
REQUESTED BY:	MONICA HINOJOSA, BUDGET
BUDGET:	8-1100-421-00-280-001-0-
ACCOUNT # :	432-R & M SERVICES-EQUIPM
CURRENT BALANCE:	**$3,000.00**
EXPENDITURE AMOUNT:	**$886.00**
NEW BALANCE:	**$2,114.00**
PURPOSE FOR EXPENDITURE:	MAINTENANCE ON THE HP PROLIANT DL380 G3 P2.8GHZ US CLUSTER FOR THE PERIOD OF 08/09/08 TO 08/08/09.

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	MAINTENANCE ON THE HP PROLIANT DL380 G3 P2.8GHZ US CLUSTER FOR THE PERIOD OF 08/09/08 TO 08/08/09. PRODUCT FAMILY TO INCLUDE 4 HOUR, 24X7 ONSITE HW SPT, 1 YEAR MODEL # 301111-001 SERIAL # D324LDN1H047		1	EA	$886.00	$886.00

SHIPPING: **$0.00**
GRAND TOTAL: **$886.00**
ESTIMATED DELIVERY DATE:

INTERNAL NOTES:

AWARDED VENDOR:
HEWLETT-PACKARD EXPRESS SERVICES
900 E. HAMILTON, STE 400
CAMPBELL, CA 95008

CONTACTED VENDORS:

JUL 09 2008

AUTHORIZED BY: _____
DIVISION COMMANDER

APPROVED BY: _____
RICHARD OZUNA, LIEUTENANT

REVIEWED BY: _____
JUAN TAPIA, PROCUREMENT SPECIALIST

APPROVED BY: _____
ARMANDO CLETO MARTINEZ
CHIEF DEPUTY

YOUR HP HARDWARE SERVICE RENEWAL QUOTE

REMIT TO ADDRESS:
HP Express Services
PO Box 22160
Oakland, CA, 94623
(877)493-9566

FAX

Bill to:
HILDALGO COUNTY SHERIFF'S DEPT
100 N. CLOSNER 1ST FL
EDINBURG, TX 78539
USA

Ship to: IT DEPARTMENT
COUNTY OF HIDALGO
100 N. CLOSNER
EDINBURG, TX 78539-0000
USA

QUOTE NUMBER: 2185814

Date	Cust No.	Ship Method	Terms
05/28/08	0016052520	NO SHIP	NET 30 DAYS/FOB ORIG

Quantity	Item	List Price	Price	Net Amount
1	CXNUF466PE-R	886.00	886.00	886.00

Product Family
HP ProLiant DL380 G3 P2.8GHz US Cluster
PW SVC, 4-HOUR, 24X7 ONSITE HW
SPT, 1 YR
MFG:

Model No: 301111-001 Serial: D324LDN1H047

Please refer to http://www.hpexpress-services.com/terms.pdf
for the HP terms and conditions governing this quote.

This document represents your proforma quote.
PRICING AND SERVICES AVAILABILITY SUBJECT TO CHANGE.

SubTotal	886.00
Tax*	73.10
Shipping	0.00
Total	959.10

If you would like to discuss your quote or you have questions about other HP Express Services products, please call me directly at (408)626-3850 , fax (877)827-0285, or mailto:Sean.Phillips@hpexpress-services.com

If applicable, please let me know if you prefer not to receive these emails from me.

For more information regarding HP's privacy policy or to obtain contact information, please visit http://www.hp.com/go/privacy or write to us at: Privacy Mailbox, 20555 SH 249, Houston, Texas 77070, ATTN: HP Privacy Mailbox

Javier Chapa/HCSO
07/02/2008 04:09 PM

To Monica Judith Hinojosa/HCSO@HCSO
cc
bcc
Subject Fw: Your Quote

---- Forwarded by Javier Chapa/HCSO on 07/02/2008 04:04 PM ----

Sean.Phillips@hpexpress-services.com
07/02/2008 03:18 PM

To jchapa@hidalgoso.org, Sean.Phillips@hpexpress-services.com
cc
bcc
Subject Your Quote

TO COMPANY: COUNTY OF HIDALGO
DATE: Jul 02, 2008
FROM: SEAN PHILLIPS

REMARKS: Here is the quote that you requested. This plan will provide Support Pack benefits with same day on-site service covering.....
*One year
*All internal parts, (except for consumables & cleanings) all labor and travel and/or shipping
*Replacement of the unit if necessary
*Toll free Tech support phone service

If sending a purchase order, please include the following:
1) PO Number, 2) Bill to and ship to address,
3) Our vendor address
HP Express Services
PO Box 22160
Oakland, CA 94623
4) Serial Numbers of the machines
5) Dollar amounts for renewals
6) Net 30 Terms and 7) a valid signature
8) Fax your completed PO attn Sean (408)626-4750

Thank you!

Sean Phillips
HP Express Services
408-626-3850
Fax 408-626-4750

xz

--

Requisition

Req # 00135081

PO #

Date: 06/25/08

Consent # 10174 7/22/08

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: 93RD DISTRICT COURT
100 N. CLOSNER, 2ND FL
EDINBURG TX 78539

Contact: JCE
956-318-2255

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
1	YEAR	serv.agmt. Yearly service agreement for copy machine	500.00	500.00
		Account No	Encumbrance	
		8-1100-412-00-002-001-0-432	500.00	
			Freight	.00
			Total	500.00
		DO NOT DUPLICATE ORDER		

Authorized By: _____

copy graphics

www.copyg.com
221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

Original
Please sign and return

COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name __Hidalgo Co 93 District_____ Cust# __1546__

Physical Address _100 N Closner 2nd Floor_____ Billing Address __Same_____

City/State/Zip _Edinburg TX 78539_____ City/State/Zip _____

Phone/Fax _956-318-2255_ / 956-318-2552__ Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: _Panasonic/FP-7722 Copier_____ Serial: __JHEKB316060____

Options: _____ Starting Meter: __167,600__

Cost: $_500.00__ + tax___ for __25,000__ clicks. Rate: $__.02_ per click.

Overages: $_____ per click.

Effective dates of agreement from _June 29, 2008_____ to __June 28, 2009____ or clicks specified.
Invoice #

Contract to be billed: XX ? Yearly ? Quarterly ? Monthly ? Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

_____ _____
Authorized Signature Title

_____
Print Name

Laura Garza Laura Garza June 20, 2008_____
Copy Graphics, Inc. Representative Date

TOTAL PLAN TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed _3__ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

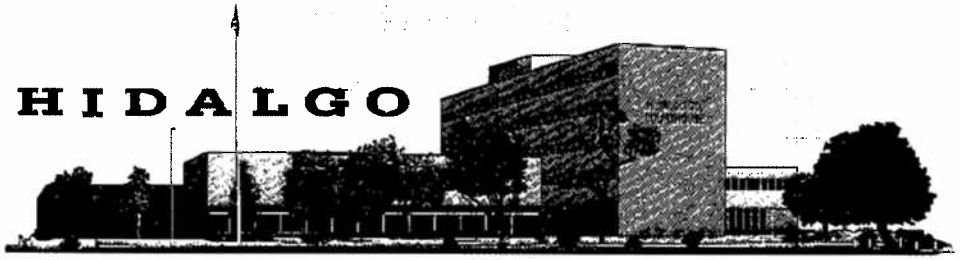
DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

COUNTY of HIDALGO
OSCAR L. GARZA, JR.
1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. NO. 4

MEMO

DATE: JULY 16, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O MATILDE FAZ,
FROM: HIDALGO COUNTY PRECINCT #4
REF: REQ.#, 136068, 136080 AND 136077
ACCT. #: 8-1204-431-00-124-005-0-780
8-1204-431-00-124-007-0-780

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING REQUISITIONS, **#136068, 136080 & 136077** IN THE AMOUNTS OF **$1,079.15, $635.55 AND $602.55**, EACH FROM **XEROX** ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC: COUNTY FILES
ATTACHMENT: LEASE PRICING PROPOSAL

Requisition

Req # 00136068

PO #

Date: 07/15/08

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: **MUNOZ JR**
956-383-3112

Contract No: **071710902**

Special Instructions:
PCT. REQ. #0904

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	MONTH	BLANKET PURCHASE ORDER FOR THE LEASE OF WC7242P COPIER / PRINTER WITH DADF, 7132 STAND, OFFICE B FINISHER MN, CUSTOMER ED AND ANALYST SERVICES. 1) AGREEMENT INFORMATION: A) 48 MONTH LEASE B) PURCHASE OPTION: FMV 2) TRADE INFORMATION: A) TOSHIBA 3550 B) RETURN TO VENDOR (CRP) 3) CASH PURCHASE $10,359.84 FIXED PURCHASED OPTION $255.83 WITH 5,000 BLACK PRINTS 4) NEGOTIATED CONTRACT : 07170902 5) PRINT CHARGES: A): BW 1-5,000 (INCLUDED) 5,001 + @ $0.0084 B): COLOR ALL PRINTS @ $0.0990 6) MAINTENANCE PLAN FEATURES: A) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS A) PRICING FIXED FOR TERM ****NOTE****TO BE LOCATED AT 1051 N. DOOLITTLE ROAD EDINBURG TEXAS 78541****	215.83	1,079.15
		Account No	Encumbrance	
			Freight	.00
			Total	1,079.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

XEROX®

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 7/14/2008

SSPA EXCELLENCE IN SERVICE OPERATIONS 2008

Certified Three Consecutive Years!

CASH PURCHASE $10,359.84
FIXED PURCHASE OPTION $255.83 WITH 5,000 BLACK PRINTS
Negotiated Contract : 071710902

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	**WC7242P (WC7242P COPIER/PRTR)** - Dadf - 7132 Stand - Office B Finisher Mn - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Toshiba 3550 Return to Vendor (CRP)	8/4/2008

Monthly Pricing

Item	Lease	Print Charges			Maintenance Plan Features
1. WC7242P	$215.83	1: BW	1 - 5,000	Included	- Consumable Supplies Included for all prints - Pricing Fixed for Term
			5,001+	$0.0084	
		2: Color	All Prints	$0.0990	
Total	$215.83	Minimum Payments (Excluding Applicable Taxes)			

Req.# 136068 $ 1,079.15

Acct# 8-1204-431-00-124-005-0-780

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/13/2008.

For any questions, please contact me at (956)682-1820

TOTAL SATISFACTION GUARANTEE

Confidential - Copyright© 2008 XEROX CORPORATION. All rights reserved.

Requisition

Req # 00136077

PO #

Date: 07/15/08

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: **MUNOZ JR**
956-383-3112

Contract No: **072350500**

Special Instructions:
PCT. REQ. #0905

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	MONTH	BLANKET PURCHASE ORDER FOR THE LEASE OF CC123 DUPLEX / DADF COPIER WITH 1232-128 STAND AND CUSTOMER ED @ $120.51 A MONTH. 1) AGREEMENT INFORMATION: A) 48 MONTH LEASE B) PURCHASE OPTION: FMV 2) CASH PURCHASE $5,784.48 FIXED PURCHASED OPTION $250.88 WITH 2,000 COPIES INCLUDED A MONTH 3) NEGOTIATED CONTRACT : 072350500 4) PRINT CHARGES: A): BW 1-2,000 (INCLUDED) 2,001 + @ $0.0090 5) MAINTENANCE PLAN FEATURES: A) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS A) PRICING FIXED FOR TERM ****NOTE****TO BE LOCATED AT 1102 N. DOOLITTLE ROAD, EDINBURG TEXAS 78541****	120.51	602.55
		Account No	Encumbrance	
			Freight	.00
			Total	602.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

XEROX®

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 7/15/2008



Photo for Display Only

CASH PURCHASE $5,784.48
FIXED PURCHASE OPTION $250.88 WITH 2,000 COPIES INCLUDED A MONTH
Negotiated Contract : 072350500

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. CC123 (CC123 DUPLEX/DADF) - 123-128 Stand - Customer Ed		Lease Term: 48 months Purchase Option: FMV	7/31/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges Meter	Print Charges Volume Band	Print Charges Per Print Rate	Maintenance Plan Features
1. CC123	$120.51	1: Total	1 - 2,000 2,001+	Included $0.0090	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	$120.51	Minimum Payments (Excluding Applicable Taxes)			

Req. # 136077 $ 602.55

Acct # 8-1204-431-00-124-007-0-780

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/14/2008.

For any questions, please contact me at (956)682-1820

XEROX TOTAL SATISFACTION GUARANTEE

Confidential - Copyright© 2008 XEROX CORPORATION. All rights reserved.

AI-10182
Pct. #4 R&B Transfer
CC CONSENT

2.T.0.

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 R&B (1204)

BACKGROUND
To cover the lease of one (1) copier thru Xerox.

Fiscal Impact

Attachments

Link: Pct. #4 R&B Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Jr. Munoz	07/16/2008 08:51 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			

Form Started By: Jr. Munoz Started On: 07/16/2008 08:51 AM

DATE: JULY 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – PAVED/UNPAVED

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-000

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court 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 NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1204-431-00-124-007-0-890	Other	8-1204-431-00-124-007-0-780	Capital Leases	$1,000.00

TOTAL $1,000.00

REASON: To cover the lease of one (1) copier for Pct R&B .

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

COUNTY AUTDITOR'S FORM:SFA-CA-017
REVISED: 6/15/00

Requisition

Req # 00136080

PO #

Date: 07/15/08

Bill To: x
x

Vendor : 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: MUNOZ JR
956-383-3112

Contract No: 072350500

Special Instructions:
PCT. REQ. #0906

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5	MONTH	BLANKET PURCHASE ORDER FOR THE LEASE OF CC123 DUPLEX / DADF COPIER WITH 1232-128 STAND AND CUSTOMER ED @ $127.11 A MONTH. 1) AGREEMENT INFORMATION: A) 48 MONTH LEASE B) PURCHASE OPTION: FMV 2) TRADE INFORMANTION A) XEEROX DC420DC S/N NL2044080 B) TRADE IN AS OF PAYMENT 49 3) CASH PURCHASE $6,048.48 FIXED PURCHASED OPTION 156.01 WITH 4,000 COPIES INCLUDED 4) NEGOTIATED CONTRACT : 072350500 5) PRINT CHARGES: A): BW 1-4,000 (INCLUDED) 4,001 + @ $0.0090 6) MAINTENANCE PLAN FEATURES: A) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS A) PRICING FIXED FOR TERM ****NOTE****TO BE LOCATED AT THE SAN CARLOS COMMUNITY CENTER AT 230 N 86TH STREET, EDINBURG TEXAS 78541****	127.11	635.55
		Account No	Encumbrance	
			Freight	.00
			Total	635.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

XEROX®

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 7/14/2008



Photo for Display Only

CASH PURCHASE $6,048.48
FIXED PURCHASE OPTION $156.01 WITH 4,000 COPIES INCLUDED
Negotiated Contract : 072350500

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. CC123 (CC123 DUPLEX/DADF) - 123-128 Stand - Customer Ed		Lease Term: 48 months Purchase Option: FMV	- Xerox DC420DC S/N NL2044080 Trade-In as of Payment 49	9/4/2008

Monthly Pricing

Item	Lease	Print Charges			Maintenance Plan Features
1. CC123	$127.11	1: Total	1 - 4,000 4,001+	Included $0.0090	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	$127.11	Minimum Payments (Excluding Applicable Taxes)			

Req.# 136080 $635.55

Acct# 8-1204-431-00-124-005-0-780

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/13/2008.

For any questions, please contact me at (956)682-1820



Confidential - Copyright© 2008 XEROX CORPORATION. All rights reserved.

AI-10181
Pct. #4 Administration Transfer
CC CONSENT

2.T.0.

Date: 07/22/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #4 Administration (1204)

BACKGROUND
To cover the lease of two (2) copiers thru Xerox.

Fiscal Impact

Attachments

Link: Pct. #4 Administration Tranfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Jr. Munoz	07/16/2008 08:45 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			

Form Started By: Jr. Munoz Started On: 07/16/2008 08:45 AM

DATE: JULY 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 – ADMINISTRATION

ACCOUNT NUMBER: 8-1204-431-00-124-005-0-000

SUBJECTS: 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**
8-1204-431-00-124-005-0-609	**Agri & Landscaping**	**8-1204-431-00-124-005-0-780**	**Capital Leases**	**$2,000.00**

TOTAL **$ 2,000.00**

REASON: **To cover the lease of two (2) copiers one for the Pct. Offices and one for the San Carlos Community Center.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

__/__/__
DATE

ATTEST COUNTY CLERK

COUNTY AUDITOR'S FORM: SFA-CA-017
REVISED: 6/15/00V

Requisition

Req # 00136124

PO #

Date: 07/16/08

Bill To: x
x

Vendor : 54755
ARGUS SECURITY SYSTEMS INC.
314 ASH AVENUE
MCALLEN TX 78501
FAX (956)686-2427

Ship To: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Contact: MUNOZ JR
956-383-3112

Contract No:

Special Instructions:
PCT. REQ. #0909

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FOR NEW PCT #4 OFFICES AT 1051 N. DOOLITTLE RD. EDINBURG TEXAS 78541 DO NOT DUPLICATE ORDER		
6	MONTH	BLANKET PURCHASE ORDER FOR MONTLY SECURITY MONITOR HOOKUP VISTA 20 SYSTEM WITH OPEN & CLOSE LOG ONLY @ $20.00 MONTHLY FOR 3 YEAR TERM. TO COMMENCE ONCE SERVICE AGREEMENT IS APPROVED.	20.00	120.00
		Account No	Encumbrance	
		8-1204-431-00-124-005-0-413	120.00	
			Freight	.00
			Total	120.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

STATE LICENSE B-12478

argus SECURITY SYSTEMS

McAllen: (956) 682-6344
Laredo: (956) 725-5526
Other Areas: (800) 683-7487
Website: www.argusinc.com

314 Ash Avenue
McAllen, TX 78501-2556

Texas Board of Private Investigators
and Private Security Agencies
P.O. Box 13509, Capitol Station
Austin, Texas 78711

ALARM SYSTEM PURCHASE AND SIGNAL MONITORING SERVICE AGREEMENT

Residential ____ Commercial ✓

THIS AGREEMENT, by and between Argus Security Systems, hereinafter referred to as *"Contractor"*, *and* _____

Hidalgo county Pct 4 ,hereinafter referred to as "subscriber", that for the mutual promises, covenants and conditions hereinafter set forth and for the consideration hereafter mentioned, Contractor agrees to sell and Subscriber agrees to purchase an alarm system as hereinafter specified to be installed by Contractor at 1051 N. Doolittle Rd. Ed. Tx 78541

(installation site)

Billing Address 1102 N. Doolittle Rd. Ed Tx 78541

Loc # 383-3112 Mr Muñoz 383-3112

DESCRIPTION AND SPECIFICATIONS OF SYSTEM:

Monitor Hook up vista 20 System
with open & close log only

EQUIPMENT AND INSTALLATION			SIGNAL MONITORING SERVICE
1.	Equipment & Labor Purchase Price	$ -	
2.	Equipment & Labor Down Payment:	$ -	Type of Monitoring: Burglary & open & close 40 Gang
3.	Initial Advanced Monitoring Payment:	$ 60.00	Monthly Cost: $ 15.00 + 5.00 = 20.00
4.	Unpaid Balance:	$ 60.00	Payable in Advance: ( ) Monthly, ( ) Semiannually,
5.	*Other Charges:	$ -	( ) Annually, (✓) Quarterly, ( ) Other _____
6.	Total Unpaid Balance:	$ -	Term: (✓) 3 year, ( ) other _____
7.	Payment Terms:		Total Initial Avanced Payment Charge: 20 X 3 months = $60.00

(Equipment & Labor unpaid balance will be invoiced separately from any monitoring fees)

*Other Charges

Bill on completion $60.00 P.O #

NOTE: THE TERMS OF THIS AGREEMENT PROVIDE FOR CERTAIN ADDITIONAL AND INCREASES IN CHARGES

NOTICE TO SUBSCRIBER

DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE CONTRACT YOU SIGN. KEEP THIS CONTRACT TO PROTECT YOUR LEGAL RIGHTS. REFERENCE IS SPECIFICALLY MADE TO PROVISIONS AND CONDITIONS APPEARING ON ALL THE PAGES HEREOF INCLUDING THE REVERSE SIDE HEREOF, IF APPLICABLE, ALL OF WHICH CONSTITUTE PART OF THE TERMS, PROVISIONS AND CONDITIONS OF THIS AGREEMENT

RESIDENTIAL PURCHASER'S STATUTORY RIGHT TO CANCEL

IF YOU ARE AN INDIVIDUAL PURCHASING THIS SYSTEM FOR YOUR RESIDENCE AND IF THIS AGREEMENT OR YOUR OFFER TO PURCHASE IS MADE AT A PLACE OTHER THAN THE SELLER'S PLACE OF BUSINESS, THEN YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE ATTACHED NOTICE FOR CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

NOTICE TO OWNER

IF YOU PAY THE CONTRACTOR FOR WORK OR EQUIPMENT, MATERIAL OR SUPPLIES DELIVERED WITHOUT HAVING RECEIVED FROM CONTRACTOR A WAIVER OF LIEN BY ALL SUBCONTRACTORS, OR OTHER EVIDENCE OF PAYMENT TO ALL SUBCONTRACTORS, A LIEN MAY BE FILED AGAINST YOUR PROPERTY BY A SUBCONTRACTOR. YOU MAY REQUEST FROM THE CONTRACTOR A LIST OF ALL SUBCONTRACTORS. IF YOU RECEIVE NOTICE OF THE FILING OF A LIEN STATEMENT BY A SUBCONTRACTOR, YOU MAY WITHHOLD FROM YOUR CONTRACTOR THE AMOUNT CLAIMED IN THE SUBCONTRACTOR'S STATEMENT PENDING RESOLUTION OF THE DISPUTE. CONTRACTOR. BY GIVING THE ABOVE NOTICE, DOES NOT IN ANY EVENT AGREE THAT THE SYSTEM WHICH IS THE SUBJECT HEREOF CONSTITUTES A FIXTURE OR IS INTENDED TO BECOME REALTY BY VIRTUE OF ITS ATTACHMENT TO SUBSCRIBER'S PREMISES.

NOTICE

ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST A SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED THE AMOUNT PAID BY THE DEBTOR HEREUNDER.

Subscriber acknowledges receipt of a true and correct copy of this agreement.

ARGUS SECURITY SYSTEMS

Signature of Subscriber _____ Date _____

By _____ Signature of Contractor

Subscriber Name (Please Print) _____ Date _____

Date: _____

TERMS AND CONDITIONS OF AGREEMENT

1. **THE SYSTEM:** That for the mutual promises, covenants and conditions and for the consideration herein set forth Contractor agrees to provide and Subscriber agrees to acquire an alarm system as herein described and specified to be installed by Contractor in and for premises owned or controlled by Subscriber as herein set forth. If the installation of this alarm system is upon or for Commercial premises, Subscriber warrants and represents that this agreement is for its business purposes and not for personal, family, household, agricultural or agriculture business purposes of Subscriber.

2. **PURCHASE PRICE AND PAYMENT:** Subscriber shall pay Contractor the purchase price set out in the block provided thereof herein above for the purchase of the equipment comprising the system and for the installation thereof at the installation site set out herein. A portion of such sum set out as down payment herein above shall be paid upon the execution of this agreement by receipt of check or cash for which is hereby acknowledged by Contractor and the balance shall be due and payable as per the terms listed in item 6 in the Equipment and Installation block. Set purchase price is based partly upon an estimate of cost of installation which assumes Contractor shall use its own personnel and assumes no conduit is required. Such estimate shall be binding upon Contractor unless it becomes necessary for Contractor to sub-contract part of the installation work to outside parties or conduit is subsequently required, in which event said sum may be increased by an amount equal to the additional expense of installation to Contractor occasioned hereby. Said increased amount shall be due and payable at the time the final installment of purchase price is due and payable. In addition to the foregoing, Contractor may charge and cause to be billed directly to Subscriber, if applicable to the alarm system which is herein specified, Telephone Company charges for installation of a Digital Jack and Telco lines. The Subscriber agrees to pay, in addition to the above, Texas State Sales Tax and any other lawful taxes to be imposed by State, Federal or Local Governments and any other lawful taxes imposed as a result of either the sale of the above described equipment or the periodic charges for signal monitoring as set out below. All delinquent balances shall bear interest at the rate of One and One-Half percent (1 1/2%) per month, or the maximum allowed by law, on the delinquent amount.

3. **SIGNAL MONITORING SERVICE:** In the event the system is a Central Station Type Signaling System, the Subscriber and the Contractor do hereby further agree as follows

(a) **Services.** Upon receipt of an alarm signal from the Subscriber's premises, Contractor shall make a reasonable effort to transmit the alarm promptly to the headquarters of the police or fire department having jurisdiction unless there is just cause to assume that an emergency condition does not exist; and Contractor shall make a reasonable effort to notify Subscriber or one of his or its designated representatives by telephone, unless instructed by the Subscriber not to do so; provided, however, that Subscriber's failure to provide an updated and correct list of authorized personnel excuses Contractor from its duty to make reasonable effort to give Subscriber notice.

(b) **Term and Payments.** For and in consideration of the services rendered by Contractor as set forth in paragraph 3 (a) hereinabove, for and during the service term as set out in the block provided therefore hereinabove, Subscriber shall pay Contractor the term charges as set out in the block provided therefore hereinabove. Set Term Charge shall be due and payable in installments set out as periodic charges in the block provided therefore hereinabove. The number of periods during the service term as well as the type of period (whether Monthly, Quarterly, Yearly or otherwise) as set out in the blocks provided therefore hereinabove. Such payments shall be paid at Contractor's address set out hereinabove. The first such payment shall be due upon the initial receipt of signals by our central station. This date of receipt of the initial receipt of signals will be acknowledged to the subscriber via a separate document (Signal Monitoring Acknowledgment). The date of receipt of initial signals, as per this separate document, shall serve as the commencement date of the services contract term. In the event