

AI-13569

2.A.

Line Item Transfer

CC CONSENT

Date: 01/28/2009
 Submitted By: Esther Contreras, 370TH DISTRICT COURT
 Submitted For: Noe Gonzalez, Judge Presiding
 Department: 370TH DISTRICT COURT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-007-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 601-->342 \$ 4.00; Funds available as of 01/23/09

Attachments

Link: [LINETRANSFER](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:43 AM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 10:39 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Esther Contreras

Started On: 01/21/2009 04:18 PM

Final Approval Date: 01/23/2009

DATE: January 21, 2009

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 8-1100-412-00-007-001-0-

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		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
ACCOUNT NUMBER: 8-1100-412-00-007-001-0-				
601	OFFICE SUPPLIES	342	INFORMATION & CREDIT SRV	\$ 4.00
				TOTAL: \$ 4.00

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT DATE ATTEST COUNT CLERK

AI-13505

2.B.

Line Item Transfer

CC CONSENT

Date: 01/28/2009
 Submitted By: Luisa Pearson, 389TH DISTRICT COURT
 Submitted For: Luisa Pearson
 Department: 389TH DISTRICT COURT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-008-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 890-->342 \$ 8.00; Funds available as of 01/22/09

Attachments

Link: [Revised Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 09:49 AM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 10:42 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Luisa Pearson
 Started On: 01/20/2009 08:58 AM

Final Approval Date: 01/23/2009

INTRADEPARTMENTAL TRANSFER

AI-13505

Revised

DATE: January 20, 2009

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

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

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

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	342	Information and credit services	\$ 8.00
TOTAL				\$ 8.00

REASON: Monies will be needed to cover invoice for December, 2008.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13542

2.C.

398th DC - Budget Line Item Transfer

CC CONSENT

Date: 01/28/2009
 Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-009-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 890-->631; \$2.75

Available balance as of 01/21/09; \$71.57

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 01:13 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:19 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Rolando Garcia
 Started On: 01/21/2009 10:43 AM
 Final Approval Date: 01/23/2009

DATE: January 26, 2009

DEPARTMENT

HEAD: Valde Guerra

DEPARTMENT Budget & Management for 398TH DISTRICT COURT

NAME: (1100)

ACCOUNT

NUMBER: 8-1100-412-00-009-001-0-XXX

SUBJECT: Intra Department Transfer

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 <small>OBJECT CODE</small>	OBJECT DESCRIPTION	TO <small>OBJECT CODE</small>	OBJECT DESCRIPTION	AMOUNT
890	398TH DC-OTHER	631	398TH DC-BOTTLED WATER	2.75
TOTAL				2.75

REASON: TRANSFER TO COVER NEGATIVES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13528
Intra- CCL #2
CC CONSENT

2.D.

Date: 01/28/2009
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Raul Silguero
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION
2008 - CCL #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-022-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
431 --> 607 \$100.00
Available balance as of 01-20-09 \$3,085.36

Attachments

Link: [Intra-CCL #2](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 04:28 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 01:53 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Veronica Lopez
Started On: 01/20/2009 04:24 PM
Final Approval Date: 01/23/2009

DATE: January 20, 2009

2008

Transfer



DEPARTMENT HEAD: Raul Silguero, Jr.

AI- 13528

DEPARTMENT NAME: Department of Budget & Management for CCL#2

ACCOUNT NUMBER: 8-1100-412-00-022-001-0-XXX

Contact Person: Veronica L. Nixon

Ph#: (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
431	CCL #2- Bldg R&M Service	607	CCL #2- Cleaning & Sanitation Supplies	\$100.00
TOTAL				100.00

REASON:
Transfer from CCL #2- Bldg R&M Service to CCL #2- Cleaning & Sanitation Supplies in the amounts of \$100.00 to cover expected expenditures.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13503

2.E.

**HIDTA Task Force- U S Dept of Treasury
CC CONSENT**

Date: 01/28/2009
Submitted By: Nelda Olivarez, HIDTA
Department: HIDTA

Information

CAPTION
2008 - HIDTA (1252)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1252-412-00-270-012-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-22-09

Attachments

Link: [Transfer #7](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 09:51 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:13 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Nelda Olivarez Started On: 01/16/2009 04:40 PM
Final Approval Date: 01/23/2009

DATE: January 16, 2009
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force
 ACCOUNT NUMBER: 8-1252-412-00-270-012-0-xxx (U.S. Dept of Treasury)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 7



Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
8-1252-412-00-270-012-0- 584	Registration Fees	8-1252-412-00-270-012-0- 666	Minor Office Equipment	2,000.00
TOTAL				2,000.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

_____/_____/_____
 Rene Guerra DATE Attest County Clerk DATE

_____/_____/_____
 Budget Officer DATE Approved Commissioners' Court DATE

AI-13515

2.F.

2008 LIT for County Wide Administration (1100)

CC CONSENT

Date: 01/28/2009
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - County Wide Administration (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-415-00-115-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 334 to 899 in the amount of \$206,804.00. Funding available for transfer as of 1/20/09.

Attachments

Link: [2008 LIT for Co Wide Adm \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 02:55 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 01:38 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Dale Kennan

Started On: 01/20/2009 02:39 PM

Final Approval Date: 01/23/2009

DATE: January 20, 2009

2008
Transfer



DEPARTMENT HEAD: Raul Silguero

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

ACCOUNT NUMBER: 8-1100-415-00-115-002-0-XXX

Contact: Dale Kennan

Ph#: (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
334	CO WIDE ADM-ENGINEERING & ARCHITECTURAL	899	CO WIDE ADM-CONTINGENCY	206,804.00
TOTAL				206,804.00

REASON:
Transfer from CO WIDE ADM-ENGINEERING & ARCHITECTURAL to CO WIDE ADM-CONTINGENCY in the amounts of \$206,804.00 to fund pending & future transactions.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13552

2.G.

2008 LIT for Planning Dept (1100)

CC CONSENT

Date: 01/28/2009
 Submitted By: Dale Kennan, BUDGET & MANAGEMENT
 Submitted For: Planning Dept (1100)
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Planning Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-419-10-210-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

From 113 to 583 & 745 in the amount of \$330.00 & \$1,670.21 (respectively). Funding available for transfer as of 1/21/09.

Attachments

Link: [Intra-Planning dept.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 02:45 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 03:44 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Dale Kennan
 Started On: 01/21/2009 01:10 PM
 Final Approval Date: 01/23/2009

DATE: January 26, 2009

**2008
Transfer**



DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Planning Department

ACCOUNT NUMBER: 8-1100-419-10-210-001-0-XXX

Contact: Dale Kennan

Ph#: (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	PLANNING DEPT-PERM F/T EMPLOYEES	583	PLANNING DEPT-TRAVEL OUT OF COUNTY	330.00
113	PLANNING DEPT-PERM F/T EMPLOYEES	745	PLANNING DEPT-COMPUTER EQUIPMENT	1,670.21
TOTAL				2,000.21

REASON: Transfer from PLANNING DEPT-PERM F/T EMPLOYEES to PLANNING DEPT-TRAVEL OUT OF COUNTY in the amounts of \$2,000.21 to negative balances in 2008.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13553

2.H.

2008 LIT for Buildings & Grounds (1100)

CC CONSENT

Date: 01/28/2009
Submitted By: Dale Kennan, BUDGET & MANAGEMENT
Submitted For: Buildings & Grounds (1100)
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From various fringe accounts to 346, 431 & 855 in the amounts of \$25.00, \$19,978.54 & \$30.00 (respectively). Funding available for transfer as of 1/21/09.

Attachments

Link: [2008 LIT for B&G \(1100\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 02:45 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:20 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Dale Kennan

Started On: 01/21/2009 01:19 PM

Final Approval Date: 01/23/2009

AI-13518

2.I.

**Intradepartmental Transfer
CC CONSENT**

Date: 01/28/2009
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Nielda Cavazos
Department: PURCHASING DEPT.
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

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

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 02:56 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:58 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Nielda Cavazos Started On: 01/20/2009 02:43 PM
Final Approval Date: 01/23/2009

DATE: January 26, 2009

DEPARTMENT HEAD: Martha L Salazar

DEPARTMENT NAME: Purchasing Department

ACCOUNT NUMBER: 8-1100-415-18-160-001-0-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
412	Cable / Satellite TV	540	Advertising	600.00
434	Vehicle R&M Service	540	Advertising	53.63
442	Equip & Vehicle Rentals	540	Advertising	589.53
529	Surety & Notary Bonds	540	Advertising	4.25
532	Cell Phone	540	Advertising	656.98
810	Dues & Memberships	540	Advertising	175.00
534	Internet	540	Advertising	20.24
535	Postage	540	Advertising	1,500.00
550	Printing & Binding	540	Advertising	75.45
584	Registration Fees	540	Advertising	55.68
601	Office Supplies	540	Advertising	10.55
602	Paper Supplies	540	Advertising	11.61
665	Minor Computer Equipment	540	Advertising	299.94
			TOTAL	4,052.86

REASON: Need to pay outstanding Invoices.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13598

2.J.

2008 Line Item transfer for Colonia Access Program (1200)

CC CONSENT

Date: 01/28/2009
Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
Submitted For: Raul Silguero, Jr
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Colonia Access Program (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1200-431-00-115-042-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 1-22-09.

Attachments

Link: [Colonia Access Prog. LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	01/22/2009 04:39 PM	APRV
2	Budget & Management	Veronica Lopez	01/23/2009 08:05 AM	APRV
3	Veronica Lopez	Veronica Lopez	01/23/2009 08:08 AM	APRV
4	Veronica Ortiz	Veronica Ortiz	01/23/2009 10:07 AM	APRV
5	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Ivan Cantu Started On: 01/22/2009 04:26 PM
Final Approval Date: 01/23/2009

DATE: January 22, 2009

2008
Transfer



DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Colonia Access Program

ACCOUNT NUMBER: 8-1200-431-00-115-042-0-XXX

Contact Person: Ivan Cantu Ph#: (956) 292-7025 Ext. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
584	Colonia Access Prg-Registration Fees	112	Colonia Access Prg-Salaries of Dept Heads	220.87
TOTAL				220.87

REASON: **To cover negative balance for salaries of dept heads to close out calendar year 2008.**

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13589

2.K.

2008 LIT for C.O.,2004-B&G-CRTHSE (1334)

CC CONSENT

Date: 01/28/2009
 Submitted By: Dale Kennan, BUDGET & MANAGEMENT
 Submitted For: C.O.,2004-B&G-CRTHSE (1334)
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - C.O.,2004-B&G-Courthouse (1334)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1334-412-00-220-010-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Reclassification of PO#616269 from object code 452 to 334 in the amount of \$1,450.00

Attachments

Link: [2008 LIT for C.O.,2004-B&G-CRTHSE \(1334\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/22/2009 04:05 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/23/2009 10:07 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Dale Kennan
 Started On: 01/22/2009 12:15 PM

Final Approval Date: 01/23/2009

DATE: January 22, 2009

2008
Transfer



DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for C.O.,2004-B&G-CRTHSE (1334)

ACCOUNT NUMBER: 8-1334-412-00-220-010-0-XXX

Contact: Dale Kennan

Ph#: (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
452	C.O.,2004-B&G-CRTHSE-BLDG ADD & RENOV	334	C.O.,2004-B&G-CRTHSE-ENG & ARCH	1,450.00
TOTAL				1,450.00

REASON:
Transfer from C.O.,2004-B&G-CRTHSE-BLDG ADD & RENOV to C.O.,2004-B&G-CRTHSE-ENG & ARCH in the amounts of \$1,450.00 to reclassify PO# 616269 to to the proper object code as requested by the Auditor's Office.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13563

2.L.

Constable Pct. 3 Line Item Transfer

CC CONSENT

Date: 01/28/2009
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Constable Pct. #3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-22-09

Attachments

Link: [Line item transfer 01-21-09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 03:55 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:27 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Rachel Cavazos
Started On: 01/21/2009 03:51 PM

Final Approval Date: 01/23/2009

DATE: January 26, 2009

**DEPARTMENT
HEAD:** Lazaro Gallardo, Jr.

**DEPARTMENT
NAME:** Constable Precinct 3

**ACCOUNT
NUMBER:** 9-1100-421-00-293-001-0-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
434	VEHICLE R & M	342	INFORMATION & CREDIT SRVS	250.00
			TOTAL	250.00

REASON: NEED TO MOVE MONIES TO BE ABLE TO COVER INVOICES FOR LEXIS NEXIS.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13578

2.M.

Line item transfer for Pct. 1 R & B, 1201, Rd Adm.

CC CONSENT

Date: 01/28/2009
 Submitted By: Ivan Cantu, BUDGET & MANAGEMENT
 Submitted For: Noe Montez, Pct. 1
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Road Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-004-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1-22-09. To cover negative balances in various operating object codes to close out 2008 calendar year.

Attachments

Link: [Pct. 1 Rd Adm Line Item transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Ivan Cantu (Originator)	Ivan Cantu	01/22/2009 01:13 PM	APRV
2	Budget & Management	Dina Trevino	01/22/2009 03:52 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	01/23/2009 10:03 AM	APRV
4	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Ivan Cantu			Started On: 01/22/2009 10:29 AM	
Final Approval Date: 01/23/2009				

DATE: January 22, 2009

2008

Transfer



DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Pct. 1 Rd Adm

ACCOUNT NUMBER: 8-1201-431-00-121-004-0-XXX

Contact Person: Ivan Cantu Ph#: (956) 292-7025 Ext. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Pct. 1 Rd Adm-Computer Services	442	Pct. 1 Rd Adm-Equip & Vehicle Rentals	484.00
431	Pct. 1 Rd Adm-Bldg R & M Service	442	Pct. 1 Rd Adm-Equip & Vehicle Rentals	150.00
432	Pct. 1 Rd Adm-Equip R & M Service	442	Pct. 1 Rd Adm-Equip & Vehicle Rentals	274.00
584	Pct. 1 Rd Adm-Registration Fees	442	Pct. 1 Rd Adm-Equip & Vehicle Rentals	4.00
			TOTAL	912.00

REASON:

To cover negative balances for the object codes stated above to close out 2008 calendar year.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13575

2.N.

2008 - Pct # 1 R&B (1201)

CC CONSENT

Date: 01/28/2009
 Submitted By: Robert Elizondo, COMM. PCT. #1
 Department: COMM. PCT. #1
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Available account balance as of 01-22-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:53 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:29 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Robert Elizondo
 Started On: 01/21/2009 04:51 PM

Final Approval Date: 01/23/2009

DATE: January 26, 2009

MEETING REQUEST DATE: January 27, 2009

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 Chapter 111, Subchapter C.

FROM								TO										
ACCOUNT NUMBER								ACCOUNT NAME	ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
8-	1201	431-	00-	121-	005	0-	673	ROAD MATERIALS	8-	1201	431-	00-	121-	005	0-	346	HAULING	700.00
																		700.00

REASON: Need to cover future invoice

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13565

2.0.

**2008 pct#1 (1100) sanitation
CC CONSENT**

Date: 01/28/2009
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Sanitation (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:
609-->672 \$ 9.26; Funds available as of 01/23/09

Attachments

Link: [Intra Pct #1 San](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 04:09 PM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 10:04 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Joshua Medrano
Started On: 01/21/2009 04:06 PM

Final Approval Date: 01/23/2009

AI-13558

2.P.

2008 Pct#1 San. (1100)

CC CONSENT

Date: 01/28/2009
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 Sanitation (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:
432-->442 \$ 6.00; Funds available as of 01/23/09

Attachments

Link: [Intra-Pct #1 Sani](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 03:55 PM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 09:42 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Jorge Flores

Started On: 01/21/2009 02:52 PM

Final Approval Date: 01/23/2009

DATE: January 21, 2009

MEETING REQUEST DATE: January 28, 2009

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	432	EQUIPMENT R&M SERVICE	8	-1100	-432	-00	-121	-001	-0	442	EQUIPMENT & VEHICLE RENTALS	\$	6.00	
																		\$	6.00	

REASON: NEEDED TO COVER LAST INVOICES.

NOE MONTEZ
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13547

2.Q.

2008 Pct. 1 C.A.P. (1311)

CC CONSENT

Date: 01/28/2009
Submitted By: John Paul Lugo, COMM. PCT. #1
Submitted For: John Paul Lugo
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 C.A.P. (2008)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-121-865-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
734-->733 \$1,221.47; Funds available as of 01/22/09

Attachments

Link: [Intra-Pct #1 CAP transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 01:14 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 03:35 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: John Paul Lugo
Started On: 01/21/2009 11:17 AM

Final Approval Date: 01/23/2009

AI # 13547

DATE: January 21, 2009

MEETING REQUEST DATE: January 28, 2009

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 C.A.P.

ACCOUNT NUMBER: 8-1311-431-00-121-865-1-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	-1311	-431	-00	-121	865	1	734	Dimas #1/Subd. Streets	8	-1311	-431	-00	-121	865	1	733	Dimas #1/Drainage Ditches	\$	1,221.47
																		1,221.47	

REASON: TO COVER P.O. AMOUNT ON DRAINAGE ACCOUNT FOR DIMAS #1 SUBDIVISION ROUND II C.A.P. PROJECT.

NOE MONTEZ
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13531

2.R.

2008 Pct#1 R&B (1201)

CC CONSENT

Date: 01/28/2009
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
681-->343 \$ 412.33, Funds available as of 01/22/09

Attachments

Link: [Intra-Pct 1 R & B](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 08:04 AM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 02:29 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Jorge Flores

Started On: 01/20/2009 04:43 PM

Final Approval Date: 01/23/2009

AI-13609

2.S.

Budget Line-Item Transfer for outstanding 2008 bills

CC CONSENT

Date: 01/28/2009
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 CRC San Juan (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1100-466-00-122-018-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 from 609 to 613 in the amount of \$258.00. Funding available for transfer as of 1/23/09.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/23/2009 11:16 AM	APRV
2	Dale Kennan	Dale Kennan	01/23/2009 11:44 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Yolanda Cisneros			Started On: 01/23/2009 11:07 AM	
Final Approval Date: 01/23/2009				

DATE: January 23, 2009

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1100-466-00-122-018-0-XXX CRC-San Juan

Contact Person: Yoli Cisneros, Administrative Assistant II Ph#: (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
609	LANDSCAPING SUPPLIES	613	SAFETY SUPPLIES	\$258.00
TOTAL				\$258.00

REASON: Transfer needed to cover 2008 outstanding P.O.#614568 for ARB Fire Protection.

DEPARTMENT HEAD SIGNATURE

1/23/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13606

2.T.

Budget Line-Item Transfer for outstanding 2008 bills

CC CONSENT

Date: 01/28/2009
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 County Wide Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #: 8-1200-431-00-122-004-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 From 664 to 613 in the amount of \$136.00. Funding available for transfer as of 1/23/09.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/23/2009 11:15 AM	APRV
2	Dale Kennan	Dale Kennan	01/23/2009 11:37 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Yolanda Cisneros			Started On: 01/23/2009 11:04 AM	
Final Approval Date: 01/23/2009				

DATE: January 23, 2009

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1200-431-00-122-004-0 County Wide Shop

Contact Person: Yoli Cisneros, Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
664	MINOR EQUIPMENT	613	SAFETY SUPPLIES	\$136.00
TOTAL				\$136.00

REASON:
Transfer needed to cover 2008 outstanding P.O.#614741 for ARB Fire Protection.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

1/23/2009
DATE

ATTEST COUNTY CLERK

AI-13595

2.U.

Budget Line-item Transfer for outstanding 2008 bills

CC CONSENT

Date: 01/28/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

From 211 to 343, 613 and 626 in the amounts of \$6,982.68, \$108.00 and \$9869.59 (respectively). Funding available as of 1/23/09.

Attachments

Link: [revised LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/23/2009 11:14 AM	APRV
2	Dale Kennan	Dale Kennan	01/23/2009 11:30 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Yolanda Cisneros
Started On: 01/22/2009 04:05 PM
Final Approval Date: 01/23/2009

DATE: January 23, 2009

2008
Transfer



DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

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

Contact Person: Yoli Cisneros, Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
211	HEALTH INSURANCE	343	LAUNDRY & DRY CLEANING	\$6,982.68
211	HEALTH INSURANCE	613	SAFETY SUPPLIES	\$108.00
211	HEALTH INSURANCE	626	BULK GASOLINE/DIESEL	\$9,869.59
TOTAL				\$16,960.27

REASON: TRANSFER NEEDED FOR EXPECTED EXPENDITURES OF THE DEPARTMENT. VERIFIED WITH DALE TO TRANSFER FROM HEALTH INSURANCE CODE ON 01/23/2009 @ 10:29 AM.

DEPARTMENT HEAD SIGNATURE

1/12/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13556

2.V.

Pct #3 Transfer

CC CONSENT

Date: 01/28/2009
 Submitted By: Norma Ceballos, COMM. PCT. #3
 Department: COMM. PCT. #3
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1213-452-00-123-008-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 679-->343 \$ 500.00; Funds available as of 01/22/09

Attachments

Link: [Intra-Pct # 3 Parks](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 02:47 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 04:51 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Norma Ceballos

Started On: 01/21/2009 02:25 PM

Final Approval Date: 01/23/2009

AI-13501

2.W.

Pct. #4 Drainage Improvements

CC CONSENT

Date: 01/28/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 Drainage Improvements (1204)

BACKGROUND

As per County Auditor's Office Request in order to properly reclassify expenditures.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-036-0-XXX

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

BUDGETARY IMPACT:

From 733 To: 713, 719, 679; Funds available as of 01/22/09

Attachments

Link: [Revised Drainage Improv. Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 09:52 AM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 01:40 PM	APRV
3	Auditor's Office	Angela Garcia	01/23/2009 05:22 PM	APRV

Form Started By: Jr. Munoz
Started On: 01/16/2009 04:05 PM

Final Approval Date: 01/23/2009

AI-13614

2.X.

Line Item to cover negative in object code 748

CC CONSENT

Date: 01/28/2009
 Submitted By: Anna Galvan, BUDGET & MANAGEMENT
 Submitted For: Juvenile Detention Center
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2008 - Juvenile Detention (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-423-32-330-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 664-->748 \$ 1,228.70; Funds available as of 01/23/09

Attachments

Link: [Intra-Juvenile Det.](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/23/2009 01:23 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/23/2009 02:04 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Anna Galvan
 Started On: 01/23/2009 11:40 AM

Final Approval Date: 01/23/2009

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 23, 2009

2008

DEPARTMENT HEAD: Raul Silguero, Jr.

Transfer

DEPARTMENT NAME: Dept. of Budget & Management for Juvenile Detention Center



ACCOUNT NUMBER: 8-1100-423-32-330-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Contact: Ana Galvan

Ph#: 292-7025

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	Description	TO Object Code	Description	Amount
664	Other Minor Equipment	748	Other Equipment	\$ 1,228.70
TOTAL				\$ 1,228.70

REASON: Transfer is needed to cover N.S.F. in above mentioned object code.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-13577

3.A.

Intra-Dept. Transfer

CC CONSENT

Date: 01/28/2009
 Submitted By: Stephanie Palacios, DISTRICT CLERK
 Submitted For: Laura Hinojosa
 Department: DISTRICT CLERK
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-090-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->748 \$ 3,700.00; Funds available as of 01/23/09
 584-->810 \$ 250.00; Funds available as of 01/23/09

Attachments

Link: [Intra-District Clerk](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:54 AM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 10:52 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Stephanie Palacios			Started On: 01/21/2009 05:24 PM	
Final Approval Date: 01/23/2009				

AI-13548

3.B.

Line Item Transfer

CC CONSENT

Date: 01/28/2009
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: Noe Gonzalez, Judge Presiding
Department: 370TH DISTRICT COURT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-007-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-22-09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 01:14 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:20 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Esther Contreras
Started On: 01/21/2009 11:29 AM

Final Approval Date: 01/23/2009

DATE: January 21, 2009

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 9-1100-412-00-007-001-0-

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: 9-1100-412-00-007-001-0-				
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	OTHER	342	INFORMATION & CREDIT SRV	\$ 200.00
534	INTERNET	342	INFORMATION & CREDIT SRV	\$ 100.00
				\$
TOTAL:				\$ 300.00

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNT CLERK

AI-13510
LINE ITEM TO 550
CC CONSENT

3.C.

Date: 01/28/2009
Submitted By: Esther Cantu, 398TH DISTRICT COURT
Department: 398TH DISTRICT COURT

Information

CAPTION

2009 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-412-00-009-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Available account balance as of 01-22-09

Attachments

Link: [lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 01:38 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:15 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Esther Cantu Started On: 01/20/2009 01:27 PM
Final Approval Date: 01/23/2009

DATE: January 20, 2009

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 9-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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
9-1100-412-00-009-001-0-601	OFFICE SUPPLIES	○	9-1100-412-00-009-001-0-550	PRINTING & BINDING	\$ 200.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$200.00

REASON:
ADDITION MONIES NEEDED

DEPARTMENT HEAD SIGNATURE January 20, 2009
Date

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

AI-13450

3.D.

**Intradepartmental transfer
CC CONSENT**

Date: 01/28/2009
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

2009 - Co. Treasurer (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009
FUNDS AVAILABLE Y/N?: Y
BUDGETARY IMPACT:
Funds available as of 01-15-09.
ACCT. #: 9-1100-415-16-150-001-0-XXX
MATCHING FUNDS Y/N?:

Attachments

Link: [LIT](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Budget & Management	Veronica Lopez	01/15/2009 07:53 AM	APRV
2		Sylvia Solis	Sylvia Solis	01/15/2009 11:33 AM	APRV
3		Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Fred Zamarripa
Started On: 01/14/2009 05:07 PM
Final Approval Date: 01/23/2009

AI-13448

3.E.

13448 1-14-2009 150.00

CC CONSENT

Date: 01/28/2009
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 01-15-09.

Attachments

Link: [13448 1-14-09](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/15/2009 07:52 AM	APRV
2	Sylvia Solis	Sylvia Solis	01/15/2009 11:20 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Mary Garcia
Started On: 01/14/2009 04:41 PM

Final Approval Date: 01/23/2009

DATE: January 14, 2009

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 9-1100-415-15-140-001-0-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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
<i>413</i>	<i>Elec Surveillance & Security</i>	<i>431</i>	<i>Bldg R&M Service</i>	<i>150.00</i>
<i>TOTAL</i>				<i>150.00</i>

REASON: **To purchase necessary items to operate County office.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____ / ____ / ____
DATE

ATTEST COUNTY CLERK

AI-13567

3.F.

Intra- Co. Auditor

CC CONSENT

Date: 01/28/2009
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Raul Silguero
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-21-170-001-0-11X
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
112 --> 111 \$113,603.60
Available balance as of 01-23-09

Attachments

Link: [Intra-Auditor's](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 04:25 PM	APRV
2	Veronica Lopez	Veronica Lopez	01/23/2009 10:08 AM	APRV
3	Ana Galvan	Anna Galvan	01/23/2009 10:32 AM	APRV
4	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Veronica Lopez Started On: 01/21/2009 04:17 PM
Final Approval Date: 01/23/2009

DATE: January 21, 2009

2009
Transfer



DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Co. Auditor's Office

ACCOUNT NUMBER: 9-1100-415-21-170-001-0-11X

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
112	Co Auditor- Salaries of Dept Heads	111	Co Auditor- Salaries of Officials	\$113,603.60
TOTAL				113,603.60

REASON:
Transfer from Co Auditor- Salaries of Dept Heads to Co Auditor- Salaries of Officials in the amounts of \$113,603.60 to cover expected expenditures.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13486

3.G.

Line Item Transfer - HR (1100)

CC CONSENT

Date: 01/28/2009
 Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
 Department: HUMAN RESOURCES/CIVIL SERVICE
 Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-50-190-002-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

601-->746 \$5,000.00; available balance as of 1-16-09 \$15,500.00
 666-->746 \$6,800.00; available balance as of 1-16-09 \$15,000.00

Attachments

Link: [Agenda Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/16/2009 11:03 AM	APRV
2	Manuel Chapa	Manuel Chapa	01/16/2009 02:28 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Nereida Garza Started On: 01/16/2009 10:57 AM

Final Approval Date: 01/23/2009

DATE:1-15-09

DEPARTMENT HEAD: Esther A. Cortez

DEPARTMENT NAME: HUMAN RESOURCES

ACCOUNT NUMBER: 9-1100-415-50-190-002-0

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: 9-1100-415-50-190-002-0

FROM: _____ **TO:** _____

<u>OBJECT CODE</u>	<u>OBJECT NAME</u>	<u>OBJECT CODE</u>	<u>OBJECT NAME</u>	<u>AMOUNT</u>
601	Office Supplies	746	Office Furniture	\$ 5,000.00
666	Minor Office Furniture	746	Office Furniture	\$ 6,800.00

REASON: TO PURCHASE FILING CABINETS FOR EMPLOYEE FILES

TOTAL \$ 11,800.00

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

AI-13507

3.H.

Intra- Law Library

CC CONSENT

Date: 01/28/2009
 Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
 Submitted For: Raul Silguero
 Department: BUDGET & MANAGEMENT
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Law Library (1247)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1247-412-50-100-001-0-XXX
 FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 671 --> 431 \$1,200.00
 Available balance as of 01-20-09 \$2,500.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 01:39 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 01:32 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Veronica Lopez Started On: 01/20/2009 10:24 AM
 Final Approval Date: 01/23/2009

DATE: January 20, 2009

2009

Transfer



DEPARTMENT HEAD: Raul Silguero Jr.

AI- 13507

DEPARTMENT NAME: Department of Budget & Management for Law Library

ACCOUNT NUMBER: 9-1247-412-50-100-001-0-XXX

Contact Person: Veronica L. Nixon

Ph#: (956) 292-7025 Ext. 5416

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
671	Law Library- Bldg R&M Supplies	431	Law Library- Bldg R&M Service	1,200.00
TOTAL				1,200.00

REASON: Transfer from Law Library- Bldg R&M Supplies to Law Library- Bldg R&M Service in the amounts of \$1,200.00 to cover expected expenditures.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13496

3.I.

2009 District Attorney's Office - State Supplement - (1281)

CC CONSENT

Date: 01/28/2009
 Submitted By: Roy Cazares, DISTRICT ATTORNEY
 Submitted For: Roy Cazares
 Department: DISTRICT ATTORNEY
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - DA State Supplement (1281)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1281-412-00-080-010-9-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 funds available as of 1-16-09.

Attachments

Link: [DASSLIT2009](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/16/2009 03:47 PM	APRV
2	Ivan Cantu	Ivan Cantu	01/16/2009 05:04 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Roy Cazares

Started On: 01/16/2009 02:29 PM

Final Approval Date: 01/23/2009

DATE: 16-Jan-09
 DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
 DEPARTMENT NAME: District Attorney's Office
 ACCOUNT NUMBER: 9-1281-412-00-080-010-9 - State Supplement
 SUBJECT: Budget Line-Item Transfers (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.:

<i>FROM</i>		<i>TO</i>		
<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>ACCOUNT NO.(S)</i>	<i>ACCOUNT NAME</i>	<i>AMOUNT</i>
9-1281-412-00-080-010-9 122	Temp. Employees	9-1281-412-00-080-010-9 113	Employees	1,892.00
TOTAL				1,892.00

REASON: TO FUND UNANTICIPATED EXPENDITURES

_____/_____/_____
 Rene Guerra DATE Attest County Clerk DATE

_____/_____/_____
 Budget Officer DATE Approved Commissioners' Court DATE

AI-13590

3.J.

Furniture transfer

CC CONSENT

Date: 01/28/2009
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

666-->746 \$ 6,500.00; Funds available as of 01/23/09
810-->665 \$ 2,000.00; Funds available as of 01/23/09

Attachments

Link: [Intra-DBM](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Dina Trevino	01/22/2009 04:05 PM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 11:27 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Angela Garcia

Started On: 01/22/2009 02:36 PM

Final Approval Date: 01/23/2009

AI-13555

3.K.

**Intradepartmental Transfer- Emergency Management
CC CONSENT**

Date: 01/28/2009
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Emergency Managment (1100)

BACKGROUND

Transfer necessary to fund expense for communication tower to be located in the west part of the county.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-22-09

Attachments

Link: [Intra Trans 012109](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 02:46 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:23 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Belinda Alvarez
Started On: 01/21/2009 01:25 PM
Final Approval Date: 01/23/2009

DATE: January 21, 2008

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

DEPARTMENT NAME: County Judge's Office of Emergency Management

ACCOUNT NUMBER: 9-1100-429-00-300-023-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	OFFICE SUPPLIES	442	RENTAL OF EQUIPMENT	2,000.00
581	TRALEL IN COUNTY	442	RENTAL OF EQUIPMENT	2,000.00
630	FOOD	442	RENTAL OF EQUIPMENT	5,000.00
434	VEHICLE R&M SERVICE	442	RENTAL OF EQUIPMENT	4,000.00
583	TRAVEL OUT OF COUNTY	442	RENTAL OF EQUIPMENT	5,000.00
605	CLOTHING & UNIFROMS	442	RENTAL OF EQUIPMENT	7,000.00
			TOTAL	25,000.00

REASON: INTRADEPARTMENTAL TRANSFER TO FUND EXPENSE FOR COMMUNICATIONS TOWER TO BE LOCATED IN THE WEST SIDE OF THE COUNTY.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

AI-13554

3.L.

Line Item Transfer

CC CONSENT

Date: 01/28/2009
Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
Submitted For: Alma Ybarra
Department: GEN. GOVT. BLDGS.
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-40-220-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
607-->741 \$ 1,547.00; Funds available as of 01/22/09

Attachments

Link: [Intra-Revised](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 02:45 PM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 04:36 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Alma Ybarra
Started On: 01/21/2009 01:19 PM

Final Approval Date: 01/23/2009

BUDGET INTRADEPARTMENTAL TRANSFER

AI-13554

DATE: January 21, 2009

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 9-1100-419-40-220-001-0-XXX

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

Table with 5 columns: FROM OBJECT CODE, OBJECT NAME, TO OBJECT CODE, OBJECT NAME, and Amount. Row 1: 607, Cleaning & Sanitation Supplies, 741, Vehicles, \$ 1,547.00. Total: \$ 1,547.00.

REASON: \$120,000.00 WAS APPROVED ON THE 09 BUDGET FOR NEW VEHICLES, THE TOTAL NEEDED ON THE REQUEST SUBMITTED TO PURCHASING CAME TO \$121,547.00

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13525

3.M.

Line Item Transfer

CC CONSENT

Date: 01/28/2009
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Right of Way (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 8-1200-431-00-260-001-0
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?: n
BUDGETARY IMPACT:
601- Office Supplies \$1327.63 Available Balance as of 1/20/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:40 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:16 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Sandra Garcia
Started On: 01/20/2009 03:50 PM

Final Approval Date: 01/23/2009

DATE: January 20, 2009
 DEPARTMENT HEAD: Jose N. Pena
 DEPARTMENT NAME: Right Of Way
 ACCOUNT NUMBER: 8-1200-431-00-260-001-0

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

OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
<u>601</u>	<u>Office Supplies</u>	<u>434</u>	<u>Repair & Maintenance Services- Vehicles</u>	<u>30.00</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
			TOTAL -->	<u>30.00</u>

REASON: To meet Expenses on final invoice from Superior Oil Express.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-13559

3.N.

Line Item transfer for repair of security lock

CC CONSENT

Date: 01/28/2009
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Court of Civil Appeals
Department: BUDGET & MANAGEMENT
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Court of Civil Appeals (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-040-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
432-->431 Funds available as of 01/21/09

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:41 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:25 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Anna Galvan
Started On: 01/21/2009 03:09 PM

Final Approval Date: 01/23/2009

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 21,2009

2009

DEPARTMENT HEAD: Raul Silguero, Jr.

Transfer

DEPARTMENT NAME: Dept. of Budget & Management for Court of Civil Appeals



ACCOUNT NUMBER: 9-1100-412-00-040-001-0-XXX

SUBJECT: Intradepartmental transfer(s)

Contact: Ana Galvan

Ph#: 292-7025

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	Description	TO Object Code	Description	Amount
432	Equipt. Repair & Maintenance Svcs.	431	Bldgs. Repair & Maintenance Svcs.	\$ 300.00
TOTAL				\$ 300.00

REASON: Transfer is needed to cover repairs for security lock for door.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-13446

3.O.

2009 Pct#1 R&B (1201)

CC CONSENT

Date: 01/28/2009
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Pct. #1 R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 01-15-09.

Attachments

Link: [2009 Pct#1 R&B \(1201\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/15/2009 07:50 AM	APRV
2	Sylvia Solis	Sylvia Solis	01/15/2009 10:57 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Jorge Flores
Started On: 01/14/2009 04:32 PM

Final Approval Date: 01/23/2009

DATE: January 26, 2009

MEETING REQUEST DATE: January 27, 2009

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 9-1201-431-00-121-005-0-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 NAME	TO								AMOUNT		
ACCOUNT NUMBER									ACCOUNT NUMBER										
9	-1201	-431	-00	-121	-005	-0	334	Engineering & Architect	9	-1201	-431	-00	-121	-005	-0	423	Custodial	3,300.00	
																			3,300.00

REASON: INCREASE NEEDED IN ORDER TO CONTINUE SERVICES FOR THE REST OF THE YEAR.

DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13585

3.P.

**2009 PCT#1 (1100) SANITATION
CC CONSENT**

Date: 01/28/2009
Submitted By: Joshua Medrano, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
421-->739 \$ 5,000.00; Funds available as of 01/23/09

Attachments

Link: [Intra-Pct 1 San2009](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 11:21 AM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 11:13 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Joshua Medrano

Started On: 01/22/2009 11:18 AM

Final Approval Date: 01/23/2009

DATE: January 26, 2009

MEETING REQUEST DATE: January 28, 2009

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 SANITATION

ACCOUNT NUMBER: 9-1100-432-00-121-001-0-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 NAME	TO								AMOUNT		
ACCOUNT NUMBER									ACCOUNT NUMBER										
9	-1100	-432	-00	-121	-001	-0	421	DISPOSAL	9	-1100	-432	-00	-121	-001	-0	739	OTHER STRUCTURES	5,000.00	
																		5,000.00	

REASON: NEEDED TO COVER FUTURE EXPENSES

DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13540

3.Q.

2009 Pct#1 R&B (1201)

CC CONSENT

Date: 01/28/2009
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Pct. #1 R&B (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-22-09

Attachments

Link: [2009 Pct#1 R&B \(1201\)](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 10:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/22/2009 02:18 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Jorge Flores
Started On: 01/21/2009 10:13 AM
Final Approval Date: 01/23/2009

DATE: January 26, 2009

MEETING REQUEST DATE: January 27, 2009

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 ROAD & BRIDGE

ACCOUNT NUMBER: 9-1201-431-00-121-005-0-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 NAME	TO								ACCOUNT NAME	AMOUNT	
ACCOUNT NUMBER									ACCOUNT NUMBER										
9	-1201	-431	-00	-121	-005	-0	334	Engineering & architect>	9	-1201	-431	-00	-121	-005	-0	739	Other Structres	2,000.00	
9	-1201	-431	-00	-121	-005	-0	334	Engineering & architect>	9	-1201	-431	-00	-121	-005	-0	748	Other Equip.	2,500.00	
																			4,500.00

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

DEPARTMENT HEAD SIGNATURE

NOE MONTEZ

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-13523

3.R.

**Budget Line-Item Transfer for Alamo CRC
CC CONSENT**

Date: 01/28/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Pct. #2 CRC-South Tower (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-466-00-122-082-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 01-23-09

Attachments

Link: [lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 03:34 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	01/23/2009 10:21 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Yolanda Cisneros			Started On: 01/20/2009 03:13 PM	
Final Approval Date: 01/23/2009				

DATE: January 20, 2009

2009

Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios



DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 9-1100-466-00-122-082-0 CRC-Alamo

Contact Person: Yoli Cisneros-Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
666	MINOR OFFICE FURN.	679	OTHER R&M SUPPLIES	\$5,000.00
TOTAL				\$5,000.00

REASON: **Transfer needed to purchase signs for the Community Resource Center in Alamo**

DEPARTMENT HEAD SIGNATURE

1/27/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13566

3.S.

Pct #3 Transfer

CC CONSENT

Date: 01/28/2009
 Submitted By: Norma Ceballos, COMM. PCT. #3
 Department: COMM. PCT. #3
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Pct. #3 Road & Bridge (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1203-431-00-123-005-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 733-->731 \$ 20,000.00; Funds available as of 01/23/09

Attachments

Link: [Intra-Pct #3 R&B](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:41 AM	APRV
2	Ana Galvan	Anna Galvan	01/23/2009 10:24 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Norma Ceballos
 Started On: 01/21/2009 04:08 PM

Final Approval Date: 01/23/2009

INTRADEPARTMENTAL TRANSFER

AI-13566

DATE: January 21, 2009

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 9-1203-431-00-123-005-0-XXX

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

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
733	P/U Rd.- Drainage Ditches & Structures	731	P/U Rd. - Roads & Road Improvements	\$ 20,000.00
TOTAL				\$ 20,000.00

REASON: Cover expected expense.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-13541

3.T.

Pct. #4 Drainage Improvements

CC CONSENT

Date: 01/28/2009
 Submitted By: Jr. Munoz, COMM. PCT. #4
 Department: COMM. PCT. #4
 Agenda Category: 2008 Intradepartmental Transfers:

Information

CAPTION

2009 - Pct. #4 Drainage Improvement (1204)

BACKGROUND

To cover eastment settlement for Kate Medina

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-036-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
 BUDGETARY IMPACT:
 733-->713 \$ 4,000.00; Funds available as of 01/22/09

Attachments

Link: [2009 Intra-Drainage Imp. transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/21/2009 10:55 AM	APRV
2	Ana Galvan	Anna Galvan	01/22/2009 03:03 PM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Jr. Munoz Started On: 01/21/2009 10:36 AM

Final Approval Date: 01/23/2009

DATE: January 21, 2009 **AI#** 13541
DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.
DEPARTMENT NAME: Hidalgo County Pct. #4 - Drainage Improvements
ACCOUNT NUMBER: 9-1204-431-00-124-036-0-XXX
SUBJECT: Intradepartmental Transfer/s
Contact Person: Rumaldo Munoz Jr. **Phone # :** 956-383-3112

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
733	Drainage Ditches	713	Easements	\$ 4,000.00
			TOTAL	\$ 4,000.00

REASON: To cover the settlement offer for Kate Medina easement.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____ / ____ / ____
DATE

ATTEST COUNTY CLERK

AI-13568

A.

Monthly Reports for Decemeber 2008

CC CONSENT

Date: 01/28/2009
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Category: County Clerk

Information

CAPTION

County Clerk:
Approval of monthly fees & court costs report for the month of December 2008.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
No fiscal impact.

Attachments

Link: [check off list](#)
Link: [coversheet](#)
Link: [court cost account](#)
Link: [fee account](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:42 AM	APRV
2	Ivan Cantu	Ivan Cantu	01/22/2009 07:50 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Delia Rodriguez
Started On: 01/21/2009 04:17 PM

Final Approval Date: 01/23/2009

December 2008 MONTHLY REPORTS

COURT COST	1 PAGE
FEE	1 PAGE

COVER SHEET	1 PAGE
CHECK OFF LIST	1 PAGE

TOTAL	4 PAGES
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**PLEASE REVISE THAT YOU HAVE RECEIVED A TOTAL OF FOUR PAGES.
PLEASE CALL ME AT EXT. 6185 TO CONFIRM.**

**THANKS
BERSAIDA SANCHEZ**

TO: Monica Badillo, Agenda Coordinator
FROM: Arturo Guajardo, Jr., County Clerk
DATE January 21st, 2009
SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for January 27th, 2009

COURT COST AND FEE MONTHLY REPORTS FOR DECEMBER, 2008

If you have any questions please do not hesitate to contact me at ext. 6185.

AG/bs

COUNTY CLERK MONTHLY FEE REPORT
PART II

FOR THE MONTH OF: DECEMBER 2008

COUNTY CLERK COURT COST ACCOUNT

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	\$26,372.46
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	\$5,997.49
County Judge/LGC 118.101.....	1100-341-10-180-001-0-000	\$252.00
District Attorney/CCP 102.008.....	1100-341-10-180-009-0-000	\$4,509.22
Fines/LGC 113.004.....	1200-351-10-180-000-0-000	\$47,421.54
Trial Fees/CCP 102.003.....	1100-341-10-180-006-0-000	\$0.00
Library/LGC 323.023.....	1247-341-10-180-001-0-000	\$7,890.00
Stenographer/GC 25.1102f.....	1100-341-10-180-006-0-000	\$9,687.10
Crim.Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00.....	1100-207-20-000-003-0-000	\$0.00
L.E.O.S.E/GC415.082... MISD @ \$1.00, @ \$1.50, @ \$3.50.....	1100-207-20-000-011-0-000	\$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC).....	1100-207-20-000-017-0-000	\$35.00
Arrest Fees - State Agency/CCP 102.011.....		
D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-019-0-000	\$141.58
T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-020-0-000	\$36.49
P. & W.L. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00.....	1100-207-20-000-021-0-000	\$0.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A.....	1100-341-10-180-008-0-000	\$1,540.00
Jury Service Fee.....	1100-207-20-000-053-0-000	\$703.95
Jury - County Clerk.....	1100-341-10-180-008-0-000	\$0.00
Jud. & Cr. Personnel Tr. Fd./GC56.001 MISD @ \$1.00.....	1100-207-20-000-027-0-000	\$2.00
Probate Judge Education Fd/LGC 118.064.....	1100-341-10-180-007-0-000	\$126.00
Video (DWI)/CCP 102.017.....	1100-342-10-000-000-0-000	\$0.00
General Fund Miscellaneous Revenues.....	1100-360-00-000-000-0-000	\$206.80
Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00.....	1100-207-20-000-048-0-000	\$1,315.00
#Cases 263.....		
Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00.....	1100-207-20-000-047-0-000	\$210.00
#Cases 42.....		
Court Reporter Service Fee/GC51.601.....	1239-341-10-180-001-0-000	\$3,945.00
Crime Stoppers Assistance Fund/CCP102.013.....	1100-207-20-000-014-0-000	\$0.00
Bond Forfeitures/CCP22.16.....	1200-352-10-180-001-0-000	\$28,891.67
State General Revenue/CCP102.015.....MISD @ \$2.50.....	1100-207-20-000-010-0-000	\$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00.....	1100-207-20-000-008-0-000	\$0.00
Breath Alcohol Testing/CCP102.016.....	1100-207-20-000-006-0-000	\$0.00
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00.....	1238-341-20-180-001-0-000	\$5,574.36
Records Management Preservation - CC.....	1237-341-10-180-000-0-000	\$440.13
Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00.....	1241-341-10-180-001-0-000	\$2,066.49
Judicial Fund/Criminal CC Stat./GC51.702.....	1100-207-20-000-046-0-000	\$2,705.55
# Cases 172.....		
Judicial Fund/Civil CC Stat./GC51.702.....	1100-207-20-000-043-0-000	\$10,520.00
# Cases 263.....		
Judicial Fund - Civil Support.....	1100-207-20-000-055-0-000	\$10,823.00
Judicial Fund/Civil CC Stat. Probate/GC51.702.....	1100-207-20-000-042-0-000	\$1,680.00
# Cases 42.....		
SCIG-Probate Filing Fee.....	1250-341-10-180-001-0-000	\$840.00
Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00.....	1100-207-20-000-015-0-000	\$14,946.68
Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00.....	1100-207-20-000-009-0-000	\$5.00
Correctional Management Institute (CMI).....	1100-207-20-000-029-0-000	\$0.50
Appellate Judicial System Fund GC 22.2141.....	1100-207-20-000-001-0-000	\$1,525.00
LAB FEE.....		\$0.00
DNA TESTING FEE /CCP 102.020.....	1100-207-20-000-030-0-000	\$0.00
DDCF-Drug Court Fund.....		\$4,350.20
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25.....	1100-207-20-000-007-0-000	\$0.50
Time Payment/GC 51.921 @ \$12.50.....	1100-207-20-000-005-0-000	\$1,977.03
Time Payment/GC 51.921 @ \$10.00 Appropriation.....	1100-341-10-180-002-0-000	\$1,581.56
Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice.....	1100-341-10-180-003-0-000	\$395.33
District Attorney Bond Forfeitures Commission.....	1100-341-10-080-011-0-000	\$2,911.69
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication).....	1240-341-10-180-001-0-000	\$10.00
Delinquent Fee.....		\$98.10
Registry Administration Fee/LGC 117.055.....	1100-341-10-180-002-0-000	\$4,073.50
Local Trsaction Fee.....	1100-341- 10-180-004-0-000	\$1,141.96
Non-Disclosure Fee / GC 411.081(d).....	1100-207-20-000-037-0-000	\$0.00
# Cases 0.....		
EMS Trauma Fund/CCP102.0185.....	1100-207-20-000-038-0-000	\$7,143.25
Public Defense Attorney/CCP26 (Court Ordered Restitu.....	1100-351-20-180-001-0-000	\$6,404.55
Interest Earnings.....	1100-361-11-000-006-0-000	\$442.62
Registry Administration Interest/LGC 117.054.....	1100-341-10-180-002-0-000	\$6,207.71
SJFC.....	1100-341-10-180-012-0-000	\$105.32
SJFS.....	1100-207-20-000-054-0-000	\$893.81
RFC.....		\$0.00
IDR.....		\$295.35
E-File Fee.....	6-1100-341-10-180-002-0-000	\$336.00
P.A.U.....	1100-207-20-000-023-0-000	
Child Safety/CCP 102.01 @ 20.00.....	1100-341-10-080-005-0-000	
Constable/CCP 102.011.....	1100-342-10-291-000-0-000	
SUBTOTAL COURT COSTS.....		\$228,778.49
Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160.....		\$0.00
LESS: L.E.C.L.C.... (Check #.....)		\$0.00
TOTAL DUE TO TREASURER (COURT COSTS).....		\$228,778.49
Cost Deposits.....		\$0.00
Refunds on Probate, etc.....		\$656.00
Attorney Ad Litem Fees/CP RULE 308a.....		\$0.00
OVER (SHORT).....		\$0.00
SUBTOTAL.....		\$656.00
TOTAL COUNTY CLERK COLLECTIONS.....		\$229,434.49
LESS PREVIOUS DEPOSITS.....		\$0.00
BANK CASH DEPOSITS.....		\$229,434.49
TO TREASURER FEE ACCT. \$ 270,290.82 COURT COST \$228,778.49.....		\$ 499,069.31

* Offenses Committed Prior To Sept. 1, 1997

PREPARED BY: IRISELA MCNAMER 01/06/09
DATE

APPROVAL: _____ 01/06/09
COUNTY CLERK

HIDALGO COUNTY CLERK FEE DEPARTMENT

MONTH DECEMBER REVENUE REMITTANCE FOR DAY ENDING 12/23/08
 2008
 TO: HIDALGO COUNTY TREASURER:

TOTAL CASH COLLECTED: RECEIPT 1005047-1005318 \$8,649.50

DATE RECEIPTS ISSUED 12/23/08 THRU 12/23/08

LESS:

PRINTER FEES	<u>\$234.40</u>		
REFUNDS	<u>\$142.00</u>		
BIRTH DSHS	<u>1.83</u>		
OVER/(SHORT)	<u>\$0.00</u>	LESS:	<u>\$378.23</u>

PLUS: other (EXPLAIN) _____ \$0.00 PLUS: \$0.00

TOTAL DUE TO TREASURER: \$8,271.27

=====

ABOVE FEES REPRESENT:

RECORDING FEES.....		<u>\$4,292.10</u>	
LESS: CHARGES ON ACCOUNT.....		<u>(\$1,877.00)</u>	\$2,415.10
MARRIAGE LICENSES.....			<u>\$390.00</u>
STATE COMPTROLLER			
MARRIAGE LICENSE	..... # Filed	<u>13</u>	<u>\$390.00</u>
BIRTH CERTIFICATES	..... # Filed	<u>30</u>	<u>\$54.00</u>
DECLARATION OF INFORMAL MARRIAGE	..... # Filed	<u>0</u>	<u>\$0.00</u>
UCC-FINANCING STATEMENTS.....			<u>\$0.00</u>
LAMINATION.....			<u>\$4.00</u>
TOTAL CERTIFIED COPIES			<u>\$895.17</u>
RETURNED CHECK CHARGE.....			<u>\$0.00</u>
BEER AND WINE PERMITS.....			
RECEIVED ON ACCOUNT			<u>\$324.00</u>
RECORDS MANAGEMENT AND PRESERVATION			<u>\$1,685.00</u>
DIGITAL IMAGE FEES			<u>\$0.00</u>
CC RECORDS ARCHIVE FEE.....			<u>\$1,710.00</u>
COURTHOUSE SECURITY			<u>\$348.00</u>
VITAL ARCHIVING.....			<u>\$56.00</u>
INTEREST EARNED.....			<u>\$0.00</u>
ADJUSTMENT.....			<u>\$0.00</u>

TOTAL DUE TO TREASURER:.....1100-227-30-000-020-0-000 \$8,271.27

PREPARED BY: _____ 12/24/08
 MARY CUELLAR DEPUTY CLERK Date

APPROVAL: _____ 12/24/08
 COUNTY CLERK ARTURO GUAJARDO, JR. Date

TREASURER'S RECEIPT #: _____

COUNTY AUDITOR'S FORM: ARS-CC-11
 Revised 1/21/04

Pipeline Permits

CC CONSENT

Date: 01/28/2009
 Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
 Submitted For: Joe Pena
 Department: RIGHT OF WAY DEPT.
 Agenda Category: Right of Way

Information

CAPTION

1. North Alamo Water Supply:
 - a. Flora Sub L38 (SEC EXP 83/ 6.5W)- Bore- Eva C. Cortez- 3/4" service connection
 - b. Heidelberg (NWC 2E/9N)- Bore- Santos Pena- 3/4" service connection
2. Omar F. Garcia:
 - a. An 8-inch Sanitary sewer line will be installed within the right-of-way of Troesper Road. The material for this line is PVC SDR-26.

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/22/2009 07:39 AM	APRV
2	Dale Kennan	Dale Kennan	01/22/2009 08:15 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Sandra Garcia			Started On: 01/20/2009 12:33 PM	
Final Approval Date: 01/23/2009				

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 27th day of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch water/ gas/ sewer/ irrigation line; said line to be constructed of 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. Flora Sub L38 (SEC EXP 83/6.5W)- Bore- Eva C. Cortez- ¾" service connection
- 2. Heidelberg (NWC 2E/9N)- Bore- Santos Pena- ¾" service connection

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

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

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 27th of January, 2009 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Omar F. Garcia 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:**

- 3. An 8 inch sewer line will be installed within the right-of-way of Trosper Road. The material for this line is PVC SDR-26.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8-inch sanitary sewer line along the above described public road being conditioned that Permittee agrees that:

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

Monthly Collection Reports

CC CONSENT

Date: 01/28/2009
Submitted By: Becky Morales, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Monthly Collection Reports for October & November 2008

Table with 3 columns: Office, Fees & Costs, Month. Lists various offices and their associated fees for October and November 2008.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No fiscal impact.

Attachments

Link: mthly_rpts

Form Routing/Status

Table with 3 columns: Route Seq, Inbox, Approved By Date, Status. Shows routing history for the form.

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

January 6, 2009

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

Dear Judge Salinas:

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

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Constable Gilberto Alaniz	\$ 660.00	October 2008
Constable Andres Rios	\$ 1,790.00	October 2008
Constable Daniel Marichalar	\$ 710.00	October 2008
Delta Lake	\$ 556.00	October 2008
Fire Marshal	\$ 9,525.75	October 2008
Sheriff's Fee	\$ 67,990.39	October 2008
J.P. Gilberto Saenz	\$ 35,078.00	November 2008
J.P. Bobby Contreras	\$ 60,800.76	November 2008
J.P. Luis Garza	\$ 58,562.85	November 2008
J.P. Espiridion Jackson	\$ 13,028.86	November 2008
Tax Assessor/Collector	\$ 7,129,583.64	November 2008

Thank you for your consideration in this matter.

Sincerely,

Ray Eufrazio, 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, 204TH 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, 388TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

THOMAS P. WINGATE
JUDGE, 436TH D.C.

DANIEL G. RIOS
JUDGE, 448TH D.C.

CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

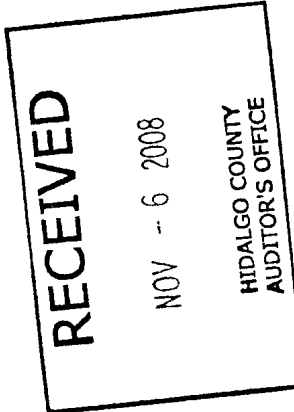
For the Month Ending OCTOBER 2008 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OO)	IN-COUNTY (IC)							
10/14	Financial Federal Credit	Bank Inbrevement	85342	2-007-39920-B	✓	✓	✓	✓	✓	✓	✓	123568	\$ 70.00
10/17	MARISSA LENA	CECILIA VASQUEZ	85352	2008-SG 00130-JPH	✓	✓	✓	✓	✓	✓	✓	11	\$ 50.00
10/20	MARIO FLORES	ALONZO GARCIA	85362	017021	✓	✓	✓	✓	✓	✓	✓	123644	\$ 60.00
10/29	U.S.	MARTINEZ	85372	SN627	✓	✓	✓	✓	✓	✓	✓	123974	\$ 60.00
10/30	Kelly Huff	Blue Ribbon Amusement	85382	2008-11815	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Jeffrey Lucia	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Itzowble Jeffrey Lucia	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Jeffrey Lucia	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Lucia Jeffrey	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Don Blue Ribbon	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Lucia Jeffrey PBA	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Blue Ribbon Embrose	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Lucia Jeffrey PBA	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
10/30	✓	Don Blue Ribbon	✓	✓	✓	✓	✓	✓	✓	✓	✓	11	\$ 60.00
Page Total												1600	
Grand Total												1600	

X8 N

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: Gilberto Alaniz Constable, Precinct 1
 Prepared by: [Signature]



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11/2/08

Revised: 3/01

County Auditor's Form AS-C-002



X X

CONSTABLE ANDRES RIOS MONTHLY REPORT
For the Month Ending October 2008

PBA

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC) IN-COUNTY (IC)	TYPE OF SERVICE					TREASURER RECEIPT			
						OC	IC	Justice Clerk	County Clerk	District Clerk			Other	Const. Sale
10/1/2008	TEXAS ENTERPRISES INC. DBA	ERMA DAVILA ET AL	9170	53189	CITATION XZ	X		X				123135	\$120.00	+
10/1/2008	JESUS LEJA	ESPARZA PEST CONTROL	9171	SC08-2120	SMA	X		X				123135	\$50.00	+
10/1/2008	GREATER TEXAS FEDERAL CR	FNB ROBERT GANDY III	9172	2005-CCL-01559-B	GARNISHMENT	X			X			123135	\$70.00	+
10/8/2008	WHALENS OF SAN BENITO	MICHAEL DAY	9173	2008ICL000011	WOP	X		X				123282	\$200.00	+
10/8/2008	C. TURRUBIANTES	J.C. TURRUBIANTES	9174	S-08-5828FLC	CITATION	X			X			123282	\$60.00	+
10/8/2008	PROVIDIAN NTL. BANK	JOSE M. CASTILLO	9175	CL-30,336-A	EXECUTION		X		X			123282	\$200.00	+
10/20/2008	SEE ATTACHMENT	SEE ATTACHMENT	9176	SEE ATTACHMEN	9 CITATIONS	X			X			123588	\$540.00	+
10/22/2008	84 LUMBER CO.	JUAN E. FLORES	9177	C-904-08-G	CITATION		X		X			123588	\$60.00	+
10/29/2008	CREDIGY RECIEVABLES	MARTIN J. RAMIREZ	9178	CL-31,655-D	EXECUTION		X		X			123885	\$200.00	+
10/29/2008	GENE OR RACHEL GORE	OLGA RAMON	9179	2008ESC000048	CITATION	X		X				123885	\$60.00	+
10/29/2008	J. W. MORTON	JESUS GONZALEZ	9180	SC0018231	SMA	X		X				123885	\$50.00	+
10/29/2008	84 LUMBER CO.	JUAN E. FLORES	9181	C-904-08-G	CITATION	X			X			123885	\$60.00	+
10/29/2008	JANIE REDMON	GUADALUPE BRISENO ET AL	9182	080385-C	CITATION	X			X			123885	\$60.00	+
10/29/2008	HOMEPORT FED. CDT UNION	GERARDO FLORES	9183	2008-CV-00688-JP2	CITATION	X		X				123885	\$60.00	+
											11/10/08	11790.00		



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: Chief Deputy M. Benavidez
Constable, Precinct 4

Prepared by: Darin 11/10/08

RECEIVED

NOV 10 2008

HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: UT
DATE: 12/8/08

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V

RECEIVED

NOV -6 2008

CONSTABLE DANIEL MARICHALAR REPORT
For the Month Ending

PDA Oct-08

DATE	PLAINTIFFS NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Receipt	COUNTY	AMOUNT
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
10/1/2008	Lee Roy Guerra	Jeanette Garcia	48508	FED08-268			XX				123131		\$60.00
10/2/2008	Deutsche Bank	Leticia Perez & Guadalupe rod.	48509	FED08-268			XX				11		120.00 360.00
10/7/2008	U.S. Bank	Condito Mendez	48510	FED08-270			X				123290		\$60.00
10/7/2008	Guertt Assoc.	Alfonso Lopez	48511	CC08-127-1	Civil Claims		X				11		\$60.00
10/7/2008	Jesse Webber	Leila Madreno	48512	FED08-271	FED		X				11		\$60.00
10/9/2008	void	void	48513	void	void						1		void
10/10/2008	Claudia Gonzalez	Juan Carlos Garcia	48514	SC08-197	Small Claims		X				11		\$50.00
10/17/2008	Irma Davila	David & Blanca Vidaurri	48515	FED08-272	FED		XX				123506		60
10/22/2008	Jesse Webber	Silvia Casas & all Occ	48516	FED08-273	FED		XX				123659		60
10/27/2008	Jesse Webber	Jesus & Florina Herrera	48517	FED08-275	FED		XX		X		123909		60
10/27/2008	Alfonso Castro	Guem Perez	48518	FED08-274	FED		XX		X		11		60
10/29/2008	Damaris Morales	Rachel Reyes	48519	FED08-276	FED		XX				11		60
												Page Total	\$650.00
												Grand Total	\$650.00

710.00
X7



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:

DANIEL MARICHALAR
Constable, Precinct 5

Prepared by:

ROXANNE ELIZONDO

Revised: 3/01

County Auditor's Form AS-C-002

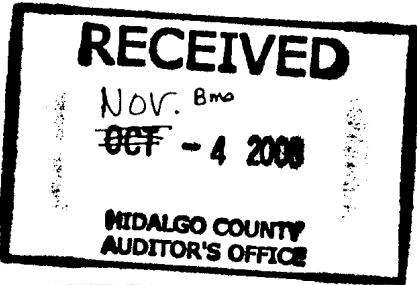
Page ___ of ___

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 11/25/08

X1 X3

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

PBA



DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER		
1	10/1/2008	275600	275600	1	\$ 2.00	\$ 2.00	10/2/2008	123059	211 00993
2	10/2/2008	275601	275603	3	\$ 6.00	\$ 6.00	10/6/2008	123136	211 00994
3	10/3/2008	275604	275607	4	\$ 8.00	\$ 8.00	10/6/2008	123137	211 00995
4	10/4/2008	275608	275629	22	\$ 44.00	\$ 44.00	10/6/2008	123138	211 00996
5	10/5/2008	275630	275674	45	\$ 90.00	\$ 90.00	10/6/2008	123139	211 00997
6	10/6/2008	275675	275677	3	\$ 6.00	\$ 6.00	10/9/2008	123261	211 00998
7	10/7/2008	275678	275680	3	\$ 6.00	\$ 6.00	10/9/2008	123262	211 00999
8	10/8/2008	275681	275684	4	\$ 8.00	\$ 8.00	10/9/2008	123263	211 01000
9	10/9/2008	275685	275689	5	\$ 10.00	\$ 10.00	10/14/2008	123305	211 01001
10	10/10/2008	275690	275691	2	\$ 4.00	\$ 4.00	10/14/2008	123307	211 01002
11	10/11/2008	275692	275706	15	\$ 30.00	\$ 30.00	10/14/2008	123308	211 01003
12	10/12/2008	275707	275743	37	\$ 74.00	\$ 74.00	10/14/2008	123309	211 01004
13	10/13/2008			0	\$ -				211
14	10/14/2008	275744	275746	3	\$ 6.00	\$ 6.00	10/16/2008	123388	211 01005
15	10/15/2008	275747	275749	3	\$ 6.00	\$ 6.00	10/16/2008	123389	211 01006
16	10/16/2008	275750	275750	1	\$ 2.00	\$ 2.00	10/20/2008	123432	211 01007
17	10/17/2008	275751	275753	3	\$ 6.00	\$ 6.00	10/20/2008	123433	211 01008
18	10/18/2008	275754	275766	13	\$ 26.00	\$ 26.00	10/20/2008	123434	211 01009
19	10/19/2008	275767	275796	30	\$ 60.00	\$ 60.00	10/20/2008	123435	211 01010
20	10/20/2008	275797	275798	2	\$ 4.00	\$ 4.00	10/23/2008	123569	211 01011
21	10/21/2008	275799	275801	3	\$ 6.00	\$ 6.00	10/23/2008	123570	211 01012
22	10/22/2008	275802	275805	4	\$ 8.00	\$ 8.00	10/23/2008	123571	211 01013
23	10/23/2008	275806	275806	1	\$ 2.00	\$ 2.00	10/27/2008	123614	211 01014
24	10/24/2008	275807	275807	1	\$ 2.00	\$ 2.00	10/27/2008	123615	211 01015
25	10/25/2008	275808	275826	19	\$ 38.00	\$ 38.00	10/27/2008	123616	211 01016
26	10/26/2008	275827	275866	40	\$ 80.00	\$ 80.00	10/27/2008	123617	211 01017
27	10/27/2008	275867	275868	2	\$ 4.00	\$ 4.00	10/30/2008	123721	211 01018
28	10/28/2008	275869	275870	2	\$ 4.00	\$ 4.00	10/30/2008	123722	211 01019
29	10/29/2008	275871	275871	1	\$ 2.00	\$ 2.00	10/30/2008	123723	211 01020
30	10/30/2008	275872	275876	5	\$ 10.00	\$ 10.00	11/3/2008	123817	211 01021
31	10/31/2008	275877	275877	1	\$ 2.00	\$ 2.00	11/3/2008	123818	211 01022
				278	\$ 556.00	\$556.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 278 x \$2.00 \$ 556.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 556.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 556.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ 0.00

PREPARED BY: Phelma Cantu

DATE: 11-05-08

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
 SYLVIA HANDY
 COMMISSIONER PRCT NO. 1

11-5-08
 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

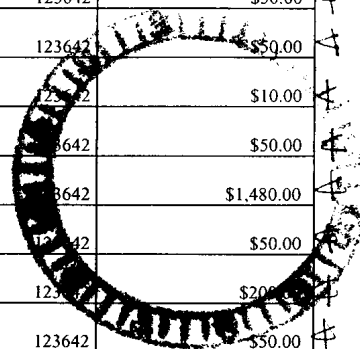
HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: Bmo UT
 DATE: 11/26/08 12/1/08

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**HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF OCTOBER 2008**

PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Ω	Ω	Ω	TYPE OF SERVICE	TREASURER	AMOUNTS DUE TO
			Cash	Check	MO		RECEIPT	COUNTY
10/1/2008	Leopoldo Garcia	4 3145		X		Building Permit	4 123164	\$200.00
10/1/2008	Reyes Urbina	4 3146	X			Building Permit	123164	\$200.00
10/2/2008	Armando Reynoso	4 3147		X		Business Occupy	123164	\$50.00
10/2/2008	Guadalupe Martinez	4 3148	X			Business Occupy	123164	\$50.00
10/2/2008	The Williamson Confs. Co.	4 3149		X		Building Permit	123164	\$2,690.00
10/2/2008	Rodolfo Vargas	4 3150	X			Business Occupy	123164	\$50.00
10/2/2008	Rio Valley Confs. Inc.	4 3151		X		Building Permit	123164	\$1,295.75
10/2/2008	Westor Garza	4 3152	X			Business Occupy	123164	\$50.00
10/6/2008	San Carlos Headstart	4 3153		X		Day Care	123164	\$50.00
10/6/2008	Jose Luis Garza	4 3154	X			Business Occupy	123164	\$50.00
10/6/2008	Nicola Flores	4 3155	X			Business Occupy	123164	\$50.00
10/7/2008	Bertha A. Salinas	4 3156	X			Business Occupy	4 123164	\$50.00
10/7/2008	Julian Silva	4 3157		X		Business Occupy	4 123216	\$50.00
10/7/2008	Maritza Soto	4 3158	X			Business Occupy	123216	\$50.00
10/8/2008	Melissa Requenez	4 3159		X		Business Occupy	123216	\$50.00
10/8/2008	Juan Martinez	4 3160	X			Building Permit	4 123216	\$200.00
10/9/2008	Nancy Leal	4 3161		X		Building Permit	4 123311	\$200.00
10/14/2008	Dream Home Construction, LLC	4 3162		X		Building Permit	123311	\$200.00
10/14/2008	Adelina Melendez	4 3163	X			Business Occupy	4 123311	\$50.00
10/16/2008	Nubia Reyna	4 3164	X			Business Occupy	4 123642	\$50.00
10/15/2008	Raquel Herrera	4 3165		X		Day Care	123642	\$50.00
10/20/2008	CBC Construction Co.	4 3166		X		Building Permit	123642	\$200.00
10/21/2008	Olga Marquez	4 3167	X			Business Occupy	123642	\$50.00
10/15/2008	Elizabeth Castillo	4 3168		X		Business Occupy	123642	\$50.00
10/15/2008	(TMC) Maria C. Mendoza	4 3169		X		Business Occupy	123642	\$50.00
10/21/2008	Speedy Shanks	4 3170		X		Copy of Report	123642	\$10.00
10/27/2008	Rodolfo Rios	4 3171	X			Business Occupy	123642	\$50.00
10/22/2008	Rio Queens Citrtus, Inc.	4 3172		X		Building Permit	123642	\$1,480.00
10/23/2008	Juan L. Cano	4 3173		X		Business Occupy	123642	\$50.00
10/23/2008	Juan & Lupita Cortez	4 3174	X			Building Permit	123642	\$200.00
10/23/2008	San Juana Luna	4 3175	X			Business Occupy	123642	\$50.00
10/24/2008	Elena Antu	4 3176	X			Business Occupy	123642	\$50.00
10/24/2008	Candelaria Perez	4 3177		X		Building Permit	123642	\$200.00
10/24/2008	Enrique Lopez	4 3178	X			Business Occupy	123642	\$50.00
10/24/2008	Fernando Martinez	4 3179	X			Building Permit	123642	\$200.00
10/24/2008	Hector Hinojosa	4 3180	X			Business Occupy	123642	\$50.00
10/24/2008	Esteban Lozano/Bercon Masonry	4 3181		X		Business Occupy	123642	\$50.00
10/27/2008	San Juanita Garcia	4 3182		X		Business Occupy	123642	\$50.00



X5
X1

10/27/2008	Santos Urbina	4 3183	X		Building Permit	123642	\$200.00	4	
10/27/2008	Isidro Pena	4 3184	X		Business Occupy	4 123642	\$50.00	4	
10/27/2008	Pablo Gonzalez	4 3185		X	Business Occupy	4 123804	\$50.00	4	
10/27/2008	Hilario Villase	4 3186	X		Business Occupy	123804	\$50.00	4	
10/27/2008	Rigoberto Martinez	4 3187	X		Business Occupy	123804	\$50.00	4	
10/27/2008	El Shadda, Maria Valdez	4 3188		X	Day Care	123804	\$50.00	4	
10/28/2008	Jorge Trujillo	4 3189	X		Business Occupy	123804	\$50.00	4	
10/28/2008	Romeo Mata	4 3190		X	Building Permit	123804	\$200.00	4	
10/28/2008	Sarah Rocha	4 3191		X	Business Occupy	123804	\$50.00	4	
10/28/2008	Security Depot, Inc.	4 3192		X	Fire Alarm System	123804	\$100.00	4	
10/29/2008	Jose A. Avalos	4 3193	X		Business Occupy	123804	\$50.00	4	
10/20/2008	Maria P. Saenz	4 3194	X		Business Occupy	123804	\$50.00	4	
10/30/2008	Rosa Maria Morales	4 3195		X	Business Occupy	4 123804	\$50.00	4	
							Page Total	\$9,525.75	
							Grand Total	\$9,525.75	X7, X7a

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

Approved by: [Signature] 11/4/2008
 Fire Marshal Date

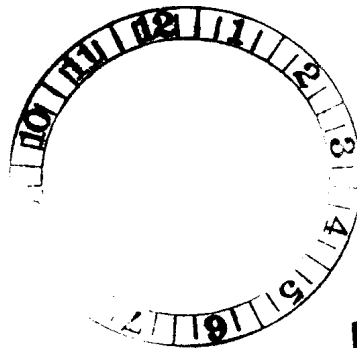
Print Name: Juan Martinez

Prepared by: Yolanda Orozco 11/4/2008
 Secretary/Assistant Date

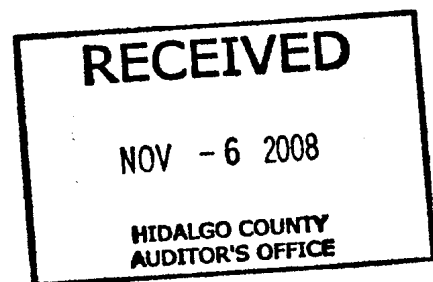
Print Name: Yolanda Orozco

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



HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11/25/08 12/9/08



X6
 X1-2

HIDALGO COUNTY SHERIFF'S OFFICE
 "FEE" MONTHLY REPORT
 FOR THE MONTH ENDED October 31, 2008

RECEIVED

11/14/08 ce

PBA

HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: [Signature]
 DATE: 11/24/08

PART II - SUMMARY OF RECEIPTS COLLECTION			
A. RECEIPTS ISSUED FROM NO. F141693	TO	F143612	\$ 48,630.87
B. RECEIPTS ISSUED FROM NO. (BB Fees) F142247	TO	F142988	\$ 12,000.00
C. Add Interest Earned			\$ 37.52
TOTAL CASH COLLECTIONS	Rec. Issue Dates	10/1/2008 TO 10/31/2008	\$ 60,668.40
Less: Costs on Deposit			\$ (6,628.00)
Less: Bail Bond Fee Refunds Check No.'s			\$ (300.00)
Less: Tuition Fee Refunds			\$ -
Less: Other Refunds			\$ -
Add: Cost Deposits Earned			\$ 4,250.00
TOTAL DUE TO THE COUNTY TREASURER			
TOTAL DUE TO THE COUNTY TREASURER			
PART III - SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
US Marshal (USM)	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	10-08	1100-342-30-280-000-0-000	\$ 11,426.97
Bureau of Prisons (BOP)	10-08	1100-342-30-280-000-0-000	\$ 7,320.90
Customs & Border Protection-Hidalgo(CBP)		1100-342-30-280-000-0-000	\$ -
Customs & Border Protection-McAllen(CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	\$ -
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS			
A. Evercom	MONTH	GL NUMBER	AMOUNT
A. Evercom		1100-360-00-000-001-0-000	\$ -
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C. [Redacted]		1100-360-00-000-001-0-000	\$ -
Equitable Sharing Recvd. On Forfeited Property			
A. DEA	MONTH	GL NUMBER	AMOUNT
A. DEA		8-1229-352-30-280-000-0-000	\$ 1,338.72
B. ICE		8-1228-352-30-280-000-0-000	\$ 24,068.36
TUITION FEES			
TUITION FEES	AMOUNT		
TUITION FEES	\$ -		
LESS: REFUNDS	\$ -	1100-342-11-280-000-0-000	\$ -
BAIL BOND FEES			
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 12,000.00		
LESS: REFUNDS	\$ 300.00	1100-207-20-000-036-0-000	\$ 11,700.00
OTHER SHERIFF'S FEES AND COSTS			
A. Serving Legal Process (Includes Earned Cost Deposits)	AMOUNT		
A. Serving Legal Process	\$ 8,941.52		
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ 320.00		
D. Fingerprints	\$ 340.00		
E. Clearance Letters/Record checks	\$ 415.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ 2,000.00		
H. Miscellaneous	\$ 81.40		
I. Sale of Abandoned Vehicles	\$ -		
Total Sheriff Fees (A through I)	\$ 12,097.92	1100-342-10-280-001-0-000	\$ 12,097.92
LESS: REFUNDS	\$ -		
Interest Earned - FOR THE MONTH OF 10-08		1100-361-11-000-007-0-000	\$ 37.52
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			
PART IV - SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No. Check Date	Check Amount	CHECK FIGURE:	
4173 10/07/08	1,500.00	TOTAL PART II:	\$ 67,990.39
4174 10/14/08	367.30	TOTAL PART III:	\$ 67,990.39
4175 10/22/08	389.70	DIFFERENCE (IF "-" OK)	\$ -
4180 10/28/08	1,948.89	SUMMARY of Amount Due to Co. Treasurer	
4181 10/29/08	1,387.22	TOTAL EARNED FEES	\$ 67,990.39
4182 10/29/08	6,510.90	LESS: TOTAL REMITTANCES	\$ 67,981.39
4183 11/05/08	2,953.50	Total Remaining Funds Due to	
4194 11/09/08	2,251.80	to County Treasurer	\$ 9.00
4195 11/06/08	2,068.56		
4196 11/06/08	2,732.22		
4197 11/06/08	2,732.22		
Total Amount of Remittances to the County Treasurer		\$ 67,981.39	

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.
 [Signature] Elisa Arredondo
 Hidalgo County Sheriff (or Designee)

This report is due at the County Auditor's Office by the 5th workday following the end of the month.
 * Shortage of \$9.00 on deposit dated October 20, 2008.
 11/21/08 - Confirmed w/ Elisa A. she is to replace fund shortage; deposit to be reported in Nov. 08 M/R for \$9.00

X7
 X

RECEIVED
12/09/08 CC

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

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

PBA

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) <u>4</u> ✓ 34619J11	THRU	<u>4</u> ✓ 21616J11 34902J11	\$ <u>34,150.00</u> ✓ 35,595.00 X9
	(Control #s) <u>2016738</u>	THRU	<u>2017022</u>	
	Manual Rept #s 35166 - 35172 were issued in Nov. '08			
LESS: DUE AS REFUNDS				\$ -
Overpayment	\$ -			
COST ON DEPOSIT				<u>2,337.00</u> X7 ✓
ADD: COST ON DEPOSIT LIQUIDATED				<u>3,265.00</u> X7 ✓ 928.00
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				\$ <u>35,078.00</u> X3
Less: Total amount of remittances to County Treasurer (From Part II)				<u>35,369.00</u>
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				34,150.00 <u>(291.00)</u> X28.00 71

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 34,150.00 X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		
Add: Previous Month's Bond Overtransfer - Oct. 2008	1,219.00	
Total Remittances Made to County Treasurer	Total \$ <u>35,369.00</u> X28 34,150.00	

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

[Signature]
JUSTICE OF THE PEACE

Eustolia Hernandez 12-8-08
PREPARED BY/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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 12/22/08

X8
X2

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

RECEIVED
12/09/08

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

DBA

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	14,428.82
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	14,480.70
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	113.05
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	273.88
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	275.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	903.50
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	904.50
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	495.29
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	405.89
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	151.86
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	152.00
Motor Vehicle Adm. Fee (\$10-\$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Rq; Special Fees)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	649.95
Deferred Disposition		C.C.P. Art. 45.051	* 404.00	1100-341-10-060-004-0-000	70.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	* 80.00	1100-341-10-060-002-0-000	17.50
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	379.44
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-061-000-0-000	80.00
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	484.00
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	90.85
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	20.97
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	287.42
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	288.02
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	140.00
Time Payment - @50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	120.00
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	87.50
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	2.75
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund (\$17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	35.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	6,478.51
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	105.00
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	14.00
Indigent Legal Services Fee-JP (\$2)	* 40	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	2.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	80.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,754.18
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	2,700.18
Birth Certificate Fee (\$1.80)	* 21	HSC 191.022(f)		1100-207-20-000-039-0-000	63.13
Defensive Driving Record Fee (\$12)		C.C.P. Art. 45-0511 (e-1)		1100-207-20-000-057-0-000	643.93
Indigent Defense Representation Fund (\$2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	782.97
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	37.80
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	261.44
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	261.84
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-207-20-000-019-0-000	649.75
Constable Fees:				1100-207-20-000-020-0-000	650.73
Precinct #1				1100-207-20-000-021-0-000	10.00
Precinct #2				1100-342-10-060-001-0-000	100.00
Precinct #3				1100-342-10-291-000-0-000	2,722.21
Precinct #4				1100-342-10-292-000-0-000	-
Precinct #5				1100-342-10-293-000-0-000	-
District Attorney Fees				1100-342-10-294-000-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-295-000-0-000	-
School District Arrest Fee				1100-341-10-060-007-0-000	-
Fire Marshal Fee				1100-342-10-060-002-0-000	-
Due to Others				1100-342-10-060-003-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	50.05
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-202-00-000-007-0-000	-
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	* 125.00	1100-341-10-060-001-0-000	1,047.00
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	* 875.00		
Forcible Entry and Detainer Court Filing Fee (\$25)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	* 25.00		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	* 10.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	* 12.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)			
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121			
Probable Cause Tow Hearing Fee (\$20)		LGC 101.141 (a)4			
Birth Certificates (\$22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	424.20
Death Certificates (\$20 each, each addtl' \$3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	212.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	52.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 12/22/08

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 35,078.00

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT1 PL1 For Month: November, 2008	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	338	248	6	13	22
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	95	34	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	31	13	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	3	15	11
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	26	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	9	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	13. Safety Responsibility & DL Suspension Hearings Held	0
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		-----	-----
		A. Class C Misd. Only	179
		-----	-----
		B. Fel., Class A & B	2
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	\$35,078.00
9. Class A or B Misdemeanor Complaints Accepted	71	Judge: GILBERTO SAENZ	
10. Felony Complaints Accepted	36		

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 11 Part 1

ALL PIV Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Name	Date	Offense Description	Off. Date	ABST	BC	BCS	BOND	CIMWRFS	CCC	CFF	CHS	CHSP	CMFT	CO	CONI
-C34417J11	CR08-06416S	11/07/08 ORTIZ, LUIS DAVID PUBLIC INTOXICATION	09/21/08						-167.00								
-C34449J11	T08-4152GS	11/07/08 VEGA, OTHON GUERR NO DRIVER'S LICENSE	10/03/08						-133.00								
-C34452J11	CR08-0665GS	11/07/08 VEGA, JESUS MANUE ILLEGAL DUMPING TRAS	10/01/08						-127.00								
-C34460J11	CR08-0667GS	11/07/08 JASSO, JOSE GERAR PUBLIC INTOXICATION	09/30/08						-167.00								
-C34484J11	CR08-0671GS	11/07/08 REYES, VICTORIA L PUBLIC INTOXICATION	10/11/08						-167.00								
-C34485J11	CR08-0672GS	11/07/08 MCHILLIN, WILLIAM PUBLIC INTOXICATION	10/09/08						-167.00								
-C34485J11	T08-4360GS	11/03/08 CAZAVOS, ROBERTO SPEEDING (EXCEED PRI	02/03/08						40.00				3.00	1.00		500.00	
-C34620J11	T08-0163GS	11/03/08 FLORES, JOEL CALE NO DRIVER'S LICENSE	12/21/07						40.00				3.00	1.00		37.00	
-C34621J11	T08-4298GS	11/03/08 ESPINOZA, DAVID O FAILED TO MOVE TO ST	10/13/08						40.00				3.00	1.00			
-C34622J11	T08-4280GS	11/03/08 MORENO JR., FRANC FAIL TO CONTROL SPEE	10/13/08						40.00				3.00	1.00			
-C34623J11	B2134	11/03/08 GOMES, HELEN							20.20	1.80							
-C34624J11	T08-4363GS	11/03/08 QUINTANILLA, ARON SPEEDING (EXCEED PRI	10/26/08						40.00				3.00	1.00		33.00	
-C34625J11	CR08-0592GS	11/03/08 CAMPOS, ERNESTO PUBLIC INTOXICATION	09/13/08						40.00				3.00	1.00			
-C34626J11	CR-82135	11/03/08 PESINA, ISMAEL							20.20	1.80							
-C34627J11	SC08-0566S	11/03/08 CARLOS GONZALES C Small Claims	11/03/08														
-C34628J11	T08-4364GS	11/03/08 OROCIO, RONNIE EXHIBITION OF ACCELE	11/03/08						40.00				3.00	1.00		33.00	
-C34629J11	T08-3982GS	11/03/08 MARTINEZ, LAURA P UNRESTRAINED CHILD	09/18/08						40.00				3.00	1.00		50.00	
-C34630J11	SC08-057GS	11/03/08 GUADALUPE RODRIGU Small Claims	11/03/08						40.00				3.00	1.00			
-C34631J11	T08-4368GS	11/03/08 GARDNER, BETTY CO NO SAFETY BELT	11/03/08						40.00				3.00	1.00		50.00	
-C34632J11	T08-2717GS	11/03/08 GARCIA, JUAN JOSE NO SAFETY BELT	06/05/08						20.20	1.80							
-C34633J11	B2136	11/03/08 CAMPOS MARIA A							20.20	1.80							
-C34634J11	B2137	11/03/08 GILBERTO GONZALES							20.20	1.80							
-C34635J11	SC08-0586S	11/03/08 MARTIN GONZALEZ Small Claims	11/03/08						20.20	1.80							
-C34636J11	BC-82138	11/04/08 SALAS, MARIA ELLEN							20.20	1.80							
-C34637J11	CR08-0632GS	11/04/08 DUARTE, MARIA GOM PARENT THWARTING COM	09/01/08						40.00				3.00	1.00		49.00	
-C34638J11	T08-4354GS	11/04/08 GARRITY, ROBERT E. NO SAFETY BELT	11/03/08						40.00				3.00	1.00			
-C34639J11	T08-3987GS	11/04/08 CAMO, TOMAS RODRI SPEEDING (EXCEED PRI	09/04/08						40.00			25.00	3.00	1.00			
-C34640J11	CC08-401GS	11/04/08 MARISSA A. VARGAS Civil Case	11/04/08						40.00				3.00	1.00			
-C34641J11	CR08-0098GS	11/04/08 ORTEGA, LYDIA GON PARENT THWARTING COM	01/24/08						40.00			25.00	3.00	1.00		51.00	60.00
-C34642J11	FED08-199GS	11/04/08 JESSE WEBBER Forcible Entry Detai	11/04/08						20.20	1.80							
-C34643J11	BC-82139	11/04/08 CERDA, GUADALUPE							40.00				3.00	1.00		33.00	
-C34644J11	T08-4294GS	11/05/08 PAITA, JUAN LOPEZ NO CLASS-B--CDL LICE	10/16/08						40.00				3.00	1.00		175.00	
-C34645J11	T08-3504GS	11/05/08 GARRA, JACKIE FAIL TO MAINTAIN FIN	07/22/08						40.00				3.00	1.00			
-C34646J11	SC08-038GS	11/05/08 MID VALLEY FLUMBI Small Claims	07/08/08						40.00				3.00	1.00		73.00	
-C34647J11	T08-3627GS	11/05/08 MUNIZ, MARINA FAIL TO YIELD ROW (P	08/19/08						40.00				3.00	1.00			
-C34648J11	T07-2223GS	11/05/08 LUNA, LAURA SPEEDING (EXCEED PRI	05/15/07						40.00				3.00	1.00		86.00	
-C34649J11	T08-4135GS	11/05/08 SALINAS, ERIC OPERATE UNREGISTERED	09/30/08						40.00				3.00	1.00		146.00	
-C34650J11	T03-2119GS	11/05/08 MATA, OSCAR GARC NO DRIVER'S LICENSE	04/04/03						40.00				3.00	1.00	0.50	166.00	
-C34651J11	T05-773GS	11/05/08 MARTINEZ, RICKY NO DRIVER'S LICENSE	05/06/03						40.00				3.00	1.00		66.00	
-C34652J11	T08-4078GS	11/05/08 MARTINEZ, RICKY NO DRIVER'S LICENSE	09/01/08						40.00				3.00	1.00		42.00	
-C34653J11	T08-0097GS	11/05/08 VENEGAS, HECTOR J SPEEDING (EXCEED PRI	09/21/08						40.00				3.00	1.00		162.50	
-C34654J11	CR08-0097GS	11/05/08 VENEGAS, HECTOR J PARENT THWARTING COM	01/23/08						40.00				3.00	1.00		-162.50	
-C34654J11	CR08-0097GS	11/05/08 VENEGAS, HECTOR J PARENT THWARTING COM	01/23/08						40.00				3.00	1.00		162.50	
-C34654J11	CR08-0097GS	11/05/08 VENEGAS, HECTOR J PARENT THWARTING COM	01/23/08						40.00				3.00	1.00		-162.50	
-C34654J11	CR08-0097GS	11/05/08 VENEGAS, HECTOR J PARENT THWARTING COM	01/23/08						40.00				3.00	1.00		161.50	
-C34655J11	CR08-0764GS	11/05/08 CADENA, ROBERTO A ILLEGAL DUMPING TRAS	11/05/08						40.00				3.00	1.00		100.00	
-C34656J11	CC08-363GS	11/05/08 MARGARET B. CASTI Civil Case	09/25/08						5.00								
-C34657J11	DC-D2693-D27	11/05/08 MCCALEB FUNERAL H Civil Case															
-C34658J11	CC08-219GS	11/05/08 BURKE, EDWARD T. ILLEGAL DUMPING TRAS	11/05/08						40.00				3.00	1.00			
-C34659J11	CR08-0767GS	11/06/08 SALDIVAR, NINFA							40.00				3.00	1.00			
-C34660J11	SC03-445GS	11/06/08 JESUS R. GARCIA															
-C34661J11	FED08-183GS	11/06/08 WEESE INVESTEIN' P Forcible Entry Detai	10/15/08														

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J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 11 Part 1

ALL PIV Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BES	BOND	CLMRTTPS	CCC	CCF	CHS	CHSJP	CMIT	CO	CONI
-034662J11	T08-4391GS	11/06/08	ALEMAN, ISAAC JOS	SPEEDING (EXCEED PRI 11/04/08	11/06/08					40.00		3.00	1.00	0.50	60.00	
-034663J11	T02-16253GS	11/06/08	ZUNIGA, ADRIAN	NO SAFETY BELT	05/25/02					17.00		3.00				
-034664J11	SC08-059GS	11/06/08	ANTHONY AND CELIN	Small Claims	11/06/08											
-034665J11	T08-4397GS	11/06/08	TORRES, JAVIER GA	OPERATE UNREGISTERED	09/26/08											
-034666J11	CC08-364GS	11/06/08	SAM RADA	Civil Case	09/26/08											
-034667J11	CC08-346GS	11/06/08	TOMASA MARTINEZ C	Civil Case	09/17/08	5.00										
-034668J11	CR05-398GS	11/06/08	CASAS, SILVIA	PARENT THWARTING COM	05/04/05					40.00		3.00	1.00		39.50	
-034669J11	T08-0160GS	11/06/08	HERNANDEZ, REINA	PARENT THWARTING COM	02/11/08					40.00		3.00	1.00		84.00	
-034670J11	T00-7631GS	11/06/08	MARTINEZ, ESTRELL	UNRESTRAINED CHILD U	06/15/00					17.00		3.00			47.75	
-034671J11	T00-7631GS	11/06/08	MARTINEZ, ESTRELL	UNRESTRAINED CHILD U	06/15/00					17.00		3.00			47.75	
-034672J11	T00-7631GS	11/06/08	MARTINEZ, ESTRELL	UNRESTRAINED CHILD U	06/15/00					17.00		3.00			23.87	
-034673J11	T08-4264GS	11/06/08	GONZALES, YVONNE	NO LIABILITY INSURAN	10/05/08					40.00		3.00	1.00		33.00	
-034674J11	DC-D268J	11/07/08	VAUGHAN FUNERAL H	NO SAFETY BELT	11/30/05					28.37		2.13				
-034675J11	T05-2516GS	11/07/08	MAGANEZ, JOSE	NO SAFETY BELT	11/30/05					-28.37		-2.13				
-034676J11	T05-2516GS	11/07/08	MAGANEZ, JOSE	NO SAFETY BELT	11/30/05					28.37		2.13				
-034677J11	T04-2557GS	11/07/08	MAGANEZ, JOSE	NO CLASS M ENDORSEME	06/20/04					40.00		3.00			48.00	
-034678J11	T04-2557GS	11/07/08	MAGANEZ, JOSE	NO CLASS M ENDORSEME	06/20/04					-40.00		-3.00			-48.00	
-034679J11	T04-2557GS	11/07/08	MAGANEZ, JOSE	NO CLASS M ENDORSEME	06/20/04					40.00		3.00			46.00	
-034680J11	T08-1289GS	11/07/08	ROCHA, JUAN	FAIL TO YIELD ROW OP	03/24/08					40.00		3.00	1.00		128.00	
-034681J11	H08-067GS	11/07/08	GUZMAN, RUBEN	ILLEGAL DUMPING TRAS	11/05/08					40.00		3.00	1.00		53.00	
-034682J11	H08-067GS	11/07/08	MEMA, MARTINA	ISSUANCE OF BAD CHEC	05/12/08					40.00		3.00	1.00		11.00	
-034683J11	H08-067GS	11/07/08	MENSEL, LYDIA M.	ISSUANCE OF BAD CHEC	03/10/08					36.86		1.88	0.36			
-034684J11	T06-1219GS	11/07/08	SANZ, LIZA HERNA	SPEEDING (EXCEED PRI	04/08/06					36.88		1.88	0.36			
-034685J11	CR08-0777GS	11/07/08	ARRIAGA, ENRIQUE	PUBLIC INTOXICATION	10/25/08					167.00		2.88	0.95			
-034686J11	CR08-0777GS	11/07/08	ARRIAGA, ENRIQUE	PUBLIC INTOXICATION	10/25/08					-167.00		-1.88	-0.36			
-034687J11	CR08-0777GS	11/07/08	ARRIAGA, ENRIQUE	PUBLIC INTOXICATION	10/25/08					167.00		2.88	0.95			
-034688J11	CR08-0777GS	11/07/08	GARCIA, GUILLERMO	ASSAULT PHYSICAL COM	10/22/08					-167.00		-1.88	-0.36			
-034689J11	T06-0912GS	11/07/08	GONZALEZ, ROXANNE	SPEEDING (EXCEED PRI	03/18/06					40.00		3.00	1.00		160.00	
-034690J11	T08-4139GS	11/07/08	OCHOA, ALICIA MAR	SPEEDING (EXCEED PRI	10/10/08					40.00		3.00	1.00		65.00	
-034691J11	CR08-0778GS	11/07/08	GARCIA, ROLANDO U	FAILURE OR REFUSAL T	10/23/08					40.00		3.00	1.00		33.00	
-034692J11	T07-2301GS	11/07/08	MARTINEZ, MARIA C	UNRESTRAINED CHILD	05/23/07					40.00		3.00	1.00		50.00	
-034693J11	T08-4424GS	11/07/08	AVILA, MARIO ALBE	FAILED TO PASS TO LE	10/21/08					153.00		3.00	1.00		160.00	
-034694J11	T08-4424GS	11/07/08	AVILA, MARIO ALBE	FAILED TO PASS TO LE	10/21/08					-153.00		-3.00	-1.00		-160.00	
-034695J11	T08-4425GS	11/07/08	AVILA, MARIO ALBE	NO LIABILITY INSURAN	10/21/08					242.00		3.00	1.00		242.00	
-034696J11	T08-4425GS	11/07/08	AVILA, MARIO ALBE	NO LIABILITY INSURAN	10/21/08					-242.00		-3.00	-1.00		-242.00	
-034697J11	T08-4427GS	11/07/08	AVILA, MARIO ALBE	NO DRIVER'S LICENSE	10/21/08					133.00		3.00	1.00		133.00	
-034698J11	T08-4428GS	11/07/08	AVILA, MARIO ALBE	NO DRIVER'S LICENSE	10/21/08					-133.00		-3.00	-1.00		-133.00	
-034699J11	T08-4432GS	11/07/08	GONZALEZ, JOE LEE	UNSAFE SPEED - 0 MPH	10/20/08					133.00		3.00	1.00		133.00	
-034700J11	T08-4432GS	11/07/08	GONZALEZ, JOE LEE	UNSAFE SPEED - 0 MPH	10/20/08					-133.00		-3.00	-1.00		-133.00	
-034701J11	T08-4433GS	11/07/08	GONZALEZ, JOE LEE	EXPIRED MOTOR VEHICL	10/16/08					133.00		3.00	1.00		133.00	
-034702J11	T08-4433GS	11/07/08	GONZALEZ, JOE LEE	EXPIRED MOTOR VEHICL	10/16/08					-133.00		-3.00	-1.00		-133.00	
-034703J11	T08-4434GS	11/07/08	GONZALEZ, JOE LEE	NO DRIVER'S LICENSE	10/16/08					200.00		3.00	1.00		200.00	
-034704J11	T08-4434GS	11/07/08	GONZALEZ, JOE LEE	NO DRIVER'S LICENSE	10/16/08					-200.00		-3.00	-1.00		-200.00	
-034705J11	T04-1998GS	11/07/08	CHAVEZ, SYLVIA MA	SPEEDING (EXCEED PRI	05/05/04					40.00		3.00	1.00		177.00	
-034706J11	T08-4333GS	11/07/08	SEPULVEDA, VANESA	SPEEDING (EXCEED PRI	05/05/04					40.00		3.00	1.00		75.00	
-034707J11	CR07-0669GS	11/07/08	GARCIA, BEATRIZ P	PARENT THWARTING COM	10/30/07					40.00		3.00	1.00		13.50	

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 11 Part 1

ALL PIV Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BC	BCS	BOND	CIWRFTS	CCC	CCF	CHS	CHSJP	CHKIT	CO	CONI
-034695J11	FED08-183GS	11/07/08	WEESE INVESTIN' P	Forcible Entry Detail	10/15/08						40.00		3.00	1.00		100.00	
-034700J11	CR08-06411GS	11/07/08	ORTIZ, LUIS DAVID	PUBLIC INTOXICATION	09/21/08						40.00		3.00	1.00		66.00	
-034701J11	T08-4152ZGS	11/07/08	VEGA, OTHON GUERR	NO DRIVER'S LICENSE	10/03/08						40.00		3.00	1.00		100.00	
-034702J11	CR08-0665ZGS	11/07/08	VEGA, JESUS MANUE	ILLEGAL DUMPING TRAS	10/01/08						40.00		3.00	1.00		100.00	
-034703J11	CR08-0667ZGS	11/07/08	JASSO, JOSE GEARAR	PUBLIC INTOXICATION	09/30/08						40.00		3.00	1.00		100.00	
-034704J11	CR08-0671ZGS	11/07/08	REYES, VICTORIA L	PUBLIC INTOXICATION	10/11/08						40.00		3.00	1.00		100.00	
-034705J11	CR08-0672ZGS	11/07/08	MCMILLIN, WILLIAM	PUBLIC INTOXICATION	10/09/08						40.00		3.00	1.00		127.00	
-034706J11	T08-4441ZGS	11/07/08	CANTU, YOLANDA S.	UNAPPROVED WINDOW TI	10/30/08						40.00		3.00	1.00			
-034707J11	T07-3119ZGS	11/07/08	LOPEZ, CARLOS BAR	NO DRIVER'S LICENSE	07/01/07						40.00		3.00	1.00			
-034708J11	T08-4341ZGS	11/07/08	MORENO, MELVA	SPEEDING EXCEED PRI	10/21/08						40.00		3.00	1.00			
-034709J11	BC B2140	11/07/08	CYNTHIA BERNICE M			20.20	1.80										
-034710J11	T08-4241ZGS	11/07/08	GUEVARA, GIOVANA	SPEEDING EXCEED PRI	10/19/08						40.00		3.00	1.00		67.00	
-034711J11	T08-4240ZGS	11/07/08	GUEVARA, GIOVANA	FAILED TO SIGNAL (LA	10/19/08						40.00		3.00	1.00		53.00	
-034712J11	T08-4346ZGS	11/07/08	HINGOJOSA, ROBERTO	SPEEDING EXCEED PRI	10/25/08						40.00		3.00	1.00		43.00	
-034713J11	CR08-0732ZGS	11/07/08	HINGOJOSA, ROBERTO	OPEN CONTAINER OF AL	10/25/08						40.00		3.00	1.00		100.00	
-034714J11	T08-4261ZGS	11/07/08	MEJIA, GEORGE	NO LIABILITY INSURAN	09/27/08						40.00		3.00	1.00			
-034715J11	T08-4433ZGS	11/10/08	GONZALEZ, PRISCIL	NO SAFETY BELT	11/04/08						40.00		3.00	1.00		50.00	60.00
-034716J11	CR08-0652ZGS	11/10/08	VALLEJO, CLAUDIO	PARENT THWARTING COM	09/15/08						25.00		25.00				60.00
-034717J11	FED08-200ZGS	11/10/08	JESSE WEBBER	Forcible Entry Detail	11/10/08						40.00		3.00	1.00		103.00	60.00
-034718J11	FED08-201GS	11/10/08	JESSE WEBBER	Forcible Entry Detail	11/10/08						40.00		3.00	1.00			
-034719J11	T08-4280ZGS	11/10/08	MORENO JR., FRANC	FAIL TO CONTROL SPEE	10/13/08						40.00		3.00	1.00			
-034720J11	FED08-203GS	11/10/08	KANO & JERA ENTER	Forcible Entry Detail	09/17/08	200.00											
-034721J11	FED08-157GS	11/10/08	MARIA LUISA WEBBE	Forcible Entry Detail	11/10/08						40.00		3.00	1.00		153.00	
-034722J11	T08-4331ZGS	11/10/08	PEREZ, SANDRA ANN	Forcible Entry Detail	10/26/08						40.00		3.00	1.00		91.00	
-034723J11	T05-909ZGS	11/10/08	BERAZA, ABEL ANDR	DISREGARD STOP SIGN	05/02/05						5.61		0.43	0.15			
-034724J11	T08-0284ZGS	11/10/08	SOLIS, ALMA VERON	NO DRIVER'S LICENSE	01/03/08												
-034725J11	BC-B2141	11/10/08	CORENO, MARICELA			20.20	1.80										
-034726J11	T08-4459ZGS	11/10/08	CANTU, RAUL JR.	EXPIRED MOTOR VEHICL	11/01/08						40.00		3.00	1.00		12.50	
-034727J11	CR08-0615ZGS	11/10/08	MUNOZ, DARLENE	PARENT THWARTING COM	10/01/08						40.00		3.00	1.00			
-034728J11	T08-4330ZGS	11/10/08	DOMINGO, ISIDRO	SPEEDING EXCEED PRI	10/27/08						40.00		3.00	1.00			
-034729J11	DC-D2705	11/10/08	ODOM, W. A.														
-034730J11	T08-4461ZGS	11/10/08	RODRIGUEZ, MARIA	SPEEDING EXCEED PRI	11/06/08						40.00		3.00	1.00			
-034731J11	CR08-0619ZGS	11/10/08	GRISHAM, CYNTHIA	FAILURE TO APPEAR	11/06/08						35.72		2.68	0.89			
-034732J11	T08-4377ZGS	11/10/08	TORRES, MARIA MAR	SPEEDING EXCEED PRI	10/30/08						40.00		3.00	1.00		39.00	
-034733J11	T08-4334ZGS	11/10/08	TORRES, MARIA MAR	SPEEDING EXCEED PRI	10/26/08						40.00		3.00	1.00			
-034734J11	T08-4213ZGS	11/12/08	EDWARDS JR., BILL	UNSAFE SPEED - 0 MPH	10/21/08						40.00		3.00	1.00		103.00	
-034735J11	T07-2102ZGS	11/12/08	GONZALEZ, GUADALU	SPEEDING EXCEED PRI	05/04/07						40.00		3.00	1.00		104.00	
-034736J11	FED08-204GS	11/12/08	LA CASA GARDENS I	Forcible Entry Detail	11/12/08						25.00		25.00				60.00
-034737J11	FED08-205GS	11/12/08	AMISTAD APARTMENT	Forcible Entry Detail	11/12/08						25.00		25.00				60.00
-034738J11	FED08-206GS	11/12/08	AMISTAD APARTMENT	Forcible Entry Detail	11/12/08						25.00		25.00				60.00
-034739J11	FED08-207GS	11/12/08	AMISTAD APARTMENT	Forcible Entry Detail	11/12/08						25.00		25.00				60.00
-034740J11	CC08-402GS	11/12/08	KLEIN, JOEL H.	CIVIL Case	11/12/08						25.00		25.00				
-034741J11	CC08-404GS	11/12/08	KLEIN, JOEL H.	CIVIL Case	11/12/08						25.00		25.00				
-034742J11	CC08-405GS	11/12/08	KLEIN, JOEL H.	CIVIL Case	11/12/08						25.00		25.00				
-034743J11	CC08-406GS	11/12/08	KLEIN, JOEL H.	CIVIL Case	11/12/08						25.00		25.00				
-034744J11	CC08-407GS	11/12/08	KLEIN, JOEL H.	CIVIL Case	11/12/08						25.00		25.00				
-034745J11	CC08-408GS	11/12/08	WILLIAMS, PAMELA	CIVIL Case	11/12/08						25.00		25.00				
-034746J11	CC08-409GS	11/12/08	WILLIAMS, PAMELA	CIVIL Case	11/12/08						25.00		25.00				
-034747J11	CC08-410GS	11/12/08	WILLIAMS, PAMELA	CIVIL Case	11/12/08						25.00		25.00				
-034748J11	CC08-411GS	11/12/08	WILLIAMS, PAMELA	CIVIL Case	11/12/08						25.00		25.00				
-034749J11	CC08-412GS	11/12/08	WILLIAMS, PAMELA	CIVIL Case	11/12/08						25.00		25.00				
-034750J11	CC08-413GS	11/12/08	SCOTT, MICHAEL	CIVIL Case	11/12/08						25.00		25.00				
-034751J11	CC08-416GS	11/12/08	ECKSTEIN, JESSICA	CIVIL Case	11/12/08						25.00		25.00				

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J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report for Court II Part I

ALL PIV Transactions for the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABSF	BC	BCS	BOND	CIMRTPS	CCC	CFP	CHS	CHSJP	CMIT	CO	CON1
-034752011	CC08-41468	11/12/08	ECKSTEIN, JESSICA	Civil Case	11/12/08						25.00						60.00
-034753011	CC08-41563	11/12/08	ECKSTEIN, JESSICA	Civil Case	11/12/08						25.00						60.00
-034754011	CC08-41663	11/12/08	ECKSTEIN, JESSICA	Civil Case	11/12/08						25.00						60.00
-034755011	CC08-41763	11/12/08	ECKSTEIN, JESSICA	Civil Case	11/12/08						25.00						60.00
-034756011	CC08-41863	11/12/08	ECKSTEIN, JESSICA	Civil Case	11/12/08						25.00						60.00
-034757011	CC08-41963	11/12/08	ECKSTEIN, JESSICA	Civil Case	11/12/08						25.00						60.00
-034758011	DC-02707-D27	11/12/08	GUERRA FOMERAL HO		11/12/08						25.00						60.00
-034759011	CC08-42063	11/12/08	RANNEFELD, ELIE W	Civil Case	11/12/08						40.00						
-034760011	CC08-42163	11/12/08	RANNEFELD, ELIE W	Civil Case	11/12/08						40.00						
-034761011	CC08-05606S	11/12/08	GUTIERREZ, JOSE M	NON-GAME BIRD	09/07/08												
-034762011	T08-44826S	11/12/08	REINA, PEDRO CISM	SPEEDING (EXCEED PRI	11/07/08		20.20	1.80									
-034763011	BC B2142	11/12/08	MARTINEZ, CAROLIN														
-034764011	T08-21796S	11/12/08	ESPERICUETA, JOSE	SPEEDING (EXCEED PRI	05/01/08												
-034765011	T08-44846S	11/12/08	MCKINNEY, SHANNA	SPEEDING (EXCEED PRI	10/28/08												
-034766011	T08-42726S	11/12/08	DE LA CRUZ, CANDE	NO DRIVER'S LICENSE	09/27/08												
-034767011	T08-44906S	11/13/08	LOPEZ, MARY MARTI	SPEEDING (EXCEED PRI	11/12/08												
-034768011	T08-44916S	11/13/08	MENDOZA, LETICIA	SPEEDING (EXCEED PRI	11/12/08												
-034769011	T08-43116S	11/13/08	NESTER, NORBERT J	SPEEDING (EXCEED PRI	09/23/08												
-034770011	T07-13616S	11/13/08	RAMIREZ JR., INOC	DISREGARD STOP SIGN	04/04/07												
-034771011	CR08-07176S	11/13/08	ALONZO, GLORIA BU	PARENT THWARTING COM	10/16/08												
-034772011	T08-37616S	11/13/08	MUNEZ, ALEJANDRO	NO DRIVER'S LICENSE	08/27/08												
-034773011	T08-44936S	11/13/08	HINOJOSA, AGALIA	SPEEDING (EXCEED PRI	02/02/07												
-034774011	CR08-07936S	11/13/08	HINOJOSA, AGALIA	PUBLIC INTOXICATION	02/02/07												
-034775011	CR08-06196S	11/13/08	RODRIGUEZ, JESUS	PARENT THWARTING COM	10/03/08												
-034776011	CR08-10966S	11/13/08	DELGADO, MARIA DO	UNRESTRAINED CHILD	4 01/03/07												
-034777011	T08-02826S	11/13/08	SOLLIS, ALMA VERNON	UNRESTRAINED CHILD	09/29/08												
-034778011	T07-27276S	11/14/08	VASQUEZ, ELIZABET	SPEEDING (EXCEED PRI	06/12/07												
-034779011	T08-43626S	11/14/08	CONTRERAS, ROLAND	OVER 34,000 LBS. TAN	10/14/08												
-034780011	T08-40736S	11/14/08	HERRANDEZ, ROMIRO	EXPIRED MOTOR VEHICL	09/28/08												
-034781011	CR07-05026S	11/14/08	FLORES, MARIO VEG	PARENT THWARTING COM	09/11/07												
-034782011	T08-44956S	11/14/08	MEDRANO, MONICA	EXPIRED MOTOR VEHICLE	11/07/08												
-034783011	T08-42596S	11/14/08	SOLLIS, JOSE	SPEEDING (EXCEED PRI	10/07/08												
-034784011	B2143	11/14/08	VALENZUELA, VICTO														
-034785011	CR07-06646S	11/14/08	GARCIA, ANA MARIA	PARENT THWARTING COM	10/05/07												
-034786011	CR08-07716S	11/14/08	MARTINEZ, BLANCA	ILLEGAL DUMPING TRAS	11/05/08												
-034787011	CR08-05636S	11/14/08	MARTINEZ, ISAMAR	FAIL TO ATTEND SCHOO	09/16/08												
-034788011	FED08-1376S	11/14/08	FRANCISCA M. ROJA	Forcible Entry Detail	08/18/08												
-034789011	DC-D2710-D27	11/14/08	GUERRA FUNERAL HO														
-034790011	T08-44966S	11/14/08	AVILES, ABRAM	FAIL TO PASS RIGHT S	11/05/08												
-034791011	T08-44976S	11/14/08	VALERO, ADRIAN VA	OVER GROSS WEIGHT (1	11/13/08												
-034792011	T08-44976S	11/17/08	VALERO, ADRIAN VA	OVER GROSS WEIGHT (1	11/13/08												
-034793011	T08-44976S	11/14/08	VALERO, ADRIAN VA	OVER GROSS WEIGHT (1	11/13/08												
-034794011	BC-B2144	11/14/08	RODRIGUEZ, ERIC V														
-034795011	CR08-03456S	11/17/08	GARCIA, MARCOS A.	NO HUNTING LICENSE	09/06/08												
-034796011	T08-43036S	11/17/08	TRIVINO, ERNESTO	NO DRIVER'S LICENSE	10/19/08												
-034797011	BC-B2145	11/17/08	PINA, CHRISTOPHER	SPEEDING (EXCEED PRI	11/13/08												
-034798011	T08-44966S	11/17/08	MAGALLANES, ADYSS	SPEEDING (EXCEED PRI	11/13/08												
-034799011	T08-44716S	11/17/08	HUMBERTO MUNOZ	Small Claims	07/16/08												
-034800011	T06-11066S	11/17/08	BOTELLO, JUAN JOS	NO SAFETY BELT	04/03/06												
-034801011	T06-11066S	11/17/08	BOTELLO, JUAN JOS	NO SAFETY BELT	04/03/06												
-034802011	T06-11066S	11/17/08	BOTELLO, JUAN JOS	NO SAFETY BELT	04/03/06												
-034803011	T06-11066S	11/17/08	BOTELLO, JUAN JOS	NO SAFETY BELT	04/03/06												

X9-C

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report for Court 11 Part 1

ALL PIV Transactions for the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BC	BES	BOND	CIWRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1
-D3480111	T08-4501G	11/17/08	BASALDUA, DORA	SPEEDING (EXCEED PRI	11/05/08						40.00		3.00	1.00			
-D3480211	T07-1385G	11/17/08	MEDRANO, LARRY SA	NO SAFETY BELT	04/13/07						40.00		3.00	1.00		50.00	
-D3480311	T08-3456G	11/17/08	ZAMORA, RAYNOJD A	FALL TO YIELD ROW (S	07/26/08						40.00		3.00	1.00			
-D3480411	F008-1766G	11/17/08	AMANDO GARCIA	Forcible Entry Detai	10/06/08	5.00										142.00	
-D3480511	T08-3577G	11/17/08	AGUILAR, ADAM MAC	NO LIABILITY INSURAN	06/22/08												
-D3480611	BC B2146	11/18/08	GANO, ESTHER				20.20	1.80				25.00					60.00
-D3480711	F008-2086G	11/18/08	KANO & JERA ENTER	Forcible Entry Detai	11/18/08						40.00		3.00	1.00		74.00	
-D3480811	T07-5151G	11/18/08	RIVERA, HERMINIA	DISREGARD OFFICIAL T	11/23/07						40.00		3.00	1.00			
-D3480911	T08-4520G	11/18/08	BERRAZA, RAUL	EXHIBITION OF ACELLE	11/13/08												
-D3481011	BC-B2147	11/18/08	MARIA DEL CARMEN				20.20	1.80									
-D3481111	T08-4522G	11/18/08	ACEVEDO, LEONEL M	SPEEDING (EXCEED PRI	11/18/08						40.00		3.00	1.00		45.00	
-D3481211	T08-4523G	11/18/08	LUNA, JUAN CARLOS	SPEEDING (EXCEED PRI	11/18/08						40.00		3.00	1.00			
-D3481311	SC08-0606G	11/18/08	ROZELL, ANDREW K.	Small Claims	11/18/08						40.00		3.00	1.00			
-D3481411	CC08-0766G	11/18/08	TANGWA, JUDITH	ILLEGAL DUMPING TRAS	11/05/08						40.00		3.00	1.00		100.00	
-D3481511	CC08-4226G	11/18/08	KLEIN, JOEL H.	CIVIL Case	11/18/08						40.00	25.00				29.00	
-D3481611	CH08-0656G	11/18/08	TAMEZ, ESPERALDA	PARENT THWARTING COM	10/15/08						40.00		3.00	1.00			
-D3481711	T08-4030G	11/18/08	VILLARRUEL, JUAN	UNRESTRAINED CHILD	09/28/08						40.00		3.00	1.00		38.00	
-D3481811	B2148	11/18/08	JOSE M. CARRIZALE				20.20	1.80									
-D3481911	CH08-0780G	11/18/08	HERREERA, JONATHAN	FAILURE TO APPEAR	11/13/08						40.00		3.00	1.00			
-D3482011	B2149	11/18/08	AGUILAR, JOSE FRA				20.20	1.80									
-D3482111	F008-2095G	11/18/08	JESSE WEBBER	Forcible Entry Detai	11/18/08						17.00		3.00		0.50	275.00	
-D3482211	T03-2177G	11/18/08	MEBANE, ADRIAN CU	NO LIABILITY INSURAN	05/07/03						17.00		3.00		0.50	25.00	
-D3482311	T03-2176G	11/18/08	MEBANE, ADRIAN CU	NO SAFETY BELT	05/07/03						-17.00		3.00		-0.50	-25.00	
-D3482411	T03-2176G	11/18/08	MEBANE, ADRIAN CU	NO SAFETY BELT	05/07/03						17.00		3.00		0.50	50.00	
-D3482511	T08-4435G	11/18/08	RODRIGUEZ, SILVIA	UNRESTRAINED CHILD	11/03/08						40.00		3.00	1.00		40.00	
-D3482611	T08-4026G	11/18/08	SALLINAS, CHRIS	FAILED TO CONTROL SP	09/23/08						40.00		3.00	1.00			
-D3482711	BC-B2150	11/18/08	OSORIO PABLOS				20.20	1.80									
-D3482811	T04-1366G	11/18/08	ALFONSO, ROBERTO	NO SAFETY BELT	03/16/04						40.00		3.00			36.00	
-D3482911	T08-1246G	11/18/08	GONZA, DANIEL X	ISSUANCE OF BAD CHEC	06/25/04						40.00		3.00			70.00	
-D3483011	T08-4546G	11/18/08	GONZALEZ, JESUS C	SPEEDING (EXCEED PRI	11/11/08				150.00								
-D3483111	T08-4546G	11/18/08	GONZALEZ, JESUS C	SPEEDING (EXCEED PRI	11/11/08				-150.00								
-D3483211	CH08-0838G	11/18/08	GARCIA, MADOR GA	PUBLIC INTOXICATION	11/19/08				167.00								
-D3483311	CH08-0838G	11/18/08	GARCIA, MADOR GA	PUBLIC INTOXICATION	11/19/08				-167.00								
-D3483411	T08-4446G	11/18/08	CHRISTENS, JOH F.	NO SAFETY BELT	11/04/08						40.00		3.00	1.00			
-D3483511	T08-4556G	11/18/08	OVALLE, TEOFILO J	FALL TO YIELD ROW (S	11/02/08				153.00								
-D3483611	T08-4556G	11/18/08	OVALLE, TEOFILO J	FALL TO YIELD ROW (S	11/02/08				-153.00								
-D3483711	T08-4557G	11/18/08	OVALLE, TEOFILO J	NO LIABILITY INSURAN	11/02/08				242.00								
-D3483811	T08-4557G	11/18/08	OVALLE, TEOFILO J	NO LIABILITY INSURAN	11/02/08				-242.00								
-D3483911	T08-4226G	11/18/08	PEREZ, EDUARDO S.	NO DRIVER'S LICENSE	10/19/08						40.00		3.00	1.00		33.00	
-D3484011	CH08-0632G	11/18/08	DUARTE, MARIA GOM	PARENT THWARTING COM	09/01/08						40.00		3.00	1.00		24.00	
-D3484111	T08-3932G	11/18/08	GONRA, ANELIA	SPEEDING (EXCEED PRI	08/23/08						40.00		3.00	1.00			
-D3484211	T08-4306G	11/18/08	MARCUM, CHRISTOPH	EXPIRED STOP SIGN	10/19/08						40.00		3.00	1.00		128.00	
-D3484311	T07-0714G	11/18/08	CRUZ, JOSE REINA	EXPIRED MOTOR VEHICL	02/15/07						40.00		3.00	1.00		141.00	
-D3484411	T07-0713G	11/18/08	CRUZ, JOSE REINA	EXPIRED REGISTRATION	02/15/07						40.00		3.00	1.00		250.00	
-D3484511	T07-0712G	11/18/08	CRUZ, JOSE REINA	NO DRIVER'S LICENSE	02/15/07						40.00		3.00	1.00		141.00	
-D3484611	T07-0711G	11/18/08	CRUZ, JOSE REINA	SPEEDING (EXCEED PRI	01/14/01						40.00		3.00	1.00		59.75	
-D3484711	T01-10372G	11/18/08	CRUZ, JOSE REINA	NO DRIVER'S LICENSE	01/14/01						17.00		3.00	1.00			
-D3484811	T01-10372G	11/18/08	CRUZ, JOSE REINA	NO DRIVER'S LICENSE	01/14/01						17.00		3.00	1.00			
-D3484911	T07-5150G	11/18/08	CRUZ, JOSE REINA	NO DRIVER'S LICENSE	01/14/01						40.00		3.00	1.00			
-D3485011	T08-4566G	11/18/08	SALLINAS, CRISTIAN	EXPIRED REGISTRATION	11/18/08						40.00		3.00	1.00			
-D3485111	T08-2590G	11/18/08	MARIN, JERONICA T	SPEEDING (EXCEED PRI	06/13/08						40.00		3.00	1.00			
-D3485211	T08-3461G	11/20/08	VELAZ, JUAN ENRIQU	NO SAFETY BELT	08/03/08						40.00		3.00	1.00			

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J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report for Court 11 Part 1

ALL PIV Transactions for the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BC	BOND	CIMWRTP5	CCC	CEF	CHS	CHSJP	CMT	CO	CON1
-C34848J11	FED08-210G8	11/20/08	ANACUITAS MANOR	Forcible Entry Detail	11/20/08					40.00	25.00	3.00	1.00	36.00	60.00	
-C34849J11	T08-4070G8	11/20/08	GRIMALVA, THOMAS	SPEEDING (EXCEED PRI	09/29/08					40.00		3.00	1.00			
-C34850J11	T08-4380G8	11/20/08	ESPINOSA, ANGELIC	SPEEDING (EXCEED PRI	11/06/08					40.00		3.00	1.00	143.00		
-C34851J11	CR08-0063G8A	11/20/08	VILLALOBOS, ROSA	CONTENT OF COURT	09/26/08											
-C34852J11	BZ151	11/20/08	MAYRA CARRERON				20.20	1.80								
-C34853J11	CR08-0807G8	11/20/08	LOPEZ, JOHN III	FAIL TO ATTEND SCHOO	11/14/08					40.00		3.00	1.00	168.00		
-C34854J11	CR07-0529G8A	11/20/08	GARZA, MARISOL LA	PARENT THWARTING COM	05/07/08					40.00		3.00	1.00	61.50		
-C34855J11	T08-4616G8	11/21/08	RAMOS, VICENTE LO	FAIL TO CONTROL SPEE	11/19/08					40.00		3.00	1.00	163.00		
-C34856J11	T08-4394G8	11/21/08	HINTON, WYONIA	NO SAFETY BELT	10/28/08					40.00		3.00	1.00	50.00		
-C34857J11	CR08-0027G8	11/21/08	CISNEROS, OSCAR	PARENT THWARTING COM	01/10/08					40.00		3.00	1.00	74.00		
-C34858J11	T08-4488G8	11/21/08	FOERSTER, CODY MA	SPEEDING (EXCEED PRI	11/02/08					40.00		3.00	1.00	51.00		
-C34859J11	T08-4319G8	11/24/08	LOPEZ, JOSE LUIS	SPEEDING (EXCEED PRI	10/10/08											
-C34860J11	BC-82154	11/24/08	ORALIA T. NAVARRO				20.20	1.80								
-C34861J11	FED08-211G8	11/24/08	LA ESTANCIA APTS.	Forcible Entry Detail	11/24/08					40.00	25.00	3.00	1.00	250.00	60.00	
-C34862J11	FED08-212G8	11/24/08	LA ESTANCIA APTS.	Forcible Entry Detail	11/24/08					40.00	25.00	3.00	1.00	250.00	60.00	
-C34863J11	T08-4626G8	11/24/08	MANZANO, MIGUEL R	OVER GROSS WEIGHT (O	11/20/08					40.00		3.00	1.00	500.00		
-C34864J11	T08-4626G8	11/24/08	MANZANO, MIGUEL R	OVER GROSS WEIGHT (O	11/20/08					40.00		3.00	1.00	500.00		
-C34865J11	T08-4626G8	11/24/08	MANZANO, MIGUEL R	OVER GROSS WEIGHT (O	11/20/08					40.00		3.00	1.00	250.00		
-C34866J11	T08-4626G8	11/24/08	LOPEZ, JOSE E. RA	OVER GROSS WEIGHT (O	11/19/08					40.00		3.00	1.00	250.00		
-C34867J11	T08-4626G8	11/24/08	LOPEZ, JOSE E. RA	OVER GROSS WEIGHT (O	11/19/08					40.00		3.00	1.00	250.00		
-C34868J11	T08-4626G8	11/24/08	LOPEZ, JOSE E. RA	OVER GROSS WEIGHT (O	11/19/08					40.00		3.00	1.00	500.00		
-C34869J11	T08-4626G8	11/24/08	SANCHEZ, HERIBERT	DEFECTIVE STOP LAMP	11/19/08					40.00		3.00	1.00	53.00		
-C34870J11	CR08-0058G8A	11/24/08	RODRIGUEZ, ERNEST	FAILURE TO APPEAR	04/22/08					40.00		3.00	1.00	86.00		
-C34871J11	T08-4244G8	11/24/08	GARCIA, MARIA IJUI	OPERATE UNREGISTERED	10/07/08					40.00		3.00	1.00	500.00		
-C34872J11	T08-3795G8	11/24/08	BUENROSTRO, SIGFR	SPEEDING (EXCEED PRI	08/29/08					40.00		3.00	1.00	500.00		
-C34873J11	T08-4642G8	11/24/08	MEDRANO, NICOLAS	DRIVE ON SHOULDER WH	03/09/07					40.00		3.00	1.00	500.00		
-C34874J11	CR08-0859G8	11/24/08	MEDRANO, NICOLAS	DRIVING UNDER THE I	03/09/07					40.00		3.00	1.00	500.00		
-C34875J11	T08-4605G8	11/24/08	REYNA, ANABEL	NO LIABILITY INSURAN	11/13/08					40.00		3.00	1.00	33.00		
-C34876J11	DC-D2713-D27	11/24/08	TRINITY AT HARRIS				20.20	1.80								
-C34877J11	BZ155	11/24/08	RODRIGUEZ, OSCAR													
-C34878J11	J08-320G8	11/25/08	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/08/08					40.00		3.00	1.00	33.00	
-C34879J11	T08-4071G8	11/25/08	TREVINO, REYNALDO	NO LIABILITY INSURAN	10/02/08					40.00		3.00	1.00	175.00		
-C34880J11	T08-4148G8	11/25/08	DURAN, JOSE BRENT	SPEEDING (EXCEED PRI	10/10/08					40.00		3.00	1.00	39.00		
-C34881J11	T08-0163G8	11/25/08	FLORES, JOEL CALE	NO DRIVER'S LICENSE	12/21/07					40.00		3.00	1.00	104.00		
-C34882J11	CR08-0773G8	11/25/08	HERNANDEZ, NORMA	ILLEGAL DUMPING TRAS	11/05/08					40.00		3.00	1.00			
-C34883J11	T08-4617G8	11/25/08	BALDERAS, ANA ELI	SPEEDING (EXCEED PRI	11/11/08					40.00		3.00	1.00			
-C34884J11	T08-4347G8	11/25/08	MARTINEZ, CLARISS	SPEEDING (EXCEED PRI	10/30/08					40.00		3.00	1.00			
-C34885J11	T08-4551G8	11/25/08	SALINAS, SILVIA G	SPEEDING (SCHOOL ZON	10/29/08					40.00		3.00	1.00			
-C34886J11	T08-4551G8	11/25/08	SALINAS, SILVIA G	SPEEDING (SCHOOL ZON	10/29/08					40.00		3.00	1.00			
-C34887J11	T08-4551G8	11/25/08	SALINAS, SILVIA G	SPEEDING (SCHOOL ZON	10/29/08					40.00		3.00	1.00			
-C34888J11	T08-4510G8	11/25/08	CASTILLO, LOLITA	SPEEDING (EXCEED PRI	11/07/08					40.00		3.00	1.00	50.00		
-C34889J11	T08-4434G8	11/25/08	GONZALEZ, JOE LEE	UNRESTRAINED CHILD	10/16/08					40.00		3.00	1.00	66.00		
-C34890J11	T08-4434G8	11/25/08	GONZALEZ, JOE LEE	NO DRIVER'S LICENSE	10/16/08					40.00		3.00	1.00	53.00		
-C34891J11	T08-4434G8	11/25/08	GONZALEZ, JOE LEE	EXPIRED MOTOR VEHICL	10/16/08					40.00		3.00	1.00	50.00		
-C34892J11	T08-4428G8	11/25/08	ORTIZ, GERARDO RO	UNSAFE SPEED - 0 MPH	10/20/08					40.00		3.00	1.00	66.00		
-C34893J11	T08-4427G8	11/25/08	AVILA, MARIO ALBE	NO DRIVER'S LICENSE	10/21/08					40.00		3.00	1.00	175.00		
-C34894J11	T08-4425G8	11/25/08	AVILA, MARIO ALBE	NO LIABILITY INSURAN	10/21/08					40.00		3.00	1.00	60.00		
-C34895J11	T08-4424G8	11/25/08	AVILA, MARIO ALBE	FAILED TO PASS TO LE	10/21/08					40.00		3.00	1.00	53.00		
-C34896J11	CR08-0777G8	11/25/08	GARCIA, GUILLERMO	ASSAULT PHYSICAL CON	10/22/08					40.00		3.00	1.00	60.00		
-C34897J11	CR08-0776G8	11/25/08	ARRIAGA, ENRIQUE	PUBLIC INTOXICATION	10/25/08					40.00		3.00	1.00	100.00		
-C34898J11	CR08-0775G8	11/25/08	ARRIAGA, ENRIQUE	PUBLIC INTOXICATION	10/25/08					40.00		3.00	1.00	100.00		
-C34899J11	T08-4557G8	11/25/08	OVALLIE, TEODORO J	NO LIABILITY INSURAN	11/02/08					40.00		3.00	1.00	175.00		
-C34900J11	T08-4556G8	11/25/08	OVALLIE, TEODORO J	FAIL TO YIELD ROW (S	11/02/08					40.00		3.00	1.00	53.00		

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J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report for Court 11 Part 1

ALL P JV Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Name	Date	Offense Description	Off. Date	ABST	BC	BCS	BOND	CLWRTFS	CCC	CFF	CHS	CHSJP	CMT	CO	CON1
-034895J11	CR08-0838GS	11/25/08 GARCIA, AMADOR GA	11/19/08	PUBLIC INTOXICATION	11/19/08						40.00		3.00	1.00		100.00	
-034896J11	T08-4546GS	11/25/08 GONZALEZ, JESUS C	11/11/08	SPEDING EXCEED PRI	11/11/08						40.00		3.00	1.00		50.00	
-034897J11	T08-4563GS	11/25/08 GONZALEZ, CYNTHIA NO	11/06/08	DRIVER'S LICENSE	11/06/08						40.00		3.00	1.00		66.00	
-034898J11	T08-4513GS	11/26/08 RAMIREZ, AURELIO	11/09/08	SPEDING EXCEED PRI	11/09/08						40.00		3.00	1.00		36.00	
-034899J11	SC08-061GS	11/26/08 DULCE C. MEDRANO	11/26/08	Small Claims	11/26/08												
-034899J11-v	SC08-061GS	11/26/08 DULCE C. MEDRANO	11/26/08	Small Claims	11/26/08												
-034900J11	T08-4884GS	11/26/08 CARSON, THOMAS E.	11/11/08	NO SAFETY BELT	11/11/08						40.00		3.00	1.00		50.00	
-034900J11	T08-4696GS	11/26/08 BERNAL, IRACEMA C	11/15/08	SPEDING EXCEED PRI	11/15/08						40.00		3.00	1.00		197.00	
-034902J11	T08-4696GS	11/26/08 IGNACIO, MANUEL M	11/11/08	DEFECTIVE LOW AIR WA	11/11/08						40.00		3.00	1.00			
-035166	T08-4524GS	11/21/08 GONZALEZ, ANDRES	11/18/08	SPEDING EXCEED PRI	11/18/08						40.00		3.00	1.00			
-035167	CR08-0768GS	11/21/08 RUIZ, DAISY	11/03/08	ILLEGAL DUMPING TRAS	11/03/08						40.00		3.00	1.00			
-035168	CR08-0712GS	11/21/08 GARCIA, AMPARO RI	10/15/08	FALL/REF. TO VAC.	10/15/08						40.00		3.00	1.00			
-035169	BC-B2152	11/21/08 CABRERA, EZEQUIEL				20.20		1.80									
-035170	T08-4399GS	11/21/08 RODRIGUEZ, JUVENT	10/30/08	UNAPPROVED WINDOW TI	10/30/08						40.00		3.00	1.00		53.00	
-035171	T08-4625GS	11/21/08 DE LA CRUZ, SERVA	OVER GROSS WEIGHT (1	11/20/08							40.00		3.00	1.00		500.00	
-035171-v	T08-4625GS	11/21/08 DE LA CRUZ, SERVA	OVER GROSS WEIGHT (1	11/20/08							40.00		3.00	1.00		250.00	
-035171-v	T08-4625GS	11/21/08 DE LA CRUZ, SERVA	OVER GROSS WEIGHT (1	11/20/08							-40.00		-3.00	-1.00		-250.00	
-035172	T08-4418GS	11/21/08 GONZALEZ, NERIEDA	NO SAFETY BELT	10/31/08							40.00		3.00	1.00			
Totals						25.00	424.20	37.80	-928.00	400.00	6470.51	875.00	495.29	151.86	2.00	14428.82	1260.00

(A) Manual receipts were issued; confirmed outage; Eustolia - power down - CE 12/22/08
 Abet Herm Down

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 11 Part 2

ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	CONSL	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	PTOREF	FA	IDF	IND	JCD	JCEPT	JCTF	JSF	ITF	MCWV	
-D34417J11*V	CR08-0641GS																						
-D34449J11*V	T08-4152GS																						
-D34452J11*V	CR08-0665GS																						
-D34460J11*V	CR08-0667GS																						
-D34484J11*V	CR08-0671GS																						
-D34485J11*V	CR08-0672GS																						
-D34619J11	T08-4360GS																						
-D34620J11	T08-0163GS																						
-D34621J11	T08-4298GS																						
-D34622J11	T08-4286GS																						
-D34623J11	B2134																						
-D34624J11	T08-4363GS																						
-D34625J11	CR08-0592GS																						
-D34626J11	BC-B2135																						
-D34627J11	SC08-0566GS																						
-D34628J11	T08-4364GS																						
-D34629J11	T08-3982GS																						
-D34630J11	SC08-0576GS																						
-D34631J11	T08-4368GS																						
-D34632J11	T08-2717GS																						
-D34633J11	B2136																						
-D34634J11	B2137																						
-D34635J11	SC08-0586GS																						
-D34636J11	BC-B2138																						
-D34637J11	CR08-0632GS																						
-D34638J11	T08-4354GS																						
-D34639J11	T08-3987GS																						
-D34640J11	CC08-4016GS																						
-D34641J11	CR08-0098GS																						
-D34642J11	FED08-1996GS																						
-D34643J11	BC-B2139																						
-D34644J11	T08-4294GS																						
-D34645J11	T08-3504GS																						
-D34646J11	SC08-0386GS																						
-D34647J11	T08-3627GS																						
-D34648J11	T07-2223GS																						
-D34649J11	T08-4135GS																						
-D34650J11	T03-21198GS																						
-D34651J11	T05-773GS																						
-D34652J11	T08-4078GS																						
-D34653J11	T08-4079GS																						
-D34654J11*V	CR08-0097GS																						
-D34654J11*V	CR08-0097GS																						
-D34654J11A*V	CR08-0097GS																						
-D34654J11A*V	CR08-0097GS																						
-D34654J11AB	CR08-0097GS																						
-D34655J11	CR08-0764GS																						
-D34655J11	CC08-3636GS																						
-D34657J11	DC-D2693-D27																						
-D34658J11	CC08-2196GS																						
-D34659J11	CR08-0767GS																						
-D34660J11	SC03-4456GS																						
-D34661J11	FED08-183GS																						

19-a

The Software Group, Inc.

Receipt Journal Report For Court 11 Part 2

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSL	COPY	CRF	CS	CVCA	DC	DD	BDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTFF	MCRV
-034662J11	T08-4391GS										5.00				2.00				4.00	4.00		2.00
-034663J11	T02-16253GS					15.00					5.00					2.00	0.50		4.00			2.00
-034664J11	SC08-059GS									20.00												
-034665J11	T08-4397GS	2.00																				
-034666J11	CC08-364GS	2.00																				
-034667J11	CC08-346GS																					
-034668J11	CR05-398GS																					
-034669J11	CR08-0160GS				20.00																	
-034670J11	T00-7631GS					15.00																
-034670J11	T00-7631GS					-15.00																
-034670J11	T00-7631GS					15.00																
-034671J11	T08-4264GS			23.88																		
-034672J11	DC-D2683						20.00															
-034673J11	DC-D2692						20.00															
-034674J11	T05-2516GS										3.55								2.84	2.83		1.41
-034674J11	T05-2516GS										-3.55								-2.84	-2.83		-1.41
-034674J11	T05-2516GS										3.55								2.84	2.83		1.41
-034675J11	T04-2557GS																		4.00			
-034675J11	T04-2557GS																		-4.00			
-034675J11	T04-2557GS																		4.00			
-034675J11	T04-2557GS																		-4.00			
-034676J11	T08-1249GS																		4.00			
-034677J11	CR08-0772GS																		4.00			
-034678J11	H08-0666GS																		4.00			
-034679J11	H08-0676GS																		4.00			
-034680J11	H08-0696GS																		2.88	2.88		0.88
-034681J11	T06-1219GS																		2.88	2.88		0.88
-034682J11	CR08-0775GS																		3.84	3.83		1.92
-034682J11	CR08-0775GS																		-3.84	-3.83		-1.92
-034682J11	CR08-0775GS																		4.00			
-034682J11	CR08-0775GS																		-4.00			
-034683J11	CR08-0776GS																		4.00			
-034683J11	CR08-0776GS																		-4.00			
-034684J11	CR08-0777GS																		4.00			
-034684J11	CR08-0777GS																		-4.00			
-034685J11	CR08-0778GS																		4.00			
-034685J11	CR08-0778GS																		-4.00			
-034685J11	T08-0912GS																		4.00			
-034685J11	T08-0912GS																		-4.00			
-034686J11	T08-4139GS																		4.00			
-034686J11	T08-4139GS																		-4.00			
-034687J11	CR08-0778GS																		4.00			
-034687J11	CR08-0778GS																		-4.00			
-034688J11	T07-2301GS			50.00																		
-034689J11	T08-4424GS																		4.00			
-034689J11	T08-4424GS																		-4.00			
-034690J11	T08-4425GS																		4.00			
-034690J11	T08-4425GS																		-4.00			
-034691J11	T08-4425GS																		4.00			
-034691J11	T08-4425GS																		-4.00			
-034692J11	T08-4427GS																		4.00			
-034692J11	T08-4427GS																		-4.00			
-034693J11	T08-4428GS																		4.00			
-034693J11	T08-4428GS																		-4.00			
-034693J11	T08-4432GS																		4.00			
-034693J11	T08-4432GS																		-4.00			
-034694J11	T08-4433GS																		4.00			
-034694J11	T08-4433GS																		-4.00			
-034695J11	T08-4434GS																		4.00			
-034695J11	T08-4434GS																		-4.00			
-034696J11	T08-4434GS																		4.00			
-034696J11	T08-4434GS																		-4.00			
-034697J11	T08-1998GS																		4.00			
-034697J11	T08-1998GS																		-4.00			
-034698J11	CR07-0669GS																		4.00			
-034698J11	CR07-0669GS																		-4.00			

49-h

Receipt #	Docket #	CONSL	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DFS	DSC	DTOREF	FA	IDF	IND	JCD	JCFE	JCTF	JSF	JTF	MCWV	
-C34699211	FED08-183GS																						
-C34700211	CR08-0641GS																						
-C34701211	T08-4152GS										5.00												
-C34702211	CR08-0665GS										5.00												
-C34703211	CR08-0667GS																						
-C34704211	CR08-0671GS																						
-C34705211	CR08-0672GS																						
-C34706211	T08-4441GS																						
-C34707211	T07-3119GS																						
-C34708211	T08-4341GS																						
-C34709211	BC E2140																						
-C34710211	T08-4241GS																						
-C34711211	T08-4240GS																						
-C34712211	T08-4346GS																						
-C34713211	CR08-0732GS																						
-C34714211	T08-4261GS																						
-C34715211	T08-4453GS																						
-C34716211	CR08-0652GS																						
-C34717211	FED08-2006GS																						
-C34718211	FED08-2016GS																						
-C34719211	T08-4280GS																						
-C34720211	FED08-2036GS																						
-C34721211	FED08-157GS																						
-C34722211	T08-4331GS																						
-C34723211	T05-9096GS																						
-C34724211	T08-0284GS																						
-C34725211	BC-E2141																						
-C34726211	T08-4459GS																						
-C34727211	CR08-0615GS																						
-C34728211	T08-4330GS																						
-C34729211	DC-D2705																						
-C34730211	T08-4461GS																						
-C34731211	CR08-061963A																						
-C34732211	T08-4377GS																						
-C34733211	T08-4334GS																						
-C34734211	T08-4213GS																						
-C34735211	T07-2102GS																						
-C34736211	FED08-2046GS																						
-C34737211	FED08-2056GS																						
-C34738211	FED08-2066GS																						
-C34739211	FED08-2076GS																						
-C34740211	CC08-4026GS																						
-C34741211	CC08-4036GS																						
-C34742211	CC08-4046GS																						
-C34743211	CC08-4056GS																						
-C34744211	CC08-4066GS																						
-C34745211	CC08-4076GS																						
-C34746211	CC08-4086GS																						
-C34747211	CC08-4096GS																						
-C34748211	CC08-4106GS																						
-C34749211	CC08-4116GS																						
-C34750211	CC08-4126GS																						
-C34751211	CC08-4136GS																						

X9-2

Receipt #	Docket #	CONBL	CONSTI	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DSC	PTOREF	FA	IDF	IND	JCD	JCFE	JCTF	JSF	IFF	MCWV	
-D34801J11	T08-4501GS																						
-D34802J11	T07-1385GS								55.00														
-D34803J11	T08-3456GS																						
-D34804J11	FED08-176GS																						
-D34805J11	T08-3577GS																						
-D34806J11	BC B2146																						
-D34807J11	FED08-208GS																						
-D34808J11	T07-5151GS																						
-D34809J11	T08-4520GS																						
-D34810J11	BC-B2147																						
-D34811J11	T08-4522GS																						
-D34812J11	T08-4523GS																						
-D34813J11	SC08-060GS																						
-D34814J11	CR08-076GS																						
-D34815J11	CC08-422GS																						
-D34816J11	CR08-065GS																						
-D34817J11	T08-4030GS																						
-D34818J11	BE2148																						
-D34819J11	CR08-0780GSA																						
-D34820J11	BZ149																						
-D34821J11	FED08-209GS																						
-D34822J11	T03-21770GS																						
-D34823J11	T03-21769GS																						
-D34823J11	T03-21769GS																						
-D34823J11	T03-21769GS																						
-D34823J11	T03-21769GS																						
-D34824J11	T08-4435GS																						
-D34825J11	T08-4026GS																						
-D34826J11	BC-B2150																						
-D34827J11	H04-124GS																						
-D34828J11	T04-1368GS																						
-D34829J11	T08-4546GS																						
-D34829J11	T08-4546GS																						
-D34830J11	CR08-0838GS																						
-D34830J11	CR08-0838GS																						
-D34831J11	T08-4448GS																						
-D34832J11	T08-4556GS																						
-D34832J11	T08-4556GS																						
-D34833J11	T08-4557GS																						
-D34833J11	T08-4557GS																						
-D34834J11	T08-4222GS																						
-D34835J11	CR08-0632GS																						
-D34836J11	T08-3932GS																						
-D34837J11	T08-4306GS																						
-D34838J11	T07-0714GS																						
-D34839J11	T07-0713GS																						
-D34840J11	T07-0712GS																						
-D34841J11	T07-0711GS																						
-D34842J11	T01-10373GS																						
-D34843J11	T01-10372GS																						
-D34844J11	T07-5150GS																						
-D34845J11	T08-4568GS																						
-D34846J11	T08-2590GS																						
-D34847J11	T08-3481GS																						

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The Software Group, Inc.

Receipt Journal Report For Court 11 Part 2

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSI	CONF	COPY	DC	DD	DDR	DIS	DPS	DSC	DSTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCHW	
-034848J11	FED08-210GS																				
-034849J11	T08-4070GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034850J11	T08-4580GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034851J11	CR08-0063GSA																				
-034852J11	BE2151																				
-034853J11	CR08-0807GS												2.00	2.00			4.00	4.00	2.00		
-034854J11	CR07-0529GSA																				
-034855J11	T08-4616GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034856J11	T08-4394GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034857J11	CR08-0027GS																				
-034858J11	T08-4488GS									10.00			2.00	2.00			4.00	4.00	2.00		
-034859J11	T08-4319GS																				
-034860J11	BC-B2154																				
-034861J11	FED08-211GS													2.00							
-034862J11	FED08-212GS													2.00							
-034863J11	T08-4626GS								5.00				2.00	2.00			4.00	4.00	2.00		250.00
-034864J11	T08-4626GS								5.00				2.00	2.00			4.00	4.00	2.00		-250.00
-034865J11	T08-4626GS								5.00				2.00	2.00			4.00	4.00	2.00		250.00
-034866J11	T08-4627GS								5.00				2.00	2.00			4.00	4.00	2.00		-250.00
-034867J11	T08-4627GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034868J11	T08-4627GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034869J11	T08-4627GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034870J11	T08-4627GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034871J11	CR08-0859GS																				
-034872J11	T08-4605GS																				
-034873J11	DC-D2713-D27																				
-034874J11	B2155																				
-034875J11	J08-320GS																				
-034876J11	T08-4071GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034877J11	T08-4148GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034878J11	T08-0163GS																				
-034879J11	CR08-0773GS																				
-034880J11	T08-4617GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034881J11	T08-4347GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034882J11	T08-4551GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034883J11	T08-4551GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034884J11	T08-4434GS																				
-034885J11	T08-4432GS																				
-034886J11	T08-4428GS																				
-034887J11	T08-4427GS																				
-034888J11	T08-4425GS																				
-034889J11	T08-4424GS																				
-034890J11	CR08-0777GS																				
-034891J11	CR08-0776GS																				
-034892J11	CR08-0775GS																				
-034893J11	T08-4557GS								5.00				2.00	2.00			4.00	4.00	2.00		
-034894J11	T08-4556GS								5.00				2.00	2.00			4.00	4.00	2.00		

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J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 11 Part 2
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	CONSL	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	ITF	MCWV
-034895J11	CR08-0838GS														2.00				4.00	4.00	4.00	2.00
-034896J11	T08-4546GS										5.00				2.00				4.00	4.00	4.00	2.00
-034897J11	T08-4563GS										5.00				2.00				4.00	4.00	4.00	2.00
-034898J11	T08-4513GS										5.00				2.00				4.00	4.00	4.00	2.00
-034899J11*V	SC08-061GS															2.00						
-034899J11*V	SC08-061GS															-2.00						
-034900J11	T08-4584GS										5.00				2.00				4.00	4.00	4.00	2.00
-034901J11	T08-4696GS										5.00				2.00				4.00	4.00	4.00	2.00
-034902J11	T08-4606GS										5.00	10.00			2.00				4.00	4.00	4.00	2.00
-035166	T08-4524GS										5.00				2.00				4.00	4.00	4.00	2.00
-035167	CR08-0768GS										5.00				2.00				4.00	4.00	4.00	2.00
-035168	CR08-0712GS										5.00				2.00				4.00	4.00	4.00	2.00
-035170	BC-R2152										5.00				2.00				4.00	4.00	4.00	2.00
-035171	T08-4395GS										5.00				2.00				4.00	4.00	4.00	2.00
-035171*V	T08-4625GS										5.00				2.00				4.00	4.00	4.00	2.00
-035171*V	T08-4625GS										-5.00				-2.00				-4.00	-4.00	-2.00	-250.00
-035172	T08-4418GS										5.00				2.00				4.00	4.00	4.00	2.00
Totals											200.00											
											10.00											
											12.00											
											273.88											
											140.00											
											105.00											
											212.00											
											404.00											
											0.00											
											80.00											
											649.75											
											80.00											
											50.00											
											35.00											
											261.44											
											80.00											
											2.75											
											14.00											
											649.15											
											613.13											
											379.44											
											0.00											

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Hidalgo
The Software Group, Inc.

J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 11 Part 3
ALL P V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	PVS	SCF	SCHD	SJFC	SJFS	STF	SO	TFC	TP	TWF	WF	FCONST.1	WRITPOSS	Total
-034417J11	V														-167.00
-034449J11	V														-133.00
-034452J11	V														-127.00
-034460J11	V														-167.00
-034484J11	V														-167.00
-034485J11	V														-167.00
-034619J11					0.60	5.40			30.00						600.00
-034620J11					0.60	3.40									100.00
-034621J11					0.60	5.40			30.00						100.00
-034622J11					0.60	5.40			30.00						100.00
-034623J11		1.00													23.00
-034624J11					0.60	5.40			30.00						110.00
-034625J11					0.60	5.40			30.00						100.00
-034626J11															23.00
-034627J11		1.00													77.00
-034628J11					0.60	5.40			30.00						133.00
-034629J11					0.60	5.40			30.00						200.00
-034630J11					0.60	5.40			30.00						77.00
-034631J11					0.60	5.40			30.00						100.00
-034632J11					0.60	5.40			30.00						77.00
-034633J11										25.00					23.00
-034634J11		1.00													23.00
-034635J11															77.00
-034636J11		1.00													23.00
-034637J11					49.00										100.00
-034638J11															100.00
-034639J11					0.60	5.40			30.00						100.00
-034640J11					0.60	5.40			30.00						100.00
-034641J11															27.00
-034642J11					51.00										104.00
-034643J11		1.00													87.00
-034644J11					0.60	5.40									100.00
-034645J11					0.60	5.40									100.00
-034646J11					0.60	5.40									242.00
-034647J11															2.00
-034648J11															100.00
-034649J11					0.60	3.40			30.00						96.00
-034650J11					0.60	5.40			30.00						135.00
-034651J11					0.60	5.40			30.00						230.00
-034652J11					0.60	5.40			30.00						220.00
-034653J11					0.60	5.40			30.00						133.00
-034654J11	V				162.50										142.00
-034654J11	V				-162.50										400.00
-034654J11A	V				162.50										400.00
-034654J11A	V				-162.50										400.00
-034654J11AB					161.50										400.00
-034655J11															167.00
-034656J11															5.00
-034657J11		12.00													65.00
-034658J11															1.00
-034659J11					0.60	5.40									67.00
-034660J11															1.00
-034661J11															2.00
-034662J11															

X9-n

J U S T I C E O F T H E P E A C E S Y S T E M
 Receipt Journal Report For Court 11 Part 3
 ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
 The Software Group, Inc.

Receipt #	Docket #	.....PVS	.....SCF	.....SCHD	.....SJFC	.....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TFW	.....WF	FCONST.1	WRITFOSS	...Total
-D34662J11	T08-4391GS				0.60	5.40		30.00	3.00						150.00
-D34663J11	T02-16253GS								3.00						57.00
-D34664J11	SC08-0596GS														27.00
-D34665J11	T08-4397GS		25.00												20.00
-D34666J11	CC08-3646GS														2.00
-D34667J11	CC08-3466GS														7.00
-D34668J11	CR05-3966GS														81.00
-D34669J11	CR08-0160GS			39.50											250.00
-D34670J11	CR08-0160GS			84.00	0.60	5.40									100.00
-D34671J11	T08-7631GS														-100.00
-D34672J11	T08-7631GS														100.00
-D34673J11	DC-D2683				0.60	5.40									21.00
-D34674J11	DC D2692	1.00													21.00
-D34675J11	T05-2516GS							21.28	2.13			35.46			100.00
-D34676J11	T05-2516GS							-21.28	-2.13			-35.46			-100.00
-D34677J11	T05-2516GS							21.28	2.13			35.46			100.00
-D34678J11	T04-2557GS														100.00
-D34679J11	T04-2557GS														-100.00
-D34680J11	T04-2557GS														100.00
-D34681J11	T08-1289GS														100.00
-D34682J11	CR08-0772GS														130.00
-D34683J11	H08-0666GS				0.60	5.40									100.00
-D34684J11	H08-0676GS				0.60	5.40									75.00
-D34685J11	H08-0696GS				0.08	4.28									53.00
-D34686J11	T06-1219GS				0.57	3.26									135.00
-D34687J11	CR08-0775GS							28.77	2.88			47.94			167.00
-D34688J11	CR08-0775GS														-167.00
-D34689J11	CR08-0775GS														-167.00
-D34690J11	CR08-0775GS														-127.00
-D34691J11	CR08-0776GS														256.00
-D34692J11	CR08-0777GS														256.00
-D34693J11	CR08-0777GS														100.00
-D34694J11	CR08-0777GS														100.00
-D34695J11	T06-0912GS				0.60	3.40									196.00
-D34696J11	T08-4139GS				0.60	5.40									196.00
-D34697J11	CR08-0778GS				0.60	5.40	5.00								153.00
-D34698J11	T07-2301GS														153.00
-D34699J11	T08-4424GS														-153.00
-D34700J11	T08-4424GS														242.00
-D34701J11	T08-4425GS														-242.00
-D34702J11	T08-4425GS														133.00
-D34703J11	T08-4427GS														-133.00
-D34704J11	T08-4428GS														150.00
-D34705J11	T08-4428GS														-150.00
-D34706J11	T08-4432GS														153.00
-D34707J11	T08-4432GS														-153.00
-D34708J11	T08-4436GS														133.00
-D34709J11	T08-4436GS														-133.00
-D34710J11	T08-4434GS														200.00
-D34711J11	T08-4434GS														-200.00
-D34712J11	T04-1998GS							30.00	3.00						264.00
-D34713J11	T08-4333GS							30.00	3.00						175.00
-D34714J11	CR07-0669GS			13.50											29.00

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 11 Part 3

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	.....PVS	.....SCF	.....SCHD	.....SJFC	.....SJFS	.....SO	.....STF	.....TEC	.....TP	.....TEW	.....TFW	.....WF	FCONST.1	WHITPOSS	.....Total
-034699J11	FED08-183GS															205.00
-034700J11	CR08-0641GS				0.60	5.40	5.00								5.00	167.00
-034701J11	T08-4152GS				0.60	5.40										133.00
-034702J11	CR08-0665GS				0.60	5.40										127.00
-034703J11	CR08-0667GS				0.60	5.40										167.00
-034704J11	CR08-0671GS				0.60	5.40										167.00
-034705J11	CR08-0672GS				0.60	5.40										100.00
-034706J11	T08-4441GS				0.60	5.40		30.00	3.00							129.00
-034707J11	T07-3119GS				0.60	5.40										110.00
-034708J11	T08-4341GS				0.60	5.40		30.00	3.00							23.00
-034709J11	BC B2140	1.00														167.00
-034710J11	T08-4241GS				0.60	5.40		30.00	3.00							153.00
-034711J11	T08-4240GS				0.60	5.40		30.00	3.00							145.00
-034712J11	T08-4346GS				0.60	5.40		30.00	3.00							167.00
-034713J11	CR08-0732GS				0.60	5.40										67.00
-034714J11	T08-4261GS				0.60	5.40										100.00
-034715J11	T08-4453GS				0.60	5.40		30.00	3.00							102.00
-034716J11	CR08-0652GS			50.00												87.00
-034717J11	FED08-200GS															105.00
-034718J11	FED08-201GS															81.00
-034719J11	T08-4280GS															293.00
-034720J11	FED08-203GS															235.00
-034721J11	FED08-157GS				0.60	5.40		30.00	3.00							110.00
-034722J11	T08-4331GS				0.60	5.40	5.00									133.00
-034723J11	T05-909GS				0.09	0.78						7.27				50.00
-034724J11	T08-0284GS															50.00
-034725J11	BC-B2141	1.00														100.00
-034726J11	T08-4459GS			12.50						25.00						21.00
-034727J11	CR08-0615GS				0.60	5.40		30.00	3.00							100.00
-034728J11	T08-4330GS				0.60	5.40		30.00	3.00							100.00
-034729J11	DC-D2705				0.60	5.40										139.00
-034730J11	T08-4461GS				0.60	5.40		30.00	3.00							139.00
-034731J11	CR08-0619GSA				0.53	4.82										203.00
-034732J11	T08-4377GS				0.60	5.40		30.00	3.00							200.00
-034733J11	T08-4334GS				0.60	5.40										87.00
-034734J11	T08-4213GS				0.60	5.40		30.00	3.00							87.00
-034735J11	T07-2102GS				0.60	5.40		30.00	3.00							87.00
-034736J11	FED08-204GS				0.60	5.40										87.00
-034737J11	FED08-205GS				0.60	5.40										87.00
-034738J11	FED08-206GS				0.60	5.40										87.00
-034739J11	FED08-207GS				0.60	5.40										27.00
-034740J11	CC08-402GS				0.60	5.40										27.00
-034741J11	CC08-403GS				0.60	5.40										27.00
-034742J11	CC08-404GS				0.60	5.40										27.00
-034743J11	CC08-405GS				0.60	5.40										27.00
-034744J11	CC08-406GS				0.60	5.40										27.00
-034745J11	CC08-407GS				0.60	5.40										27.00
-034746J11	CC08-408GS				0.60	5.40										27.00
-034747J11	CC08-409GS				0.60	5.40										27.00
-034748J11	CC08-410GS				0.60	5.40										27.00
-034749J11	CC08-411GS				0.60	5.40										27.00
-034750J11	CC08-412GS				0.60	5.40										87.00
-034751J11	CC08-413GS				0.60	5.40										87.00

X9-P

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 11 Part 3

ALL PIV Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	PVS	SCF	SCHD	SJFC	SIFS	SO	STP	TFC	TP	TPWF	WF	PCONST.1	WRITPOSS	Total
-034752J11	CC08-414GS														87.00
-034753J11	CC08-415GS														87.00
-034754J11	CC08-416GS														87.00
-034755J11	CC08-417GS														87.00
-034756J11	CC08-418GS														87.00
-034757J11	CC08-419GS														25.00
-034758J11	DC-D2707-D27	3.00													27.00
-034759J11	CC08-420GS														27.00
-034760J11	CC08-421GS														100.00
-034761J11	CR08-0560GS														100.00
-034762J11	T08-4482GS														100.00
-034763J11	BC B2142														123.00
-034764J11	T08-2179GS														100.00
-034765J11	T08-4484GS														100.00
-034766J11	T08-4272GS														100.00
-034767J11	T08-4490GS														110.00
-034768J11	T08-4490GS														130.00
-034769J11	T08-4491GS														174.00
-034770J11	T08-4314GS														224.00
-034771J11	T07-1361GS														100.00
-034772J11	CR08-0717GS			9.00									50.00		250.00
-034773J11	T08-3781GS														596.00
-034774J11	T08-4493GS														563.00
-034775J11	CR08-0733GS														100.00
-034776J11	CR08-0615GS														250.00
-034777J11	T08-1096GS														152.00
-034778J11	T08-0282GS			9.00									50.00		100.00
-034779J11	T07-2727GS												16.90		100.00
-034780J11	T08-4006GS														100.00
-034781J11	T08-4362GS														100.00
-034782J11	T08-4073GS														100.00
-034783J11	CR07-0502GS			211.00											550.00
-034784J11	T08-4495GS														20.00
-034785J11	T08-4259GS														100.00
-034786J11	B2143														23.00
-034787J11	CR07-0664GS														52.00
-034788J11	CR08-0771GS			25.00											67.00
-034789J11	CR08-0583GS														100.00
-034790J11	FED08-137GS														7.00
-034791J11	DC-D2710-D27	3.00													29.00
-034792J11	T08-4496GS														100.00
-034793J11	T08-4497GS														1087.00
-034794J11	T08-4497GS														-1087.00
-034795J11	T08-4497GS														1087.00
-034796J11	BC-B2144														23.00
-034797J11	CR08-0545GS														167.00
-034798J11	T08-4303GS														100.00
-034799J11	BC-B2145														23.00
-034800J11	T08-4496GS														139.00
-034801J11	T08-4471GS														100.00
-034802J11	SC08-041GS														5.00
-034803J11	T06-1106GS														196.00
-034804J11	T06-1106GS														-196.00
-034805J11	T06-1106GS														196.00

X9-9

J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 11 Part 3
ALL P J V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	PVS	SCF	SCRD	SJFC	SJFS	SO	STF	TFC	TP	TPWF	WF	FCNST.1	WRITPOSS	Total
-034801J11	T08-4501GS				0.60	5.40		30.00	3.00						135.00
-034802J11	T07-1385GS				0.60	3.40		30.00	3.00						146.00
-034803J11	T08-3456GS				0.60	5.40		30.00	3.00						100.00
-034804J11	FED08-1766GS														5.00
-034805J11	T08-3577GS														144.00
-034806J11	BC B2146	1.00													23.00
-034807J11	FED08-2086GS				0.60	3.40		30.00	3.00						170.00
-034808J11	T07-5151GS				0.60	5.40		30.00	3.00						100.00
-034809J11	T08-4520GS				0.60	5.40		30.00	3.00						100.00
-034810J11	BC-B2147	1.00													23.00
-034811J11	T08-4522GS				0.60	5.40		30.00	3.00						110.00
-034812J11	T08-4523GS				0.60	5.40		30.00	3.00						145.00
-034813J11	SC08-060GS				0.60	5.40		30.00	3.00						77.00
-034814J11	CR08-0766GS				0.60	5.40									167.00
-034815J11	CC08-422GS														27.00
-034816J11	CR08-0656GS			29.00	0.60	5.40		30.00	3.00						60.00
-034817J11	T08-4030GS				0.60	5.40									100.00
-034818J11	BB2148	1.00													150.00
-034819J11	CR08-0760GSA				0.60	5.40							50.00		23.00
-034820J11	B2149	1.00													23.00
-034821J11	FED08-209GS														87.00
-034822J11	T03-2177GS														329.00
-034823J11	T03-2176GS								3.00						107.00
-034824J11	T03-2176GS								-3.00						-107.00
-034825J11	T03-2176GS														107.00
-034826J11	T08-4435GS				0.60	5.40		30.00	3.00						100.00
-034827J11	T08-4026GS				0.60	5.40		30.00	3.00						140.00
-034828J11	BC-B2150	1.00													23.00
-034829J11	T04-1386GS														38.00
-034830J11	H04-124GS														119.00
-034831J11	T08-4546GS														150.00
-034832J11	T08-4546GS														-150.00
-034833J11	T08-4546GS														167.00
-034834J11	CR08-0838GS														-167.00
-034835J11	CR08-0838GS														100.00
-034836J11	T08-4448GS				0.60	5.40		30.00	3.00						153.00
-034837J11	T08-4556GS														-153.00
-034838J11	T08-4556GS														242.00
-034839J11	T08-4557GS														-242.00
-034840J11	T08-4222GS														100.00
-034841J11	T08-06532GS														75.00
-034842J11	T08-3932GS														100.00
-034843J11	T08-3932GS														100.00
-034844J11	T08-0714GS														274.00
-034845J11	T07-0713GS				0.60	3.40	5.00	30.00	3.00						254.00
-034846J11	T07-0712GS				0.60	3.40	5.00	30.00	3.00						363.00
-034847J11	T07-0711GS				0.60	3.40	5.00	30.00	3.00						254.00
-034848J11	T01-10373GS				0.60	3.40	5.00	30.00	3.00						162.00
-034849J11	T01-10372GS														195.00
-034850J11	T07-5150GS				0.60	3.40		30.00	3.00						20.00
-034851J11	T08-4568GS				0.60	5.40		30.00	3.00						100.00
-034852J11	T08-2590GS				0.60	5.40		30.00	3.00						100.00
-034853J11	T08-3481GS														

79-1

Hidalgo

The Software Group, Inc.

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 11 Part 3

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Pocket #	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	FCONST.1	WRITPOSS	Total
-D34848J11	FED08-210GS														97.00
T08-40706S		0.60	5.40		30.00	3.00									136.00
-D34849J11	T08-45806S	0.60	5.40		30.00	3.00									104.00
-D34850J11	T08-45806S	0.60	5.40		30.00	3.00									134.00
-D34851J11	CR08-0063GSA						25.00								23.00
-D34852J11	BB2151														230.00
-D34853J11	CR08-0807GS	0.60	5.40					25.00							200.00
-D34854J11	CR07-0528GSA	61.50	5.40		30.00	3.00							50.00		200.00
-D34855J11	T08-4616GS	0.60	5.40		30.00	3.00									154.00
-D34856J11	T08-4394GS	0.60	5.40		30.00	3.00									200.00
-D34857J11	CR08-0027GS	74.00	5.40		30.00	3.00							50.00		100.00
-D34858J11	T08-4488GS	0.60	5.40		30.00	3.00									153.00
-D34859J11	T08-4319GS														21.00
-D34860J11	BC-B2154														87.00
-D34861J11	FED08-211GS														87.00
-D34862J11	FED08-212GS														567.00
-D34863J11	T08-4626GS	0.60	5.40		30.00	3.00									567.00
-D34864J11	T08-4626GS	-0.60	-5.40		30.00	3.00									-567.00
-D34865J11	T08-4626GS	0.60	5.40		30.00	3.00									567.00
-D34866J11	T08-4626GS	0.60	5.40		30.00	3.00									567.00
-D34867J11	T08-4627GS	-0.60	-5.40		30.00	3.00									-567.00
-D34868J11	T08-4627GS	0.60	5.40		30.00	3.00									153.00
-D34869J11	T08-4628GS	0.60	5.40		30.00	3.00									153.00
-D34870J11	CR08-0058GSA	0.60	5.40		30.00	3.00									153.00
-D34871J11	T08-4244GS	0.60	5.40		30.00	3.00									596.00
-D34872J11	T08-3795GS	0.60	5.40		30.00	3.00									563.00
-D34873J11	T08-4642GS	0.60	3.40		30.00	3.00									100.00
-D34874J11	CR08-0859GS	0.60	3.40		30.00	3.00									100.00
-D34875J11	T08-4605GS	0.60	5.40		30.00	3.00									57.00
-D34876J11	DC-D2713-D27	10.00													23.00
-D34877J11	B2155														100.00
-D34878J11	T08-3206GS	0.60	5.40		30.00	3.00									242.00
-D34879J11	T08-4071GS	0.60	5.40		30.00	3.00									139.00
-D34880J11	T08-4148GS	0.60	5.40		30.00	3.00									106.00
-D34881J11	T08-0163GS	0.60	5.40		30.00	3.00									67.00
-D34882J11	CR08-0773GS	0.60	5.40		30.00	3.00									110.00
-D34883J11	T08-4617GS	0.60	5.40		30.00	3.00									110.00
-D34884J11	T08-4347GS	0.60	5.40		30.00	3.00									100.00
-D34885J11	T08-4551GS	0.60	5.40		30.00	3.00									100.00
-D34886J11	T08-4551GS	-0.60	-5.40		30.00	3.00									-100.00
-D34887J11	T08-4551GS	0.48	4.32		24.00	2.40									100.00
-D34888J11	T08-4510GS	0.60	5.40		30.00	3.00									100.00
-D34889J11	T08-4434GS	0.60	5.40		30.00	3.00									200.00
-D34890J11	T08-4433GS	0.60	5.40		30.00	3.00									133.00
-D34891J11	T08-4432GS	0.60	5.40		30.00	3.00									150.00
-D34892J11	T08-4428GS	0.60	5.40		30.00	3.00									150.00
-D34893J11	T08-4427GS	0.60	5.40		30.00	3.00									242.00
-D34894J11	T08-4425GS	0.60	5.40		30.00	3.00									153.00
-D34895J11	CR08-0777GS	0.60	5.40		30.00	3.00									127.00
-D34896J11	CR08-0776GS	0.60	5.40		30.00	3.00									167.00
-D34897J11	CR08-0775GS	0.60	5.40		30.00	3.00									167.00
-D34898J11	CR08-0774GS	0.60	5.40		30.00	3.00									242.00
-D34899J11	T08-4557GS	0.60	5.40		30.00	3.00									153.00
-D34900J11	T08-4556GS	0.60	5.40		30.00	3.00									153.00

19-5

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 11 Part 3

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	FFC	TPW	TWFF	WF	FCONST.1	WRITPOSS	Total
-034895J11	CR08-0838GS				0.60	5.40	5.00								167.00
-034896J11	T08-4546GS				0.60	5.40		30.00	3.00						150.00
-034897J11	T08-4563GS				0.60	5.40									133.00
-034898J11	T08-4513GS				0.60	5.40		30.00	3.00						136.00
-034899J11*V	SC08-0616GS	25.00													-77.00
-034899J11*V	SC08-0616GS				0.60	5.40		30.00	3.00						150.00
-034900J11	T08-4584GS				0.60	5.40		30.00	3.00						134.00
-034901J11	T08-4696GS				0.60	5.40									170.00
-034902J11	T08-4606GS				0.60	5.40		30.00	3.00						170.00
-035166	T08-4524GS				0.60	5.40									67.00
-035167	CR08-0766GS				0.60	5.40									67.00
-035168	CR08-0712GS				0.60	5.40	5.00								91.00
-035169	BC-B2152				0.60	5.40									153.00
-035170	T08-4399GS	1.00			0.60	5.40		30.00	3.00						587.00
-035171	T08-4625GS				0.60	5.40									587.00
-035171*V	T08-4625GS				-0.60	-5.40									-587.00
-035171*V	T08-4625GS				0.60	5.40		30.00	3.00						300.00
-035172	T08-4418GS				0.60	5.40									300.00
-0															
Totals		52.00	125.00	903.50	90.85	782.77	100.00	2754.18	287.42	175.00	10.00	113.05	0.00	852.21	10,000 34150.00

Handwritten signature or initials, possibly "K2", over the Totals row.

x9-t

RECEIVED
12/05/08

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

PBA

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	<u>4</u>	5172J21	THRU	<u>4</u>	5572J21	\$	60,800.76
(Ctrl #'s)		2127489	THRU		2127892		
LESS: DUE AS REFUNDS							
Overpayment	\$	-					
COST ON DEPOSIT							
NONSUFFICIENT FUND CHECK: REC.No. _____							
(Include Bank Service Charges on NSF Checks When Collections Is Made)							
ADD: COST ON DEPOSIT LIQUIDATED							
INTEREST EARNED ON BANK ACCOUNT							
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	\$						60,800.76 X3
Less: Total amount of remittances to County Treasurer (From Part II)							60,800.76
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	\$						60,800.76 X1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	\$ 60,800.76 X4	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	\$ -	
Add: Previous Month's Bond Overtransfer	\$ -	
	\$ 60,800.76 X1	

PREPARED BY: OFELIA ORTIZ FLORES

DATE PREPARED 12/3/2008

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

Bobby Contreras
JUSTICE OF THE PEACE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 12/23/08

X9
X2

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

RECEIVED
12/05/08 CC

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

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-331-10-063-000-0-000	\$ 28,548.76
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	250.00
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)		1100-207-30-000-000-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	672.00
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	219.00
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	896.00
Time Payment - @40% OF \$25.00 (\$10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)		LCG 133.103 (e)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	450.00
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	80.00
Special Fees				1200-341-10-063-000-0-000	122.00
Deferred Disposition		C.C.P. Art. 45.051	\$ * 92.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	\$ * 30.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	131.40
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-063-000-0-000	354.00
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	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)		LCG 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	-
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	-
Consolidated Court Costs Fund (\$17)		CCP Art. 102.075 (a) 3/LCO 133.102		1100-207-20-000-015-0-000	8,960.00
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	1.00
Correctional Management Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP (\$2)	147	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	294.00
State Traffic Fee-Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,540.00
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	876.00
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,130.60
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 (e-1)		1100-207-20-000-057-0-000	30.00
Indigent Defense Representation Fund (\$2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	386.00
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	995.00
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	425.00
Constable Fees:				1100-342-10-291-000-0-000	300.00
Precinct #1				1100-342-10-292-000-0-000	5,280.00
Precinct #2				1100-342-10-293-000-0-000	1,280.00
Precinct #3				1100-342-10-294-000-0-000	1,570.00
Precinct #4				1100-342-10-295-000-0-000	60.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-002-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-003-0-000	10.00
School District Arrest Fee				1100-342-20-060-001-0-000	-
Fire Marshal Fee					-
Due to Others				1100-207-30-000-003-0-000	-
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-00-000-009-0-000	24.00
Refund - Overpayments				1100-207-00-000-009-0-000	-
Due to Others				1100-207-00-000-009-0-000	-
Restitution				1100-207-00-000-009-0-000	-
Justice Fees (Local Fees)			350.00	1100-341-10-060-001-0-000	3,810.00
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	\$ * 375.00		
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	3,500.00		
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)	* 60.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	* 65.00		
Issuing other Document (\$1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers (\$2 1st pg, .25 for each addtl' pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee (\$20)		LCG 101.141(a)4	-		
Birth Certificates (\$22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates (\$20 each, each addtl' \$3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: *12/03/08*

TOTAL AMOUNT DUE TO THE COUNTY TREASURER:

\$ **60,890.76**

X1
X2
X3
X4
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OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT2 PL1 For Month: November, 2008	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	349	140	151	30	95
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	194	34	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	69	15	1	3	14
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	6	11	30
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	1	9	0	1	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	17	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0		11. Examining Trials Conducted		0
B. Statements Taken	0		12. Inquests Conducted		11
C. Detention Hearings Held	0		13. Safety Responsibility & Dr. Suspension Hearings Held		0
D. Failure to Attend School Cases Filed	0		14. Search Warrants Issued		2
E. Violation of Local Daytime Curfew Ordinance	0		15. Arrest Warrants Issued	XXXXXXXX	
			A. Class C Misd. Only		41
			B. Fel., Class A & B		10
F. Referred to Juvenile Court for Delinquent Conduct	0		16. Magistrate Warnings Given		90
G. Held in Contempt, Fined, or Denied Driving Privileges	0		17. Emergency Mental Health Hearings Held		30
7. Parent Contributing to Nonattendance Cases Filed	0		18. Magistrate's Orders for Emergency Protection		2
8. Peace Bond Hearings Held	0		19. Total Revenue	\$60,800.76	
9. Class A or B Misdemeanor Complaints Accepted		54	Judge: BOBBY CONTRERAS		
10. Felony Complaints Accepted	82				

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 21 Part 1

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABS	APPFEE	C2NRVTPS	C3NRVTEX	C4NRVTEX	CCC	CFE	CHS	CHSJP	CJP	CO
-05172021	CR-0596-08-2	11/03/08	THATCHER, GEORGE	NO SAFETY BELT	01/24/08						40.00		3.00	1.00	50.00	
-05173021	CR-2334-08-2	11/03/08	RODRIGUEZ, JESUS	CHANGED LANE WHEN UN	04/02/08						40.00		3.00	3.00	103.00	
-05174021	CR-6208-08-2	11/03/08	VALERO, MARIO A.	Over34,000lbs Tandem	10/29/08						40.00		3.00	1.00	300.00	
-05175021	CR-6210-08-2	11/03/08	ESPINOZA, JOSEBAR	Over34,000lbs Tandem	10/17/08						40.00		3.00	1.00	150.00	
-05176021	CR-6211-08-2	11/03/08	GONZALEZ, JUAN CA	Over34,000lbs Tandem	10/28/08						40.00		3.00	1.00	500.00	
-05177021	CR-6212-08-2	11/03/08	MARTINEZ, FLORENT	BRAKE TUBING	10/29/08						40.00		3.00	1.00	100.00	
-05178021	CR-6213-08-2	11/03/08	SERRA, PEDRO	Over34,000lbs Tandem	10/15/08						40.00		3.00	1.00	150.00	
-05179021	CR-6214-08-2	11/03/08	GONZALEZ, SERGIO	Over34,000lbs Tandem	10/20/08						40.00		3.00	1.00	300.00	
-05180021	CR-6215-08-2	11/03/08	GALVAN, RAUL SUAS	Over34,000lbs Tandem	10/20/08						40.00		3.00	1.00	150.00	
-05181021	CR-6266-08-2	11/03/08	FLORES, JOSE A	AG OVER GROSS WEIGHT	10/29/08						40.00		3.00	1.00	1000.00	
-05182021	CR-6268-08-2	11/03/08	CORONADO, JOSE G	OVER WEIGHT GROUP OF	10/29/08						40.00		3.00	1.00	150.00	
-05183021	CR-6278-08-2	11/03/08	GONZALEZ, SALVADO	Over34,000lbs Tandem	10/14/08						40.00		3.00	1.00	150.00	
-05184021	CR-6280-08-2	11/03/08	AHMADA, ANANICO	Over34,000lbs Tandem	10/14/08						40.00		3.00	1.00	150.00	
-05185021	CR-6193-08-2	11/03/08	GARCIA, ARTURO PE	CHILD-18 NOT RESTRAI	10/14/08						40.00		3.00	1.00	50.00	
-05186021	CR-6282-08-2	11/03/08	GOMEZ, AMBROSIO V	Over34,000lbs Tandem	10/29/08						40.00		3.00	1.00	150.00	
-05187021	CR-6284-08-2	11/03/08	NEZA, JOSE F.	COR Over34,000lbs Tandem	10/15/08						40.00		3.00	1.00	150.00	
-05188021	CR-6286-08-2	11/03/08	BLAS VICENTE PINO	Over34,000lbs Tandem	10/17/08						40.00		3.00	1.00	150.00	
-05189021	CR-6287-08-2	11/03/08	MARTINEZ, JAVIER	OVER GROSS WEIGHT (5	10/19/08						40.00		3.00	1.00	150.00	
-05190021	C-1655-08-21	11/03/08	BELMARES, MARCELI	Small Claims	11/03/08						40.00		3.00	1.00	66.00	
-05191021	CR-6351-08-2	11/03/08	RIOS, RODOLFO RAM	FAIL TO DISPLAY DRVY	08/20/08						40.00		3.00	1.00	150.00	
-05192021	CR-6377-08-2	11/03/08	LOPEZ, MANUEL CHA	Over34,000lbs Tandem	10/22/08						40.00		3.00	1.00	60.00	
-05193021	CR-6082-08-2	11/03/08	RAMIREZ, CARMEN	SPEEDING (EXCEED PRI	10/07/08						40.00		3.00	1.00	24.00	
-05194021	CR-6386-08-2	11/03/08	RAMIREZ, JESUS JR	SPEEDING (EXCEED PRI	10/20/08						40.00		3.00	1.00	100.00	
-05195021	CR-5840-08-2	11/03/08	LOPEZ, DANIEL YAK	POSS OF DRUG PARAPHE	09/28/08						40.00		3.00	1.00	50.00	
-05196021	CR-5843-08-2	11/03/08	LOPEZ, DANIEL YAK	NO SAFETY BELT							40.00		3.00	1.00	66.00	
-05197021	CR-5844-08-2	11/03/08	LOPEZ, DANIEL YAK	NO DRIVER'S LICENSE	09/28/08						40.00		3.00	1.00	66.00	
-05198021	C-1656-08-21	11/03/08	WADDELL, ANTHONY	Forcible Entry Detail	11/03/08						40.00		3.00	1.00	25.00	
-05199021	C-1657-08-21	11/03/08	WADDELL, ANTHONY	Forcible Entry Detail	11/03/08						40.00		3.00	1.00	25.00	
-05200021	C-1658-08-21	11/03/08	WADDELL, ANTHONY	Forcible Entry Detail	11/03/08						40.00		3.00	1.00	25.00	
-05201021	C-1659-08-21	11/03/08	WADDELL, ANTHONY	Forcible Entry Detail	11/03/08						40.00		3.00	1.00	25.00	
-05202021	C-1659-08-21	11/03/08	WADDELL, ANTHONY	Forcible Entry Detail	11/03/08						40.00		3.00	1.00	25.00	
-05203021	C-1659-08-21	11/03/08	WADDELL, ANTHONY	Forcible Entry Detail	11/03/08						40.00		3.00	1.00	25.00	
-05204021	CR-6091-08-2	11/04/08	GONZALEZ, VIRGINI	NO DRIVER'S LICENSE	10/05/08						40.00		3.00	1.00	66.00	
-05205021	CR-5406-08-2	11/04/08	SALINAS, RAMON R.	IMPROPER AXLE POSIT	10/13/08						40.00		3.00	1.00	100.00	
-05206021	CR-1660-08-21	11/04/08	RODRIGUEZ, ALBERT	SPEEDING (EXCEED PRI	08/28/08						40.00		3.00	1.00	129.00	
-05207021	C-1661-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05208021	C-1662-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05209021	C-1663-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05210021	C-1664-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05211021	C-1665-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05212021	C-1666-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05213021	C-1667-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05214021	C-1668-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05215021	C-1669-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05216021	C-1670-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05217021	C-1671-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05218021	C-1672-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05219021	C-1673-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05220021	C-1674-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05221021	C-1675-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05222021	C-1676-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05223021	C-1677-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05224021	C-1678-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	
-05225021	C-1680-08-21	11/04/08	GARZA, SANTIAGO	Forcible Entry Detail	11/04/08						40.00		3.00	1.00	25.00	

18

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 21 Part 1

ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	APPEE	C2MRTEX	C2MRTPS	C3MRTEX	C4MRTEX	CCC	CCF	CHS	CHSJP	CJP	CO
-0525021	C-1679-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												50.00
-0525022	C-1681-08-21	11/04/08	OVERSTREET, DANA CIVIL Case		11/04/08												33.00
-0525023	C-1682-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												150.00
-0525024	C-1683-08-21	11/04/08	SCOTT, MICHAEL CIVIL Case		11/04/08												100.00
-0525025	C-1684-08-21	11/04/08	SCOTT, MICHAEL CIVIL Case		11/04/08												100.00
-0525026	C-1685-08-21	11/04/08	SCOTT, MICHAEL CIVIL Case		11/04/08												100.00
-0525027	C-1686-08-21	11/04/08	SCOTT, MICHAEL CIVIL Case		11/04/08												100.00
-0525028	C-1687-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												100.00
-0525029	C-1688-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												100.00
-0525030	C-1689-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												100.00
-0525031	C-1690-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												100.00
-0525032	C-1691-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												100.00
-0525033	C-1692-08-21	11/04/08	MICHAEL J. SCOTT, CIVIL Case		11/04/08												100.00
-0525034	C-1693-08-21	11/04/08	TORGESSON, WILLIAM NO SAFETY BELT		11/04/08												25.00
-0525035	CR-6388-08-2	11/04/08	MAGALLAN, JOSE D. SPEEDING (EXCEED PRI 10/11/08)		11/04/08												40.00
-0525036	CR-6112-08-2	11/04/08	VALDEZ, JUAN Forcible Entry Detail 10/11/08		11/04/08												40.00
-0525037	CR-6390-08-2	11/04/08	HERNANDEZ, PANTAL Over34,000lbs Tandem 10/30/08		11/04/08												40.00
-0525038	CR-6392-08-2	11/04/08	LOPEZ, GUNDALUPE Over34,000lbs Tandem 10/30/08		11/04/08												40.00
-0525039	CR-6257-08-2	11/04/08	ROMERO, RAFAEL PE BRAKE OUT OF ADJUSTM 01/03/08		11/04/08												40.00
-0525040	CR-6590-08-2	11/04/08	CERVANTES, JOSE A DEFECTIVE TURN SIGNA 09/04/08		11/04/08												40.00
-0525041	CR-0844-08-2	11/04/08	ZACARIAS, JUAN RI DEFECTIVE TURN SIGNA 01/30/08		11/04/08												40.00
-0525042	CR-5715-08-2	11/04/08	CERVANTES, JOSE A BRAKE OUT OF ADJUSTM 09/09/08		11/04/08												40.00
-0525043	CR-5540-07-2	11/04/08	MARTINEZ, RODOLFO IMPROPER AXLE POSITI 11/12/07		11/04/08												40.00
-0525044	CR-2038-08-2	11/04/08	ZACARIAS, JUAN RI DEFECTIVE OR NO STOP 04/01/08		11/04/08												40.00
-0525045	CR-5545-07-2	11/04/08	CERVANTES, JOSE A BRAKE ROSE KIRKING 11/15/07		11/04/08												40.00
-0525046	CR-1208-08-2	11/04/08	MARTINEZ, RODOLFO DEFECTIVE AIR BRAKE 02/06/08		11/04/08												40.00
-0525047	CR-3845-07-2	11/04/08	ZAVALA, LEOBIGILID MISMATCH SLACK ADJUST 07/24/07		11/04/08												40.00
-0525048	CR-6393-08-2	11/04/08	CHAZARES, RUFERTO Over34,000lbs Tandem 11/01/08		11/04/08												40.00
-0525049	CR-6398-08-2	11/04/08	MONTOVA, LUIS FLO Over34,000lbs Tandem 11/02/08		11/04/08												40.00
-0525050	CR-5856-08-2	11/04/08	VASQUEZ, DAVID NO DRIVER'S LICENSE 09/25/08		11/04/08												66.00
-0525051	C-1694-08-21	11/04/08	PROFESSIONAL CIVI CIVIL Case		11/04/08												25.00
-0525052	C-1695-08-21	11/04/08	KLEIN, JOEL H. CIVIL Case		11/04/08												25.00
-0525053	C-1696-08-21	11/04/08	CONN'S CIVIL Case		11/04/08												25.00
-0525054	C-1697-08-21	11/04/08	CONN'S CIVIL Case		11/04/08												25.00
-0525055	C-1698-08-21	11/04/08	CONN'S CIVIL Case		11/04/08												25.00
-0525056	CR-6224-08-2	11/05/08	NORIEGA, PEDRO PE BRAKE TUBING 10/14/08		11/04/08												40.00
-0525057	CR-6225-08-2	11/05/08	ORTIZ, JESUS MARI BRAKES IMPROPERLY AD 10/28/08		11/04/08												40.00
-0525058	CR-6226-08-2	11/05/08	MORALES, ALFONSO OVER GROSS WEIGHT (5 10/29/08		11/04/08												40.00
-0525059	CR-6228-08-2	11/05/08	CHAVEZ, ESTERAN C BRAKES IMPROPERLY AD 10/14/08		11/04/08												40.00
-0525060	CR-6391-08-2	11/05/08	PEREZ, EDUARDO BRAKE OUT OF ADJUSTM 10/31/08		11/04/08												40.00
-0525061	CR-6229-08-2	11/05/08	VALDEZ, ROMAN REY NO SAFETY BELT 10/14/08		11/04/08												40.00
-0525062	CR-6231-08-2	11/05/08	Macias, CARLOS G EXPIRED COMMERCIAL M 10/16/08		11/04/08												40.00
-0525063	CR-6234-08-2	11/05/08	ARRIAGA, BENITO R IMPROPER AXLE POSITI 10/17/08		11/04/08												40.00
-0525064	CR-6403-08-2	11/05/08	MEDELES, MARTIN A EXCESSIVE OIL LEAKS 10/30/08		11/04/08												40.00
-0525065	CR-6236-08-2	11/05/08	FONSECA, JUAN A. Over34,000lbs Tandem 10/17/08		11/04/08												40.00
-0525066	CR-6404-08-2	11/05/08	ANDRADE, ARTURO D BRAKE OUT OF ADJUSTM 10/30/08		11/04/08												40.00
-0525067	CR-6237-08-2	11/05/08	REVES, AARON E RI AUDIBLE LEAK BRAKE C 10/28/08		11/04/08												40.00
-0525068	CR-6238-08-2	11/05/08	GARCIA, SALUSTIANO OPERATE UNREGISTERED 09/10/08		11/04/08												40.00
-0525069	CR-5636-08-2	11/05/08	PALOMO, JOSE INES OPERATE UNREGISTERED 09/10/08		11/04/08												40.00
-0525070	CR-3393-08-2	11/05/08	CASSO, MARTHA GUA FALL MAINTAIN FINANC 05/25/08		11/04/08												40.00
-0525071	CR-6149-08-2	11/05/08	TORRES, MARIA DE NO DRIVER'S LICENSE 10/14/08		11/04/08												40.00
-0525072	CR-0355-08-2	11/05/08	QUINTERO, CARLOS SPEEDING (EXCEED PRI 01/12/08		11/04/08												40.00
-0525073	CR-0356-08-2	11/05/08	QUINTERO, CARLOS NO DRIVER'S LICENSE 01/12/08		11/04/08												40.00

18-a

J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 21 Part 1
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	APPFEE	C2WRNEX	C2WRNPS	C3WRNEX	C4WRVEX	CCC	CFE	CHS	CHSJP	CJP	CO
-05278021	CR-5865-08-2	11/05/08	TAPIA, JOSE	NO DRIVER'S LICENSE	09/27/08							40.00		3.00	1.00		66.00
-05279021	CR-5866-08-2	11/05/08	TAPIA, JOSE	NO LIABILITY INSURAN	09/27/08							40.00		3.00	1.00		175.00
-05280021	C-1699-08-21	11/05/08	MARTINEZ, DANIEL	Small Claims	11/05/08												
-05281021	C-1700-08-21	11/05/08	MARTINEZ, DANIEL	Small Claims	11/05/08												
-05282021	CR-6239-08-2	11/06/08	RODRIGUEZ, JAIME	Over34,000lbs Tandem	10/28/08							40.00		3.00	1.00		150.00
-05283021	CR-6240-08-2	11/06/08	FORNESA, JUAN A.	Over34,000lbs Tandem	10/28/08							40.00		3.00	1.00		150.00
-05284021	CR-6242-08-2	11/06/08	MANUEL GARC	DEFECTIVE BRAKES (TR	10/27/08							40.00		3.00	1.00		100.00
-05285021	CR-6244-08-2	11/06/08	SONZALEZ, JOSE MA	BRAKE HOSE AIR LEAK	10/27/08							40.00		3.00	1.00		300.00
-05286021	CR-6246-08-2	11/06/08	FAZ, JOSE L. BARR	OVER WEIGHT GROUP OF	10/20/08							40.00		3.00	1.00		150.00
-05287021	CR-6247-08-2	11/06/08	TEJIS, JOSE LUIS	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		150.00
-05288021	CR-6249-08-2	11/06/08	RODRIGUEZ, JOSE C	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		150.00
-05289021	CR-6250-08-2	11/06/08	SOTELO, JOSE T. H	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		300.00
-05290021	CR-6254-08-2	11/06/08	SANCHEZ, ABRAHAM	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		150.00
-05291021	CR-6257-08-2	11/06/08	CASTILLO, NOE DUR	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		150.00
-05292021	CR-6258-08-2	11/06/08	RODRIGUEZ, GERARDO	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		150.00
-05293021	CR-6259-08-2	11/06/08	MOQUEDA, ALVARO	OVER GROSS WEIGHT (1	10/17/08							40.00		3.00	1.00		1020.00
-05294021	CR-6360-08-2	11/06/08	MUNOZ, ELIAS SILVA	NO SAFETY BELT	10/23/08							40.00		3.00	1.00		50.00
-05295021	C-1702-08-21	11/06/08	LACK'S VALLEY STO	Civil Case	11/06/08												
-05296021	C-1701-08-21	11/06/08	PICKERING, WAYNE	Small Claims	11/06/08												
-05297021	C-1703-08-21	11/06/08	LACK'S VALLEY STO	Civil Case	11/06/08												
-05298021	C-1704-08-21	11/06/08	LACK'S VALLEY STO	Civil Case	11/06/08												
-05299021	CR-6131-08-2	11/06/08	ROSALES, ZAYRA	NO DRIVER'S LICENSE	10/14/08							40.00		3.00	1.00		66.00
-05300021	CR-6129-08-2	11/06/08	ROSALLES, ZAYRA	ALLOW CHILD (4-14) T	10/14/08							40.00		3.00	1.00		50.00
-05301021	CR-6095-08-2	11/06/08	LIMAS, ARTURO	ALLOW CHILD (4-14) T	10/09/08							40.00		3.00	1.00		66.00
-05302021	CR-6047-08-2	11/06/08	QUINTERO, ROBERTO	DRIVING WHILE LICENSE	10/09/08							40.00		3.00	1.00		100.00
-05303021	CR-6452-08-2	11/06/08	NOIASCO, ARMANDO	DEFECTIVE TAIL LAMPS	10/28/08							40.00		3.00	1.00		100.00
-05304021	CR-6453-08-2	11/06/08	PEREZ, JEUS B	DISREGARD STOP SIGN	11/05/08							40.00		3.00	1.00		53.00
-05305021	C-0883-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	01/18/08												
-05306021	C-269-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	02/25/08												
-05307021	C-1352-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	08/22/08												
-05308021	C-1705-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							40.00		3.00	1.00		50.00
-05309021	CR-4296-07-2	11/07/08	ALONSO, GUILLERMO	NO SAFETY BELT	09/03/07							25.00					
-05310021	C-1706-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05311021	C-1707-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05312021	C-1708-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05313021	C-1709-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05314021	C-1710-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05315021	C-1711-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05316021	C-1712-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05317021	C-1713-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05318021	C-1714-08-21	11/07/08	LACK'S VALLEY STO	Civil Case	11/07/08							25.00					
-05319021	CR-0382-07-2	11/07/08	ZUNIGA, DANIEL	UNSAFE START FROM PA	01/13/07							40.00		3.00	1.00		53.00
-05320021	CR-6150-08-2	11/07/08	ALVAREZ, FIDEL JR	DISREGARD NO PASSING	10/10/08							40.00		3.00	1.00		53.00
-05321021	CR-6496-08-2	11/07/08	IORIO, DIEGO PABL	SPEEDING (EXCEED PRI	11/06/08							40.00		3.00	1.00		150.00
-05322021	CR-6261-08-2	11/07/08	HERRERA, ROBERTO	Over34,000lbs Tandem	10/17/08							40.00		3.00	1.00		100.00
-05323021	CR-6262-08-2	11/07/08	DE LA ROSA, AGUST	NOT REPAIRED BEFORE	10/17/08							40.00		3.00	1.00		100.00
-05324021	CR-6264-08-2	11/07/08	GOMEZ, AMBROSIO V	Over34,000lbs Tandem	10/15/08							40.00		3.00	1.00		100.00
-05325021	CR-6267-08-2	11/07/08	CISNEROS, JAIME H	BRAKE TUBING	10/15/08							40.00		3.00	1.00		100.00
-05326021	CR-6269-08-2	11/07/08	MARTINEZ, FEDERIC	BRAKES IMPROPERLY AD	11/14/08							40.00		3.00	1.00		150.00
-05327021	CR-6394-08-2	11/07/08	LOPEZ, ROGELIO MA	Over34,000lbs Tandem	10/30/08							40.00		3.00	1.00		150.00
-05328021	CR-6395-08-2	11/07/08	ARTEAGA, CESARIO	OVER WEIGHT GROUP OF	10/30/08							40.00		3.00	1.00		150.00
-05329021	CR-6399-08-2	11/07/08	ALMAGUER, GERARDO	OVER GROSS WEIGHT (5	11/02/08							40.00		3.00	1.00		1000.00
-05330021	CR-6397-08-2	11/07/08	QUIROA, DAVID GER	OVER GROSS WEIGHT (1	11/02/08							40.00		3.00	1.00		1000.00

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 21 Part 1

ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Pocket #	Date	Name	Offense Description	Off. Date	ABST	APFFER	C2NRTEX	C2NRVFS	C3NRTEX	C4NRTEX	CCC	CFE	CHS	CHSJP	CJP	CO
-0533021	CR-6396-08-2	11/07/08	SANCHEZ, RAMON MO	OVER GROSS WEIGHT (1	11/02/08							40.00		3.00	1.00	3.00	2020.00
-0533022	CR-6662-08-2	11/07/08	GONZALEZ, SALVADO	DRIVING UNDER THE	10/11/08							40.00		3.00	1.00	3.00	100.00
-0533023	CR-6061-08-2	11/07/08	GONZALEZ, SALVADO	SPEEDING (EXCEED PRI	10/11/08							40.00		3.00	1.00	3.00	30.00
-0533024	C-1715-08-21	11/10/08	DURAN, ARMANDO P.	Small Claims	11/10/08												
-0533025	CR-6361-08-2	11/10/08	DE LA CERDA, ARTU	DISPLAY EXPIRED LIC	10/23/08												
-0533026	C-1716-08-21	11/10/08	DURAN, ARMANDO P.	Small Claims	11/10/08												
-0533027	CR-5250-07-2	11/10/08	VASQUEZ, JESSICA	NO LIABILITY INSURAN	10/30/07							40.00		3.00	1.00	3.00	225.00
-0533028	CR-4586-05-2	11/10/08	VASQUEZ, JESSICA	NO LIABILITY INSURAN	08/25/05							40.00		3.00	1.00	3.00	54.00
-0533029	CR-4672-08-2	11/10/08	ROSALES, ALEJANDR	SPEEDING (EXCEED PRI	07/10/08							40.00		3.00	1.00	3.00	66.00
-0533030	CR-4673-08-2	11/10/08	ROSALES, ALEJANDR	FAIL TO DISPLAY DRV	07/10/08							40.00		3.00	1.00	3.00	57.00
-0533031	CR-1495-08-2	11/10/08	JIMENEZ, IRMA	SPEEDING (EXCEED PRI	03/08/08							40.00		3.00	1.00	3.00	66.00
-0533032	CR-1496-08-2	11/10/08	GARZA, JESUS ANTO	NO DRIVER'S LICENSE	03/08/08							40.00		3.00	1.00	3.00	150.00
-0533033	CR-6405-08-2	11/10/08	HERRERA, ANGEL TE	Over34,000lbs Tandem	10/30/08							40.00		3.00	1.00	3.00	500.00
-0533034	CR-6402-08-2	11/10/08	HERRERA, ANGEL TE	Over34,000lbs Tandem	10/30/08							40.00		3.00	1.00	3.00	500.00
-0533035	CR-6401-08-2	11/10/08	ZAVALA, JOSE ALFR	Over34,000lbs Tandem	10/30/08							40.00		3.00	1.00	3.00	300.00
-0533036	CR-6400-08-2	11/10/08	CRUZ, ROBERTO GAR	Over34,000lbs Tandem	11/02/08							40.00		3.00	1.00	3.00	300.00
-0533037	CR-6079-08-2	11/10/08	ZAMORA, ARMANDO C	SPEEDING (EXCEED PRI	10/10/08							40.00		3.00	1.00	3.00	50.00
-0533038	C-1717-08-21	11/10/08	HERRERA, JESUS A.	Small Claims	11/10/08												
-0533039	CR-6499-08-2	11/10/08	MONTALVO, JAVIER	NO SAFETY BELT	10/29/08							40.00		3.00	1.00	3.00	50.00
-0533040	C-1718-08-21	11/10/08	ROSHINA, PETER	Small Claims	11/10/08												
-0533041	CR-4005-08-2	11/10/08	VASQUEZ, JOSE	NO VALID INSPECTION	06/11/08							40.00		3.00	1.00	3.00	53.00
-0533042	CR-6447-08-2	11/12/08	GONZALEZ, ESTERAN	FAIL TO DISPLAY DRV	10/28/08							40.00		3.00	1.00	3.00	66.00
-0533043	CR-5953-08-2	11/12/08	GONZALEZ, ESTERAN	SPEEDING (EXCEED PRI	10/04/08							40.00		3.00	1.00	3.00	39.00
-0533044	CR-6507-08-2	11/12/08	TORRES, YADIRA	SPEEDING (EXCEED PRI	11/04/08							40.00		3.00	1.00	3.00	52.00
-0533045	CR-5875-08-2	11/12/08	CASTELLANOS, DAVI	SPEEDING (EXCEED PRI	09/16/08							40.00		3.00	1.00	3.00	51.00
-0533046	CR-1777-08-2	11/12/08	URIBE, JUAN C HER	BRAKE-HOSE DAMAGED/L	03/11/08							40.00		3.00	1.00	3.00	100.00
-0533047	CR-5488-08-2	11/12/08	HERRANDEZ, ORLAND	NO HUNTERS ED. CERT.	09/07/08							40.00		3.00	1.00	3.00	15.00
-0533048	CR-6271-08-2	11/12/08	DREIBELBIS, ROBER	SPEEDING (EXCEED PRI	10/24/08							40.00		3.00	1.00	3.00	33.00
-0533049	CR-6152-08-2	11/12/08	MAYTHURIN, SOPHIA	SPEEDING (EXCEED PRI	10/09/08							40.00		3.00	1.00	3.00	33.00
-0533050	C-1719-08-21	11/12/08	CUMMINGS, JOSHUA	Forcible Entry Detail	11/12/08												
-0533051	C-1473-08-21	11/12/08	DALEY, MICHAEL	Civil Case	09/22/08												
-0533052	C-1473-08-21	11/12/08	DALEY, MICHAEL	Civil Case	09/22/08												
-0533053	CR-6270-08-2	11/12/08	GOMEZ, SAUL	SPEEDING (EXCEED PRI	10/25/08							40.00		3.00	1.00	3.00	25.00
-0533054	C-1720-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533055	C-1721-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533056	C-1722-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533057	C-1723-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533058	C-1724-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533059	C-1725-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533060	C-1726-08-21	11/13/08	LACK'S VALLEY STO	Civil Case	11/13/08												
-0533061	C-1728-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533062	C-1727-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533063	C-1730-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533064	C-1731-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533065	C-1732-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533066	C-1734-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533067	C-1733-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533068	C-1735-08-21	11/13/08	MIDLAND CREDIT MA	Civil Case	11/13/08												
-0533069	C-1736-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533070	C-1737-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533071	C-1738-08-21	11/13/08	TAYLOR, JAY A	Civil Case	11/13/08												
-0533072	CR-6531-08-2	11/13/08	GRAZIER, DANIELLE	DISPLAY EXPIRED LIC	11/11/08							40.00		3.00	1.00	3.00	25.00

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JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 21 Part 1

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off Date	ABST	APPFEE	C2WRVTS	C3WRVTEX	C4WRVTEX	CCC	CFE	CHS	CHSJP	CJP	CO
-U5384921	C-1740-08-21	11/13/08	BARRETT, DAFIN	Forcible Entry Detail	11/13/08											
-U5385021	C-1371-08-21	11/13/08	MALDONADO, JOSE	Small Claims	08/28/08											
-U5386721	C-1739-08-21	11/13/08	BARRETT, DAFIN	Forcible Entry Detail	11/13/08											
-U5387021	CR-5958-08-2	11/13/08	RUIZ-PEREZ, ALEJIA	FORCIBLE OR NO TAIL 10/03/08												
-U5388921	CR-6423-08-2	11/13/08	FUENTES, ISRAEL D	DEFECTIVE BRAKE AXLE 10/31/08												
-U5389421	CR-6288-08-2	11/13/08	VASQUEZ, DAVID	NO DRIVER'S LICENSE 10/25/08												
-U5390921	CR-5870-08-2	11/13/08	PALMA, DANIEL E.	NO SAFETY BELT 09/27/08												
-U5391321	CR-1820-08-2	11/13/08	ARELLANO, MARTHA	ISSUANCE OF BAD CHEC 10/01/07												
-U5392921	CR-1327-08-2	11/13/08	CANFOS, RANISY LEE	ISSUANCE OF BAD CHEC 09/25/07												
-U5393321	CR-0995-05-2	11/13/08	CANTU, BLANCA	ISSUANCE OF BAD CHEC 01/09/04												
-U5394321	CR-2971-08-2	11/13/08	GARCIA, CELIA F	ISSUANCE OF BAD CHEC 08/31/07												
-U5395521	CR-3876-07-2	11/13/08	GARCIA, SANDRA LO	ISSUANCE OF BAD CHEC 03/04/07												
-U5396721	CR-3528-07-2	11/13/08	GARZA, ROCIO JUDI	ISSUANCE OF BAD CHEC 10/02/06												
-U5397721	CR-6127-08-2	11/13/08	GOMEZ, ROLANDO	THEFT OF PROPERTY 11/02/07												
-U5398921	CR-3549-08-2	11/13/08	GONZALEZ, MINERVA	ISSUANCE OF BAD CHEC 12/09/07												
-U5400921	CR-5346-08-2	11/13/08	BAZAN, VIOLA	THEFT OF PROPERTY 12/11/07												
-U5402921	CR-5059-08-2	11/13/08	PORRAS, ELIDA	ISSUANCE OF BAD CHEC 04/17/08												
-U5404921	CR-3791-05-2	11/13/08	SANCHEZ, PRESCILL	THEFT OF PROPERTY 05/04/05												
-U5406921	CR-1593-05-2	11/13/08	SANCHEZ, RODOLFO	ISSUANCE OF BAD CHEC 10/25/04												
-U5408921	CR-289-99	11/13/08	VILLARREAL, LUIS	THEFT OF PROPERTY 06/23/97												
-U5409921	CR-6194-08-2	11/14/08	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI 10/14/08												
-U5410921	C-1741-08-21	11/14/08	LACK'S VALLEY SFO	Civil Case 11/14/08												
-U5411921	C-1742-08-21	11/14/08	LACK'S VALLEY SFO	Civil Case 11/14/08												
-U5412921	CR-6545-08-2	11/14/08	RIVERA, CARLOS A.	Over34,000lbs Tandem 11/12/08												
-U5413921	CR-6547-08-2	11/14/08	LOPEZ, ROGELIO MA	Over34,000lbs Tandem 11/12/08												
-U5414921	CR-6549-08-2	11/14/08	SANCHEZ, ABRAHAM	FAIL TO SECURE LOAD 11/10/08												
-U5415921	CR-6546-08-2	11/14/08	VASQUEZ, FRANCISC	Over34,000lbs Tandem 11/11/08												
-U5416921	CR-6544-08-2	11/14/08	FRAUSTO, ANTONIO	STEERING SYSTEM Camp 11/12/08												
-U5417921	CR-6542-08-2	11/14/08	GARCIA, JOSE A IR	Over34,000lbs Tandem 11/12/08												
-U5418921	CR-6539-08-2	11/14/08	GARCIA, JOSE A IR	DEFECTIVE LOW AIR WA 11/12/08												
-U5419921	CR-6534-08-2	11/14/08	LUNA, JESUS A.	SAN OVER TANDEM AXLE 11/12/08												
-U5420921	CR-6536-08-2	11/14/08	DELGADILLO, JUAN	DEFECTIVE LIQUID FUE 11/11/08												
-U5421921	CR-6537-08-2	11/14/08	DOMINGUEZ, JUAN A	AIR SUSPENSION PRESS 11/11/08												
-U5422921	CR-6538-08-2	11/14/08	GOMEZ, EDUARDO AL	FLAT TIRE 11/11/08												
-U5423921	CR-6541-08-2	11/14/08	GONZALEZ, JORDI G	OVER WEIGHT GROUP OF 11/11/08												
-U5424921	CR-6543-08-2	11/14/08	MELENDEZ, JOSE A	NO INTERSTATE FUEL P 11/11/08												
-U5425921	CR-4983-08-2	11/14/08	DE LA ROSA, ANGEL	NO DRIVER'S LICENSE 08/03/08												
-U5426921	CR-6147-08-2	11/14/08	TORRES, MARIA DE	UNRESTRAINED CHILD U 10/14/08												
-U5427921	CR-6550-08-2	11/14/08	HERNANDEZ, ENRIQU	OVER GROSS WEIGHT (11/03/08												
-U5428921	CR-6548-08-2	11/14/08	HERNANDEZ, ENRIQU	OVERLENGTH VEHICLE (11/03/08												
-U5429921	CR-6376-08-2	11/14/08	ALANIS, CLARIVEL	SPEEDING (SCHOOL ZON 11/04/08												
-U5430921	CR-6343-08-2	11/14/08	ROBLEDO, JOSE MAN	NO DRIVER'S LICENSE 10/16/08												
-U5431921	CR-6343-08-2	11/14/08	ROBLEDO, ESTEBAN	FAIL TO DISPLAY DRIV 10/20/08												
-U5432921	C-1621-08-21	11/14/08	SCOTT, BRENDETIA	Forcible Entry Detail 11/14/08												
-U5433921	CR-6092-08-2	11/14/08	PETE'S MOBILE HOM	SPEEDING (EXCEED PRI 10/07/08												
-U5434921	CR-0774-07-2	11/14/08	BOLER, VERNIA MAE	ISSUANCE OF BAD CHEC 07/13/06												
-U5435921	CR-5189-08-2	11/14/08	CASTELLANOS, AURO	ISSUANCE OF BAD CHEC 03/12/08												
-U5436921	CR-1622-08-2	11/14/08	ESTAPA, JOSEPH	ISSUANCE OF BAD CHEC 07/24/07												
-U5437921	CR-0529-08-2	11/14/08	FLORES, MIGUEL A.	ISSUANCE OF BAD CHEC 07/24/07												
-U5438921	CR-3550-08-2	11/14/08	HERNANDEZ, JESSIC	ISSUANCE OF BAD CHEC 01/14/08												

18-d

J U S T I C E O F T H E F E A C E S Y S T E M
Receipt Journal Report For Court 21 Part 1
ALL P-V Transactions For The Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	APPFEY	C2WRTPS	C3WRTEX	C4WRTEX	CCC	CTF	CHS	CHSJF	CJP	CO
-05437321	CR-4420-05-2	11/14/08	MARRIQUEZ, JOSE G	THEFT OF PROPERTY	07/09/08						40.00		3.00			75.00
-05438221	CR-2969-07-2	11/14/08	MONTIELLO, ROBER	THEFT OF PROPERTY	01/31/08						40.00		3.00	1.00		204.00
-05439221	CR-5789-08-2	11/14/08	CICENA, MARIO JAI	MINOR IN POSSESSION	09/12/08						40.00		3.00	1.00		100.00
-05440321*V	C-1745-08-21	11/17/08	O'BOVIE, JACK	Possible Entry Detail	11/17/08							25.00				
-05440321*V	C-1745-08-21	11/17/08	O'BOVIE, JACK	Possible Entry Detail	11/17/08							-25.00				
-05441321	C-1746-08-21	11/17/08	O'BOVIE, JACK	Possible Entry Detail	11/17/08							25.00				
-05442321	C-1745-08-21	11/17/08	HIGHER, MATTHEW AS	Possible Entry Detail	11/17/08							25.00				175.00
-05443321	CR-2943-08-2	11/17/08	MORALEZ, MARIAN	FAIL MAINTAIN FINANC	05/09/08						40.00		3.00	1.00		
-05444321*V	C-1747-08-21	11/17/08	DESHITT, FRANCIS R.	Civil Case	11/17/08											
-05444321*V	C-1747-08-21	11/17/08	DESHITT, FRANCIS R.	Civil Case	11/17/08											
-05445321	CR-5839-08-2	11/17/08	ALVAREZ, RAN	SPENDING EXCEED	FRI 09/28/08						40.00		3.00	1.00		42.00
-05446321	CR-6510-08-2	11/17/08	MURPHY, LINDA	SPENDING EXCEED	FRI 11/04/08						40.00		3.00	1.00		50.00
-05447321	CR-6511-08-2	11/17/08	CHAVEZ, JORGE GAR	NO SAFETY BELT	11/17/08						40.00		3.00	1.00		45.00
-05448321	CR-6335-08-2	11/17/08	GOMEZ, ADRIAN	SPENDING EXCEED	FRI 10/25/08						40.00		3.00	1.00		50.00
-05449321	C-1633-08-21	11/18/08	PEYAS, VALLEY	PROB. Entry Detail	10/22/08	200.00										
-05450321	CR-3711-08-2	11/18/08	FARRIS, WILLIAM B	NO SAFETY BELT	06/02/08						40.00		3.00	1.00		45.00
-05451321	CR-6302-08-2	11/18/08	RODRIGUEZ, ANNY	SPENDING EXCEED	FRI 10/25/08						40.00		3.00	1.00		50.00
-05452321	CR-5705-08-2	11/18/08	WARRQUIN, ANTONI	DEFECTIVE LIQUID. FHS	09/05/08						40.00		3.00	1.00		100.00
-05453321	CR-5748-08-2	11/18/08	SOSA, SILVIA	Possible Entry Detail	11/18/08						40.00		3.00	1.00		45.00
-05454321	C-1750-08-21	11/18/08	MORALEZ, MARIAN	Possible Entry Detail	11/18/08							25.00				
-05455321	C-1751-08-21	11/18/08	HERNANDEZ, SATURI	Small Claims	12/20/08	10.00						25.00				
-05456321	CR-6696-08-2	11/19/08	HERNANDEZ, SATURI	FAIL TO DISPLAY DRIV	11/09/08						40.00		3.00	1.00		66.00
-05457321	C-1752-08-21	11/19/08	RAMOS, JOSE	Possible Entry Detail	11/19/08							25.00				
-05458321	C-1753-08-21	11/19/08	ZAMORA, JOSE	Possible Entry Detail	11/19/08							25.00				
-05459321	CR-5972-08-2	11/19/08	CASTROVAL, ARMAND	DEFECTIVE STOP LAMPS	09/30/08						40.00		3.00	1.00		100.00
-05460321	CR-6484-08-2	11/19/08	WEBER, JOSE ABEL	SPENDING EXCEED	FRI 10/28/08						40.00		3.00	1.00		30.00
-05461321	CR-6709-08-2	11/19/08	MCREE, RONNIE ALA	CHUIZ UNRESTRAINED CHILD	U 11/14/08						40.00		3.00	1.00		50.00
-05462321	CR-6615-08-2	11/19/08	VEGUE, ANGEL	NO SAFETY BELT	11/14/08						40.00		3.00	1.00		50.00
-05463321	C-1754-08-21	11/19/08	CORTECAN, REDONDO	Small Claims	11/19/08							25.00				
-05464321	C-1755-08-21	11/19/08	PROFESSIONAL CIVIL	Civil Case	11/19/08							25.00				
-05465321	C-1756-08-21	11/19/08	PROFESSIONAL CIVIL	Civil Case	11/19/08							25.00				
-05466321	C-1757-08-21	11/19/08	PROFESSIONAL CIVIL	Civil Case	11/19/08							25.00				
-05467321	C-1758-08-21	11/19/08	PROFESSIONAL CIVIL	Civil Case	11/19/08							25.00				
-05468321	CR-6537-08-2	11/19/08	FIGUEROA, ANDRES	SPENDING EXCEED	FRI 11/09/08						40.00		3.00	1.00		27.00
-05469321	C-1759-08-21	11/19/08	SANTOS APTS. 4 & 5	Forcible Entry Detail	11/19/08							25.00				
-05470321	C-1760-08-21	11/20/08	SANTOS APARTAMENT	Forcible Entry Detail	11/20/08							25.00				
-05471321	C-1761-08-21	11/20/08	SANTOS APARTAMENT	Forcible Entry Detail	11/20/08							25.00				
-05472321	C-1762-08-21	11/20/08	BANDA, IOLANDA	Small Claims	11/20/08							25.00				
-05473321	C-1763-08-21	11/20/08	NIERMANO AND OLIV	Civil Case	11/20/08							25.00				
-05474321	C-1764-08-21	11/20/08	DELAGNO, TOMAS	Small Claims	11/20/08							25.00				
-05475321	CR-6721-08-2	11/20/08	GOBEZ, ILLIANN	SPENDING EXCEED	FRI 11/09/08						40.00		3.00	1.00		50.00
-05476321	CR-6574-08-2	11/20/08	LOPEZ, RAINEL MON	NO SAFETY BELT	10/28/08						40.00		3.00	1.00		50.00
-05477321	C-1765-08-21	11/20/08	VALLEY VIEW APTS.	Forcible Entry Detail	11/20/08							25.00				
-05478321	C-1613-08-21	11/21/08	CASTILLO, JESUS	Forcible Entry Detail	07/17/08							5.00				
-05479321	C-602-07-21	11/21/08	CONN AFFLIANCES,	Civil Case	10/30/07							5.00				
-05480321	C-866-07-21	11/21/08	CONN AFFLIANCES,	Civil Case	10/30/07							5.00				
-05481321	C-978-07-21	11/21/08	CONN AFFLIANCES,	Civil Case	10/30/07							5.00				
-05482321	C-022-08-21	11/21/08	CONN AFFLIANCES,	Civil Case	03/23/08							5.00				
-05483321	CR-6039-08-2	11/21/08	VILLARREAL, ANNOI	DISPLAY EXPIRED LICE	11/17/08							200.00				
-05484321	C-1797-08-21	11/21/08	LACK'S VALLEY STO	Civil Case	04/28/08											

48.0

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 21 Part 1

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	APPFEE	C2MRTEX	C2WRWFS	C3WRATEX	C4MRTEX	CCC	CCF	CHS	CHSJP	CO
-D5487J21	CR-1766-08-21	11/21/08	TREJO, AMARDO VAR	AIR LOSS RATE EXCEED	11/11/08							40.00	25.00	3.00	1.00	100.00
-D5488J21	CR-1766-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	11/21/08											
-D5489J21	C-1768-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	11/21/08											
-D5490J21	C-1768-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	11/21/08											
-D5491J21	CR-1769-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	11/21/08											
-D5492J21	CR-1769-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	11/21/08											
-D5493J21	CR-4356-07-2	11/21/08	MENDEZ, JOSE EDUA	NO SAFETY BELT	11/04/08							40.00	40.00	3.00	1.00	50.00
-D5494J21	CR-4356-07-2	11/21/08	GARCIA, CARLISSA	SPEEDING (EXCEED PRI	09/03/07							40.00	40.00	3.00	1.00	101.00
-D5495J21	CR-5343-08-2	11/21/08	CARRIZALEZ, GRACI	EXPIRED MOTOR VE**CL	08/22/08							40.00	40.00	3.00	1.00	53.00
-D5496J21	CR-5342-08-2	11/21/08	CARRIZALEZ, GRACI	NO LIABILITY INSURAN	08/22/08							40.00	40.00	3.00	1.00	175.00
-D5497J21	CR-6034-08-2	11/21/08	VERA, OMAR SAMUEL	IMPROPER AXLE POSIT.	10/13/08							40.00	40.00	3.00	1.00	10.00
-D5498J21	CR-1862-07-2	11/21/08	CARDENAS, ARMANDO	BRAKES NOT MAINTAIN	11/05/07							40.00	40.00	3.00	1.00	10.00
-D5499J21	CR-1188-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	07/01/08											
-D5500J21	CR-2620-07-2	11/21/08	MORENO, SANTOS	DEFECTIVE EMERGENCY	05/15/07							40.00	40.00	3.00	1.00	10.00
-D5501J21	CR-6033-08-2	11/21/08	BERUMEN, RIGOBERT	BRAKES IMPROPERLY AD	10/13/08							40.00	40.00	3.00	1.00	10.00
-D5502J21	CR-5461-08-2	11/21/08	BERUMEN, RIGOBERT	BRAKES IMPROPERLY	09/01/08							40.00	40.00	3.00	1.00	10.00
-D5503J21	CR-4083-08-2	11/21/08	ARREDONDO, JUAN C	DEFECTIVE TURN SIGMA	06/11/08							40.00	40.00	3.00	1.00	10.00
-D5504J21	CR-4039-08-2	11/21/08	SOBA, JESUS GONZA	BRAKE OUT OF ADJUSTM	06/24/08							40.00	40.00	3.00	1.00	10.00
-D5505J21	CR-717-08-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	04/11/08						200.00					
-D5506J21	CR-3627-08-2	11/21/08	ANGEL, ALBERTO PO	BRAKE-HOSE DAMAGED/L	06/10/08							40.00	40.00	3.00	1.00	10.00
-D5507J21	CR-5370-07-2	11/21/08	RODRIGUEZ, JOSE GA	BRAKE-HOSE DAMAGED/L	11/01/07							40.00	40.00	3.00	1.00	14.00
-D5508J21	CR-3277-08-2	11/21/08	CRUZ, RAFAEL O	BRAKE OUT OF ADJUSTM	05/26/08							-40.00		-3.00	-1.00	
-D5509J21	CR-3277-08-2	11/21/08	CRUZ, RAFAEL O	BRAKE OUT OF ADJUSTM	05/26/08							40.00	40.00	3.00	1.00	10.00
-D5510J21	CR-3277-08-2	11/21/08	CRUZ, RAFAEL O	BRAKE OUT OF ADJUSTM	05/26/08							40.00	40.00	3.00	1.00	10.00
-D5511J21	CR-2707-08-2	11/21/08	CRUZ, RAFAEL O	TIRES-FIAT	04/29/08							40.00	40.00	3.00	1.00	10.00
-D5512J21	CR-2354-08-2	11/21/08	CRUZ, RAFAEL O	BRAKE OUT OF ADJUSTM	04/18/08							40.00	40.00	3.00	1.00	10.00
-D5513J21	CR-2094-08-2	11/21/08	GONZALEZ, JOSE M	BRAKE-HOSE DAMAGED/L	04/03/08							40.00	40.00	3.00	1.00	10.00
-D5514J21	CR-2099-08-2	11/21/08	GONZALEZ, OSCAR Y	FAIL TO REPAIR/MAINT	06/17/08							40.00	40.00	3.00	1.00	10.00
-D5515J21	CR-325-06-21	11/21/08	LACK'S VALLEY STO	CIVIL Case	06/06/06											
-D5516J21	CR-2606-07-2	11/24/08	LOPEZ, GERARDO MA	DEFECTIVE BRAKE PADS	05/15/07							40.00	40.00	3.00	1.00	10.00
-D5517J21	CR-1654-08-21	11/24/08	PANTAIN, JOHNNY	FORCIBLE Entry Detail	10/31/08							40.00	40.00	3.00	1.00	10.00
-D5518J21	CR-4282-07-2	11/24/08	CITILLOS, UBALDO	SPEEDING (EXCEED PRI	09/07/07							40.00	40.00	3.00	1.00	95.00
-D5519J21	CR-6783-08-2	11/24/08	VILLEDIA, OSCAR	FOLLOWING TOO CLOSE	11/13/08							40.00	40.00	3.00	1.00	53.00
-D5520J21	CR-1770-08-21	11/24/08	CORDOVA, DEBORAH	FORCIBLE Entry Detail	11/24/08								25.00			
-D5521J21	C-1171-08-21	11/24/08	SHAMINA R. FOLEY	FORCIBLE Entry Detail	11/24/08								25.00			
-D5522J21	C-1172-08-21	11/24/08	SANTA FE APARTMEN	FORCIBLE Entry Detail	11/24/08								25.00			
-D5523J21	C-1173-08-21	11/24/08	SANTA FE APARTMEN	FORCIBLE Entry Detail	11/24/08								25.00			
-D5524J21	C-1174-08-21	11/24/08	SANTA FE APARTMEN	FORCIBLE Entry Detail	11/24/08								25.00			
-D5525J21	C-1175-08-21	11/24/08	SANTA FE APARTMEN	FORCIBLE Entry Detail	11/24/08								25.00			
-D5526J21	C-1176-08-21	11/24/08	SANTA FE APARTMEN	FORCIBLE Entry Detail	11/24/08								25.00			
-D5527J21	CR-6684-08-2	11/24/08	GUERRERO, GABRIEL	FORCIBLE Entry Detail	11/24/08							40.00	40.00	3.00	1.00	63.00
-D5528J21	CR-1777-08-21	11/24/08	MANN BRACKEN, I L	CIVIL Case	11/24/08								25.00			
-D5529J21	CR-6788-08-2	11/24/08	RENDON, ROMMEL	DISPLAY EXPIRED LICE	11/05/08							40.00	40.00	3.00	1.00	133.00
-D5530J21	CR-1987-08-2	11/24/08	LEOS, DANIEL	NO SAFETY BELT	03/23/08							40.00	40.00	3.00	1.00	50.00
-D5531J21	CR-1051-08-2	11/25/08	CASTELLANOS, JESU	SPEEDING (EXCEED PRI	02/13/08							40.00	40.00	3.00	1.00	110.00
-D5532J21	CR-4302-07-2	11/25/08	PRADO, ARELY VILL	NO DRIVER'S LICENSE	09/03/07							40.00	40.00	3.00	1.00	116.00
-D5533J21	CR-4301-07-2	11/25/08	PRADO, ARELY VILL	SPEEDING (EXCEED PRI	09/03/07							40.00	40.00	3.00	1.00	104.00
-D5534J21	CR-080-08-21	11/25/08	LACK'S VALLEY STO	CIVIL Case	01/18/08											
-D5535J21	C-1778-08-21	11/25/08	LACK'S VALLEY STO	CIVIL Case	11/25/08								25.00			
-D5536J21	C-1780-08-21	11/25/08	LACK'S VALLEY STO	CIVIL Case	11/25/08								25.00			
-D5537J21	C-1779-08-21	11/25/08	LACK'S VALLEY STO	CIVIL Case	11/25/08								25.00			
-D5538J21	C-1781-08-21	11/25/08	LACK'S VALLEY STO	CIVIL Case	11/25/08								25.00			

90.1

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 21 Part 1

All P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	CHS	CFF	CCC	CWRTEF	CWRTEX	CWRTEF	CWRTEX	CJP
-05538221	C-1783-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05539021	C-1782-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05540021	C-1784-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05541021	C-1785-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05542021	C-1786-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05543021	C-1787-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05544021	C-1788-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05545021	C-1789-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05546021	C-1790-08-21	11/25/08	LACK'S VALLEY STO CIVIL Case		11/25/08						25.00		
-05547021	CR-6328-08-2	11/25/08	ROSALES, CARLOS W BRAKE HOSE AIR LEAK		10/27/08			40.00				100.00	
-05548021	C-1563-08-21	11/25/08	ATLAS & HALL, LLP Forcible Entry Detail		10/07/08						25.00		
-05549021	C-1791-08-21	11/26/08	BARRETT, DAFFIN, Forcible Entry Detail		11/26/08						25.00		
-05550021	C-1792-08-21	11/26/08	BARRETT, DAFFIN, Forcible Entry Detail		11/26/08						25.00		
-05551021	C-1793-08-21	11/26/08	HUGHES MATTERS AS Forcible Entry Detail		11/26/08						25.00		
-05552021	C-1794-08-21	11/26/08	HUGHES MATTERS AS Forcible Entry Detail		11/26/08						25.00		
-05553021	C-1795-08-21	11/26/08	CODRILLIS & STAMTZAR Forcible Entry Detail		11/26/08						25.00		
-05554021	C-1796-08-21	11/26/08	NARANJO, ANTONIO Small Claims		11/26/08						25.00		
-05555021	C-1797-08-21	11/26/08	NATIONWIDE TOOLS Small Claims		11/26/08						25.00		
-05556021	C-1797-08-21	11/26/08	NATIONWIDE TOOLS Small Claims		11/26/08						25.00		
-05557021	CR-6487-08-2	11/26/08	MUNETON, LUIS A MU DISREGARD STOP SIGN		10/29/08			40.00				53.00	
-05558021	CR-6836-08-2	11/26/08	GATICA, ROMAN ADA NO SAFETY BELT		11/20/08			40.00				100.00	
-05559021	CR-3622-08-2	11/26/08	URBINA, RAFAEL C BRAKE OUF OF ADJUSTM		06/09/08			40.00				50.00	
-05560021	CR-6058-08-2	11/26/08	VASQUEZ, RAMON BA NO SAFETY BELT		10/09/08			40.00				50.00	
-05561021	CR-6837-08-2	11/26/08	VELA, CARLOS EXPIRED LICENSE PLAT		11/15/08			40.00				45.00	
-05562021	CR-6464-08-2	11/26/08	CASTILLO, DAVID V SPEEDING (EXCEED PRI		11/01/08			40.00				45.00	
-05563021	C-790-07-21	11/26/08	CARPENTER LAW FIRM Small Claims		09/11/07			40.00				86.00	
-05564021	CR-0167-08-2	11/26/08	LOPEZ, YURANY MOJ SPEEDING (EXCEED PRI		12/24/07			40.00				100.00	
-05565021	CR-6562-08-2	11/26/08	CARDENAS, GERARDO PUBLIC INTOXICATION		11/09/08			40.00				100.00	
-05566021	CR-6563-08-2	11/26/08	RODRIGUEZ, MERCED PUBLIC INTOXICATION		11/09/08			40.00				100.00	
-05567021	CR-6564-08-2	11/26/08	CRUZ, MARIO BOLAN PUBLIC INTOXICATION		11/09/08			40.00				100.00	
-05568021	CR-6838-08-2	11/26/08	ARTEAGA, JOEL TOR PUBLIC INTOXICATION		11/21/08			40.00				100.00	
-05569021	C-1798-08-21	11/26/08	WESLINE LLC Small Claims		11/25/08			40.00				100.00	
-05570021	C-1799-08-21	11/26/08	HUGHES MATTERS AS Forcible Entry Detail		11/26/08			40.00			25.00	100.00	
-05571021	C-1800-08-21	11/26/08	BRICE, VANDER, LI Forcible Entry Detail		11/26/08			40.00			25.00	100.00	
-05572021	C-1801-08-21	11/26/08	TAHERADEH, SELIM Forcible Entry Detail		11/26/08			40.00			25.00	100.00	
-05573021	C-1802-08-21	11/26/08	BRICE, VANDER, LI Forcible Entry Detail		11/26/08			40.00			25.00	100.00	

Totals 60.00 10.00 200.00 800.00 400.00 1000.00 8960.00 3325.00 672.00 219.00 5.00 28548.76

100

Receipt #	Docket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CHF	DD	DDR	DIS	DFS	DSC	DTOREF	GR	IDF	IND	JCPT	JCTF	JST	
-05173221	CR-0696-08-2													5.00				2.00				4.00	4.00
-05173321	CR-2934-08-2													5.00				2.00				4.00	4.00
-05174221	CR-6209-08-2													5.00				2.00				4.00	4.00
-05175221	CR-6210-08-2													5.00				2.00				4.00	4.00
-05176221	CR-6211-08-2													5.00				2.00				4.00	4.00
-05177221	CR-6212-08-2													5.00				2.00				4.00	4.00
-05178221	CR-6213-08-2													5.00				2.00				4.00	4.00
-05179221	CR-6214-08-2													5.00				2.00				4.00	4.00
-05180221	CR-6215-08-2													5.00				2.00				4.00	4.00
-05181221	CR-6216-08-2													5.00				2.00				4.00	4.00
-05182221	CR-6217-08-2													5.00				2.00				4.00	4.00
-05183221	CR-6218-08-2													5.00				2.00				4.00	4.00
-05184221	CR-6219-08-2													5.00				2.00				4.00	4.00
-05185221	CR-6220-08-2													5.00				2.00				4.00	4.00
-05186221	CR-6221-08-2													5.00				2.00				4.00	4.00
-05187221	CR-6222-08-2													5.00				2.00				4.00	4.00
-05188221	CR-6223-08-2													5.00				2.00				4.00	4.00
-05189221	CR-6224-08-2													5.00				2.00				4.00	4.00
-05190221	CR-6225-08-2													5.00				2.00				4.00	4.00
-05191221	C-1655-08-21													5.00				2.00				4.00	4.00
-05192221	CR-6351-08-2													5.00				2.00				4.00	4.00
-05193221	CR-6377-08-2													5.00				2.00				4.00	4.00
-05194221	CR-6082-08-2													5.00				2.00				4.00	4.00
-05195221	CR-6386-08-2													5.00				2.00				4.00	4.00
-05196221	CR-5840-08-2													5.00				2.00				4.00	4.00
-05197221	CR-5843-08-2													5.00				2.00				4.00	4.00
-05198221	CR-5844-08-2													5.00				2.00				4.00	4.00
-05199221	C-1656-08-21													5.00				2.00				4.00	4.00
-05200221	C-1657-08-21													5.00				2.00				4.00	4.00
-05201221	C-1658-08-21													5.00				2.00				4.00	4.00
-05202221	C-1659-08-21													5.00				2.00				4.00	4.00
-05203221	CR-6091-08-2													5.00				2.00				4.00	4.00
-05204221	CR-6032-08-2													5.00				2.00				4.00	4.00
-05205221	CR-5406-08-2													5.00				2.00				4.00	4.00
-05206221	C-1660-08-21													5.00				2.00				4.00	4.00
-05207221	C-1661-08-21													5.00				2.00				4.00	4.00
-05208221	C-1662-08-21													5.00				2.00				4.00	4.00
-05209221	C-1663-08-21													5.00				2.00				4.00	4.00
-05210221	C-1664-08-21													5.00				2.00				4.00	4.00
-05211221	C-1665-08-21													5.00				2.00				4.00	4.00
-05212221	C-1666-08-21													5.00				2.00				4.00	4.00
-05213221	C-1667-08-21													5.00				2.00				4.00	4.00
-05214221	C-1668-08-21													5.00				2.00				4.00	4.00
-05215221	C-1669-08-21													5.00				2.00				4.00	4.00
-05216221	C-1670-08-21													5.00				2.00				4.00	4.00
-05217221	C-1671-08-21													5.00				2.00				4.00	4.00
-05218221	C-1672-08-21													5.00				2.00				4.00	4.00
-05219221	C-1673-08-21													5.00				2.00				4.00	4.00
-05220221	C-1675-08-21													5.00				2.00				4.00	4.00
-05221221	C-1674-08-21													5.00				2.00				4.00	4.00
-05222221	C-1676-08-21													5.00				2.00				4.00	4.00
-05223221	C-1677-08-21													5.00				2.00				4.00	4.00
-05224221	C-1678-08-21													5.00				2.00				4.00	4.00
-05225221	C-1680-08-21													5.00				2.00				4.00	4.00
-05226221														5.00				2.00				4.00	4.00
-05227221														5.00				2.00				4.00	4.00
-05228221														5.00				2.00				4.00	4.00
-05229221														5.00				2.00				4.00	4.00
-05230221														5.00				2.00				4.00	4.00
-05231221														5.00				2.00				4.00	4.00
-05232221														5.00				2.00				4.00	4.00
-05233221														5.00				2.00				4.00	4.00
-05234221														5.00				2.00				4.00	4.00
-05235221														5.00				2.00				4.00	4.00
-05236221														5.00				2.00				4.00	4.00
-05237221														5.00				2.00				4.00	4.00
-05238221														5.00				2.00				4.00	4.00
-05239221														5.00				2.00				4.00	4.00
-05240221														5.00				2.00				4.00	4.00
-05241221														5.00				2.00				4.00	4.00
-05242221														5.00				2.00				4.00	4.00
-05243221														5.00				2.00				4.00	4.00
-05244221														5.00				2.00					

The Software Group, Inc.

Receipt #	Pocket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DFS	DSC	DTOREF	GR	IDF	IND	JCPT	JCTE	JSF		
-05252J21	C-1679-08-21																								
-05266J21	C-1681-08-21																								
-05277J21	C-1682-08-21																								
-05288J21	C-1683-08-21																								
-05299J21	C-1684-08-21																								
-05300J21	C-1685-08-21																								
-05231J21	C-1686-08-21																								
-05232J21	C-1687-08-21																								
-05233J21	C-1688-08-21																								
-05234J21	C-1689-08-21																								
-05235J21	C-1690-08-21																								
-05236J21	C-1691-08-21																								
-05237J21	C-1692-08-21																								
-05238J21	CR-6398-08-2																								
-05239J21	CR-6112-08-2																								
-05240J21	CR-6390-08-2																								
-05241J21	CR-6390-08-2																								
-05242J21	CR-6392-08-2																								
-05243J21	CR-0257-08-2																								
-05244J21	CR-5690-08-2																								
-05245J21	CR-0844-08-2																								
-05246J21	CR-5715-08-2																								
-05247J21	CR-5540-07-2																								
-05248J21	CR-2038-08-2																								
-05249J21	CR-5545-07-2																								
-05250J21	CR-1208-08-2																								
-05251J21	CR-3845-07-2																								
-05252J21	CR-6393-08-2																								
-05253J21	CR-6398-08-2																								
-05254J21	CR-5856-08-2																								
-05255J21	C-1694-08-21																								
-05256J21	C-1695-08-21																								
-05257J21	C-1696-08-21																								
-05258J21	C-1697-08-21																								
-05259J21	C-1698-08-21																								
-05260J21	CR-6224-08-2																								
-05261J21	CR-6225-08-2																								
-05262J21	CR-6226-08-2																								
-05263J21	CR-6228-08-2																								
-05264J21	CR-6391-08-2																								
-05265J21	CR-6229-08-2																								
-05266J21	CR-6231-08-2																								
-05267J21	CR-6234-08-2																								
-05268J21	CR-6403-08-2																								
-05269J21	CR-6236-08-2																								
-05270J21	CR-6404-08-2																								
-05271J21	CR-6237-08-2																								
-05272J21	CR-6238-08-2																								
-05273J21	CR-5636-08-2																								
-05274J21	CR-3353-08-2																								
-05275J21	CR-6149-08-2																								
-05276J21	CR-0355-08-2																								
-05277J21	CR-0356-08-2																								

Receipt Journal Report For Court 21 Part 2

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Bucket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	GR	IDF	IND	JCPT	JCTF	JSF		
-05278J21	CR-5865-08-2														5.00				2.00				4.00	4.00	
CR-5866-08-2															5.00				2.00				4.00	4.00	
-05280J21	C-1699-08-21						50.00													2.00				4.00	4.00
-05281J21	C-1700-08-21						50.00													2.00				4.00	4.00
-05282J21	CR-6239-08-2														5.00				2.00				4.00	4.00	
CR-6240-08-2															5.00				2.00				4.00	4.00	
-05283J21	CR-6241-08-2														5.00				2.00				4.00	4.00	
-05284J21	CR-6242-08-2														5.00				2.00				4.00	4.00	
-05285J21	CR-6243-08-2														5.00				2.00				4.00	4.00	
-05286J21	CR-6244-08-2														5.00				2.00				4.00	4.00	
-05287J21	CR-6245-08-2														5.00				2.00				4.00	4.00	
-05288J21	CR-6247-08-2														5.00				2.00				4.00	4.00	
-05289J21	CR-6249-08-2														5.00				2.00				4.00	4.00	
-05290J21	CR-6254-08-2														5.00				2.00				4.00	4.00	
-05291J21	CR-6257-08-2														5.00				2.00				4.00	4.00	
-05292J21	CR-6258-08-2														5.00				2.00				4.00	4.00	
-05293J21	CR-6259-08-2														5.00				2.00				4.00	4.00	
-05294J21	CR-6360-08-2														5.00				2.00				4.00	4.00	
-05295J21	C-1702-08-21						60.00													2.00				4.00	4.00
-05296J21	C-1701-08-21								50.00											2.00				4.00	4.00
-05297J21	C-1703-08-21																			2.00				4.00	4.00
-05298J21	C-1704-08-21																			2.00				4.00	4.00
-05299J21	CR-6131-08-2																			2.00				4.00	4.00
-05300J21	CR-6129-08-2																			2.00				4.00	4.00
-05301J21	CR-6095-08-2								50.00											2.00				4.00	4.00
-05302J21	CR-6047-08-2								50.00											2.00				4.00	4.00
-05303J21	CR-6452-08-2																			2.00				4.00	4.00
-05304J21	CR-6453-08-2																			2.00				4.00	4.00
-05305J21	C-083-08-21																			2.00				4.00	4.00
-05306J21	C-269-08-21																			2.00				4.00	4.00
-05307J21	C-1352-08-21																			2.00				4.00	4.00
-05308J21	C-1705-08-21																			2.00				4.00	4.00
-05309J21	CR-4296-07-2																			2.00				4.00	4.00
-05310J21	C-1706-08-21																			2.00				4.00	4.00
-05311J21	C-1707-08-21																			2.00				4.00	4.00
-05312J21	C-1708-08-21																			2.00				4.00	4.00
-05313J21	C-1709-08-21																			2.00				4.00	4.00
-05314J21	C-1710-08-21																			2.00				4.00	4.00
-05315J21	C-1711-08-21																			2.00				4.00	4.00
-05316J21	C-1712-08-21																			2.00				4.00	4.00
-05317J21	C-1713-08-21																			2.00				4.00	4.00
-05318J21	C-1714-08-21																			2.00				4.00	4.00
-05319J21	CR-0382-07-2																			2.00				4.00	4.00
-05320J21	CR-6160-08-2																			2.00				4.00	4.00
-05321J21	CR-6496-08-2																			2.00				4.00	4.00
-05322J21	CR-6261-08-2																			2.00				4.00	4.00
-05323J21	CR-6262-08-2																			2.00				4.00	4.00
-05324J21	CR-6264-08-2																			2.00				4.00	4.00
-05325J21	CR-6267-08-2																			2.00				4.00	4.00
-05326J21	CR-6269-08-2																			2.00				4.00	4.00
-05327J21	CR-6394-08-2																			2.00				4.00	4.00
-05328J21	CR-6395-08-2																			2.00				4.00	4.00
-05329J21	CR-6399-08-2																			2.00				4.00	4.00
-05330J21	CR-6397-08-2																			2.00				4.00	4.00

492

Receipt #	Docket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DTORSEF	GR	IDF	IND	JCFPT	JCTF	JSF
-0531021	CR-6396-08-2														5.00							4.00	4.00
-0532021	CR-6062-08-2														5.00							4.00	4.00
-0533021	CR-6061-08-2														5.00							4.00	4.00
-0534021	C-1715-08-21						50.00							20.00						2.00		4.00	4.00
-0535021	CR-6361-08-2																						
-0536021	C-1716-08-21																						
-0537021	CR-5250-07-2						50.00																4.00
-0538021	CR-4586-05-2																						
-0539021	CR-4872-08-2																						
-0540021	CR-4673-08-2																						
-0541021	CR-1495-08-2																						
-0542021	CR-1496-08-2																						
-0543021	CR-6405-08-2																						
-0544021	CR-6402-08-2																						
-0545021	CR-6401-08-2																						
-0546021	CR-6400-08-2																						
-0547021	CR-6078-08-2																						
-0548021	C-1717-08-21						50.00					10.00								2.00		4.00	4.00
-0549021	CR-6499-08-2																						
-0550021	C-1718-08-21						50.00																
-0551021	CR-4005-08-2																						
-0552021	CR-6447-08-2																						
-0553021	CR-5953-08-2																						
-0554021	CR-6507-08-2																						
-0555021	CR-5875-08-2																						
-0556021	CR-1777-08-2																						
-0557021	CR-5488-08-2																						
-0558021	CR-6271-08-2																						
-0559021	CR-6152-08-2																						
-0560021	C-1719-08-21																						
-0561021	C-1472-08-21																						
-0562021	C-1473-08-21																						
-0563021	CR-6270-08-2																						
-0564021	C-1720-08-21											42.00											
-0565021	C-1721-08-21																						
-0566021	C-1722-08-21																						
-0567021	C-1723-08-21																						
-0568021	C-1724-08-21																						
-0569021	C-1725-08-21																						
-0570021	C-1726-08-21																						
-0571021	C-1728-08-21																						
-0572021	C-1727-08-21																						
-0573021	C-1729-08-21																						
-0574021	C-1730-08-21																						
-0575021	C-1731-08-21																						
-0576021	C-1732-08-21																						
-0577021	C-1734-08-21																						
-0578021	C-1733-08-21																						
-0579021	C-1735-08-21																						
-0580021	C-1736-08-21																						
-0581021	C-1737-08-21																						
-0582021	C-1738-08-21																						
-0583021	CR-6531-08-2																						

Receipt #	Pocket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CRF	CVCA	DD	DDR	DIS	DPS	DSC	DWORF	GR	IDF	IND	JCPT	JCTV	JSF	
-05384021	C-1740-08-21		60.00																	2.00				4.00
-05385021	C-1371-08-21																			2.00				4.00
-05386021	C-1739-08-21		60.00																	2.00				4.00
-05387021	CR-5958-08-2														5.00				2.00				4.00	
-05388021	CR-6423-08-2														5.00				2.00				4.00	
-05389021	CR-6288-08-2														5.00				2.00				4.00	
-05390021	CR-5870-08-2																		2.00				4.00	
-05391021	CR-1920-08-2																		2.00				4.00	
-05392021	CR-1927-08-2																		2.00				4.00	
-05393021	CR-0995-05-2																		2.00				4.00	
-05394021	CR-2971-08-2																		2.00				4.00	
-05395021	CR-3876-07-2																		2.00				4.00	
-05396021	CR-3528-07-2																		2.00				4.00	
-05397021	CR-6127-08-2																		2.00				4.00	
-05398021	CR-3549-08-2																		2.00				4.00	
-05399021	CR-5316-08-2																		2.00				4.00	
-05400021	CR-5059-08-2																		2.00				4.00	
-05401021	CR-3791-05-2																		2.00				4.00	
-05402021	CR-1593-05-2																		2.00				4.00	
-05403021	CR-289-99																		2.00				4.00	
-05404021	CR-6194-08-2																		2.00				4.00	
-05405021	C-1741-08-21		60.00																2.00				4.00	
-05406021	C-1742-08-21		60.00																2.00				4.00	
-05407021	CR-6545-08-2																		2.00				4.00	
-05408021	CR-6547-08-2																		2.00				4.00	
-05409021	CR-6549-08-2																		2.00				4.00	
-05410021	CR-6546-08-2																		2.00				4.00	
-05411021	CR-6544-08-2																		2.00				4.00	
-05412021	CR-6542-08-2																		2.00				4.00	
-05413021	CR-6539-08-2																		2.00				4.00	
-05414021	CR-6534-08-2																		2.00				4.00	
-05415021	CR-6536-08-2																		2.00				4.00	
-05416021	CR-6537-08-2																		2.00				4.00	
-05417021	CR-6538-08-2																		2.00				4.00	
-05418021	CR-6540-08-2																		2.00				4.00	
-05419021	CR-6541-08-2																		2.00				4.00	
-05420021	CR-4983-08-2																		2.00				4.00	
-05421021	CR-6543-08-2																		2.00				4.00	
-05422021	CR-6147-08-2																		2.00				4.00	
-05423021	CR-6550-08-2																		2.00				4.00	
-05424021	CR-6548-08-2																		2.00				4.00	
-05425021	CR-6561-08-2																		2.00				4.00	
-05426021	CR-6376-08-2																		2.00				4.00	
-05427021	CR-6369-08-2																		2.00				4.00	
-05428021	CR-6343-08-2																		2.00				4.00	
-05429021	C-1621-08-21																		2.00				4.00	
-05430021	C-1743-08-21		60.00																2.00				4.00	
-05431021	CR-6092-08-2																		2.00				4.00	
-05432021	CR-0774-07-2																		2.00				4.00	
-05433021	CR-5189-08-2																		2.00				4.00	
-05434021	CR-1622-08-2																		2.00				4.00	
-05435021	CR-0529-08-2																		2.00				4.00	
-05436021	CR-3550-08-2																		2.00				4.00	

10-0

J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 21 Part 2
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Pocket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CRF	DDR	DIS	DFS	DSC	DSTOREP	GR	IDF	IND	JCPT	JCTE	JSEF	
-05437J21	CR-4420-05-2																				4.00	4.00
-05438J21	CR-2569-07-2																				4.00	4.00
-05439J21	CR-5789-08-2												5.00					2.00			4.00	4.00
-05440J21*V	C-1745-08-21	60.00																			2.00	2.00
-05440J21*V	C-1745-08-21	-60.00																			-2.00	-2.00
-05441J21	C-1746-08-21	60.00																			2.00	2.00
-05442J21	C-1745-08-21	60.00																			2.00	2.00
-05443J21	CR-2943-08-2												5.00								4.00	4.00
-05444J21*V	C-1747-08-21	60.00																			2.00	2.00
-05444J21*V	C-1747-08-21	-60.00																			-2.00	-2.00
-05444J21ADJ	C-1747-08-21	60.00																			2.00	2.00
-05445J21	CR-5838-08-2																				4.00	4.00
-05446J21	CR-6610-08-2																				4.00	4.00
-05447J21	CR-6611-08-2																				4.00	4.00
-05448J21	CR-6335-08-2																				4.00	4.00
-05449J21	CR-6335-08-2																				4.00	4.00
-05450J21	CR-3711-08-2																				4.00	4.00
-05451J21	CR-6302-08-2	60.00																			4.00	4.00
-05452J21	C-1748-08-21																				2.00	2.00
-05453J21	CR-5705-08-2																				4.00	4.00
-05454J21	C-1749-08-21	60.00																			4.00	4.00
-05455J21	C-1750-08-21	60.00																			4.00	4.00
-05456J21	C-689-06-21																				4.00	4.00
-05457J21	C-1751-08-21	60.00																			4.00	4.00
-05458J21	CR-6696-08-2																				4.00	4.00
-05459J21	C-1752-08-21	60.00																			4.00	4.00
-05460J21	C-1753-08-21	60.00																			4.00	4.00
-05461J21	CR-5972-08-2																				4.00	4.00
-05462J21	CR-6484-08-2																				4.00	4.00
-05463J21	CR-6709-08-2																				4.00	4.00
-05464J21	CR-6615-08-2	50.00																			4.00	4.00
-05465J21	C-1754-08-21																				2.00	2.00
-05466J21	C-1755-08-21																				2.00	2.00
-05467J21	C-1756-08-21																				2.00	2.00
-05468J21	C-1757-08-21																				2.00	2.00
-05469J21	C-1758-08-21																				2.00	2.00
-05470J21	CR-6637-08-2																				4.00	4.00
-05471J21	C-1759-08-21	60.00																			4.00	4.00
-05472J21	C-1760-08-21	60.00																			4.00	4.00
-05473J21	C-1761-08-21	60.00																			4.00	4.00
-05474J21	C-1762-08-21	50.00																			4.00	4.00
-05475J21	C-1763-08-21	50.00																			4.00	4.00
-05476J21	C-1764-08-21	50.00																			4.00	4.00
-05477J21	CR-6721-08-2																				4.00	4.00
-05478J21	CR-6374-08-2																				4.00	4.00
-05479J21	C-1765-08-21	60.00																			4.00	4.00
-05480J21	C-602-07-21																				4.00	4.00
-05481J21	C-1613-08-21																				4.00	4.00
-05482J21	C-886-07-21																				4.00	4.00
-05483J21	C-978-07-21																				4.00	4.00
-05484J21	C-092-08-21																				4.00	4.00
-05485J21	CR-6039-08-2																				4.00	4.00
-05486J21	C-787-08-21																				4.00	4.00

20.00

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Receipt #	Docket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CHF	DD	DOR	DIS	DFS	DSC	DTORREF	GR	IDF	IND	JCPT	JCTF	JSF	
-05487021	CR-6551-08-2																						
-05488021	CR-1766-08-21			60.00															2.00			4.00	4.00
-05489021	C-1767-08-21			60.00															2.00				
-05490021	C-1768-08-21			60.00															2.00				
-05491021	C-1769-08-21			60.00															2.00				
-05492021	CR-6745-08-2													5.00								4.00	4.00
-05493021	CR-4356-07-2													5.00								4.00	4.00
-05494021	CR-5343-08-2													5.00								4.00	4.00
-05495021	CR-5342-08-2													5.00								4.00	4.00
-05496021	CR-6034-08-2													5.00								4.00	4.00
-05497021	CR-1962-07-2													5.00								4.00	4.00
-05498021	C-1188-08-21													5.00								4.00	4.00
-05499021	CR-2620-07-2													5.00								4.00	4.00
-05500021	CR-6033-08-2													5.00								4.00	4.00
-05501021	CR-5461-08-2													5.00								4.00	4.00
-05502021	CR-4083-08-2													5.00								4.00	4.00
-05503021	CR-4039-08-2													5.00								4.00	4.00
-05504021	C-717-08-21													5.00								4.00	4.00
-05505021	CR-3627-08-2													5.00								4.00	4.00
-05506021	C-982-08-21													5.00								4.00	4.00
-05507021	CR-5370-07-2													5.00								4.00	4.00
-05508021	CR-3277-08-2													5.00								4.00	4.00
-05509021	CR-3277-08-2													-5.00								-4.00	-4.00
-05510021	CR-2707-08-2													5.00								4.00	4.00
-05511021	CR-2354-08-2													5.00								4.00	4.00
-05512021	CR-2094-08-2													5.00								4.00	4.00
-05513021	C-1002-08-21													5.00								4.00	4.00
-05514021	CR-2099-08-2													5.00								4.00	4.00
-05515021	C-325-06-21													5.00								4.00	4.00
-05516021	CR-2606-07-2													5.00								4.00	4.00
-05517021	CR-1654-08-21													5.00								4.00	4.00
-05518021	CR-4282-07-2													5.00								4.00	4.00
-05519021	CR-6783-08-2													5.00								4.00	4.00
-05520021	C-1770-08-21													5.00								4.00	4.00
-05521021	C-1771-08-21													5.00								4.00	4.00
-05522021	C-1772-08-21													5.00								4.00	4.00
-05523021	C-1773-08-21													5.00								4.00	4.00
-05524021	C-1774-08-21													5.00								4.00	4.00
-05525021	C-1775-08-21													5.00								4.00	4.00
-05526021	C-1776-08-21													5.00								4.00	4.00
-05527021	CR-6694-08-2													5.00								4.00	4.00
-05528021	C-1777-08-21													5.00								4.00	4.00
-05529021	CR-6788-08-2													5.00								4.00	4.00
-05530021	CR-1987-08-2													5.00								4.00	4.00
-05531021	CR-1051-08-2													5.00								4.00	4.00
-05532021	CR-4302-07-2													5.00								4.00	4.00
-05533021	CR-4301-07-2													5.00								4.00	4.00
-05534021	C-080-08-21													5.00								4.00	4.00
-05535021	C-1778-08-21			60.00										5.00								4.00	4.00
-05536021	C-1780-08-21			60.00										5.00								4.00	4.00
-05537021	C-1779-08-21			60.00										5.00								4.00	4.00
-05538021	C-1781-08-21			60.00										5.00								4.00	4.00

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The Software Group, Inc. Receipt Journal Report For Court 21 Part 2

ALL F,V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CON1	CON2	CON3	CON4	CON5	CONS2	CONS3	CONS4	CRF	CVCA	DD	DR	DIS	DES	DSC	DTOREF	GR	IDF	IND	JCPT	JCTF	JSF		
-05538021	C-1783-08-21				60.00															2.00					
-05539021	C-1782-08-21	60.00																			2.00				
-05540021	C-1784-08-21	60.00																			2.00				
-05541021	C-1785-08-21	60.00																			2.00				
-05542021	C-1786-08-21	60.00																			2.00				
-05543021	C-1788-08-21	60.00																			2.00				
-05544021	C-1787-08-21	60.00																			2.00				
-05545021	C-1789-08-21	60.00																			2.00				
-05546021	C-1790-08-21	60.00																			2.00				
-05547021	CR-6328-08-2																								
-05548021	C-1563-08-21																								
-05549021	C-1791-08-21	60.00																			2.00				
-05550021	C-1792-08-21	60.00																			2.00				
-05551021	C-1793-08-21	60.00																			2.00				
-05552021	C-1794-08-21	60.00																			2.00				
-05553021	C-1795-08-21	60.00																			2.00				
-05554021	C-1796-08-21	60.00																			2.00				
-05555021	C-1797-08-21	60.00																			2.00				
-05556021	C-1797-08-21	60.00																			2.00				
-05557021	CR-6487-08-2																								
-05558021	CR-6836-08-2																								
-05559021	CR-3622-08-2																								
-05560021	CR-6058-08-2																								
-05561021	CR-6837-08-2																								
-05562021	CR-6464-08-2																								
-05563021	C-790-07-21																								
-05564021	CR-0167-08-2																								
-05565021	CR-6562-08-2																								
-05566021	CR-6563-08-2																								
-05567021	CR-6564-08-2																								
-05568021	CR-6838-08-2																								
-05569021	C-1798-08-21	60.00																			2.00				
-05570021	C-1799-08-21	120.00																			2.00				
-05571021	C-1800-08-21	120.00																			2.00				
-05572021	C-1801-08-21	120.00																			2.00				
-05573021	C-1802-08-21	120.00																			2.00				
Totals		300.00	3180.00	780.00	420.00	60.00	400.00	100.00	150.00	250.00	15.00	92.00	30.00	80.00	995.00	30.00	10.00	2.50	386.00	294.00	1.00	896.00	876.00		

48-0

Receipt Journal Report For Court 21 Part 3

ALL P;V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	LEMI	LEOEA	LEOCE	LTF	REF	SCF	SJFS	STF	TFC	TPW	TPWF	FCONST.2	WFSSO	WRITEX	WRITPOSS	Total
-05172021	CR-0696-08-2				2.00			0.60	5.40								200.00
-05173021	CR-2934-08-2				2.00			0.60	5.40	30.00	3.00			50.00			253.00
-05174021	CR-6209-08-2				2.00			0.60	5.40	30.00	3.00			50.00			367.00
-05175021	CR-6210-08-2				2.00			0.60	5.40								217.00
-05176021	CR-6211-08-2				2.00			0.60	5.40								567.00
-05177021	CR-6212-08-2				2.00			0.60	5.40								200.00
-05178021	CR-6213-08-2				2.00			0.60	5.40	30.00	3.00						217.00
-05179021	CR-6214-08-2				2.00			0.60	5.40								367.00
-05180021	CR-6215-08-2				2.00			0.60	5.40								217.00
-05181021	CR-6216-08-2				2.00			0.60	5.40								1067.00
-05182021	CR-6268-08-2				2.00			0.60	5.40								217.00
-05183021	CR-6278-08-2				2.00			0.60	5.40								217.00
-05184021	CR-6280-08-2				2.00			0.60	5.40								200.00
-05185021	CR-6193-08-2				2.00			0.60	5.40	30.00	3.00						217.00
-05186021	CR-6282-08-2				2.00			0.60	5.40								217.00
-05187021	CR-6284-08-2				2.00			0.60	5.40								217.00
-05188021	CR-6286-08-2				2.00			0.60	5.40								217.00
-05189021	CR-6287-08-2				2.00			0.60	5.40								77.00
-05190021	C-1655-08-21				2.00	25.00		0.60	5.40								133.00
-05191021	CR-6351-08-2				2.00			0.60	5.40								217.00
-05192021	CR-6377-08-2				2.00			0.60	5.40								160.00
-05193021	CR-6082-08-2				2.00			0.60	5.40	30.00	3.00						124.00
-05194021	CR-6386-08-2				2.00			0.60	5.40	30.00	3.00						167.00
-05195021	CR-5840-08-2				2.00			0.60	5.40								150.00
-05196021	CR-5843-08-2				2.00			0.60	5.40								133.00
-05197021	CR-5844-08-2				2.00			0.60	5.40	30.00	3.00						87.00
-05198021	CR-5844-08-2				2.00			0.60	5.40								87.00
-05199021	C-1657-08-21				2.00			0.60	5.40								87.00
-05200021	C-1658-08-21				2.00			0.60	5.40								87.00
-05201021	C-1659-08-21				2.00			0.60	5.40								133.00
-05202021	CR-6091-08-2				2.00			0.60	5.40								200.00
-05203021	CR-6032-08-2				2.00			0.60	5.40	30.00	3.00						229.00
-05204021	CR-5406-08-2				2.00			0.60	5.40	30.00	3.00						87.00
-05205021	C-1660-08-21				2.00			0.60	5.40								27.00
-05206021	C-1661-08-21				2.00			0.60	5.40								27.00
-05207021	C-1662-08-21				2.00			0.60	5.40								27.00
-05208021	C-1663-08-21				2.00			0.60	5.40								27.00
-05209021	C-1664-08-21				2.00			0.60	5.40								27.00
-05210021	C-1665-08-21				2.00			0.60	5.40								27.00
-05211021	C-1665-08-21				2.00			0.60	5.40								27.00
-05212021	C-1668-08-21				2.00			0.60	5.40								27.00
-05213021	C-1667-08-21				2.00			0.60	5.40								27.00
-05214021	C-1669-08-21				2.00			0.60	5.40								27.00
-05215021	C-1670-08-21				2.00			0.60	5.40								27.00
-05216021	C-1671-08-21				2.00			0.60	5.40								27.00
-05217021	C-1672-08-21				2.00			0.60	5.40								27.00
-05218021	C-1673-08-21				2.00			0.60	5.40								27.00
-05219021	C-1675-08-21				2.00			0.60	5.40								27.00
-05220021	C-1674-08-21				2.00			0.60	5.40								27.00
-05221021	C-1676-08-21				2.00			0.60	5.40								27.00
-05222021	C-1677-08-21				2.00			0.60	5.40								27.00
-05223021	C-1678-08-21				2.00			0.60	5.40								27.00
-05224021	C-1680-08-21				2.00			0.60	5.40								27.00

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Receipt #	Docket #	LEMI	LEOCE	LTF	REF	SCF	SJFC	SJFS	TFC	TPW	TPWF	FCONET 2	WFSO	WRITEX	WRITPOSS	Total
-05225J21	C-1679-08-21			2.00			0.60	5.40				30.00				27.00
-05226J21	C-1681-08-21			2.00			0.60	5.40				30.00				27.00
-05227J21	C-1682-08-21			2.00			0.60	5.40				30.00				27.00
-05228J21	C-1683-08-21			2.00			0.60	5.40				30.00				27.00
-05229J21	C-1684-08-21			2.00			0.60	5.40				30.00				27.00
-05230J21	C-1685-08-21			2.00			0.60	5.40				30.00				27.00
-05231J21	C-1686-08-21			2.00			0.60	5.40				30.00				27.00
-05232J21	C-1687-08-21			2.00			0.60	5.40				30.00				27.00
-05233J21	C-1688-08-21			2.00			0.60	5.40				30.00				27.00
-05234J21	C-1689-08-21			2.00			0.60	5.40				30.00				27.00
-05235J21	C-1690-08-21			2.00			0.60	5.40				30.00				27.00
-05237J21	C-1691-08-21			2.00			0.60	5.40				30.00				27.00
-05238J21	CR-6388-08-2			2.00			0.60	5.40				30.00				27.00
-05239J21	CR-6112-08-2			2.00			0.60	5.40				30.00				27.00
-05240J21	C-1693-08-21			2.00			0.60	5.40				30.00				27.00
-05241J21	CR-6390-08-2			2.00			0.60	5.40				30.00				27.00
-05242J21	CR-6392-08-2			2.00			0.60	5.40				30.00				27.00
-05243J21	CR-0257-08-2			2.00			0.60	5.40				30.00				200.00
-05244J21	CR-5690-08-2			2.00			0.60	5.40				30.00				200.00
-05245J21	CR-0844-08-2			2.00			0.60	5.40				30.00				200.00
-05246J21	CR-5715-08-2			2.00			0.60	5.40				30.00				196.00
-05247J21	CR-5540-07-2			2.00			0.60	5.40				30.00				200.00
-05248J21	CR-2038-08-2			2.00			0.60	5.40				30.00				196.00
-05249J21	CR-5545-07-2			2.00			0.60	5.40				30.00				200.00
-05250J21	CR-1208-08-2			2.00			0.60	5.40				30.00				196.00
-05251J21	CR-3845-07-2			2.00			0.60	5.40				30.00				567.00
-05252J21	CR-6393-08-2			2.00			0.60	5.40				30.00				567.00
-05253J21	CR-6398-08-2			2.00			0.60	5.40				30.00				133.00
-05254J21	CR-5856-08-2			2.00			0.60	5.40				30.00				27.00
-05255J21	C-1694-08-21			2.00			0.60	5.40				30.00				27.00
-05256J21	C-1695-08-21			2.00			0.60	5.40				30.00				27.00
-05257J21	C-1696-08-21			2.00			0.60	5.40				30.00				27.00
-05258J21	C-1697-08-21			2.00			0.60	5.40				30.00				27.00
-05259J21	C-1698-08-21			2.00			0.60	5.40				30.00				200.00
-05260J21	CR-6224-08-2			2.00			0.60	5.40				30.00				200.00
-05261J21	CR-6225-08-2			2.00			0.60	5.40				30.00				367.00
-05262J21	CR-6226-08-2			2.00			0.60	5.40				30.00				200.00
-05263J21	CR-6228-08-2			2.00			0.60	5.40				30.00				200.00
-05264J21	CR-6391-08-2			2.00			0.60	5.40				30.00				150.00
-05265J21	CR-6229-08-2			2.00			0.60	5.40				30.00				200.00
-05266J21	CR-6231-08-2			2.00			0.60	5.40				30.00				200.00
-05267J21	CR-6233-08-2			2.00			0.60	5.40				30.00				200.00
-05268J21	CR-6403-08-2			2.00			0.60	5.40				30.00				200.00
-05269J21	CR-6236-08-2			2.00			0.60	5.40				30.00				367.00
-05270J21	CR-6404-08-2			2.00			0.60	5.40				30.00				200.00
-05271J21	CR-6237-08-2			2.00			0.60	5.40				30.00				200.00
-05272J21	CR-6238-08-2			2.00			0.60	5.40				30.00				200.00
-05273J21	CR-5636-08-2			2.00			0.60	5.40				30.00				133.00
-05274J21	CR-3393-08-2			2.00			0.60	5.40				30.00				292.00
-05275J21	CR-6149-08-2			2.00			0.60	5.40				30.00				133.00
-05276J21	CR-0355-08-2			2.00			0.60	5.40				30.00				227.00
-05277J21	CR-0356-08-2			2.00			0.60	5.40				30.00				233.00

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Receipt Journal Report For Court 21 Part 3

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	LEMI	LEOE	ITF	REF	SCF	SJFC	SJFS	SO	STF	TFW	FWF	FCNST.2	WFSO	WRITEX	WRITPOSS	Total
-05278J21	CR-5865-08-2			2.00			0.60	5.40									133.00
-05279J21	CR-5866-08-2			2.00			0.60	5.40									242.00
-05280J21	C-1659-08-21					25.00											77.00
-05281J21	C-1700-08-21					25.00											77.00
-05282J21	CR-6239-08-2			2.00			0.60	5.40									217.00
-05283J21	CR-6240-08-2			2.00			0.60	5.40									217.00
-05284J21	CR-6242-08-2			2.00			0.60	5.40		30.00							200.00
-05285J21	CR-6244-08-2			2.00			0.60	5.40		30.00							200.00
-05286J21	CR-6246-08-2			2.00			0.60	5.40									367.00
-05287J21	CR-6247-08-2			2.00			0.60	5.40									217.00
-05288J21	CR-6249-08-2			2.00			0.60	5.40									217.00
-05289J21	CR-6252-08-2			2.00			0.60	5.40									367.00
-05290J21	CR-6254-08-2			2.00			0.60	5.40									217.00
-05291J21	CR-6257-08-2			2.00			0.60	5.40									217.00
-05292J21	CR-6258-08-2			2.00			0.60	5.40									1087.00
-05293J21	CR-6259-08-2			2.00			0.60	5.40									150.00
-05294J21	CR-6360-08-2			2.00			0.60	5.40		30.00							87.00
-05295J21	C-1702-08-21																77.00
-05296J21	C-1701-08-21																87.00
-05297J21	C-1703-08-21																87.00
-05298J21	C-1704-08-21																133.00
-05299J21	CR-6131-08-2			2.00			0.60	5.40									200.00
-05300J21	CR-6129-08-2			2.00			0.60	5.40		30.00							200.00
-05301J21	CR-6095-08-2			2.00			0.60	5.40		30.00							133.00
-05302J21	CR-6047-08-2			2.00			0.60	5.40									200.00
-05303J21	CR-6452-08-2			2.00			0.60	5.40		30.00							153.00
-05304J21	CR-6453-08-2			2.00			0.60	5.40		30.00							5.00
-05305J21	C-083-08-21																5.00
-05306J21	C-269-08-21																5.00
-05307J21	C-1352-08-21																205.00
-05308J21	C-1705-08-21																27.00
-05309J21	CR-4296-07-2			2.00			0.60	3.40		30.00							196.00
-05310J21	C-1706-08-21																27.00
-05311J21	C-1707-08-21																87.00
-05312J21	C-1708-08-21																87.00
-05313J21	C-1709-08-21																87.00
-05314J21	C-1710-08-21																87.00
-05315J21	C-1711-08-21																87.00
-05316J21	C-1712-08-21																87.00
-05317J21	C-1713-08-21																87.00
-05318J21	C-1714-08-21																87.00
-05319J21	CR-0382-07-2			2.00			0.60	3.40		30.00							149.00
-05320J21	CR-6160-08-2			2.00			0.60	5.40		30.00							153.00
-05321J21	CR-6496-08-2			2.00			0.60	5.40		30.00							157.00
-05322J21	CR-6261-08-2			2.00			0.60	5.40									217.00
-05323J21	CR-6262-08-2			2.00			0.60	5.40		30.00							217.00
-05324J21	CR-6264-08-2			2.00			0.60	5.40									217.00
-05325J21	CR-6267-08-2			2.00			0.60	5.40									200.00
-05326J21	CR-6269-08-2			2.00			0.60	5.40		30.00							200.00
-05327J21	CR-6394-08-2			2.00			0.60	5.40									217.00
-05328J21	CR-6395-08-2			2.00			0.60	5.40									217.00
-05329J21	CR-6399-08-2			2.00			0.60	5.40									217.00
-05330J21	CR-6397-08-2			2.00			0.60	5.40									1067.00

Hidalgo

The Software Group, Inc.

X8-r

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 21 Part 3

All P.Y Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	LEMI	LEOA	LEOCE	ITF	REF	SCF	STF	SO	TFW	FW	FWCONET.2	MFSO	WRITEK	WRITPOSS	Total
-U533J21	CR-6396-08-2				2.00											2087.00
-U533J21	CR-6062-08-2				2.00											167.00
-U533J21	CR-6061-08-2				2.00											130.00
-U533J21	C-1715-08-21					25.00				30.00		3.00				77.00
-U533J21	CR-6361-08-2															20.00
-U533J21	C-1716-08-21				2.00											77.00
-U533J21	CR-5250-07-2				2.00											338.00
-U533J21	CR-4586-05-2				2.00											329.00
-U533J21	CR-4672-08-2				2.00											154.00
-U533J21	CR-4673-08-2				2.00											133.00
-U534J21	CR-1495-08-2				2.00											157.00
-U534J21	CR-1496-08-2				2.00											133.00
-U534J21	CR-6405-08-2				2.00											217.00
-U534J21	CR-6402-08-2				2.00											567.00
-U534J21	CR-6401-08-2				2.00											217.00
-U534J21	CR-6400-08-2				2.00											367.00
-U534J21	CR-6079-08-2				2.00											120.00
-U534J21	C-1717-08-21					25.00				30.00		3.00				77.00
-U534J21	CR-6499-08-2				2.00											150.00
-U535J21	C-1718-08-21					25.00				30.00		3.00				77.00
-U535J21	CR-4005-08-2				2.00											153.00
-U535J21	CR-6447-08-2				2.00											133.00
-U535J21	CR-5953-08-2				2.00											139.00
-U535J21	CR-6507-08-2				2.00											152.00
-U535J21	CR-5875-08-2				2.00											151.00
-U535J21	CR-1777-08-2				2.00											200.00
-U535J21	CR-5488-08-2				2.00											167.00
-U535J21	CR-6271-08-2				2.00											133.00
-U535J21	CR-6152-08-2				2.00											120.00
-U536J21	C-1719-08-21															87.00
-U536J21	C-1472-08-21															5.00
-U536J21	CR-1473-08-21															5.00
-U536J21	CR-6270-08-2				2.00					30.00		3.00				142.00
-U536J21	C-1720-08-21															87.00
-U536J21	C-1721-08-21															87.00
-U536J21	C-1722-08-21															87.00
-U536J21	C-1723-08-21															87.00
-U536J21	C-1724-08-21															87.00
-U536J21	C-1725-08-21															87.00
-U536J21	C-1726-08-21															87.00
-U536J21	C-1728-08-21															27.00
-U536J21	C-1727-08-21															27.00
-U536J21	C-1729-08-21															27.00
-U536J21	C-1730-08-21															27.00
-U536J21	C-1731-08-21															27.00
-U536J21	C-1732-08-21															27.00
-U536J21	C-1734-08-21															27.00
-U536J21	C-1733-08-21															27.00
-U536J21	C-1735-08-21															27.00
-U536J21	C-1736-08-21															27.00
-U536J21	C-1737-08-21															27.00
-U536J21	C-1738-08-21															27.00
-U536J21	CR-6531-08-2															20.00

X8-5

Receipt #	Docket #	LEMI	LEOA	LEOCE	LFP	REF	SCP	SJFC	SJFS	SO	STF	TFC	TFW	TFWP	FCONET.2	WF50	WRITEX	WRITPOSS	Total
-U5384221	C-1740-08-21																		87.00
-U5385221	C-1371-08-21																		87.00
-U5386221	C-1739-08-21																		110.00
-U5387221	CR-5958-08-2				2.00														110.00
-U5388221	CR-6423-08-2				2.00														133.00
-U5389221	CR-6288-08-2				2.00														150.00
-U5390221	CR-5870-08-2				2.00														142.00
-U5391221	CR-1920-08-2				2.00														142.00
-U5392221	CR-1927-08-2				2.00														174.00
-U5393221	CR-0995-05-2				2.00														132.00
-U5394221	CR-2971-08-2				2.00														142.00
-U5395221	CR-3876-07-2				2.00														132.00
-U5396221	CR-3528-07-2				2.00														362.00
-U5397221	CR-6127-08-2				2.00														142.00
-U5398221	CR-3549-08-2				2.00														323.00
-U5399221	CR-3516-08-2				2.00														136.00
-U5400221	CR-5059-08-2				2.00														174.00
-U5401221	CR-3791-05-2				2.00														127.00
-U5402221	CR-1593-05-2				2.00														163.76
-U5403221	CR-289-99-2				2.00														87.00
-U5404221	CR-6194-08-2				2.00														87.00
-U5405221	C-1741-08-21																		217.00
-U5406221	C-1742-08-21																		200.00
-U5407221	CR-6545-08-2				2.00														217.00
-U5408221	CR-6547-08-2				2.00														200.00
-U5409221	CR-6549-08-2				2.00														217.00
-U5410221	CR-6546-08-2				2.00														200.00
-U5411221	CR-6544-08-2				2.00														217.00
-U5412221	CR-6542-08-2				2.00														200.00
-U5413221	CR-6539-08-2				2.00														217.00
-U5414221	CR-6534-08-2				2.00														200.00
-U5415221	CR-6536-08-2				2.00														200.00
-U5416221	CR-6537-08-2				2.00														200.00
-U5417221	CR-6538-08-2				2.00														217.00
-U5418221	CR-6540-08-2				2.00														200.00
-U5419221	CR-6541-08-2				2.00														133.00
-U5420221	CR-4983-08-2				2.00														1087.00
-U5421221	CR-6543-08-2				2.00														200.00
-U5422221	CR-6147-08-2				2.00														200.00
-U5423221	CR-6550-08-2				2.00														150.00
-U5424221	CR-6548-08-2				2.00														160.00
-U5425221	CR-6561-08-2				2.00														133.00
-U5426221	CR-6376-08-2				2.00														133.00
-U5427221	CR-6369-08-2				2.00														205.00
-U5428221	CR-6343-08-2				2.00														87.00
-U5429221	C-1621-08-21																		136.00
-U5430221	C-1743-08-21																		363.00
-U5431221	CR-6092-08-2				2.00														176.00
-U5432221	CR-0774-07-2				2.00														293.00
-U5433221	CR-5189-08-2				2.00														142.00
-U5434221	CR-1622-08-2				2.00														133.00
-U5435221	CR-0529-08-2				2.00														5.00
-U5436221	CR-3550-08-2				2.00														205.00

X8-1

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 21 Part 3

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Pocket #	LEON	LEOCE	ITF	REF	SCF	SJFC	SJFS	SO	SFF	TFC	TPW	TPWF	FCONST.2	WFSO	WRITEX	WRITPOSS	Total
-05487021	CR-6551-08-2			2.00			0.60	5.40		30.00	3.00							200.00
-05488021	C-1766-08-21																	87.00
-05489021	C-1767-08-21																	87.00
-05490021	C-1768-08-21																	87.00
-05491021	C-1769-08-21																	87.00
-05492021	CR-6745-08-2			2.00			0.60	5.40		30.00	3.00							150.00
-05493021	CR-4356-07-2			2.00			0.60	3.40		30.00	3.00							247.00
-05494021	CR-5343-08-2			2.00	14.00		0.60	5.40		30.00	3.00			50.00				167.00
-05495021	CR-5342-08-2			2.00			0.60	5.40		30.00	3.00							242.00
-05496021	CR-6034-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05497021	CR-1962-07-2			2.00			0.60	3.40		30.00	3.00							106.00
-05498021	C-1188-08-21																	205.00
-05499021	CR-2620-07-2			2.00			0.60	3.40		30.00	3.00							106.00
-05500021	CR-6033-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05501021	CR-5461-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05502021	CR-4083-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05503021	CR-4039-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05504021	C-717-08-21																	205.00
-05505021	CR-3627-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05506021	C-982-08-21																	205.00
-05507021	CR-5370-07-2			2.00			0.60	3.40		30.00	3.00							110.00
-05508021	CR-3277-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05508021*v	CR-3277-08-2			-2.00			-0.60	-5.40		-30.00	-3.00							-100.00
-05508021ADJ	CR-3277-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05509021	CR-2707-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05510021	CR-2354-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05511021	CR-2094-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05512021	C-1002-08-21																	205.00
-05513021	CR-2099-08-2			2.00			0.60	5.40		30.00	3.00							110.00
-05514021	C-325-06-21																	205.00
-05515021	CR-2606-07-2			2.00			0.60	3.40		30.00	3.00							106.00
-05516021	C-1654-08-21																	10.00
-05517021	CR-4282-07-2			2.00			0.60	3.40		30.00	3.00							243.00
-05518021	CR-6783-08-2			2.00			0.60	5.40	5.00	30.00	3.00			50.00				153.00
-05519021	C-1770-08-21																	87.00
-05520021	C-1771-08-21																	87.00
-05521021	C-1772-08-21																	87.00
-05522021	C-1773-08-21																	87.00
-05523021	C-1774-08-21																	87.00
-05524021	C-1775-08-21																	87.00
-05525021	C-1776-08-21																	87.00
-05526021	CR-6694-08-2			2.00			0.60	5.40		30.00	3.00							163.00
-05527021	C-1777-08-21																	27.00
-05528021	CR-6788-08-2			2.00			0.60	5.40		30.00	3.00							200.00
-05529021	CR-1987-08-2			2.00			0.60	5.40		30.00	3.00							150.00
-05530021	CR-1051-08-2			2.00			0.60	5.40		30.00	3.00			50.00				260.00
-05531021	CR-4302-07-2			2.00			0.60	3.40		30.00	3.00			50.00				229.00
-05532021	CR-4301-07-2			2.00			0.60	3.40		30.00	3.00			50.00				250.00
-05533021	C-080-08-21																	205.00
-05534021	C-1778-08-21																	87.00
-05535021	C-1780-08-21																	87.00
-05536021	C-1779-08-21																	87.00
-05537021	C-1781-08-21																	87.00

WV

Receipt #	Docket #	LEMI	LEON	LEOCE	LTF	REF	SCF	SJFC	SJFS	SO	STF	TFC	TPW	TPWF	FCONST.2	WESO	WRITEX	WRITPOSS	Total
-J5538J21	C-1783-08-21																		87.00
-J6539J21	C-1782-08-21																		87.00
-J5540J21	C-1784-08-21																		87.00
-J5541J21	C-1785-08-21																		87.00
-J5542J21	C-1786-08-21																		87.00
-J5543J21	C-1788-08-21																		87.00
-J5544J21	C-1787-08-21																		87.00
-J5545J21	C-1789-08-21																		87.00
-J5546J21	C-1790-08-21																		87.00
-J5547J21	CR-6328-08-2																		200.00
-J5548J21	C-1563-08-21																		205.00
-J5549J21	C-1791-08-21																		87.00
-J5550J21	C-1792-08-21																		87.00
-J5551J21	C-1793-08-21																		87.00
-J5552J21	C-1794-08-21																		87.00
-J5553J21	C-1795-08-21																		27.00
-J5554J21	C-1796-08-21																		77.00
-J5555J21	C-1797-08-21																		-77.00
-J5555J21	C-1797-08-21																		77.00
-J5555J21	CR-6487-08-2																		153.00
-J5556J21	CR-6836-08-2																		150.00
-J5557J21	CR-3622-08-2																		200.00
-J5558J21	CR-6058-08-2																		150.00
-J5559J21	CR-6837-08-2																		20.00
-J5560J21	CR-6464-08-2																		145.00
-J5561J21	C-790-07-21																		5.00
-J5562J21	CR-0167-08-2																		232.00
-J5563J21	CR-6562-08-2																		167.00
-J5564J21	CR-6563-08-2																		167.00
-J5565J21	CR-6564-08-2																		167.00
-J5566J21	CR-6838-08-2																		167.00
-J5567J21	C-1798-08-21																		87.00
-J5568J21	C-1799-08-21																		87.00
-J5569J21	C-1800-08-21																		147.00
-J5570J21	C-1801-08-21																		147.00
-J5571J21	C-1802-08-21																		147.00
-J5572J21	C-1802-08-21																		147.00
-J																			147.00
Totals		0.50	1.00	2.00	450.00	14.00	350.00	131.40	1130.60	25.00	3540.00	354.00	5.00	85.00	700.00	400.00	45.00	20.00	60800.76

Handwritten mark: a circled 'X' with '12' written next to it.

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: November 2008**

RECEIVED
12/02/08 CC

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

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

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	\$ 21,630.55
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	28.05
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	855.00
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)		1100-207-30-000-003-0-000	148.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	982.89
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	303.63
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1,310.55
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	205.33
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	51.33
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	729.50
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	100.00
Special Fees				1100-341-10-065-000-0-000	602.00
Deferred Disposition		C.C.P. Art. 45.051	* 572.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	* 30.00		
Support of Judiciary Fund (\$.60)		LGC 133.105		1100-341-10-060-009-0-000	182.74
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-065-000-0-000	528.35
Child Safety (\$20-\$25)		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	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	256.66
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00
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	30.00
Consolidated Court Costs Fund (\$17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	12,967.13
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00
Correctional Managment Institute of Texas Fund (\$.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent legal Services Fee-JP (\$2)	* 78	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	156.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5193.61
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1,230.51
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,594.87
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 133.107/ GC 102.023		1100-207-20-000-059-0-000	559.19
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	1,598.21
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	40.00
Precinct #2				1100-342-10-291-000-0-000	50.00
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	4,415.00
Precinct #5				1100-342-10-294-000-0-000	60.00
District Attorney Fees					
Tax Assessor Fraud Investigators					
School District Arrest Fee					
Fire Marshal Fee					
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-207-00-000-011-0-000	54.00
Due to Others				1100-207-00-000-011-0-000	-
Restitution				1100-207-00-000-011-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	* 100.00	1100-341-10-060-001-0-000	2,077.25
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	* 1,850.00		
Forcible Entry and Detainer Court Filing Fee (\$25)		LGC 118.121/118.122	-		
Transcript Fees (\$10)		LGC 118.121/118.123 (b)	-		
Abstract Fees (\$5)		LGC 118.121/118.123 (c)	* 65.00		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	* 25.00		
Issuing other Document (\$1 1st pg. .25 for each addtl' pg)		LGC 118.121/118.123 (e)	* 17.25		
Certified Copies of Court Papers (\$2 1st pg. .25 for each addtl' pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee (\$20)		LGC 101.141(a)4	* 20.00		
Birth Certificates (\$22 each \$9.20 local)					
Death Certificates (\$20 each, each addtl' \$3)					
Preservation of Vital Statistics Fee (\$1 each)					
Jury Fees (Civil \$5, Criminal \$3)					
		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	148.00
		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	21.00
		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: *[Signature]*
DATE: 12/24/08

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 58,562.85

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT3 PL1 For Month: November, 2008	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	345	153	4	17	55
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	265	32	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	53	4	3	4	2
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 1	5			
	Not Guilty 0	0	1	3	1
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	3	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	18	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				

C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	0
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		-----	-----
		A. Class C Misd. Only	399
		-----	-----
		B. Fel., Class A & B	0
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
H. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
I. Peace Bond Hearings Held	0	19. Total Revenue	\$58,562.85
J. Class A or B Misdemeanor Complaints Accepted	44	Judge: LUIS J. GARZA	
K. Felony Complaints Accepted	35		

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P-V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	Name	Date	Offense Description	Off.Date	ABST	BOND	CWTEXT	C3WRTPS	CCC	CFE	CHS	CHSJF	CMT	CO	CON3	CON4
-06274314V	CR08-06599-J	11/17/08 RODRIGUEZ, GUADAL	10/23/08	UNDER THE INFLUENCE	10/23/08										100.00		
-06274314V	CR08-06599-J	11/17/08 RODRIGUEZ, GUADAL	10/23/08	UNDER THE INFLUENCE	10/23/08										100.00		
-06287314V	CR08-06626-J	11/06/08 RAMIREZ, STEFAN	10/22/08	PUBLIC INTOXICATION	10/22/08										66.00		
-06287314V	CR08-06626-J	11/06/08 RAMIREZ, STEFAN	10/22/08	PUBLIC INTOXICATION	10/22/08										66.00		
-06552314V	CR08-06629-J	11/03/08 CHAPA, HECTOR ADR	10/21/08	FAIL TO DISPLAY DRIV	10/21/08										10.00		
-06552314V	CR08-06629-J	11/03/08 CHAPA, HECTOR ADR	10/21/08	FAIL TO DISPLAY DRIV	10/21/08										10.00		
-06554314V	CR08-06630-J	11/03/08 CHAPA, HECTOR ADR	08/28/08	OPERATE UNREGISTERED	08/28/08										90.00		
-06554314V	CR08-06630-J	11/03/08 CHAPA, HECTOR ADR	08/28/08	OPERATE UNREGISTERED	08/28/08										90.00		
-06555314V	CR-5746-04-3	11/03/08 GARZA, CYNTHIA RA	07/17/04	SPREADING (EXCEED PRI	07/17/04										302.00		
-06555314V	CR-5746-04-3	11/03/08 GARZA, CYNTHIA RA	07/17/04	SPREADING (EXCEED PRI	07/17/04										302.00		
-0657314V	CR08-06762-J	11/03/08 LOMAS, FRANK	10/25/08	PUBLIC INTOXICATION	10/25/08										100.00		
-0657314V	CR08-06762-J	11/03/08 LOMAS, FRANK	10/25/08	PUBLIC INTOXICATION	10/25/08										100.00		
-06582314V	CR08-06762-J	11/17/08 LOMAS, FRANK	10/11/07	PUBLIC INTOXICATION	10/11/07										132.00		
-06582314V	CR-9247-07-3	11/03/08 TOVAR, CESAR ALEJ	08/15/04	NO DRIVER'S LICENSE	08/15/04										66.00		
-06582314V	CR-9247-07-3	11/03/08 TOVAR, CESAR ALEJ	08/15/04	NO DRIVER'S LICENSE	08/15/04										66.00		
-06582314V	CR08-04634-J	11/03/08 TOVAR, CESAR ALEJ	07/10/08	FAIL TO DISPLAY DRIV	07/10/08										51.00		
-06582314V	CR08-04634-J	11/03/08 TOVAR, CESAR ALEJ	07/10/08	FAIL TO DISPLAY DRIV	07/10/08										51.00		
-06582314V	CR08-04635-J	11/03/08 TOVAR, CESAR ALEJ	07/10/08	SPREADING (EXCEED PRI	07/10/08										100.00		
-06582314V	CR08-04635-J	11/03/08 TOVAR, CESAR ALEJ	07/10/08	SPREADING (EXCEED PRI	07/10/08										100.00		
-06582314V	CR08-03592-J	11/03/08 DE LEON, JOSE MAN	06/10/08	LIABILITY INSURAN	06/10/08										175.00		
-06582314V	CR08-03592-J	11/03/08 DE LEON, JOSE MAN	06/10/08	LIABILITY INSURAN	06/10/08										175.00		
-06582314V	CR08-03592-J	11/03/08 DE LEON, JOSE MAN	06/10/08	LIABILITY INSURAN	06/10/08										-175.00		
-06582314V	CR08-03592-J	11/03/08 DE LEON, JOSE MAN	06/10/08	LIABILITY INSURAN	06/10/08										-175.00		
-06582314V	CR-10568-05-	11/03/08 DE LEON, CARLOS P	11/27/05	SPREADING (EXCEED PRI	11/27/05										60.00		
-06582314V	CR-10568-05-	11/03/08 DE LEON, CARLOS P	11/27/05	SPREADING (EXCEED PRI	11/27/05										60.00		
-06582314V	CR08-04633-J	11/03/08 DE LEON, CARLOS P	11/22/07	SPREADING (EXCEED PRI	11/22/07										72.00		
-06582314V	CR08-04633-J	11/03/08 DE LEON, CARLOS P	11/22/07	SPREADING (EXCEED PRI	11/22/07										72.00		
-06582314V	CR-10089-07-	11/03/08 DE LEON, CARLOS P	11/22/07	SPREADING (EXCEED PRI	11/22/07										-72.00		
-06582314V	CR-10089-07-	11/03/08 DE LEON, CARLOS P	11/22/07	SPREADING (EXCEED PRI	11/22/07										-72.00		
-06582314V	CR-10089-07-	11/03/08 DE LEON, CARLOS P	11/22/07	SPREADING (EXCEED PRI	11/22/07										-72.00		
-06582314V	CR-10089-07-	11/03/08 DE LEON, CARLOS P	11/22/07	SPREADING (EXCEED PRI	11/22/07										-72.00		
-06582314V	CR-10568-05-	11/03/08 DE LEON, CARLOS P	11/27/05	SPREADING (EXCEED PRI	11/27/05										60.00		
-06582314V	CR-10568-05-	11/03/08 DE LEON, CARLOS P	11/27/05	SPREADING (EXCEED PRI	11/27/05										60.00		
-06582314V	CR08-05913-J	11/03/08 FERRA, RACHEL	08/25/08	FAIL TO MAINTAIN FTN	08/25/08										180.00		
-06582314V	CR08-05913-J	11/03/08 FERRA, RACHEL	08/25/08	FAIL TO MAINTAIN FTN	08/25/08										180.00		
-06582314V	CR-6032-04-3	11/03/08 LONGORIA, EDUARDO	07/23/04	SPREADING (EXCEED PRI	07/23/04										90.00		
-06582314V	CR-6032-04-3	11/03/08 LONGORIA, EDUARDO	07/23/04	SPREADING (EXCEED PRI	07/23/04										90.00		
-06582314V	CR-765-02-31	11/03/08 ALMAGUER, JULIAN	10/07/08	UNRESTRAINED CHILD	10/07/08										50.00		
-06582314V	CR08-06557-J	11/03/08 ALMAGUER, JULIAN	10/07/08	UNRESTRAINED CHILD	10/07/08										50.00		
-06582314V	CR08-03044-J	11/03/08 BAUTISTA, JORGE	05/16/08	NO SAFETY BELT	05/16/08										75.00		
-06582314V	CR-885-07-31	11/03/08 NOT FOR PUBLIC IN	11/09/07	FAIL TO CONTROL SPEE	11/09/07										30.00		
-06582314V	CR08-06729-J	11/03/08 TORRES, ANA KAREN	10/24/08	SPREADING (EXCEED PRI	10/24/08										30.00		
-06582314V	CR08-06729-J	11/03/08 TORRES, ANA KAREN	10/24/08	SPREADING (EXCEED PRI	10/24/08										30.00		
-06582314V	CR08-06328-J	11/03/08 HERNANDEZ, NANCY	10/04/08	FAIL TO DISPLAY DRIV	10/04/08										66.00		
-06582314V	CR08-06328-J	11/03/08 HERNANDEZ, NANCY	10/04/08	FAIL TO DISPLAY DRIV	10/04/08										66.00		
-06582314V	CR08-06327-J	11/03/08 HERNANDEZ, NANCY	10/04/08	FAIL TO MAINTAIN FTN	10/04/08										32.84		
-06582314V	CR08-06327-J	11/03/08 HERNANDEZ, NANCY	10/04/08	FAIL TO MAINTAIN FTN	10/04/08										32.84		
-06582314V	CR-5243-06-3	11/03/08 RAMIREZ, EDUARDO J	06/05/06	SPREADING (EXCEED PRI	06/05/06										146.00		
-06582314V	CR-5243-06-3	11/03/08 RAMIREZ, EDUARDO J	06/05/06	SPREADING (EXCEED PRI	06/05/06										146.00		
-06377314V	1DC-842045	11/03/08 RIVERA FUNERAL HO	11/03/08	FAIL TO REMOVE LOOSE	05/09/07										3.00		
-06377314V	1DC-842045	11/03/08 RIVERA FUNERAL HO	11/03/08	FAIL TO REMOVE LOOSE	05/09/07										3.00		
-06377314V	15DC-842030	11/03/08 RIC BROWN FAMILY	10/18/08	FAIL TO DISPLAY DRIV	10/18/08										18.00		
-06377314V	15DC-842030	11/03/08 RIC BROWN FAMILY	10/18/08	FAIL TO DISPLAY DRIV	10/18/08										18.00		
-06380314V	CR08-06706-J	11/04/08 GARCIA, PASCUAL	10/17/08	OPEN CONTAINER OF AL	10/17/08										66.00		
-06380314V	CR08-06706-J	11/04/08 GARCIA, PASCUAL	10/17/08	OPEN CONTAINER OF AL	10/17/08										66.00		
-06381314V	CR08-06736-J	11/04/08 PEDRAZA, ELIAS, G	10/24/08	FAIL TO DISPLAY DRIV	10/24/08										18.00		
-06381314V	CR08-06736-J	11/04/08 PEDRAZA, ELIAS, G	10/24/08	FAIL TO DISPLAY DRIV	10/24/08										18.00		
-06382314V	CR08-06506-J	11/04/08 SALINAS, SAUL, LO	10/09/08	NO LIABILITY INSURAN	10/09/08										54.00		
-06382314V	CR08-06506-J	11/04/08 SALINAS, SAUL, LO	10/09/08	NO LIABILITY INSURAN	10/09/08										54.00		
-06384314V	CR08-06322-J	11/04/08 GARCIA, OZAR ESPE	07/18/05	SPREADING (EXCEED PRI	07/18/05										175.00		
-06384314V	CR08-06322-J	11/04/08 GARCIA, OZAR ESPE	07/18/05	SPREADING (EXCEED PRI	07/18/05										175.00		
-06385314V	CR08-04923-J	11/04/08 VALLEJO, EMANUEL	10/16/08	NO LIABILITY INSURAN	10/16/08										53.00		
-06385314V	CR08-04923-J	11/04/08 VALLEJO, EMANUEL	10/16/08	NO LIABILITY INSURAN	10/16/08										53.00		
-06386314V	CR08-04928-J	11/04/08 VIDAL, ESMERALDA	10/16/08	USE EQUIPMENT NOT AP	07/14/08										57.00		
-06386314V	CR08-04928-J	11/04/08 VIDAL, ESMERALDA	10/16/08	USE EQUIPMENT NOT AP	07/14/08										57.00		
-06387314V	CR08-06438-J	11/04/08 CEBALLOS, ROBERTO	10/05/08	EXPIRED MOTOR VEHICL	10/05/08										66.00		
-06387314V	CR08-06438-J	11/04/08 CEBALLOS, ROBERTO	10/05/08	EXPIRED MOTOR VEHICL	10/05/08										66.00		
-06388314V	CR08-06487-J	11/04/08 ALAMITZ, AMADEO	10/05/08	SPREADING (EXCEED PRI	10/05/08										36.00		
-06388314V	CR08-06487-J	11/04/08 ALAMITZ, AMADEO	10/05/08	SPREADING (EXCEED PRI	10/05/08										36.00		
-06389314V	CR08-06570-J	11/04/08 SALINAS, ALVA LIS	10/23/08	SPREADING (EXCEED PRI	10/23/08										68.00		
-06389314V	CR08-06570-J	11/04/08 SALINAS, ALVA LIS	10/23/08	SPREADING (EXCEED PRI	10/23/08										68.00		
-06391314V	CR08-06407-J	11/04/08 VEGA, ISMAEL	10/23/08	FAIL TO DISPLAY DRIV	10/23/08										100.00		
-06391314V	CR08-06407-J	11/04/08 VEGA, ISMAEL	10/23/08	FAIL TO DISPLAY DRIV	10/23/08										100.00		
-06393314V	CR08-06580-J	11/04/08 ROCHA, JORGE ARMA	10/24/08	OPEN CONTAINER OF AL	10/24/08										3.00		
-06393314V	CR08-06580-J	11/04/08 ROCHA, JORGE ARMA	10/24/08	OPEN CONTAINER OF AL	10/24/08										3.00		

129

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Name	Offense Description	Off. Date	ABST	BOND	CMRTEXT	CMRPTS	CCC	CFE	CHS	CHSFP	CMIT	CO	CON3	CON4
-06394J31	CV-285-08-31	11/04/08	CONN APPLIANCES	11/04/08						25.00						
-06395J31	CV-284-08-31	11/04/08	CIVIL Case	11/04/08						25.00						
-06396J31	CV-283-08-31	11/04/08	CONN APPLIANCES	11/04/08						25.00						
-06397J31	CV-282-08-31	11/04/08	CONN APPLIANCES	11/04/08						25.00						
-06398J31	CV-281-08-31	11/04/08	CONN APPLIANCES	11/04/08						25.00						
-06399J31	CV-223-08-31	11/04/08	CONN APPLIANCES	07/01/08						25.00						
-06400J31	CV-222-08-31	11/04/08	CONN APPLIANCES	08/27/08						25.00						
-06401J31	CR08-02093-J	11/04/08	RANGEL, ROBRIGO	04/05/08					40.00		3.00	1.00		66.00		60.00
-06402J31	FD-155-08-31	11/05/08	PALACIOS BROTHERS	10/10/08					40.00		3.00	1.00		66.00		
-06403J31	CR08-04245-J	11/05/08	CHAMACHO, NORMA	06/28/08					40.00		3.00	1.00		66.00		
-06404J31	CR08-06625-J	11/05/08	FALDINO, HUGO ALBE	10/25/08					40.00		3.00	1.00		66.00		
-06405J31	CR08-06627-J	11/05/08	PULIDO, HUGO ALBE	10/26/08					40.00		3.00	1.00		66.00		
-06407J31	CR08-06719-J	11/05/08	MARICHALAR, ELISE	10/19/08					40.00		3.00	1.00		66.00		
-06408J31	CR08-06026-J	11/05/08	GAZZA, SIGUIFREDO	09/01/08					18.00		1.35	0.45		10.00		
-06409J31	842029	11/05/08	ELIZONDO MORTUARY						40.00		3.00	1.00		66.00		
-06410J31	CR08-06530-J	11/05/08	CASTILLO, GERMAN	10/18/08					40.00		3.00	1.00		66.00		
-06411J31	842027-84202	11/05/08	ELIZONDO MORTUARY						25.00							
-06412J31	FD-169-08-31	11/05/08	PALACIOS BROTHERS	02/14/08					40.00		3.00	1.00		33.00		
-06413J31	CR08-01146-J	11/05/08	ZAMORA, ADAM	10/09/08					40.00		3.00	1.00		100.00		
-06414J31	CR08-06485-J	11/05/08	ORANDAY, LEROY	08/13/05					40.00		3.00	1.00		54.00		
-06415J31	CR-9800-05-3	11/05/08	BRAYO, RAUL	07/29/05					40.00		3.00	1.00		48.00		
-06416J31	CR-1780-06-3	11/05/08	CARRILLO, MICHAEL	07/29/05					40.00		3.00	1.00		52.00		
-06417J31	CR08-06653-J	11/05/08	THIEF	10/15/08					40.00		3.00	1.00		66.00		
-06418J31	CR08-06601-J	11/05/08	SANTOS, JAVIER	10/23/08					40.00		3.00	1.00		66.00		
-06419J31	CR08-01852-J	11/05/08	UNAPPROVED WINDOW	03/27/08					40.00		3.00	1.00		296.00		60.00
-06420J31	CV-294-08-31	11/05/08	GOMEZ, DAVID	11/05/08					25.00							
-06421J31	CV-293-08-31	11/05/08	GONZALEZ FURNITUR	11/05/08					25.00							
-06422J31	CV-292-08-31	11/05/08	GONZALEZ FURNITUR	11/05/08					25.00							
-06423J31	CV-286-08-31	11/05/08	LOPEZ, ABEL ANGEL	09/03/08					40.00		3.00	1.00		33.00		
-06424J31	CV-287-08-31	11/05/08	KLEIN, JOEL H.	11/05/08					25.00							
-06425J31	CV-288-08-31	11/05/08	KLEIN, JOEL H.	11/05/08					25.00							
-06426J31	CV-289-08-31	11/05/08	KLEIN, JOEL H.	11/05/08					25.00							
-06427J31	CV-289-08-31	11/05/08	KLEIN, JOEL H.	11/05/08					25.00							
-06428J31	CV-290-08-31	11/05/08	KLEIN, JOEL H.	11/05/08					25.00							
-06429J31	CV-291-08-31	11/05/08	KLEIN, JOEL H.	11/05/08					25.00							
-06430J31	CR08-04013-J	11/05/08	PEAZ, ANDRES	06/17/08					40.00		3.00	1.00		67.00		
-06431J31*V	CR-1858-07-3	11/05/08	MARTINEZ, ERIKA	01/22/07					40.00		3.00	1.00		147.00		
-06431J31*V	CR-1858-07-3	11/05/08	MARTINEZ, ERIKA	01/22/07					-40.00		-3.00	-1.00		-147.00		
-06431J31ADJ	CR-1858-07-3	11/05/08	MARTINEZ, ERIKA	01/22/07					40.00		3.00	1.00		148.50		
-06432J31	SC-094-08-31	11/06/08	LABRADOR, RAMONA	09/03/08					200.00							
-06433J31	CV-295-08-31	11/06/08	ECKSTEIN, JESSICA	11/05/08					25.00							
-06434J31	CV-296-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06435J31	CV-297-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06436J31	CV-298-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06437J31	CV-299-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06438J31	CV-300-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06439J31	CV-301-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06440J31	CV-302-08-31	11/06/08	ECKSTEIN, JESSICA	11/06/08					25.00							
-06441J31*V	CR08-06524-J	11/06/08	RESENDEZ, OTONIEL	10/19/08					40.00		3.00	1.00		65.00		
-06441J31*V	CR08-06524-J	11/06/08	RESENDEZ, OTONIEL	10/19/08					-40.00		-3.00	-1.00		-65.00		
-06441J31ADJ	CR08-06524-J	11/06/08	RESENDEZ, OTONIEL	10/19/08					40.00		3.00	1.00		65.00		
-06442J31	CR08-06224-J	11/06/08	GUERRERO, LORENA	09/15/08					40.00		3.00	1.00		65.00		

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BOND	C.W.R.T.E.X.	C.S.M.R.T.F.	CCC	CFE	CHS	CHSFP	CMIT	CO	COM3	COM4
-0644331	CR08-06657-J	11/06/08	CANTU, JOEL	FAIL TO DISPLAY DRIV 10/23/08	10/23/08					40.00		3.00	1.00		66.00		
-0644331	CR08-04457-J	11/06/08	MARTINEZ, JOSE	FAIL TO DISPLAY DRIV 07/05/08	07/05/08					40.00		3.00	1.00		66.00		
-0644531	FD-170-08-31	11/06/08	REIC, LLC	Forcible Entry Detail 11/06/08	11/06/08					25.00							60.00
-0644531	CR08-06592-J	11/07/08	BARRERA, IDOLINA	NO VALID INSPECTION 10/20/08	10/20/08					40.00		3.00	1.00		106.00		
-0644731	CR08-06789-J	11/07/08	GARCIA, JAIME	FAIL TO DISPLAY DRIV 10/15/08	10/15/08					40.00		3.00	1.00		66.00		
-0644931	CV-303-08-31	11/07/08	HOLMES, JEANNE E.	Civil Case 11/07/08	11/07/08					25.00							
-0645031	CV-303-08-31	11/07/08	HOLMES, JEANNE E.	Civil Case 11/07/08	11/07/08					25.00							
-0645131	CV-303-08-31	11/07/08	MACIAS, JOSEPH AL	FAIL TO YIELD ROW (S 10/08/08	10/08/08					22.00		1.65	0.55				
-0645331	SC-10392-07	11/07/08	CAUDILLO, VERONIC	Small Claims 11/27/07	11/27/07					40.00		3.00	1.00				
-0645431	CR08-06689-J	11/07/08	ROMERO, HECTOR	SPEDING (EXCEED PRI 08/20/08	08/20/08					40.00		3.00	1.00		24.00		
-0645531	CR08-06773-J	11/07/08	GARZA, XAVIER GAR	SPEDING (EXCEED PRI 10/15/08	10/15/08					40.00		3.00	1.00		36.00		
-0645731	CR08-06740-J	11/07/08	GONZALEZ, ERIK	NO SAFETY BELT 10/25/08	10/25/08					40.00		3.00	1.00		50.00		
-0645831	CR08-03359-J	11/07/08	PONCE, SANDRA ANG	CHILD-18 NOT RESTRAI 05/28/08	05/28/08					40.00		3.00	1.00		50.00		
-0645931	CR08-06826-J	11/07/08	GUERRERO, STEVE	SPEDING (EXCEED PRI 10/29/08	10/29/08					40.00		3.00	1.00		27.00		
-0646031	CR08-06723-J	11/07/08	VALADEZ, RICARDO	NO DRIVER'S LICENSE 10/19/08	10/19/08					40.00		3.00	1.00		66.00		
-0646131	CR08-06669-J	11/07/08	GALLARDO, ARTURO	TIRES EXCEED WEIGHT 10/13/08	10/13/08					40.00		3.00	1.00		100.00		
-0646231	CR08-06669-J	11/07/08	GALLARDO, ARTURO	TIRES EXCEED WEIGHT 10/13/08	10/13/08					40.00		3.00	1.00		100.00		
-0646331	CR08-06634-J	11/07/08	HERREERA, INDALECI	SPEDING (EXCEED PRI 10/31/08	10/31/08					40.00		3.00	1.00		67.00		
-0646431	CR08-06836-J	11/07/08	GALLARDO, ARTURO	FAIL TO COVER LOAD T 10/13/08	10/13/08					40.00		3.00	1.00		36.00		
-0646531	CR08-06836-J	11/07/08	GALLARDO, ARTURO	FAIL TO COVER LOAD T 10/13/08	10/13/08					40.00		3.00	1.00		100.00		
-0646631	FD-171-08-31	11/07/08	VERMILLION, PETER	Forcible Entry Detail 11/01/08	11/01/08					167.00							
-0646731	CR08-06493-J	11/07/08	GUERRA, EMILY	FAIL TO DISPLAY DRIV 10/08/08	10/08/08					40.00		3.00	1.00		66.00		
-0646831	CR08-06707-J	11/07/08	JARAMILLO, NOE VA	NO DRIVER'S LICENSE 10/24/08	10/24/08					40.00		3.00	1.00		66.00		
-0646931	CR08-06707-J	11/07/08	JARAMILLO, NOE VA	NO DRIVER'S LICENSE 10/24/08	10/24/08					40.00		3.00	1.00		66.00		
-0647031	CR08-04085-J	11/07/08	JUAREZ, DANIEL	NO SAFETY BELT 07/03/08	07/03/08					40.00		0.62	0.21		66.00		
-0647131	CR08-05427-J	11/07/08	TREVINO, GRISELDA	FAIL TO DISPLAY DRIV 08/14/08	08/14/08					8.35		3.00	1.00				
-0647231	CR08-01227-J	11/07/08	SEGURA, HECTOR	SEC. 22.01(a)(2)(3) - 02/14/08	02/14/08					40.00		3.00	1.00				
-0647331	CR08-06441-J	11/07/08	GARCIA, GILBERTO	SPEDING (EXCEED PRI 10/07/08	10/07/08					40.00		3.00	1.00		33.00		
-0647431	CR08-06409-J	11/10/08	PUGA, EDITH	FAIL TO DISPLAY DRIV 10/14/08	10/14/08					40.00		3.00	1.00		50.00		
-0647531	CR08-06781-J	11/10/08	MENDOZA, DYER	NO SAFETY BELT 10/09/08	10/09/08					40.00		3.00	1.00		53.00		
-0647631	CR08-06573-J	11/10/08	ESPINO, MARGOT	USE EQUIPMENT NOT AP 06/27/08	06/27/08					40.00		3.00	1.00		53.00		
-0647731	CR08-04487-J	11/10/08	ZURITA, PEDRO	USE EQUIPMENT NOT AP 04/16/08	04/16/08					40.00		3.00	1.00		500.00		
-0647831	CR08-02547-J	11/10/08	CANTU, EUTIMIO DE	FAIL TO YIELD ROW (S 04/16/08	04/16/08					40.00		3.00	1.00		500.00		
-0647931	CR08-06852-J	11/10/08	BORRERO, BLANCA E	SPEDING (EXCEED PRI 10/10/05	10/10/05					40.00		3.00	1.00		157.00		
-0648031	CR08-06851-J	11/10/08	BORRERO, BLANCA E	SPEDING (EXCEED PRI 10/10/05	10/10/05					40.00		3.00	1.00		100.00		
-0648131	CR08-06811-J	11/10/08	SALINAS, RENE, FL	SPEDING (EXCEED PRI 10/28/08	10/28/08					40.00		3.00	1.00		50.00		
-0648231	CR08-04467-J	11/10/08	SNEGAL, JOSEPH W	DUTY STATUS NOT CURR 10/12/08	10/12/08					40.00		3.00	1.00		96.00		
-0648331	CR08-06797-J	11/10/08	PILARCEK, EUGENE	NO SAFETY BELT 10/15/08	10/15/08					40.00		3.00	1.00		228.00		
-0648431	CR08-06664-J	11/10/08	ROSAS, JOSE ADAN	UNAPPROVED WINDOW TI 10/15/08	10/15/08					40.00		3.00	1.00		227.00		
-0648531	CR-597-05-31	11/10/08	CASTILLO, MARIA E	FAIL TO MAINTAIN FIN 01/15/05	01/15/05					40.00		3.00	1.00		33.00		
-0648631	CR-597-05-31	11/10/08	CASTILLO, MARIA E	FAIL TO MAINTAIN FIN 01/15/05	01/15/05					40.00		3.00	1.00		33.00		
-0648731	CR-10860-06	11/10/08	TORRES, JOSE	FOLLOWING TOO CLOSE 12/01/06	12/01/06					40.00		3.00	1.00		66.00		
-0648831	CR08-06668-J	11/10/08	CASANOVA, JOSE AL	SPEDING (EXCEED PRI 10/24/08	10/24/08					40.00		3.00	1.00		66.00		
-0648931	CR08-06656-J	11/10/08	PENA, ANANBOL	DRIVING WHILE LICENS 10/21/08	10/21/08					40.00		3.00	1.00		66.00		

19-b

J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 1
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off Date	ABST	BOND	CWRTEX	CMRPTS	CCC	CFE	CHS	CHSJP	CHMT	CO	CON3	CON4
-06486731	CR08-06405-J	11/12/08	PEREZ, EMILIO	FALL TO DISPLAY DRIV	10/01/08					40.00		3.00	1.00		33.00		
-06486731	CR08-06405-J	11/12/08	PEREZ, EMILIO	UNRESTRAINED CHILD	10/01/08					13.91		1.04	0.35		50.00		
-06490731	CR08-03769-J	11/12/08	BARRIGA, JOSE ALB	NO LIABILITY INSURAN	06/18/08					5.21		0.39	0.14		66.00		
-06490731	CR08-05709-J	11/12/08	DONINGUEZ, MARIA	OPERATE UNREGISTERED	08/23/08					40.00		3.00	1.00		36.00		
-06492731	CR08-06685-J	11/12/08	GONZALEZ, PEDRO	SPEEDING (EXCEED PRI	10/25/08					40.00		3.00	1.00		4.95		
-06493731	CR08-06008-J	11/12/08	PEREZ, NOEL GARC	NO HUNTERS ED. CRT	09/06/08					40.00		3.00	1.00		85.60		
-06494731	SC-111-08-31	11/12/08	C. K. KOE LEE	Small Claims	11/12/08										1.00		
-06495731	CR-708-07-31	11/12/08	AGUILAN, JESSICA	NO LIABILITY INSURAN	12/22/06					40.00		3.00	1.00		63.00		
-06496731	CR08-06769-J	11/12/08	HERNANDEZ, ROSA	FAIL TO DISPLAY DRIV	10/20/08					40.00		3.00	1.00		66.00		
-06497731	CR08-04037-J	11/12/08	GALVAN, JOSE LUIS	FAIL TO MAINTAIN FIN	07/04/08					40.00		3.00	1.00		185.00		
-06498731	CR08-06785-J	11/12/08	RIVERA, KARINA, B	DISREGARD RED LIGHT	09/30/08					40.00		3.00	1.00		33.00		
-06499731	CR08-06401-J	11/12/08	MIRELES, JESUS	FAIL TO DISPLAY DRIV	10/29/08					40.00		3.00	1.00		86.00		
-06500731	CR-6454-05-3	11/12/08	RODRIGUEZ, VANESS	THEFT	07/07/05					40.00		3.00	1.00		100.00		
-06501731	CR08-06786-J	11/12/08	ROSADO, ENOC SALA	DISREGARD RED LIGHT	10/28/08					40.00		3.00	1.00		100.00		
-06502731	CR08-06764-J	11/12/08	SUAREZ, EDIBERTO	FAIL TO DISPLAY DRIV	10/19/08					40.00		3.00	1.00		66.00		
-06503731	CR08-06767-J	11/12/08	LOPEZ, LUIS	PUBLIC INFORMATION	10/19/08					40.00		3.00	1.00		66.00		
-06504731	CR08-06593-J	11/12/08	ZALATA, JESUS	FAIL TO DISPLAY DR	10/20/08					40.00		3.00	1.00		51.00		
-06505731	CR08-06563-J	11/12/08	SOLIS, KARLA GABR	EXPIRED DRIVER'S LIC	10/23/08					40.00		3.00	1.00	0.50	26.00		
-06506731	CR08-06724-J	11/12/08	FLORES, PEDRO JR.	SPEEDING (EXCEED PRI	7/24/08					40.00		3.00	1.00		3.00		
-06507731	CR-8561-02-3	11/12/08	FLORES, LETICIA	ISSUANCE OF BAD CHEC	07/09/02					40.00		3.00	1.00		50.00		
-06508731	CR08-00864-J	11/12/08	HINOJOSA, JOANNA	ISSUANCE OF BAD CHEC	06/13/07					40.00		3.00	1.00		175.00		
-06509731	CR-8652-07-3	11/12/08	RODRIGUEZ, NOE VE	NO SAFETY BELT	09/22/07					40.00		3.00	1.00		45.00		
-06510731	CR-8653-07-3	11/12/08	RODRIGUEZ, NOE VE	UNRESTRAINED UNDER	F 09/22/07					40.00		3.00	1.00		-45.00		
-06511731	CR08-05577-J	11/12/08	GARCIA, REYNOL, R	FAIL TO MAINTAIN FIN	07/31/08					40.00		3.00	1.00		66.00		
-06512731	CR08-06798-J	11/12/08	VILLARREAL, ABRAH	SPEEDING (EXCEED PRI	10/24/08					40.00		3.00	1.00		66.00		
-06513731	CR08-06798-J	11/12/08	VILLARREAL, ABRAH	SPEEDING (EXCEED PRI	10/24/08					40.00		3.00	1.00		66.00		
-06514731	CR08-05491-J	11/12/08	BARBA, JUANA MARI	UNRESTRAINED CHILD	08/12/08					40.00		3.00	1.00		66.00		
-06515731	CR08-06775-J	11/12/08	CANALES, JUAN DIA	NO SAFETY BELT	10/16/08					40.00		3.00	1.00		37.00		
-06516731	CR08-06775-J	11/12/08	CANALES, JUAN DIA	NO SAFETY BELT	10/16/08					40.00		3.00	1.00		37.00		
-06517731	CR08-05584-J	11/12/08	CHAVEZ, GINA RENE	FAIL TO DISPLAY DRIV	08/22/08					40.00		3.00	1.00		4.00		
-06518731	CR-4262-06-3	11/12/08	GONZALEZ, KEVIN Z	NO HELMET/MOTORCYCLE	04/30/06					40.00		3.00	1.00		88.00		
-06519731	CR-4261-06-3	11/12/08	GONZALEZ, KEVIN Z	DRIVING AN ALL TERRA	04/30/06					40.00		3.00	1.00		10.00		
-06520731	CR08-03581-J	11/12/08	GRACIA, LUIS ANTO	NO LIABILITY INSURAN	06/12/08					40.00		3.00	1.00		60.00		
-06521731	CR08-06877-J	11/12/08	GARCIA, JOSE MARI	NO SAFETY BELT	10/20/08					40.00		3.00	1.00		60.00		
-06522731	CR08-06798-J	11/12/08	VILLARREAL, ABRAH	SPEEDING (EXCEED PRI	10/24/08					40.00		3.00	1.00		60.00		
-06523731	CV-316-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/13/08					25.00							
-06524731	CV-315-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06525731	CV-314-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06526731	CV-313-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06527731	CV-312-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06528731	CV-311-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06529731	CV-310-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06530731	CV-309-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06531731	CV-308-08-31	11/13/08	MCLAUGHLIN, MARY	Civil Case	11/12/08					25.00							
-06532731	FD-173-08-31	11/13/08	O'BOYLE, JACK	Forcible Entry Detai	11/12/08					25.00							
-06533731	CR08-06408-J	11/13/08	PENA, JESUS ALBER	NO SAFETY BELT	10/01/08					40.00		3.00	1.00				
-06534731	CV-307-08-31	11/13/08	CORN APPLIANCES	Civil Case	11/12/08					25.00							
-06535731	CV-306-08-31	11/13/08	CORN APPLIANCES	Civil Case	11/12/08					25.00							
-06536731	CR08-06792-J	11/13/08	FRANCISCO, LAURA	UNRESTRAINED CHILD	10/27/08					40.00		3.00	1.00		50.00		
-06537731	CR08-06792-J	11/13/08	FRANCISCO, LAURA	NO VALID TEXAS DRVE	10/27/08					40.00		3.00	1.00		50.00		
-06538731	CR08-06883-J	11/13/08	HINTON, ANETA, PE	FAIL TO YIELD ROW (S	10/22/08					40.00		3.00	1.00		51.00		
-06539731	CR08-06412-J	11/13/08	GALVAN, CARLOS ED	NO SAFETY BELT	10/02/08					40.00		3.00	1.00				

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J U S T I C E O F T H E P E A C E S Y S T E M
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Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABSF	BOND	CWRVTEXTX	C3WRTPS	CCC	CFP	CHS	CHSHP	CMT	CO	CON3	CON4
-06540231	CR-5522-07-3	11/13/08	GALVAN, CARLOS ED	NO SAFETY BELT	05/10/07					40.00		3.00	1.00		14.00		
-06541331	CR08-06754-J	11/13/08	ESPINOZA, RAMON L	NO SAFETY BELT	10/16/08					40.00		3.00	1.00		50.00		
-06542331	CR08-06606-J	11/13/08	HOYUELA, ENIK	SPEEDING (EXCEED PRI	10/23/08					40.00		3.00	1.00				
-06543331	CR08-06647-J	11/13/08	ROSILLO, VILMER	EXPIRED COMMERCIAL V	10/16/08					40.00		3.00	1.00				
-06544331	2 SETS OF CO	11/13/08	SANCHEZ, SANDRA M	CDL- NO COMMERCIAL D	10/29/08					40.00		3.00	1.00		100.00		
-06545331	CR08-06899-J	11/13/08	TORRES, FLORENTIN	DRIVING WHILE LICENS	10/23/08					40.00		3.00	1.00		25.00		
-06546331	CR08-06666-J	11/13/08	JUSTUS AL	TIRE-PLY OR BELT MAT	06/26/08					40.00		3.00	1.00		23.00		
-06547331	CR08-04492-J	11/13/08	CAVAZOS, GUSTAVO	TIRE-PLY OR BELT MAT	06/26/08					40.00		3.00	1.00		50.00		
-06548331	CR08-04492-J	11/13/08	CAVAZOS, GUSTAVO	TIRE-PLY OR BELT MAT	06/26/08					40.00		3.00	1.00		100.00		
-06549331	CR08-03978-J	11/13/08	CAVAZOS, GUSTAVO	NO SAFETY BELT	06/16/08					40.00		3.00	1.00				
-06550331	CR08-03037-J	11/13/08	CORDOVA, RODOLFO	FAIL TO DISPLAY TEXO	05/08/08					40.00		3.00	1.00				
-06551331	CR08-06951-J	11/13/08	SOLIS, ALEJANDRO	PUBLIC INTOXICATION	11/08/08					40.00		3.00	1.00				
-06552331	CR08-06097-J	11/13/08	SOLIS, ALEJANDRO	DISPLA EXPIRED LICE	09/03/08					40.00		3.00	1.00		66.00		60.00
-06553331	FD-174-08-31	11/14/08	EDWARD J. COOGAN	Forcible Entry Detai	11/14/08					6.80		0.51	0.17				
-06554331	FD-153-08-31	11/14/08	JM MOFFITT REAL E	Forcible Entry Detai	10/03/08					40.00		3.00	1.00				
-06555331	CR08-06528-J	11/14/08	GARZA, NESTOR	FAIL TO DISPLAY DRIV	10/18/08					40.00		3.00	1.00				
-06556331	CR08-06002-J	11/14/08	GARZA, NESTOR	UNRESTRAINED CHILD U	10/18/08					17.92		1.35	0.44		33.00		
-06557331	CR08-06003-J	11/14/08	JARMILLO, DAVID	DISPLA EXPIRED LICE	09/01/08					40.00		3.00	1.00		66.00		
-06558331	CR08-05081-J	11/14/08	SAENZ, GEORGINA B	SPEEDING (EXCEED PRI	07/16/08					40.00		3.00	1.00		50.00		
-06559331	CR08-06806-J	11/14/08	LOPEZ, MARIA MAVE	FAIL TO DISPLAY DRIV	10/25/08					40.00		3.00	1.00		50.00		
-06560331	CR08-06757-J	11/14/08	AOCOCC, RANDAL	NO SAFETY BELT	10/16/08					40.00		3.00	1.00				
-06561331	CR08-06141-J	11/14/08	ANDAVEDE, JEANNI	UNRESTRAINED CHILD	4 09/15/08					40.00		3.00	1.00		60.00		60.00
-06562331	FD-175-08-31	11/14/08	TAHERADEH, SELIM	Forcible Entry Detai	11/14/08					40.00		3.00	1.00		84.00		
-06563331	CR-8477-04-3	11/14/08	SCOTT, BRENDETTA	Forcible Entry Detai	10/08/04					40.00		3.00	1.00		53.00		
-06564331	CR08-06695-J	11/14/08	VILLARREAL, FAUST	SPEEDING (EXCEED PRI	10/25/08					40.00		3.00	1.00		100.00		
-06565331	CR08-04498-J	11/14/08	MARROQUIN, MARTIN	UNAPPROVED WINDOW T	10/25/08					40.00		3.00	1.00				
-06566331	CR08-04498-J	11/14/08	SELBY, THOMAS ROB	EXPIRED COMMERCIAL M	06/27/08					40.00		3.00	1.00				
-06567331	SC-112-08-31	11/14/08	HINOJOSA, CESAR	Small Claims	11/14/08					40.00		3.00	1.00		100.00		
-06568331	CR08-06053-J	11/14/08	VILLANUEVA, ROBER	OVER GROSS WEIGHT (5	09/03/08					40.00		3.00	1.00		100.00		
-06569331	CR08-06052-J	11/14/08	VILLANUEVA, ROBER	EXCESSIVE AIR LOSS R	09/03/08					40.00		3.00	1.00		66.00		
-06570331	CR08-06804-J	11/14/08	VELAZQUES, JOSE E	FAIL TO DISPLAY DRIV	10/25/08					40.00		3.00	1.00		48.00		
-06571331	CR08-02858-J	11/14/08	VALENCIA, VICTOR	SPEEDING (EXCEED PRI	05/07/08					40.00		3.00	1.00		66.00		
-06572331	CR08-06696-J	11/14/08	MADRIGAL, RAUL	NO DRIVER'S LICENSE	10/24/08					40.00		3.00	1.00		28.00		120.00
-06573331	CR08-06682-J	11/14/08	GARZA, OMAR	EXPIRED COMMERCIAL V	10/23/08					40.00		3.00	1.00				
-06574331	FD-177-08-31	11/14/08	LEE REALTY	Forcible Entry Detai	11/14/08					40.00		3.00	1.00		8.00		
-06575331	CR08-06644-J	11/14/08	SALINAS, SAUL JR.	DRIVING WHILE LICENS	10/23/08					40.00		3.00	1.00		64.00		
-06576331	CR08-03473-J	11/14/08	MINGO, FELIPE	FAIL TO DISPLAY DRIV	06/02/08					40.00		3.00	1.00		64.00		
-06577331	CR08-06808-J	11/14/08	DURON, JULIAN	FAIL TO DISPLAY DRIV	10/26/08					40.00		3.00	1.00		1.00		
-06578331	CR08-06723-J	11/14/08	GUZMAN, MARIA	DRIVING WHILE LICENS	10/23/08					40.00		3.00	1.00		64.00		
-06579331	CR08-06564-J	11/14/08	GARCIA, YULIANA	FAIL TO DISPLAY DRIV	10/08/08					40.00		3.00	1.00		42.00		
-06580331	CR08-03592-J	11/14/08	DE LEON, JOSE MAN	NO LIABILITY INSURAN	06/10/08					40.00		3.00	1.00		103.00		
-06581331	CR08-06654-J	11/17/08	GARZA, TEOODORO, R	FAIL TO PASS TO LEFT	10/24/08					40.00		3.00	1.00		50.00		
-06582331	CR08-05935-J	11/17/08	VASQUEZ, JOSE ALF	SPEEDING (EXCEED PRI	09/01/08					40.00		3.00	1.00		50.00		
-06583331	CR08-07022-J	11/17/08	BANDEA, RODRIGO JR	NO SAFETY BELT	11/17/08					40.00		3.00	1.00		46.00		
-06584331	CR-10691-06	11/17/08	GARCIA, AURORA, Z	NO SAFETY BELT	11/05/08					40.00		3.00	1.00		63.00		
-06585331	CR-10691-06	11/17/08	MARTINEZ, ESTEVAN	DEFECTIVE TIRES	10/31/06					40.00		3.00	1.00		65.00		
-06586331	CR08-04009-J	11/17/08	CASTRO, VICTOR NO	FAIL TO DISPLAY DRIV	06/16/08					40.00		3.00	1.00		51.00		
-06587331	CR08-03249-J	11/17/08	AGUILAR, JOSH	FAIL TO DISPLAY DRIV	05/21/08					40.00		3.00	1.00		-51.00		
-06588331	CR-3639-07-3	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI	03/06/07					-40.00		-3.00	-1.00				
-06589331	CR-3639-07-3	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI	03/06/07					-40.00		-3.00	-1.00				
-06590331	CR-3639-07-3	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI	03/06/07					-40.00		-3.00	-1.00				
-06591331	CR-3639-07-3	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI	03/06/07					-40.00		-3.00	-1.00				

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J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 1
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	CSMRTX	CSMRTFS	CCC	CFE	CHS	CHJTP	CHIT	CO	CON3	CON4
-D6589311V	CR-11125-06	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI 12/12/06	12/12/06					40.00		3.00	1.00		54.00		
-D6589311V	CR-11125-06	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI 12/12/06	12/12/06					-40.00		-3.00	-1.00		-54.00		
-D659031ADJ	CR-11125-06	11/17/08	ANAYA, ALONSO	SPEEDING (EXCEED PRI 12/12/06	12/12/06					40.00		3.00	1.00		54.00		
-D659031	CR-06682-J	11/17/08	VILLARREAL, JUAN	SPEEDING (EXCEED PRI 10/21/08	10/21/08					40.00		3.00	1.00		100.00		
-D659131	CR-05378-J	11/17/08	RODRIGUEZ, JOSEPH	DUTY STATUS NOT CORA 08/10/08	08/10/08					40.00		3.00	1.00		53.00		
-D659231	CR-04659-J	11/17/08	LOCKWOOD, EARL HE	UNAPPROVED WINDOW TI 07/13/08	07/13/08					40.00		3.00	1.00		50.00		
-D65931	CR-06333-J	11/17/08	DE LA CRUZ, XAVIER	UNRESTRAINED CHILD 4 10/05/08	10/05/08					40.00		3.00	1.00		66.00		
-D659431	CR-05094-J	11/17/08	BALDWIN, RAFAEL A	VIOLATE DL RESTRICT 07/21/08	07/21/08					40.00		3.00	1.00		132.00		
-D659531	CR-9040-04-3	11/17/08	PEREZ, RYAN	VIOLATING (EXCEED PRI 10/28/04	10/28/04					40.00		3.00	1.00		102.00		
-D659631	CR-9039-04-3	11/17/08	PEREZ, RYAN	SPEEDING (EXCEED PRI 10/28/04	10/28/04					40.00		3.00	1.00		102.00		
-D659731	SC-098-08-31	11/17/08	CORCORAN, WILLIAM	Small Claims	09/05/08	5.00				19.71		1.46	0.49				
-D659831	CR-01018-J	11/17/08	FLORES, ELIZABETH	NO LIABILITY INSURAN 01/24/08	01/24/08					40.00		3.00	1.00		78.00		
-D660031	CR-2420-04-3	11/17/08	FLORES, EDNA L.	SPEEDING (EXCEED PRI 03/16/04	03/16/04					40.00		3.00	1.00		120.00		
-D660131	CR-06871-J	11/17/08	FLORES, EDNA L.	SPEEDING (EXCEED PRI 10/21/08	10/21/08					40.00		3.00	1.00		36.00		
-D660231	CR-05621-J	11/17/08	HERNANDEZ, BLANCA	SPEEDING (EXCEED PRI 08/21/08	08/21/08					40.00		3.00	1.00		50.00		
-D66031	CR-04986-J	11/17/08	PALACIOS, JOEL	PASSENGER NOT SECURE 07/22/08	07/22/08					40.00		3.00	1.00		60.00		
-D660431	FD-159-08-31	11/17/08	TAHERZADEH, SELIM	Forcible Entry Detail 10/15/08	10/15/08				200.00		25.00	3.00	1.00		60.00		
-D660531	CV-317-08-31	11/17/08	SCHMIDT, SCOTT D.	Civil Case	11/17/08							3.00	1.00		10.00		
-D660631V	CR-06749-J	11/17/08	SOBERON, FRANCISCO	MISUSE OF CARDBOARD 10/30/08	10/30/08					40.00		3.00	1.00		10.00		
-D660731	CR-06749-J	11/17/08	SOBERON, FRANCISCO	MISUSE OF CARDBOARD 10/30/08	10/30/08					-40.00		-3.00	-1.00		-10.00		
-D660831ADJ	CR-06749-J	11/17/08	SOBERON, FRANCISCO	MISUSE OF CARDBOARD 10/30/08	10/30/08					40.00		3.00	1.00		43.00		
-D660931	CR-06748-J	11/17/08	SOBERON, FRANCISCO	FAILED TO TRANSFER T 10/30/08	10/30/08					40.00		3.00	1.00		10.00		
-D661031	CR-06748-J	11/17/08	SOBERON, FRANCISCO	FAILED TO TRANSFER T 10/30/08	10/30/08					40.00		3.00	1.00		10.00		
-D661131V	CR-06748-J	11/17/08	SOBERON, FRANCISCO	MISUSE OF CARDBOARD 10/30/08	10/30/08					40.00		3.00	1.00		10.00		
-D661231ADJ	CR-06744-J	11/17/08	SOBERON, FRANCISCO	MISUSE OF CARDBOARD 10/30/08	10/30/08					40.00		3.00	1.00		10.00		
-D66131	CR-06744-J	11/17/08	SOBERON, FRANCISCO	MISUSE OF CARDBOARD 10/30/08	10/30/08					40.00		3.00	1.00		10.00		
-D661431	CR-3836-07-3	11/17/08	LOPEZ, REYNALDO J	OPEN CONTAINER OF AL 08/24/08	08/24/08					40.00		3.00	1.00		66.00		
-D661531	CR-07016-J	11/17/08	ELIZONDO, DAVID	SPEEDING (EXCEED PRI 11/05/08	11/05/08					40.00		3.00	1.00		18.00		
-D661631	CR-06931-J	11/17/08	RAMIREZ, JOSE GER	SPEEDING (EXCEED PRI 11/05/08	11/05/08					40.00		3.00	1.00		78.00		
-D661731	CR-04597-J	11/17/08	ORTIZ, ROLANDO GA	SPEEDING (EXCEED PRI 07/22/08	07/22/08					40.00		3.00	1.00		45.00		
-D661831	CR-04733-J	11/17/08	GAZCA, PEDRO	FOLLOWING TOO CLOSEL 07/05/08	07/05/08					28.80		2.16	0.72		60.00		
-D661931	FD-179-08-31	11/17/08	HERNANDEZ, CARMEN	Forcible Entry Detail 11/18/08	11/18/08					40.00		3.00	1.00		66.00		
-D662031	CR-06244-J	11/17/08	FLORES, EFRAIN	FAIL TO DISPLAY DRIV 09/28/08	09/28/08					6.80		0.51	0.17		120.00		
-D662131	CR-06244-J	11/17/08	FLORES, EFRAIN	FAIL TO DISPLAY DRIV 09/28/08	09/28/08					40.00		3.00	1.00		6.00		
-D662231V	FD-178-08-31	11/17/08	TAHERZADEH, SELIM	Forcible Entry Detail 11/18/08	11/18/08					-40.00		-3.00	-1.00		-6.00		
-D662331V	CR-05905-J	11/17/08	SEGURA, MARIA	FAIL TO DISPLAY DRIV 09/03/08	09/03/08					29.20		2.19	0.73		35.50		
-D662431	CR-05904-J	11/17/08	SEGURA, MARIA	SPEEDING (EXCEED PRI 09/03/08	09/03/08					26.40		1.98	0.66		99.00		
-D662531	CR-06624-J	11/17/08	LOERA, JUAN MANUE	UNRESTRAINED CHILD 08/01/08	08/01/08					18.80		1.41	0.47		60.00		
-D662631	CR-05315-J	11/17/08	RIOS, SARA	UNRESTRAINED CHILD 08/01/08	08/01/08					40.00		3.00	1.00		30.00		
-D662731	CR-601-07-31	11/17/08	RODRIGUEZ, JETREE	FAILED TO SIGNAL (LA 12/19/06	12/19/06					40.00		3.00	1.00		30.00		
-D662831	CR-6646-06-3	11/17/08	RAZAN, EDEN ALONZ	SPEEDING (EXCEED PRI 07/18/06	07/18/06					27.60		2.07	0.69		66.00		
-D662931	CR-05618-J	11/17/08	RAZAN, EDEN ALONZ	SPEEDING (EXCEED PRI 08/21/08	08/21/08					40.00		3.00	1.00		33.00		
-D663031	CR-06122-J	11/17/08	QUEZADA, FLORINDA	SPEEDING (EXCEED PRI 09/11/08	09/11/08					40.00		3.00	1.00		66.00		
-D663131	CR-05156-J	11/17/08	TORRES, GEORGINA	FAIL TO DISPLAY DRIV 07/28/08	07/28/08					40.00		3.00	1.00		132.00		
-D663231	CR-05182-J	11/17/08	SILVA, RODOLFO AN	SPEEDING (EXCEED PRI 07/28/08	07/28/08					40.00		3.00	1.00		33.00		
-D663331	CR-118-06-31	11/17/08	SILVA, RODOLFO AN	SPEEDING (EXCEED PRI 12/23/05	12/23/05					40.00		3.00	1.00		132.00		

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P-V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo The Software Group, Inc.

Receipt # Docket # Date Name Offense Description Off Date CHS CHSJP CMT CO COM3 COM4

Receipt #	Docket #	Date	Name	Offense Description	Off Date	CHS	CHSJP	CMT	CO	COM3	COM4
-0663331	CR08-04930-J	11/18/08	VENTURA, MARIO	SPEEDING (EXCEED PRI	07/13/08	40.00	3.00	1.00	60.00		
-0663431	CR08-06688-J	11/18/08	LA FUENTE, RUS	DRIVING UNDER THE IN	10/25/08	40.00	3.00	1.00	100.00		
-0663531	CR08-06689-J	11/18/08	DE LA FUENTE, RUS	FAIL TO DISPLAY DRIV	10/25/08	40.00	3.00	1.00	66.00		
-0663631	CR-8112-05-3	11/18/08	MUNOZ, JUAN MANUEL	THEFT	05/12/05	40.00	3.00	1.00	44.00		
-0663731	CR-8887-07-3	11/18/08	RODRIGUEZ, LYDIA	ISSUANCE OF BAD CHEC	03/26/07	40.00	3.00	1.00	25.00		
-0663831	CR08-03752-J	11/18/08	SANCHEZ, RUBEN VA	NO SAFETY BELT	06/19/08	40.00	3.00	0.76	50.00		
-0663931	CR08-05975-J	11/18/08	RODRIGUEZ, ORLANDO	NO SAFETY BELT	08/25/08	40.00	3.00	1.00	75.00		
-0664031	CR08-05073-J	11/19/08	MORIN, MAURICIO	NO SAFETY BELT	08/25/08	40.00	3.00	1.00	75.00		60.00
-0664131	FD-181-08-31	11/19/08	TIMOTHY M. OLSON	Forcible Entry Detail	11/19/08	40.00	3.00	1.00	45.00		
-0664231	CR08-06954-J	11/19/08	RAMIREZ, ANGEL AN	SPEEDING (EXCEED PRI	11/06/08	40.00	3.00	1.00	100.00		
-0664331	CR08-06955-J	11/19/08	RUCKER, ANGEL AN	FAILED TO SIGNAL (LA	11/06/08	40.00	3.00	1.00	100.00		
-0664431	CR-5985-03-3	11/19/08	RAMIREZ, ANGEL AN	FAILED TO SIGNAL (LA	11/06/08	17.00	3.00	0.50	78.00		
-0664531	CR08-06973-J	11/19/08	RUCKER, ANGEL AN	SPEEDING (EXCEED PRI	07/02/03	40.00	3.00	1.00	63.00		
-0664631	CR08-07047-J	11/19/08	ALZADA, MANUEL D	PUBLIC INTOXICATION	11/07/08	167.00					
-0664731	CR08-07050-J	11/19/08	RUIZ, ELI	PUBLIC INTOXICATION	11/15/08	167.00					
-0664831	CR08-05859-J	11/19/08	TORRES, JOSE	FAIL TO DISPLAY DRIV	08/29/08	40.00	3.00	1.00	66.00		
-0664931	CR08-04627-J	11/19/08	BRUNO, ALBERTO JR	SPEEDING (EXCEED PRI	07/10/08	40.00	3.00	1.00	51.00		
-0665031	CR08-05876-J	11/19/08	MONTEGO, FRANCISCO	UNRESTRAINED CHILD U	08/30/08	40.00	3.00	1.00	49.00		
-0665131	CR-8732-07-3	11/19/08	LOPEZ, LUIS	DOVE WRONG WAY ON	09/17/07	8.26	0.61	0.21	33.00		
-0665231	CR08-06129-J	11/19/08	GUTIERREZ, EMERSON	NO SAFETY BELT	09/20/08	40.00	3.00	1.00	50.00		
-0665331	CR08-06033-J	11/19/08	DOMINGUEZ, ESTANI	UNRESTRAINED CHILD	4 08/30/08	40.00	3.00	1.00	66.00		
-0665431	CR08-06790-J	11/19/08	GUERRERO, JUAN MA	NO VALID TEXAS DRIVE	10/27/08	40.00	3.00	1.00	66.00		
-0665531	CR08-06958-J	11/20/08	REYES, PATRICIA S	SPEEDING (EXCEED PRI	11/07/08	24.00	1.80	0.60	63.00		
-0665631	CR08-03870-J	11/20/08	ACEVES, ROSALINDA	SPEEDING (EXCEED PRI	06/19/08	40.00	3.00	1.00	63.00		60.00
-0665731	FD-182-08-31	11/20/08	FABELA, FRANCES	Forcible Entry Detail	11/20/08	40.00	3.00	1.00	39.00		
-0665831	CR08-06842-J	11/20/08	CORDOVA, CASSANDR	SPEEDING (EXCEED PRI	10/31/08	17.00	3.00	0.50	25.00		
-0665931	CR-8095-03-3	11/20/08	CARRIALEZ, ROLAN	NO SAFETY BELT	08/19/03	-17.00	-3.00	-0.50	-25.00		
-0666031	CR-8095-03-3	11/20/08	CARRIALEZ, ROLAN	NO SAFETY BELT	08/19/03	17.00	3.00	0.50	25.00		
-0666131	CR-8095-03-3	11/20/08	CARRIALEZ, ROLAN	NO SAFETY BELT	08/19/03	-17.00	-3.00	-0.50	-25.00		
-0666231	CR-8095-03-3	11/20/08	CARRIALEZ, ROLAN	NO SAFETY BELT	08/19/03	17.00	3.00	0.50	25.00		
-0666331	CR08-01189-J	11/20/08	FLORES, RODRIGO J	SPEEDING (EXCEED PRI	02/14/08	40.00	3.00	1.00	46.00		
-0666431	CR-1441-07-3	11/20/08	FLORES, RODRIGO J	NO DRIVER'S LICENSE	01/08/07	40.00	3.00	1.00	56.00		
-0666531	CR-1440-07-3	11/20/08	FLORES, RODRIGO J	SPEEDING (EXCEED PRI	01/08/07	40.00	3.00	1.00	54.00		
-0666631	CR08-04881-J	11/20/08	VILLARREAL, JUSTI	SPEEDING (EXCEED PRI	07/17/08	40.00	3.00	1.00	87.00		
-0666731	CR-7233-07-3	11/20/08	VEGA, LAURA ORALI	DRIVING WHILE LICENS	11/04/08	40.00	3.00	1.00	163.00		
-0666831	CR08-06985-J	11/20/08	MORENO, JULIA EDI	FAIL TO CONTROL SPEE	09/18/08	40.00	3.00	1.00	50.00		
-0666931	CR-9284-03-3	11/20/08	GARCIA, LUZ MARIA	ALLOW CHILD (4-14)	T 11/11/03	17.00	3.00	0.50	30.00		
-0667031	CR-9283-03-3	11/20/08	GARCIA, LUZ MARIA	ALLOW CHILD (4-14)	T 11/11/03	17.00	3.00	0.50	67.00		
-0667131	CV-318-08-31	11/20/08	AGUILAR, ALICIA	FAILURE OR REFUSAL T	10/12/08	40.00	3.00	1.00	8.00		
-0667231	CR08-06725-J	11/20/08	IBARRA, ANGEL, MA	SPEEDING (EXCEED PRI	10/29/08	40.00	3.00	1.00	36.00		
-0667331	J-1250-06-31	11/20/08	NOT FOR PUBLIC IN	CONTEMPT TRUANCY	01/22/07	40.00	3.00	1.00	235.00		
-0667431	CR08-04945-J	11/20/08	GARCIA, JOSE LUIS	FAIL TO DISPLAY DRIV	07/15/08	40.00	3.00	1.00	66.00		
-0667531	CR08-04127-J	11/20/08	CARR, LESLIE ANN	FAIL TO DISPLAY DRIV	06/19/08	29.86	2.24	0.74	50.00		
-0667631	CR08-04090-J	11/20/08	BARRIENTOS, ELIZA	UNRESTRAINED CHILD	07/05/08	40.00	3.00	1.00	50.00		
-0667731	FD-167-08-31	11/20/08	SALINAS, RUDY JR.	Forcible Entry Detail	10/29/08	200.00					
-0667831	CR08-06496-J	11/21/08	BARBA, MANUEL	EXPIRED DRIVER'S TIC	10/08/08	40.00	3.00	1.00	63.00		
-0667931	CR08-05544-J	11/21/08	PEREZ, THELMA	SPEEDING (EXCEED P	11/05/08	40.00	3.00	1.00	66.00		
-0668031	CR08-07033-J	11/21/08	PEREZ, GUSTAVO IB	DRIVING WHILE LICENS	11/05/08	4.80	0.36	0.12			
-0668131	CR08-07034-J	11/21/08	PEREZ, GUSTAVO IB	NO SAFETY BELT	11/05/08						

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.....ABST

.....Offense Description

.....Off. Date

.....Name

.....Date

.....Docket #

.....11/21/08

.....GAMBOA, LUIS

.....ALFR FAIL TO DISPLAY

.....11/07/08

.....CR08-06982-J

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1

ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	CMRTEK	CMRTPS	CCC	CFE	CHS	CHSFP	CMT	CON3	CON4
-0672931	CR08-04132-J	11/24/08	GOMEZ, BRENDA MAG	NO SAFETY BELT	06/19/08					40.00		3.00	1.00		50.00	
-0673031	CR08-06952-J	11/24/08	RIVERA, TOMASA, R	NO SAFETY BELT	11/06/08					40.00		3.00	1.00			
-0673131	CR08-07060-J	11/24/08	CRUZ, RICARDO	NO SAFETY BELT	11/11/08					40.00		3.00	1.00			
-0673231	CR08-02696-J	11/24/08	GARCIA, PEDRO, ED	UNRESTRAINED CHILD U	05/02/08					40.00		3.00	1.00		50.00	
-0673331	CR08-02695-J	11/24/08	GARCIA, PEDRO, ED	UNRESTRAINED CHILD U	05/02/08					40.00		3.00	1.00		50.00	
-0673431	J-08-00369-J	11/24/08	NOT FOR PUBLIC IN ASSAULT/PHYSICAL CON	10/09/08						40.00		3.00	1.00		83.00	
-0673531	CR08-07051-J	11/24/08	NOT FOR PUBLIC IN ASSAULT/PHYSICAL CON	10/09/08						40.00		3.00	1.00		105.00	
-0673631	CR08-06865-J	11/24/08	MENDOZA, JOAQUIN	NO SAFETY BELT	11/11/08					40.00		3.00	1.00		48.00	
-0673731	CR08-06903-J	11/24/08	VARGAS, ABRAM	NO SAFETY BELT	11/04/08					40.00		3.00	1.00		56.00	
-0673831	CR-8260-07-3	11/24/08	MOLINA, ALFREDO R	NO DRIVER'S LICENSE	08/26/07					40.00		3.00	1.00		76.00	
-0673931	CR08-03215-J	11/24/08	MOLINA, ALFREDO R	EXPIRED DRIVER'S LIC	05/24/08					40.00		3.00	1.00		100.00	
-0674031	CR08-03210-J	11/24/08	MOLINA, ALFREDO R	EXPIRED DRIVER'S LIC	05/24/08					40.00		3.00	1.00		66.00	
-0674131	CR08-04938-J	11/24/08	TJERKINA, ROMANNA	FAIL TO DISPLAY DRIV	11/04/08					40.00		3.00	1.00		27.00	
-0674231	CR08-04939-J	11/24/08	TJERKINA, ROMANNA	FAIL TO DISPLAY DRIV	11/04/08					40.00		3.00	1.00		90.00	
-0674331	CR-6371-07-3	11/24/08	GARCIA, JUAN CARL	SPEEDING (EXCEED PRI	07/15/08					-40.00		-3.00	-1.00		-90.00	
-0674431	CR-6371-07-3	11/24/08	GARCIA, JUAN CARL	SPEEDING (EXCEED PRI	06/04/07					-40.00		-3.00	-1.00		-90.00	
-0674531	CR-6371-07-3	11/24/08	GARCIA, JUAN CARL	SPEEDING (EXCEED PRI	06/04/07					-40.00		-3.00	-1.00		-90.00	
-0674631	CR-6371-07-3	11/24/08	GARCIA, JUAN CARL	SPEEDING (EXCEED PRI	06/04/07					-40.00		-3.00	-1.00		-90.00	
-0674731	CR-7419-03-3	11/24/08	GARCIA, JUAN CARL	SPEEDING (EXCEED PRI	08/12/03					-84.00		-3.00	-1.00		-84.00	
-0674831	CR-7419-03-3	11/24/08	GARCIA, JUAN CARL	SPEEDING (EXCEED PRI	08/12/03					82.00		3.00	1.00		13.00	
-0674931	CR08-06572-J	11/24/08	ESPINO, MARGOT	UNRESTRAINED CHILD	10/09/08					40.00		3.00	1.00		50.00	
-0675031	CR08-06571-J	11/24/08	ESPINO, MARGOT	UNRESTRAINED CHILD	10/09/08					34.00		2.55	0.85		5.00	
-0675131	CR08-06070-J	11/24/08	MUNIZ, JOSE DOLOR	UNSAFE SPEED - 0.	MP 09/11/08					40.00		3.00	1.00		30.00	
-0675231	J-08-00158-J	11/24/08	SALDANA, NINA MAR	FAIL TO MAINTAIN FIN	11/13/08					40.00		3.00	1.00		62.50	
-0675331	CR08-05251-J	11/24/08	ESTRADA, JOSE MIG	UNRESTRAINED CHILD U	07/30/08					40.00		3.00	1.00		50.00	
-0675431	CR08-06997-J	11/24/08	ESTRADA, JOSE MIG	UNRESTRAINED CHILD U	07/30/08					40.00		3.00	1.00		14.50	
-0675531	CR08-06995-J	11/24/08	VILLARREAL, OMAR	SPEEDING (EXCEED *1	11/08/08					40.00		3.00	1.00		55.00	
-0675631	CR08-05315-J	11/24/08	RICO, SARA	UNRESTRAINED CHILD U	08/01/08					40.00		3.00	1.00		50.00	
-0675731	CR08-03048-J	11/24/08	PENA, DANIELLE	SPEEDING (EXCEED PRI	*/23/08					-40.00		-3.00	-1.00		-50.00	
-0675831	CR08-07095-J	11/24/08	LEDEZA, MARIA T	UNRESTRAINED CHILD	11/15/08					40.00		3.00	1.00		55.00	
-0675931	CR08-07095-J	11/24/08	LEDEZA, MARIA T	UNRESTRAINED CHILD	11/15/08					40.00		3.00	1.00		48.00	
-0676031	CR08-05901-J	11/24/08	HERNANDEZ, HERMIN	FAIL TO DISPLAY DRIV	09/01/08					40.00		3.00	1.00		55.00	
-0676131	CR08-06881-J	11/24/08	HERNANDEZ, HERMIN	FAIL TO DISPLAY DRIV	10/21/08					40.00		3.00	1.00		103.00	
-0676231	CR08-05131-J	11/24/08	CISNEROS, JESSICA	FAIL TO MAINTAIN FIN	07/19/08					40.00		3.00	1.00		100.00	
-0676331	CR08-02028-J	11/24/08	SALINAS, ERICK	NO VALID TEXAS DRIVE	03/09/08					40.00		3.00	1.00		100.00	
-0676431	CR08-06575-J	11/24/08	GUZMAN, OSCAR MOR	FAIL TO CONTROL SPEE	10/10/08					40.00		3.00	1.00		65.00	
-0676531	CR08-02099-J	11/24/08	COUTINO, ISSAC BA	OPEN CONTAINER OF AL	03/31/08					40.00		3.00	1.00		66.00	
-0676631	CR08-02101-J	11/24/08	COUTINO, ISSAC BA	OPEN CONTAINER OF AL	03/31/08					40.00		3.00	1.00		66.00	
-0676731	CR08-05001-J	11/25/08	ROMO, ORIEL	OPEN CONTAINER OF AL	07/26/08					10.15	25.00	0.77	0.25		60.00	
-0676831	CR08-04936-J	11/25/08	CORNEJO, JOSE G.	DRIVING WHILE LICENS	07/14/08					40.00		3.00	1.00		66.00	
-0676931	FD-183-08-31	11/25/08	DOMINGUEZ, HECTOR	FORCIBLE ENTRY DETAI	11/25/08					40.00		3.00	1.00		39.00	
-0677031	CR08-05565-J	11/25/08	RAMIREZ, RIGOBERT	FAIL TO DISPLAY DRIV	09/14/08					40.00		3.00	1.00		56.00	
-0677131	CR08-07151-J	11/25/08	DOMINGUEZ, JORGE	SPEEDING (EXCEED PRI	11/21/08					40.00		3.00	1.00		66.00	
-0677231	CR08-03114-J	11/25/08	MORENO, SANDRA	DISREGARD RED LIGHT	05/19/08					40.00		3.00	1.00		24.00	
-0677331	CR08-03117-J	11/25/08	MORENO, SANDRA	FAIL TO DISPLAY DRIV	05/19/08					40.00		3.00	1.00			
-0677431	CR08-07075-J	11/25/08	SILGUERO, MARIO A	SPEEDING (EXCEED PRI	11/13/08					40.00		3.00	1.00			

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	BOND	CMWRTX	CMWRTS	CCC	CFE	CHS	CHSFP	CMT	CO	CON3	CON4
-0675531	CR08-02980-J	11/25/08	SMITH, JULIO DANI	SPEEDING (EXCEED PRI 05/18/08	05/18/08					40.00		3.00	1.00		75.00		
-0675531	CR08-07137-J	11/25/08	VILLASENOR, LUIS	NO SAFETY BELT	11/03/08					40.00		3.00	1.00		50.00		
-0675531	CR08-02434-J	11/25/08	LONGORIA, MARGIL	NO LIABILITY INSURAN 04/20/08	04/20/08					40.00		3.00	1.00		175.00		
-0675531	J-08-00362-J	11/25/08	NOT FOR PUBLIC IN FAIL TO ATTEND SCHOO 10/07/08		10/07/08					40.00		3.00	1.00		175.00		
-0675531	CR08-03188-J	11/25/08	ESCAMILLA, ROBERT	FAIL TO MAINTAIN FIN 05/18/08	05/18/08					40.00		3.00	1.00		175.00		
-0675531	CR08-07055-J	11/25/08	SAENZ, AURELIA	SPEEDING (EXCEED PRI 11/11/08	11/11/08					40.00		3.00	1.00		21.00		
-0675531	CR08-06827-J	11/25/08	FLOWERS, TIMOTHY	SPEEDING (EXCEED PRI 10/29/08	10/29/08					40.00		3.00	1.00		-21.00		
-0675531	CR08-06827-J	11/25/08	FLOWERS, TIMOTHY	SPEEDING (EXCEED PRI 10/29/08	10/29/08					40.00		3.00	1.00		50.00		60.00
-0675531	CR08-03284-J	11/25/08	FLOWERS, MIRNA DAL	NO SAFETY BELT 05/14/08	05/14/08					40.00		3.00	1.00				
-0675531	FD-180-08-31	11/25/08	JOHNSKY, WARREN E	Forcible Entry Detain 11/18/08	11/18/08					25.00							
-0675531	CV-315-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-320-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					40.00		3.00	1.00				
-0675531	CR08-03124-J	11/25/08	GALLINDO, MARLENE	FAIL TO DISPLAY DRIV 05/20/08	05/20/08					40.00		3.00	1.00				
-0675531	FD-168-08-31	11/25/08	RONDEDA, LEO S.	Forcible Entry Detain 10/31/08	10/31/08					40.00		3.00	1.00		66.00		60.00
-0675531	CR08-06650-J	11/25/08	PRUDHOMME, JOEL R.	DRIVING WHILE LICENS 10/22/08	10/22/08					40.00		3.00	1.00				
-0675531	FD-184-08-31	11/25/08	O'BOYLE, JACK	Forcible Entry Detain 11/25/08	11/25/08					2.02		0.15	0.06		50.00		
-0675531	CR08-03824-J	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					40.00		3.00	1.00		84.00		
-0675531	CR08-06568-J	11/25/08	CHAVEZ, FERNANDO	NO SAFETY BELT 06/10/08	06/10/08					40.00		3.00	1.00				
-0675531	CV-322-08-31	11/25/08	WINSTON, DWANE HO	SPEEDING (EXCEED PRI 10/09/08	10/09/08					25.00							
-0675531	CV-322-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-324-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-325-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-325-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-326-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CR08-06810-J	11/25/08	TORRES, THELMA ME	FAIL TO YIELD ROW (C 10/20/08	10/20/08					40.00		3.00	1.00				
-0675531	CV-327-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-328-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CV-329-08-31	11/25/08	MCLAUGHLIN, MARY	Civil Case	11/25/08					25.00							
-0675531	CR08-06519-J	11/25/08	TEVINO, RICARDO	NO SAFETY BELT 11/03/08	11/03/08					40.00		3.00	1.00				
-0675531	CV-330-08-31	11/25/08	CONN APPELLANCES I	Civil Case	11/25/08					25.00							
-0675531	CV-331-08-31	11/25/08	CONN APPELLANCES I	Civil Case	11/25/08					25.00							
-0675531	CV-011-08-31	11/25/08	CONN APPELLANCES I	Civil Case	01/09/08					5.00							
-0675531	CV-086-08-31	11/25/08	CONN APPELLANCES I	Civil Case	03/31/08					5.00							
-0675531	CV-121-08-31	11/25/08	CONN APPELLANCES I	Civil Case	04/28/08					5.00							
-0675531	CV-046-08-31	11/25/08	CONN APPELLANCES I	Civil Case	03/04/08					5.00							
-0675531	CV-168-08-31	11/25/08	CONN APPELLANCES I	Civil Case	07/08/08					5.00							
-0675531	CV-131-08-31	11/25/08	CONN APPELLANCES I	Civil Case	04/30/08					5.00							
-0675531	CV-170-08-31	11/25/08	CONN APPELLANCES I	Civil Case	04/28/08					5.00							
-0675531	CV-144-08-31	11/25/08	CONN APPELLANCES I	Civil Case	07/08/08					5.00							
-0675531	CV-187-08-31	11/25/08	CONN APPELLANCES I	Civil Case	05/28/08					5.00							
-0675531	CV-137-07-31	11/25/08	CONN APPELLANCES I	Civil Case	09/07/08					5.00							
-0675531	CV-119-08-31	11/25/08	CONN APPELLANCES I	Civil Case	11/27/07					5.00							
-0675531	CR-6305-04-3	11/25/08	GONZALEZ, ARNOLDO	OPERATE UNREGISTERED 07/28/04	07/28/04					40.00		3.00			66.00		
-0675531	CV-332-08-31	11/25/08	CONN APPELLANCES I	Civil Case	11/25/08					40.00		3.00			175.00		
-0675531	CV-333-08-31	11/25/08	CONN APPELLANCES I	Civil Case	11/25/08					25.00							
-0675531	CV-334-08-31	11/25/08	CONN APPELLANCES I	Civil Case	11/25/08					25.00							
-0675531	CR08-06996-J	11/25/08	LOZANO, MARIO ALF	DUTY STATUS NOT CURR 10/29/08	10/29/08					40.00		3.00	1.00		100.00		
-0675531	CR08-04902-J	11/25/08	SANDEVAL, MONICA	SPEEDING (EXCEED PRI 07/15/08	07/15/08					40.00		3.00	1.00		36.00		
-0675531	FD-161-08-31	11/25/08	STEVENSON, S. LEE	Forcible Entry Detain 10/21/08	10/21/08					200.00		3.00	1.00		66.00		
-0675531	CR08-03316-J	11/26/08	REGALADO JR., FPA	DRIVING WHILE LICENS 05/15/08	05/15/08					40.00		3.00	1.00				

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Receipt Journal Report For Court 31 Part 1

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

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The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C3WRTEX	C3WRTEF	CHS	CHSJP	CMT	CO	CON3	CON4		
-0682731	CR08-03138-J	11/26/08	GRIMALDO, VERONIC	FAIL TO DISPLAY DRIV	05/21/08					40.00	3.00	1.00	66.00				
-0682831	SC-113-08-31	11/26/08	NATIONWIDE TOOLS	Small Claims	11/26/08					40.00	3.00	1.00	57.00				
-0682931	CR08-07001-J	11/26/08	GARCIA, LUIS ALON	SPEEDING (EXCEED PRI	11/06/08					40.00	3.00	1.00	50.00				
-0683031	CR08-07139-J	11/26/08	RODRIGUEZ, GEORGE	NO SAFETY BELT	11/03/08					40.00	3.00	1.00	50.00		60.00		
-0683131	FD-185-08-31	11/26/08	JOHNSON, WARREN E	Forcible Entry Detail	11/26/08				25.00				100.00				
-0683231	CR08-06905-J	11/26/08	FLORES, PEDRO ALF	NO MEDICAL CERTIFICA	11/05/08					40.00	3.00	1.00	50.00				
-0683331	CR08-07131-J	11/26/08	MADRIGAL, MARIA I	NO SAFETY BELT	11/03/08					40.00	3.00	1.00	50.00				
-0683431	ZDC-HINOJOSA	11/26/08	ELIZONDO MORTUARY							40.00	3.00	1.00	50.00				
-0683531	CR08-07136-J	11/26/08	MORUA, ARMANDO HI	NO SAFETY BELT	11/03/08					40.00	3.00	1.00	50.00				
-0683631	CR08-04738-J	11/26/08	RIVERA, MANUEL	NO SAFETY BELT	07/05/08					40.00	3.00	1.00	50.00				
-0683731	CR08-03248-J	11/26/08	OZUNA, EDUARDO	SPEEDING (EXCEED PRI	05/23/08					40.00	3.00	1.00	63.00				
-0683831	CR08-07094-J	11/26/08	CASANOVA, VERONIC	SPEEDING (EXCEED PRI	11/15/08					40.00	3.00	1.00	66.00				
-0683931	CR08-06016-J	11/26/08	ALEJANDRO, ERNEST	FAIL TO DISPLAY Lx	V 09/01/08					40.00	3.00	1.00	36.00				
-0684031	CR08-07158-J	11/26/08	CONTRERAS, ROSA I	SPEEDING (EXCEED PAF	11/23/08					40.00	3.00	1.00	36.00				
Totals						65.00	167.00	200.00	800.00	12967.13	1850.00	982.89	303.63	3.00	21630.95	1860.00	80.00

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The Software Group, Inc.

Receipt Journal Report For Court 31 Part 2

Page 1

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CON81	CON83	CON85	COPY	CRF	CS	CVCA	DC	DD	DISS	DPS	DSC	DTORERF	FA	IDF	IND	JCD	JCFE	JCTF	JSF	JURY	LTF	
-06274U31*V	CR08-06599-J											5.00								4.00	4.00			2.00
-06274U31ADJ	CR08-06599-J																							2.00
-06287J31*V	CR08-06626-J											5.00									4.00	4.00		2.00
-06287J31ADJ	CR08-06626-J																							2.00
-06352J31	CR08-06629-J											1.27									1.02	1.01		0.51
-06353J31	CR08-06630-J											5.00									4.00	4.00		2.00
-06354J31	CR08-06055-J											5.00									4.00	4.00		2.00
-06355J31	CR-5746-04-3											5.00									4.00	4.00		2.00
-06356J31	CR-9248-07-3																				4.00	4.00		2.00
-06357J31*V	CR08-06762-J											5.00									4.00	4.00		2.00
-06357J31ADJ	CR08-06762-J																							2.00
-06358J31	CR-9247-07-3											5.00									4.00	4.00		2.00
-06359J31	CR-6953-04-3											5.00									4.00	4.00		2.00
-06360J31	CR08-04634-J											5.00									4.00	4.00		2.00
-06361J31	CR08-04635-J											5.00									4.00	4.00		2.00
-06362J31	CR08-06639-J											5.00									4.00	4.00		2.00
-06363J31*V	CR08-03592-J											-5.00									-4.00	-4.00		-2.00
-06364J31	CR08-03592-J											5.00									4.00	4.00		2.00
-06365J31*V	CR-10568-05-											5.00									4.00	4.00		2.00
-06365J31*V	CR-10568-05-											5.00									4.00	4.00		2.00
-06365J31ADJ	CR-10089-07-											5.00									4.00	4.00		2.00
-06366J31*V	CR-10089-07-											5.00									4.00	4.00		2.00
-06366J31ADJ	CR-10089-07-											5.00									4.00	4.00		2.00
-06367J31	CR-10568-05-											5.00									4.00	4.00		2.00
-06367J31ADJ	CR-10568-05-											5.00									4.00	4.00		2.00
-06367J31	CR08-05913-J											5.00									4.00	4.00		2.00
-06368J31	CR-6032-04-3											5.00									4.00	4.00		2.00
-06369J31	CR-766-02-31											5.00									4.00	4.00		2.00
-06370J31	CR08-06557-J											5.00									4.00	4.00		2.00
-06371J31	CR08-03044-J											5.00									4.00	4.00		2.00
-06372J31	J-885-07-31											5.00									4.00	4.00		2.00
-06373J31	CR08-06729-J											5.00									4.00	4.00		2.00
-06374J31	CR08-06328-J											2.00									4.00	4.00		2.00
-06375J31	CR08-06327-J											4.11									3.29	3.28		1.64
-06376J31	CR-5263-06-3											4.12									3.30	3.29		1.64
-06377J31	CR-5596-07-3											5.00									4.00	4.00		2.00
-06378J31	1DC-842045											5.00									4.00	4.00		2.00
-06379J31	15DC-842030											5.00									4.00	4.00		2.00
-06380J31	CR08-06706-J											5.00									4.00	4.00		2.00
-06381J31	CR08-06708-J											5.00									4.00	4.00		2.00
-06382J31	CR08-06736-J											5.00									4.00	4.00		2.00
-06383J31	CR08-06506-J											5.00									4.00	4.00		2.00
-06384J31	CR08-06322-J											5.00									4.00	4.00		2.00
-06385J31	CR-6692-05-3											5.00									4.00	4.00		2.00
-06386J31	CR08-04929-J											5.00									4.00	4.00		2.00
-06387J31	CR08-04928-J											5.00									4.00	4.00		2.00
-06388J31	CR08-06638-J											5.00									4.00	4.00		2.00
-06389J31	CR08-04886-J											5.00									4.00	4.00		2.00
-06390J31	CR08-06487-J											5.00									4.00	4.00		2.00
-06391J31	CR08-06670-J											5.00									4.00	4.00		2.00
-06392J31	CR08-06407-J											5.00									4.00	4.00		2.00
-06393J31	CR08-06690-J											5.00									4.00	4.00		2.00

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Receipt #	Docket #	CONSI	COPY	CRF	CS	CVCA	DC	DD	DIS3	DEFS	DSC	DTOREF	FA	IDF	IND	JCD	JCFT	JCTF	JRF	JURY	ITF
-06394J31	CV-285-08-31									5.00				2.00							
-06395J31	CV-284-08-31									5.00				2.00							
-06396J31	CV-283-08-31									5.00				2.00							
-06397J31	CV-282-08-31									5.00				2.00							
-06398J31	CV-281-08-31									5.00				2.00							
-06399J31	CV-223-08-31									5.00				2.00							
-06400J31	CV-222-08-31									5.00				2.00							
-06401J31	CR08-02093-J									5.00				2.00							
-06402J31	FD-155-08-31									5.00				2.00							
-06403J31	CR08-04245-J									5.00				2.00							
-06404J31	CR08-04244-J									5.00				2.00							
-06405J31	CR08-06625-J									5.00				2.00							
-06406J31	CR08-06627-J									5.00				2.00							
-06407J31	CR08-06719-J									2.25				0.90							
-06408J31	CR08-06026-J									5.00				2.00							
-06409J31	842029									5.00				2.00							
-06410J31	CR08-06530-J									5.00				2.00							
-06411J31	842027-84202									23.00				2.00							
-06412J31	FD-169-08-31									5.00				2.00							
-06413J31	CR08-01146-J									5.00				2.00							
-06414J31	CR08-06485-J									5.00				2.00							
-06415J31	CR-9800-05-3									5.00				2.00							
-06416J31	CR-1780-06-3									5.00				2.00							
-06417J31	CR08-06653-J									5.00				2.00							
-06418J31	CR08-06601-J									5.00				2.00							
-06419J31	CR08-01852-J									5.00				2.00							
-06420J31	CV-294-08-31									5.00				2.00							
-06421J31	CV-293-08-31									5.00				2.00							
-06422J31	CV-292-08-31									5.00				2.00							
-06423J31	CR08-06093-J									5.00				2.00							
-06424J31	CV-286-08-31									5.00				2.00							
-06425J31	CV-287-08-31									5.00				2.00							
-06426J31	CV-288-08-31									5.00				2.00							
-06427J31	CV-289-08-31									5.00				2.00							
-06428J31	CV-290-08-31									5.00				2.00							
-06429J31	CV-291-08-31									5.00				2.00							
-06430J31	CR08-04013-J									5.00				2.00							
-06431J31*V	CR-1858-07-3									20.00				20.00							
-06431J31*V	CR-1858-07-3									-20.00				-20.00							
-06431J31ADJ	CR-1858-07-3									20.00				20.00							
-06432J31	SC-094-08-31									5.00				2.00							
-06433J31	CV-295-08-31									5.00				2.00							
-06434J31	CV-296-08-31									5.00				2.00							
-06435J31	CV-297-08-31									5.00				2.00							
-06436J31	CV-298-08-31									5.00				2.00							
-06437J31	CV-299-08-31									5.00				2.00							
-06438J31	CV-300-08-31									5.00				2.00							
-06439J31	CV-301-08-31									5.00				2.00							
-06440J31	CV-302-08-31									5.00				2.00							
-06441J31*V	CR08-06524-J									5.00				2.00							
-06441J31*V	CR08-06524-J									-5.00				-5.00							
-06441J31ADJ	CR08-06524-J									5.00				5.00							
-06442J31	CR08-06224-J									5.00				2.00							

Receipt #	Docket #	CON1	CON3	CON5	COPY	CRF	CS	CVCA	DC	DD	D183	DFS	DSC	DTORERF	FA	IFA	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	
-06443731	CR08-06657-J											5.00					2.00			4.00	4.00			2.00
-06444731	CR08-04457-J											5.00					2.00			4.00	4.00			2.00
-06445731	FD-170-08-31																2.00							
-06446731	CR08-06592-J										20.00													
-06447731	CR08-05576-J											5.00									4.00	4.00		2.00
-06448731	CR08-06789-J											5.00									4.00	4.00		2.00
-06449731	CV-305-08-31																							
-06450731	CV-304-08-31																							
-06451731	CV-303-08-31											2.75					1.10			2.20	2.20			1.10
-06452731	CR08-06581-J											5.00								4.00	4.00			2.00
-06453731	CR-10392-07-																							
-06454731	SC-110-08-31																							
-06455731	CR08-05689-J											5.00								4.00	4.00			2.00
-06456731	CR08-06773-J											5.00								4.00	4.00			2.00
-06457731	CR08-06740-J											5.00								4.00	4.00			2.00
-06458731	CR08-03359-J											5.00								4.00	4.00			2.00
-06459731	CR08-06826-J											5.00								4.00	4.00			2.00
-06460731	CR08-06723-J											5.00								4.00	4.00			2.00
-06461731*	CR08-06669-J											5.00								4.00	4.00			2.00
-06462731*	CR08-06669-J											-5.00								-4.00	-4.00			-2.00
-06463731	CR08-06669-J											5.00								4.00	4.00			2.00
-06464731	CR08-06835-J											5.00								4.00	4.00			2.00
-06465731	CR08-06884-J											5.00								4.00	4.00			2.00
-06466731*	CR08-06836-J											5.00								4.00	4.00			2.00
-06467731	CR08-06836-J											5.00								4.00	4.00			2.00
-06468731	CR08-06836-J											5.00								4.00	4.00			2.00
-06469731	CR08-06836-J											5.00								4.00	4.00			2.00
-06470731	FD-171-08-31																							
-06471731	CR08-06493-J											5.00								4.00	4.00			2.00
-06472731*	CR08-06707-J											5.00								4.00	4.00			2.00
-06473731	CR08-06707-J											5.00								4.00	4.00			2.00
-06474731	CR08-06707-J											5.00								4.00	4.00			2.00
-06475731	CR08-06707-J											5.00								4.00	4.00			2.00
-06476731	CR08-04085-J											1.04								0.84	0.84			2.82
-06477731	CR08-04085-J											5.00								4.00	4.00			2.00
-06478731	CR08-05427-J											5.00								4.00	4.00			2.00
-06479731	CR08-01227-J											5.00								4.00	4.00			2.00
-06480731	CR08-06441-J											5.00								4.00	4.00			2.00
-06481731	CR08-06409-J											5.00								4.00	4.00			2.00
-06482731	CR08-06781-J											5.00								4.00	4.00			2.00
-06483731	CR08-06573-J											5.00								4.00	4.00			2.00
-06484731	CR08-04487-J											5.00								4.00	4.00			2.00
-06485731	CR08-02547-J											5.00								4.00	4.00			2.00
-06486731	CR08-06852-J											5.00								4.00	4.00			2.00
-06487731	CR08-06851-J											5.00								4.00	4.00			2.00
-06488731	CR08-06811-J											5.00								4.00	4.00			2.00
-06489731	CR08-04467-J											5.00								4.00	4.00			2.00
-06490731	CR08-06797-J											5.00								4.00	4.00			2.00
-06491731	CR08-06664-J											5.00								4.00	4.00			2.00
-06492731	CR08-06662-J											5.00								4.00	4.00			2.00
-06493731	CR-597-05-31											5.00												
-06494731*	CR-597-05-31											5.00												
-06495731	CR-597-05-31											5.00												
-06496731	CR-10860-06-											5.00												
-06497731	CR08-06668-J											5.00								4.00	4.00			2.00
-06498731	CR08-06656-J											5.00								4.00	4.00			2.00
-06499731												5.00								4.00	4.00			2.00
-06500731												5.00								4.00	4.00			2.00

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The Software Group, Inc.

Receipt Journal Report For Court 31 Part 2

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSI	CONET3	COPY	CRF	CS	CYCA	DC	DD	DISS	DES	DSC	DTOREF	FA	IDF	IND	JCD	JCF	JCF	JSF	JURY	JTF
-06489J31	CR08-06406-J										5.00				2.00				4.00	4.00		2.00
-06489J31	CR08-06405-J			50.00							1.73				0.70				1.39	1.40		2.00
-06490J31	CR08-03169-J										0.65				2.00				0.52	0.52		2.69
-06491J31	CR08-05709-J										5.00				2.00				4.00	4.00		2.00
-06492J31	CR08-06685-J														2.00				4.00	4.00		2.00
-06493J31	CR08-06008-J														2.00				4.00	4.00		2.00
-06494J31	SC-111-08-31		50.00																			2.00
-06495J31	CR-708-07-31										5.00				2.00				4.00	4.00		2.00
-06496J31	CR08-06769-J										5.00				2.00				4.00	4.00		2.00
-06497J31	CR08-04037-J										5.00				2.00				4.00	4.00		2.00
-06498J31	CR08-06785-J										5.00				2.00				4.00	4.00		2.00
-06499J31	CR08-06401-J										5.00				2.00				4.00	4.00		2.00
-06500J31	CR-6454-05-3										5.00				2.00				4.00	4.00		2.00
-06501J31	CR08-06786-J										5.00				2.00				4.00	4.00		2.00
-06502J31	CR08-06764-J										5.00				2.00				4.00	4.00		2.00
-06503J31	CR08-06767-J										5.00				2.00				4.00	4.00		2.00
-06504J31	CR08-06593-J								20.00		5.00				2.00				4.00	4.00		2.00
-06505J31	CR08-06663-J										5.00				2.00				4.00	4.00		2.00
-06506J31	CR08-06724-J			15.00							5.00				2.00		0.50	2.00	4.00	4.00		2.00
-06507J31	CR-8561-02-3										5.00				2.00				4.00	4.00		2.00
-06508J31	CR08-00864-J										5.00				2.00				4.00	4.00		2.00
-06509J31	CR-8692-07-3										5.00				2.00				4.00	4.00		2.00
-06510J31	CR-8693-07-3										5.00				2.00				4.00	4.00		2.00
-06511J31	CR08-05577-J										5.00				2.00				4.00	4.00		2.00
-06512J31*	CR08-06798-J										5.00				2.00				4.00	4.00		2.00
-06513J31*	CR08-06798-J										5.00				2.00				4.00	4.00		2.00
-06514J31	CR08-05491-J										5.00				2.00				4.00	4.00		2.00
-06515J31	CR08-05490-J										5.00				2.00				4.00	4.00		2.00
-06516J31	CR08-06775-J										5.00				2.00				4.00	4.00		2.00
-06517J31	CR-4252-06-3										5.00				2.00				4.00	4.00		2.00
-06518J31	CR-4251-06-3										5.00				2.00				4.00	4.00		2.00
-06519J31	CR08-03581-J										5.00				2.00				4.00	4.00		2.00
-06520J31	CR08-06877-J										5.00				2.00				4.00	4.00		2.00
-06521J31	CR08-06798-J										5.00				2.00				4.00	4.00		2.00
-06522J31	CV-316-08-31										5.00				2.00				4.00	4.00		2.00
-06523J31	CV-315-08-31										5.00				2.00				4.00	4.00		2.00
-06524J31	CV-314-08-31										5.00				2.00				4.00	4.00		2.00
-06525J31	CV-313-08-31										5.00				2.00				4.00	4.00		2.00
-06526J31	CV-312-08-31										5.00				2.00				4.00	4.00		2.00
-06527J31	CV-311-08-31										5.00				2.00				4.00	4.00		2.00
-06528J31	CV-310-08-31										5.00				2.00				4.00	4.00		2.00
-06529J31	CV-309-08-31										5.00				2.00				4.00	4.00		2.00
-06530J31	CV-308-08-31										5.00				2.00				4.00	4.00		2.00
-06531J31	FD-173-08-31										5.00				2.00				4.00	4.00		2.00
-06532J31	FD-172-08-31										5.00				2.00				4.00	4.00		2.00
-06533J31	CR08-06408-J										5.00				2.00				4.00	4.00		2.00
-06534J31	CV-307-08-31										5.00				2.00				4.00	4.00		2.00
-06535J31	CV-306-08-31										5.00				2.00				4.00	4.00		2.00
-06536J31	CR08-06793-J										5.00				2.00				4.00	4.00		2.00
-06537J31	CR08-06792-J										5.00				2.00				4.00	4.00		2.00
-06538J31	CR08-06883-J										5.00				2.00				4.00	4.00		2.00
-06539J31	CR08-06412-J										5.00				2.00				4.00	4.00		2.00

19-n

The Software Group, Inc. Receipt Journal Report For Court 31 Part 2 ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSI	CONST3	COPY	CRF	CS	CVCA	DC	DD	DISS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	ITF
-06540J31	CR-5552-07-3										5.00								4.00	4.00		2.00
-06541J31	CR08-06754-J										5.00				2.00				4.00	4.00		2.00
-06542J31	CR08-06606-J										5.00	10.00			2.00				4.00	4.00		2.00
-06543J31	CR08-06647-J									20.00									4.00	4.00		2.00
-06544J31	2 SETS OF CO			6.50																		
-06545J31	CR08-06899-J										5.00				2.00				4.00	4.00		2.00
-06546J31	CR08-06566-J										5.00				2.00				4.00	4.00		2.00
-06547J31*	CR08-04492-J																					
-06547J31**	CR08-04492-J																					
-06547J31ADJ	CR08-04492-J																					
-06548J31	CR08-03978-J										5.00				2.00				4.00	4.00		2.00
-06549J31	CR08-03037-J										5.00				2.00				4.00	4.00		2.00
-06550J31*	CR08-06951-J									20.00												
-06551J31	CR08-06097-J																					
-06552J31	FD-174-08-31																					
-06553J31	FD-153-08-31																					
-06554J31	CR08-06529-J										5.00				2.00				4.00	4.00		2.00
-06555J31	CR08-06528-J									20.00					0.34				0.68	0.68		0.34
-06556J31	CR08-06003-J										2.24				0.89				1.80	1.79		0.80
-06557J31	CR08-06002-J										5.00				2.00				4.00	4.00		2.00
-06558J31	CR08-05081-J										5.00				2.00				4.00	4.00		2.00
-06559J31	CR08-06806-J										5.00				2.00				4.00	4.00		2.00
-06560J31	CR08-06757-J										5.00				2.00				4.00	4.00		2.00
-06561J31	CR08-06141-J			50.00																		
-06562J31	FD-175-08-31																					
-06563J31	FD-176-08-31										5.00				2.00				4.00	4.00		2.00
-06564J31	CR-8477-04-3										5.00				2.00				4.00	4.00		2.00
-06565J31	CR08-06695-J										5.00				2.00				4.00	4.00		2.00
-06566J31	CR08-04498-J																					
-06567J31	SC-112-08-31																					
-06568J31	CR08-06053-J										5.00				2.00				4.00	4.00		2.00
-06569J31	CR08-06052-J										5.00				2.00				4.00	4.00		2.00
-06570J31	CR08-06804-J										5.00				2.00				4.00	4.00		2.00
-06571J31	CR08-02858-J										5.00				2.00				4.00	4.00		2.00
-06572J31	CR08-06696-J										5.00				2.00				4.00	4.00		2.00
-06573J31	CR08-06682-J																					
-06574J31	FD-177-08-31			9.75																		
-06575J31	CR08-06644-J										5.00				2.00				4.00	4.00		2.00
-06576J31	CR08-03473-J										5.00				2.00				4.00	4.00		2.00
-06577J31	CR08-06808-J										5.00				2.00				4.00	4.00		2.00
-06578J31	CR08-06733-J										5.00				2.00				4.00	4.00		2.00
-06579J31	CR08-06564-J																					
-06580J31	CR08-03592-J										5.00				2.00				4.00	4.00		2.00
-06581J31	CR08-06654-J										5.00				2.00				4.00	4.00		2.00
-06582J31	CR08-05935-J										5.00				2.00				4.00	4.00		2.00
-06583J31	CR08-07022-J										5.00				2.00				4.00	4.00		2.00
-06584J31	CR08-06933-J																					
-06585J31	CR-10691-06-																					
-06586J31	CR08-04009-J																					
-06587J31	CR08-03249-J																					
-06588J31*	CR-3639-07-3										5.00											
-06588J31**	CR-3639-07-3										-5.00											
-06588J31ADJ	CR-3639-07-3										5.00											

19-0

The Software Group, Inc.

Receipt Journal Report For Court 31 Part 2

ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSI	CONST3	COPY	CRF	CS	CVCA	DC	DD	DIS3	DFS	DSC	DTOREF	FA	IND	JCD	JCFE	JCTF	JSF	JURY	LTF
-06589J31*V	CR-11125-06-										5.00							4.00	4.00		2.00
-06589J31*V	CR-11125-06-										-5.00							-4.00	-4.00		-2.00
-06589J31ADJ	CR-11125-06-										5.00							4.00	4.00		2.00
-06590J31	CR08-06882-J									2.00								4.00	4.00		2.00
-06591J31	CR08-05378-J										5.00							4.00	4.00		2.00
-06592J31	CR08-04859-J										5.00							4.00	4.00		2.00
-06593J31	CR08-06333-J										5.00							4.00	4.00		2.00
-06594J31	CR08-05094-J										5.00							4.00	4.00		2.00
-06595J31	CR-9040-04-3										5.00							4.00	4.00		2.00
-06596J31	CR-9039-04-3										5.00							4.00	4.00		2.00
-06597J31	CR08-06986-J										2.47							1.97	1.97		0.99
-06598J31	SC-096-08-31																				
-06599J31	CR08-01018-J										5.00							4.00	4.00		2.00
-06600J31	CR-2420-04-3										5.00							4.00	4.00		2.00
-06601J31	CR08-06871-J									10.00								4.00	4.00		2.00
-06602J31	CR08-05621-J										5.00							4.00	4.00		2.00
-06603J31	CR08-04986-J																				
-06604J31	FD-159-08-31																				
-06605J31	CV-317-08-31										2.00							4.00	4.00		2.00
-06606J31*V	CR08-06749-J										-2.00							-4.00	-4.00		-2.00
-06607J31*V	CR08-06749-J										2.00							4.00	4.00		2.00
-06608J31ADJ	CR08-06749-J										2.00							4.00	4.00		2.00
-06609J31	CR08-06748-J										2.00							4.00	4.00		2.00
-06610J31	CR08-06747-J										-2.00							-4.00	-4.00		-2.00
-06611J31*V	CR08-06747-J										2.00							4.00	4.00		2.00
-06612J31	CR08-06746-J										2.00							4.00	4.00		2.00
-06613J31	CR08-06745-J										2.00							4.00	4.00		2.00
-06614J31	CR08-06744-J										2.00							4.00	4.00		2.00
-06615J31	CR08-06744-J										2.00							4.00	4.00		2.00
-06616J31	CR08-04597-J										2.00							4.00	4.00		2.00
-06617J31	CR08-04733-J										3.61							2.88	2.88		1.44
-06618J31	FD-179-08-31										5.00							4.00	4.00		2.00
-06619J31	CR08-06244-J										5.00							4.00	4.00		2.00
-06620J31	CR08-06245-J										0.86							0.68	0.68		0.34
-06621J31	FD-178-08-31										5.00							4.00	4.00		2.00
-06622J31*V	CR08-05905-J										3.00							4.00	4.00		2.00
-06623J31	CR08-05904-J										-5.00							-4.00	-4.00		-2.00
-06624J31	CR08-06824-J										3.66							2.92	2.92		1.46
-06625J31	CR-601-07-31										3.31							2.64	2.64		1.32
-06626J31	CR-5646-06-3										2.34							1.88	1.88		0.94
-06627J31	CR-601-07-31										5.00							4.00	4.00		2.00
-06628J31	CR08-05818-J										5.00							4.00	4.00		2.00
-06629J31	CR08-05122-J										5.00							4.00	4.00		2.00
-06630J31	CR08-05156-J										3.46							2.76	2.76		1.38
-06631J31	CR08-05182-J										5.00							4.00	4.00		2.00
-06632J31	CR-118-06-31										5.00							4.00	4.00		2.00

35.50

Y9-4

Receipt #	Docket #	CON3	COPY	CRF	CS	DC	DD	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JGPT	JCTF	JSF	JURY	LTF
-06633J31	CR08-04930-J								5.00				2.00				4.00	4.00		2.00
-06634J31	CR08-06688-J								5.00				2.00				4.00	4.00		2.00
-06635J31	CR08-06689-J								5.00				2.00				4.00	4.00		2.00
-06636J31	CR-8112-05-3																4.00	4.00		2.00
-06637J31	CR-8887-07-3								3.81				1.52				4.00	4.00		2.00
-06638J31	CR08-0752-J								5.00				2.00				3.04	3.04		1.52
-06639J31	CR08-05975-J								5.00				2.00				4.00	4.00		2.00
-06640J31	CR08-05073-J								5.00				2.00	2.00			4.00	4.00		2.00
-06641J31	FD-181-08-31								5.00				2.00				4.00	4.00		2.00
-06642J31	CR08-06954-J								5.00				2.00				4.00	4.00		2.00
-06643J31	CR08-06955-J								5.00				2.00				4.00	4.00		2.00
-06644J31	CR-5985-03-3								5.00			5.00		0.50	2.00		4.00	4.00		2.00
-06645J31	CR08-06973-J								5.00				2.00				4.00	4.00		2.00
-06646J31*	CR08-07047-J																			
-06647J31*	CR08-07050-J																			
-06648J31	CR08-08589-J								5.00				2.00				4.00	4.00		2.00
-06649J31	CR08-04627-J								5.00				2.00				4.00	4.00		2.00
-06650J31	CR08-05876-J								5.00				2.00				0.83	0.83		2.41
-06651J31	CR-8732-07-3								1.03				2.00				4.00	4.00		2.00
-06652J31	CR08-06129-J								5.00				2.00				4.00	4.00		2.00
-06653J31	CR08-06033-J								5.00				2.00				4.00	4.00		2.00
-06654J31	CR08-06790-J								5.00				2.00				4.00	4.00		2.00
-06655J31	CR08-06958-J								3.00				1.20				2.40	2.40		1.20
-06656J31	CR08-03870-J								5.00				2.00	2.00			4.00	4.00		2.00
-06657J31	FD-182-08-31								5.00				2.00				4.00	4.00		2.00
-06658J31	CR08-06842-J								5.00			5.00		0.50	2.00		4.00	4.00		2.00
-06659J31*	CR-8095-03-3								5.00			-5.00		-0.50	-2.00		4.00	4.00		-2.00
-06659J31**	CR-8095-03-3								5.00			5.00		0.50	2.00		4.00	4.00		-2.00
-06659J31ADJ*	CR-8095-03-3								5.00			-5.00		-0.50	-2.00		4.00	4.00		-2.00
-06659J31ADJ*	CR-8095-03-3								5.00			5.00		0.50	2.00		4.00	4.00		2.00
-06659J31B	CR08-01189-J								5.00				2.00				4.00	4.00		2.00
-06660J31	CR08-01189-J								5.00				2.00				4.00	4.00		2.00
-06661J31	CR-1441-07-3								5.00				2.00				4.00	4.00		2.00
-06662J31	CR-1440-07-3								5.00				2.00				4.00	4.00		2.00
-06663J31	CR08-04881-J								5.00				2.00				4.00	4.00		2.00
-06664J31	CR-7233-07-3								5.00				2.00				4.00	4.00		2.00
-06665J31	CR08-06985-J								5.00				2.00				4.00	4.00		2.00
-06666J31	CR08-06154-J								5.00				2.00				4.00	4.00		2.00
-06667J31	CR-9284-03-3								5.00				2.00				4.00	4.00		2.00
-06668J31	CR08-06584-J								5.00				2.00				4.00	4.00		2.00
-06669J31	CV-318-08-31								5.00				2.00	2.00			4.00	4.00		2.00
-06670J31	CR08-06725-J								5.00				2.00				4.00	4.00		2.00
-06671J31	CR08-06898-J								5.00				2.00				4.00	4.00		2.00
-06672J31	J-1250-06-31								5.00				2.00				4.00	4.00		2.00
-06673J31	CR08-04945-J								5.00				2.00				4.00	4.00		2.00
-06674J31	CR08-04127-J								3.74				1.49				2.99	2.99		1.50
-06675J31	CR08-04090-J								5.00				2.00				4.00	4.00		2.00
-06676J31	FD-167-08-31								5.00				2.00				4.00	4.00		2.00
-06677J31	CR08-06496-J								5.00				2.00				4.00	4.00		2.00
-06678J31	CR08-05544-J								5.00				2.00				4.00	4.00		2.00
-06679J31	CR08-07033-J								5.00				2.00				4.00	4.00		2.00
-06680J31	CR08-07033-J								0.61				0.24				0.48	0.48		0.24
-06681J31	CR08-07034-J																			

XG-9

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 2
ALL P-V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSI	CONES3	CONST3	COPY	CRF	CS	CVCA	DC	DD	DISS	DFS	DSC	DVOREF	FA	IDF	IND	JCD	JCPF	JCTF	JSF	JURY	JTF
-06682J31	CR08-06962-J											1.50				0.59			1.20		1.19		0.60
-06683J31	CR08-06071-J											5.00				2.00			4.00		4.00		2.00
-06684J31	CR08-06857-J											5.00				2.00			4.00		4.00		2.00
-06685J31	CR08-06763-J											5.00				2.00			4.00		4.00		2.00
-06686J31	CR08-06856-J											5.00				2.00			4.00		4.00		2.00
-06687J31	CR08-05517-J											5.00				2.00			4.00		4.00		2.00
-06688J31	CR08-03203-J											5.00				2.00			4.00		4.00		2.00
-06689J31	CR-9689-07-3											5.00				2.00			4.00		4.00		2.00
-06690J31*V	CR08-06019-J											-5.00				-2.00			-4.00		-4.00		-2.00
-06691J31	CR08-06019-J											5.00				2.00			4.00		4.00		2.00
-06692J31	CR08-05781-J											5.00				2.00			4.00		4.00		2.00
-06693J31	CR08-03088-J											5.00				2.00			4.00		4.00		2.00
-06694J31	CR08-03493-J											5.00				2.00			4.00		4.00		2.00
-06695J31	J-08-00351-J											5.00				2.00			4.00		4.00		2.00
-06697J31*V	CR08-05142-J											5.00				-2.00			-4.00		-4.00		-2.00
-06698J31	CR08-06957-J											5.00				2.00			4.00		4.00		2.00
-06699J31	CR08-06957-J											5.00				2.00			4.00		4.00		2.00
-06700J31	CR08-06559-J											5.00				2.00			4.00		4.00		2.00
-06701J31	CR08-06742-J											5.00				2.00			4.00		4.00		2.00
-06702J31	CR08-06649-J											5.00				2.00			4.00		4.00		2.00
-06703J31*V	TR-001-08-31											5.00				2.00			4.00		4.00		2.00
-06703J31*V	TR-001-08-31											5.00				2.00			4.00		4.00		2.00
-06703J31ADJ	TR-001-08-31											5.00				2.00			4.00		4.00		2.00
-06704J31	CR08-02572-J											5.00				2.00			4.00		4.00		2.00
-06705J31	CR08-02573-J											5.00				2.00			4.00		4.00		2.00
-06706J31	CR08-04747-J											5.00				2.00			4.00		4.00		2.00
-06707J31	CR08-03355-J											5.00				2.00			4.00		4.00		2.00
-06708J31	CR08-03354-J											5.00				2.00			4.00		4.00		2.00
-06708J31*V	CR08-06755-J											-5.00				-2.00			-4.00		-4.00		-2.00
-06709J31*V	CR08-06755-J											-5.00				-2.00			-4.00		-4.00		-2.00
-06710J31*V	CR08-06756-J											-5.00				-2.00			-4.00		-4.00		-2.00
-06710J31*V	CR08-06756-J											-5.00				-2.00			-4.00		-4.00		-2.00
-06711J31	CR08-06613-J											5.00				2.00			4.00		4.00		2.00
-06712J31	CR08-06755-J											5.00				2.00			4.00		4.00		2.00
-06713J31	CR08-06755-J											5.00				2.00			4.00		4.00		2.00
-06714J31	CR08-07018-J											0.51				0.51			1.01		1.02		2.50
-06715J31	CR08-04426-J											1.26				2.00			4.00		4.00		2.00
-06716J31	CR08-04420-J											5.00				2.00			4.00		4.00		2.00
-06718J31	CR08-06950-J											5.00				2.00			4.00		4.00		2.00
-06719J31	CR08-06539-J											5.00				2.00			4.00		4.00		2.00
-06720J31	CR08-06538-J											4.64				1.86			3.72		3.72		3.86
-06721J31	CR08-06280-J											5.00				2.00			4.00		4.00		2.00
-06722J31	CR08-05222-J											5.00				2.00			4.00		4.00		2.00
-06723J31	CR08-05223-J											5.00				2.00			4.00		4.00		2.00
-06724J31	CR08-06841-J											5.00				2.00			4.00		4.00		2.00
-06725J31	CR08-06470-J											5.00				2.00			4.00		4.00		2.00
-06726J31	CR08-06471-J											5.00				2.00			4.00		4.00		2.00
-06726J31	CR08-04244-J											5.00				2.00			4.00		4.00		2.00
-06727J31	CR08-04243-J											5.00				2.00			4.00		4.00		2.00
-06728J31	CR08-07013-J											5.00				2.00			4.00		4.00		2.00

19-1

J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 2
ALL P,Y Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Table with columns: Receipt #, Docket #, CONES, CONETS, COPY, CRF, CS, CVCA, DC, DD, DISS, DFS, DSC, DTORSEF, FA, IND, JCD, JCPT, JCTF, JSF, JURY, LTF. Rows list various receipt and docket numbers and their corresponding financial values.

X9-5

Receipt #	Docket #	CONSI	CONS3	CONETS	COPY	CRF	CS	CTCA	DC	DD	DSS3	DPS	DSC	DYORBF	FA	IDF	IND	JCD	JCFP	JCTF	JSF	JURY	LTF
-0577531	CR08-02380-J											5.00				2.00				4.00	4.00		2.00
-0577531	CR08-07137-J											5.00				2.00				4.00	4.00		2.00
-0577531	CR08-02434-J											5.00				2.00				4.00	4.00		2.00
-0577531	J-08-00362-J											5.00				2.00				4.00	4.00		2.00
-0577531	CR08-03188-J											5.00				2.00				4.00	4.00		2.00
-0577531	CR08-07055-J											5.00				2.00				4.00	4.00		2.00
-05780031	CR08-07055-J											5.00				2.00				4.00	4.00		2.00
-0578131*Y	CR08-06827-J											-5.00				-2.00				-4.00	-4.00		-2.00
-0578131*Y	CR08-06827-J											5.00				2.00				4.00	4.00		2.00
-05782031	CR08-06827-J											5.00				2.00				4.00	4.00		2.00
-05783031	CR08-03284-J											5.00				2.00				4.00	4.00		2.00
-05784031	FD-180-08-31											5.00				2.00				4.00	4.00		2.00
-05785031	CV-318-08-31											5.00				2.00				4.00	4.00		2.00
-05786031	CV-320-08-31											5.00				2.00				4.00	4.00		2.00
-05787031	FR08-03084-Y											5.00				2.00				4.00	4.00		2.00
-05788031	FR08-06550-J											5.00				2.00				4.00	4.00		2.00
-05789031	FR08-06550-J											5.00				2.00				4.00	4.00		2.00
-05790031	CV-321-08-31											5.00				2.00				4.00	4.00		2.00
-05791031	CV-321-08-31											5.00				2.00				4.00	4.00		2.00
-05792031	CR08-03824-J											0.25				0.11				0.20	0.20		2.35
-05793031	CR08-05558-J											5.00				2.00				4.00	4.00		2.00
-05794031	CV-322-08-31											5.00				2.00				4.00	4.00		2.00
-05795031	CV-322-08-31											5.00				2.00				4.00	4.00		2.00
-05796031	CV-324-08-31											5.00				2.00				4.00	4.00		2.00
-05797031	CV-322-08-31											5.00				2.00				4.00	4.00		2.00
-05798031	CR08-06810-J											5.00				2.00				4.00	4.00		2.00
-05799031	CV-325-08-31											5.00				2.00				4.00	4.00		2.00
-06000031	CV-325-08-31											5.00				2.00				4.00	4.00		2.00
-06010031	CV-325-08-31											5.00				2.00				4.00	4.00		2.00
-06020031	CV-325-08-31											5.00				2.00				4.00	4.00		2.00
-06030031	CR08-06513-Y											5.00				2.00				4.00	4.00		2.00
-06040031	CV-330-08-31											5.00				2.00				4.00	4.00		2.00
-06050031	CV-331-08-31											5.00				2.00				4.00	4.00		2.00
-06060031	CV-011-08-31											5.00				2.00				4.00	4.00		2.00
-06070031	CV-086-08-31											5.00				2.00				4.00	4.00		2.00
-06080031	CV-121-08-31											5.00				2.00				4.00	4.00		2.00
-06090031	CV-046-08-31											5.00				2.00				4.00	4.00		2.00
-06100031	CV-168-08-31											5.00				2.00				4.00	4.00		2.00
-06110031	CV-131-08-31											5.00				2.00				4.00	4.00		2.00
-06120031	CV-120-08-31											5.00				2.00				4.00	4.00		2.00
-06130031	CV-170-08-31											5.00				2.00				4.00	4.00		2.00
-06140031	CV-144-08-31											5.00				2.00				4.00	4.00		2.00
-06150031	CV-197-08-31											5.00				2.00				4.00	4.00		2.00
-06160031	CV-137-08-31											5.00				2.00				4.00	4.00		2.00
-06170031	CR-6305-04-3											5.00				2.00				4.00	4.00		2.00
-06180031	CR-6305-04-3											5.00				2.00				4.00	4.00		2.00
-06190031	CR-332-08-3											5.00				2.00				4.00	4.00		2.00
-06200031	CV-333-08-31											5.00				2.00				4.00	4.00		2.00
-06210031	CV-334-08-31											5.00				2.00				4.00	4.00		2.00
-06220031	CR08-05996-J											5.00				2.00				4.00	4.00		2.00
-06230031	CR08-04902-J											5.00				2.00				4.00	4.00		2.00
-06240031	FR-151-08-31											5.00				2.00				4.00	4.00		2.00
-06250031	CR08-03316-J											5.00				2.00				4.00	4.00		2.00

19-X

Hidalgo

24 DEC 2008

The Software Group, Inc.

Page 11

JUSTICE OF THE PEACE SYSTEM
 Receipt Journal Report For Court 31 Part 2
 ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CONSI	CONET3	COPY	CRF	CS	CVCA	DC	DD	DISS	DFS	DSC	DTOREF	FA	IDF	IND	JCD	JCFE	JCF	JURY	ITF		
-0682731	CR08-03138-J										5.00				2.00			4.00	4.00		2.00		
-0682831	SC-113-08-31		50.00												2.00			4.00	4.00		2.00		
-0682931	CR08-07001-J										5.00				2.00			4.00	4.00		2.00		
-0683031	CR08-07139-J										5.00				2.00			4.00	4.00		2.00		
-0683131	FD-185-08-31										5.00				2.00			4.00	4.00		2.00		
-0683231	CR08-06905-J										5.00				2.00			4.00	4.00		2.00		
-0683331	CR08-07131-J										5.00				2.00			4.00	4.00		2.00		
-0683431	2DC-MINGJOSA							23.00							2.00			4.00	4.00		2.00		
-0683531	CR08-07136-J										5.00				2.00			4.00	4.00		2.00		
-0683631	CR08-04738-J										5.00				2.00			4.00	4.00		2.00		
-0683731	CR08-03248-J										5.00				2.00			4.00	4.00		2.00		
-0683831	CR08-07094-J										5.00				2.00			4.00	4.00		2.00		
-0683931	CR08-06016-J										5.00				2.00			4.00	4.00		2.00		
-0684031	CR08-07158-J										5.00				2.00			4.00	4.00		2.00		
Totals		50.00	150.00	5.00	17.25	855.00	40.00	90.00	148.00	572.00	100.00	1498.21	30.00	54.00	30.00	559.19	156.00	3.00	12.00	1310.55	1230.51	5.00	729.50

X9-u

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 3

ALL P,V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt # Docket # O.ARREST PVS PCTOW SCF SCHED SJFC SUFS STP TFC TPF TPI TWF WFA WFDS WFSO WRITEX WRITPOSS

Receipt #	Docket #	O.ARREST	PVS	PCTOW	SCF	SCHED	SJFC	SUFS	STP	TFC	TPF	TPI	TWF	WFA	WFDS	WFSO	WRITEX	WRITPOSS
-06394J31	CV-285-08-31																	
-06395J31	CV-284-08-31																	
-06396J31	CV-283-08-31																	
-06397J31	CV-282-08-31																	
-06398J31	CV-281-08-31																	
-06399J31	CV-223-08-31																	
-06400J31	CV-222-08-31																	
-06401J31	CR08-02093-J																	
-06402J31	FD-155-08-31																	
-06403J31	CR08-04245-J																	
-06404J31	CR08-04244-J																	
-06405J31	CR08-06625-J																	
-06406J31	CR08-06627-J																	
-06407J31	CR08-06719-J																	
-06408J31	CR08-06026-J																	
-06409J31	842029																	
-06410J31	CR08-06530-J																	
-06411J31	842027-84202																	
-06412J31	FD-169-08-31																	
-06413J31	CR08-01146-J																	
-06414J31	CR08-06485-J																	
-06415J31	CR-9800-05-3																	
-06416J31	CR-1780-06-3																	
-06417J31	CR08-06653-J																	
-06418J31	CR08-06601-J																	
-06419J31	CR08-01852-J																	
-06420J31	CV-294-08-31																	
-06421J31	CV-293-08-31																	
-06422J31	CV-292-08-31																	
-06423J31	CR08-06093-J																	
-06424J31	CV-286-08-31																	
-06425J31	CV-287-08-31																	
-06426J31	CV-288-08-31																	
-06427J31	CV-289-08-31																	
-06428J31	CV-290-08-31																	
-06429J31	CV-291-08-31																	
-06430J31	CR08-04013-J																	
-06431J31*V	CR-1858-07-3																	
-06431J31*V	CR-1858-07-3																	
-06431J31ADJ	CR-1858-07-3																	
-06432J31	SC-094-08-31																	
-06433J31	CV-295-08-31																	
-06434J31	CV-296-08-31																	
-06435J31	CV-297-08-31																	
-06436J31	CV-298-08-31																	
-06437J31	CV-299-08-31																	
-06438J31	CV-300-08-31																	
-06439J31	CV-301-08-31																	
-06440J31	CV-302-08-31																	
-06441J31*V	CR08-06524-J																	
-06441J31*V	CR08-06524-J																	
-06441J31ADJ	CR08-06524-J																	
-06442J31	CR08-06224-J																	

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J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 3
All P,Y Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	ARREST	FACTORY	PVS	SAR	SCF	SCHD	SJFC	SJFS	SO	STF	TP	TPW	TWF	TXFI	WF	WFCONST.3	WEDA	WEDFS	WFESO	WRITEX	WRITPOSS		
-0644331	CR08-06557-J							0.60	5.40															
-0644431	CR08-04457-J							0.60	5.40															
-0644531	FD-170-08-31																							
-0644631	CR08-06592-J							0.60	5.40		30.00													
-0644731	CR08-05676-J							0.60	5.40															
-0644831	CR08-06789-J							0.60	5.40															
-0644931	CY-305-08-31							0.60	5.40															
-0645031	CV-304-08-31							0.60	5.40															
-0645131	CV-303-08-31							0.33	2.97		16.50													
-0645231	CR08-06581-J							0.60	3.40															
-0645331	CR-10392-07-																							
-0645431	SC-110-08-31																							
-0645531	CR08-05689-J							0.60	5.40		30.00													
-0645631	CR08-06773-J							0.60	5.40															
-0645731	CR08-06740-J							0.60	5.40															
-0645831	CR08-03359-J							0.60	5.40															
-0645931	CR08-06826-J							0.60	5.40															
-0646031	CR08-06723-J							0.60	5.40															
-0646131**	CR08-06669-J							0.60	5.40															
-0646131**	CR08-06669-J							-0.60	-5.40															
-0646131ADJ	CR08-06669-J							0.60	5.40		30.00													
-0646231	CR08-06835-J							0.60	5.40															
-0646331	CR08-06884-J							0.60	5.40															
-0646431**	CR08-06836-J							0.60	5.40															
-0646431**	CR08-06836-J							0.60	5.40															
-0646431ADJ	CR08-06836-J							0.60	5.40		5.00													
-0646531	CR08-06836-J							0.60	5.40															
-0646531	FD-171-08-31							0.60	5.40															
-0646631	CR08-06493-J							0.60	5.40															
-0646731**	CR08-06707-J							0.60	5.40															
-0646731**	CR08-06707-J							-0.60	-5.40															
-0646731ADJ	CR08-06707-J							0.60	5.40															
-0646831	CR08-06707-J							0.60	5.40															
-0646831	CR08-04085-J							0.60	5.40		30.00													
-0646931	CR08-05427-J							0.13	1.13															
-0647031	CR08-01227-J							0.60	5.40															
-0647131	CR08-06441-J							0.60	5.40															
-0647231	CR08-06409-J							0.60	5.40															
-0647331	CR08-06781-J							0.60	5.40															
-0647431	CR08-06573-J							0.60	5.40															
-0647531	CR08-04487-J							0.60	5.40															
-0647631	CR08-02547-J							0.60	5.40															
-0647731	CR08-06852-J							0.60	5.40															
-0647831	CR08-06851-J							0.60	5.40															
-0647931	CR08-06811-J							0.60	5.40															
-0648031	CR08-04467-J							0.60	5.40															
-0648131	CR08-06797-J							0.60	5.40															
-0648231	CR08-06564-J							0.60	5.40															
-0648331	CR08-06562-J							0.60	5.40															
-0648431**	CR-597-05-31																							
-0648431**	CR-597-05-31																							
-0648431ADJ	CR-597-05-31																							
-0648531	CR-10660-06-																							
-0648631	CR08-06568-J							0.60	5.40															
-0648731	CR08-06556-J							0.60	5.40															

Hidalgo

The Software Group, Inc.

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 3

All P-V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt # Docket # O-ARREST PVS SAF SCF SCD SJTC SJFS STP STX TFC TPF TPI TPWF TXFI WDA WEDPS WFSO WRITEX WRITPOSS

Receipt #	Docket #	O-ARREST	PVS	SAF	SCF	SCD	SJTC	SJFS	STP	STX	TFC	TPF	TPI	TPWF	TXFI	WDA	WEDPS	WFSO	WRITEX	WRITPOSS
-0648831	CR08-06405-J						0.60	5.40			30.00	3.00								
-0648931	CR08-06405-J						0.60	5.40			30.00	3.00								
-0649031	CR08-03769-J						0.21	1.88				8.70								
-0649131	CR08-05709-J						0.07	0.70				3.27								
-0649231	CR08-06685-J						0.60	5.40			30.00	3.00								
-0649331	CR08-06008-J						0.60	5.40				5.00								28.05
-0649431	SC-111-08-31					25.00														
-0649531	CR-708-07-31						0.60	5.40												
-0649631	CR08-06769-J						0.60	5.40												
-0649731	CR08-04037-J						0.60	5.40			30.00	3.00								
-0649831	CR08-06785-J						0.60	5.40												
-0649931	CR08-06401-J						0.60	5.40			30.00	3.00								
-0650031	CR-654-05-3						0.60	5.40			5.00	30.00	3.00							
-0650131	CR08-06786-J						0.60	5.40												
-0650231	CR08-06764-J						0.60	5.40												
-0650331	CR08-06767-J						0.60	5.40												
-0650431	CR08-06593-J						0.60	5.40												
-0650531	CR08-06663-J						0.60	5.40			30.00	3.00								
-0650631	CR08-06724-J						0.60	5.40												
-0650731	CR-9561-02-3						0.60	3.40												50.00
-0650831	CR08-00864-J						0.60	3.40			30.00	3.00								
-0650931	CR-9592-07-3						0.60	3.40			30.00	3.00								
-0651031	CR-9593-07-3						0.60	5.40												
-0651131	CR08-05577-J						0.60	5.40			30.00	3.00								
-0651231	CR08-06798-J						-0.60	-5.40			-30.00	-3.00								
-0651331	CR08-06798-J						0.60	5.40												
-0651431	CR08-05448-J						0.10	0.91			5.10	0.51								
-0651531	CR08-05448-J						0.60	5.40			30.00	3.00								
-0651631	CR08-05598-J						0.16	1.38												
-0651731	CR08-05598-J						0.60	3.40			5.00	30.00	3.00							
-0651831	CR-4262-06-3						0.60	3.40												
-0651931	CR08-03189-J						0.60	5.40			5.00	30.00	3.00							
-0652031	CR08-06877-J						0.60	5.40												
-0652131	CR08-06798-J						0.60	5.40			30.00	3.00								
-0652231	CR08-06798-J						0.60	5.40			30.00	3.00								
-0652331	CV-315-08-31						0.60	5.40												
-0652431	CV-315-08-31						0.60	5.40												
-0652531	CV-315-08-31						0.60	5.40												
-0652631	CV-312-08-31						0.60	5.40												
-0652731	CV-311-08-31						0.60	5.40												
-0652831	CV-309-08-31						0.60	5.40												
-0652931	CV-308-08-31						0.60	5.40												
-0653031	CV-179-08-31						0.60	5.40												
-0653131	FD-179-08-31						0.60	5.40												
-0653231	CR08-06408-J						0.60	5.40			30.00	3.00								
-0653331	CV-307-08-31						0.60	5.40												
-0653431	CV-305-08-31						0.60	5.40			30.00	3.00								
-0653531	CR08-06793-J						0.60	5.40												
-0653631	CR08-06792-J						0.60	5.40			30.00	3.00								
-0653731	CR08-06689-J						0.60	5.40			30.00	3.00								
-0653831	CR08-06412-J						0.60	5.40			30.00	3.00								

101-4

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 3

All P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo The Software Group, Inc.

Receipt # Docket # O.ARREST PVS PCTOW SCF SCHED SJTC SJTS STP STFC TFC TFW TWFI WF.ECONST.3 WEDA WFDS WFSO WRITEX WRITPOSS

Receipt #	Docket #	O.ARREST	PVS	PCTOW	SCF	SCHED	SJTC	SJTS	STP	STFC	TFC	TPW	TFWF	TWFI	WF.ECONST.3	WEDA	WFDS	WFSO	WRITEX WRITPOSS	
-06540331	CR-5552-07-3																			
-06541331	CR08-06754-J	0.60	3.40					30.00		30.00										
-06542331	CR08-06506-J	0.60	5.40					30.00		30.00										
-06543331	CR08-06647-J	0.60	5.40					30.00		30.00										
-06544331	2 SETS OF CO																			
-06545331	CR08-06899-J	0.60	5.40																	
-06546331	CR08-06656-J	0.60	5.40																	
-06547331	CR08-04492-J																			
-06548331	CR08-04492-J																			
-06549331	CR08-03978-J	0.60	5.40					30.00		30.00										
-06550331	CR08-03037-J	0.60	5.40																	
-06551331	CR08-06951-J																			
-06552331	CR08-06097-J																			
-06553331	FD-174-08-31																			
-06554331	FD-153-08-31																			
-06555331	CR08-06529-J	0.60	5.40					30.00		30.00										
-06556331	CR08-06528-J	0.10	0.91					5.10		0.51										
-06557331	CR08-06003-J																			
-06558331	CR08-06002-J	0.26	2.41																	
-06559331	CR08-05081-J	0.60	5.40					30.00		30.00										
-06560331	CR08-06806-J	0.60	5.40																	
-06561331	CR08-06757-J	0.60	5.40					30.00		30.00										
-06562331	CR08-06141-J	0.60	5.40					30.00		30.00										
-06563331	FD-175-08-31																			
-06564331	FD-176-08-31																			
-06565331	CR-8477-04-3	0.60	5.40					30.00		30.00										
-06566331	CR08-06695-J	0.60	5.40					30.00		30.00										
-06567331	CR08-04498-J																			
-06568331	SC-112-08-31																			
-06569331	CR08-06053-J	0.60	5.40																	
-06570331	CR08-06052-J	0.60	5.40																	
-06571331	CR08-06804-J	0.60	5.40																	
-06572331	CR08-02858-J	0.60	5.40																	
-0657331	CR08-06596-J	0.60	5.40																	
-06574331	CR08-06589-J	0.60	5.40																	
-06575331	FD-177-08-31																			
-06576331	CR08-06644-J	0.60	5.40																	
-06577331	CR08-03473-J	0.60	5.40																	
-06578331	CR08-06808-J	0.60	5.40																	
-06579331	CR08-06733-J	0.60	5.40																	
-06580331	CR08-06564-J	0.60	5.40																	
-06581331	CR08-03592-J																			
-06582331	CR08-06654-J	0.60	5.40					30.00		30.00										
-06583331	CR08-05935-J	0.60	5.40					30.00		30.00										
-06584331	CR08-07022-J	0.60	5.40					30.00		30.00										
-06585331	CR08-06933-J	0.60	5.40					30.00		30.00										
-06586331	CR-10691-06-																			
-06587331	CR08-04009-J																			
-06588331	CR08-03249-J																			
-06589331	CR-3639-07-3	0.60	3.40					30.00		30.00										
-06590331	CR-3639-07-3	-0.60	-3.40					-30.00		-30.00										
-06591331	CR-3639-07-3	0.60	3.40					30.00		30.00										
-06592331	CR-3639-07-3																			
-06593331	CR-3639-07-3																			
-06594331	CR-3639-07-3																			
-06595331	CR-3639-07-3																			
-06596331	CR-3639-07-3																			
-06597331	CR-3639-07-3																			
-06598331	CR-3639-07-3																			
-06599331	CR-3639-07-3																			
-06600331	CR-3639-07-3																			
-06601331	CR-3639-07-3																			
-06602331	CR-3639-07-3																			
-06603331	CR-3639-07-3																			
-06604331	CR-3639-07-3																			
-06605331	CR-3639-07-3																			
-06606331	CR-3639-07-3																			
-06607331	CR-3639-07-3																			
-06608331	CR-3639-07-3																			
-06609331	CR-3639-07-3																			
-06610331	CR-3639-07-3																			
-06611331	CR-3639-07-3																			
-06612331	CR-3639-07-3																			
-06613331	CR-3639-07-3																			
-06614331	CR-3639-07-3																			
-06615331	CR-3639-07-3																			
-06616331	CR-3639-07-3																			
-06617331	CR-3639-07-3																			
-06618331	CR-3639-07-3																			
-06619331	CR-3639-07-3																			
-06620331	CR-3639-07-3																			
-06621331	CR-3639-07-3																			
-06622331	CR-3639-07-3																			
-06623331	CR-3639-07-3																			
-06624331	CR-3639-07-3																			
-06625331	CR-3639-07-3																			
-06626331	CR-3639-07-3																			
-06627331	CR-3639-07-3																			
-06628331	CR-3639-07-3																			
-06629331	CR-3639-07-3																			
-06630331	CR-3639-07-3																			
-06631331	CR-3639-07-3																			
-06632331	CR-3639-07-3																			
-06633331	CR-3639-07-3																			
-06634331	CR-3639-07-3																			
-06635331	CR-3639-07-3																			
-06636331	CR-3639-07-3																			
-06637331	CR-3639-07-3																			
-06638331	CR-3639-07-3																			
-06639331	CR-3639-07-3																			
-06640331	CR-3639-07-3																			
-06641331	CR-3639-07-3																			
-06642331	CR-3639-07-3																			

Hidalgo
The Software Group, Inc.

J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 3
All P Y Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	O-ARREST	PCY	SAP	SCF	SCUD	SJFC	SJFS	STF	TFC	TP	TPW	TPWF	TXF	WF	FCONST.3	WEDA	WEDPS	WFSO	WRITEX	WRITPOSS	
-0658931V	CR-11125-06-						0.60	3.40														
-0658931V	CR-11125-06-						-0.60	-3.40														
-0658931ADJ	CR-11125-06-						0.60	3.40														
-06590731	CR08-04882-7						0.60	3.40														
-06591331	CR08-05378-7						0.60	5.40														
-06592331	CR08-04859-7						0.60	5.40														
-06593331	CR08-06333-7						0.60	5.40														
-06594331	CR08-05094-7						0.60	5.40														
-06595331	CR-9040-04-3																					
-06596331	CR-9039-04-3						0.29	2.65														
-06597331	CR08-06965-7																					
-06598331	SC-096-08-31																					
-06599331	CR08-01018-7																					
-06600331	CR-2420-04-3																					
-06601331	CR08-06871-7						0.60	5.40														
-06602331	CR08-05621-7						0.60	5.40														
-06603331	CR08-04986-7						0.60	5.40														
-06604331	FD-159-08-31																					
-06605331	CV-317-08-31						0.60	5.40														
-0660631V	CR08-06749-7						-0.60	-5.40														
-0660631V	CR08-06749-7						0.60	5.40														
-0660631ADJ	CR08-06749-7						0.60	5.40														
-06607331	CR08-06748-7						0.60	5.40														
-0660831V	CR08-06747-7						0.60	5.40														
-0660831V	CR08-06747-7						-0.60	-5.40														
-0660931ADJ	CR08-06747-7						0.60	5.40														
-0660931	CR08-06746-7						0.60	5.40														
-06610331	CR08-06745-7						0.60	5.40														
-0661131V	CR08-06744-7						0.60	5.40														
-0661131V	CR08-06744-7						-0.60	-5.40														
-0661131ADJ	CR08-06744-7						0.60	5.40														
-06612331	CR-3836-07-3						0.60	3.40														
-0661331	CR08-05882-7						0.60	5.40														
-06614331	CR08-07016-7						0.60	5.40														
-06615331	CR08-06931-7						0.60	5.40														
-06616331	CR08-04597-7						0.60	5.40														
-06617331	CR08-04733-7						0.43	3.88														
-06618331	FD-179-08-31																					
-06619331	CR08-06244-7						0.60	5.40														
-06620331	CR08-06245-7						0.10	0.91														
-06621331	FD-178-08-31																					
-0662231V	CR08-05905-7						0.60	5.40														
-0662231V	CR08-05905-7						-0.60	-5.40														
-0662331	CR08-05904-7						0.43	3.94														
-06624331	CR08-06824-7						0.39	3.56														
-06625331	CR08-05315-7						0.29	2.54														
-06626331	CR-601-07-31						0.60	3.40														
-06627331	CR-6646-06-3						0.60	3.40														
-06628331	CR08-05818-7						0.60	5.40														
-06629331	CR08-06122-7						0.41	3.72														
-06630331	CR08-05156-7						0.60	5.40														
-06631331	CR08-05182-7						0.60	5.40														
-06632331	CR-118-06-31						0.60	3.40														

19-aa

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
 Receipt Journal Report For Court 31 Part 3
 ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt # Docket # O.AREEST* PCTOW PVS SAF SCF SCID SJFC SJTS SO STF TFC TFW TWF TWF WF WFOA WFOPS WFSO WRITEX WRITPOSS

Receipt #	Docket #	O.AREEST*	PCTOW	PVS	SAF	SCF	SCID	SJFC	SJTS	SO	STF	TFC	TFW	TWF	WF	WFOA	WFOPS	WFSO	WRITEX	WRITPOSS	
-06633731	CR08-04930-J							0.60	5.40		30.00	3.00									
-06634031	CR08-06688-J							0.60	5.40												
-06635531	CR08-06689-J							0.60	5.40												
-06636631	CR-8112-05-3							0.60	5.40												
-06637731	CR-8887-07-3							0.60	3.40												
-06638831	CR08-03752-J							0.45	4.10		22.80	2.28									
-06639931	CR08-05975-J							0.60	5.40		30.00	3.00									50.00
-06641031	CR08-05073-J							0.60	5.40		30.00	3.00									50.00
-06642131	FD-181-08-31							0.60	5.40		30.00	3.00									
-06643231	CR08-06954-J							0.60	5.40		30.00	3.00									
-06644331	CR08-06955-J							0.60	5.40		30.00	3.00									
-06645431	CR-5985-03-3							0.60	5.40		30.00	3.00									
-06646531	CR08-06973-J							0.60	5.40		30.00	3.00									
-06647631**V	CR08-07047-J							0.60	5.40												
-06648731**V	CR08-07050-J							0.60	5.40		25.00										
-06649831	CR08-05859-J							0.60	5.40		30.00	3.00									
-06650931	CR08-04627-J							0.60	5.40		30.00	3.00									
-06652031	CR08-05876-J							0.13	0.71		6.20	0.61									5.17
-06653131	CR-8732-07-3							0.60	5.40		30.00	3.00									
-06654231	CR08-06129-J							0.60	5.40		30.00	3.00									
-06655331	CR08-06033-J							0.60	5.40		30.00	3.00									25.00
-06656431	CR08-06790-J							0.60	5.40		18.00	1.80									
-06657531	CR08-06958-J							0.36	3.24		30.00	3.00									
-06658631	CR08-03870-J							0.60	5.40		30.00	3.00									
-06659731	FD-182-08-31							0.60	5.40		30.00	3.00									
-06660831	CR08-06842-J							0.60	5.40		30.00	3.00									
-06661931**V	CR-8095-03-3							0.60	5.40		3.00										50.00
-06663031**V	CR-8095-03-3							0.60	5.40		-3.00										-50.00
-06664131**V	CR-8095-03-3							0.60	5.40		3.00										50.00
-06665231**V	CR-8095-03-3							0.60	5.40		-3.00										-50.00
-06666331**V	CR-8095-03-3							0.60	5.40		-3.00										50.00
-06667431	CR08-01189-J							0.60	5.40		30.00	3.00									
-06668531	CR-1441-07-3							0.60	3.40												
-06669631	CR-1440-07-3							0.60	3.40		30.00	3.00									
-06670731	CR08-04881-J							0.60	5.40		30.00	3.00									
-06671831	CR-7233-07-3							0.60	5.40												50.00
-06672931	CR08-06985-J							0.60	5.40		30.00	3.00									
-06674031	CR08-06154-J							0.60	5.40		30.00	3.00									
-06675131	CR-9284-03-3							0.60	5.40		30.00	3.00									
-06676231	CR-9283-03-3							0.60	5.40		30.00	3.00									
-06677331	CR08-06584-J							0.60	5.40												
-06678431	CR-318-08-31							0.60	5.40		30.00	3.00									
-06679531	CR08-06725-J							0.60	5.40												
-06680631	CR08-06689-J							0.60	5.40												
-06681731	J-1250-06-31							0.60	5.40												
-06682831	CR08-04945-J							0.44	4.02												
-06683931	CR08-04627-J							0.60	5.40												
-06685031	FD-167-08-31							0.60	5.40		30.00	3.00									
-06686131	CR08-06985-J							0.60	5.40		30.00	3.00									
-06687231	CR08-05490-J							0.60	5.40		30.00	3.00									
-06688331	CR08-05584-J							0.60	5.40		30.00	3.00									
-06689431	CR08-05584-J							0.60	5.40		30.00	3.00									
-06690531	CR08-05584-J							0.60	5.40		30.00	3.00									
-06691631	CR08-05584-J							0.60	5.40		30.00	3.00									
-06692731	CR08-05584-J							0.60	5.40		30.00	3.00									
-06693831	CR08-05584-J							0.60	5.40		30.00	3.00									
-06694931	CR08-05584-J							0.60	5.40		30.00	3.00									
-06696031	CR08-05584-J							0.60	5.40		30.00	3.00									
-06697131	CR08-05584-J							0.60	5.40		30.00	3.00									
-06698231	CR08-05584-J							0.60	5.40		30.00	3.00									
-06699331	CR08-05584-J							0.60	5.40		30.00	3.00									
-06700431	CR08-05584-J							0.60	5.40		30.00	3.00									
-06701531	CR08-05584-J							0.60	5.40		30.00	3.00									
-06702631	CR08-05584-J							0.60	5.40		30.00	3.00									
-06703731	CR08-05584-J							0.60	5.40		30.00	3.00									
-06704831	CR08-05584-J							0.60	5.40		30.00	3.00									
-06705931	CR08-05584-J							0.60	5.40		30.00	3.00									
-06707031	CR08-05584-J							0.60	5.40		30.00	3.00									
-06708131	CR08-05584-J							0.60	5.40		30.00	3.00									
-06709231	CR08-05584-J							0.60	5.40		30.00	3.00									
-06710331	CR08-05584-J							0.60	5.40		30.00	3.00									
-06711431	CR08-05584-J							0.60	5.40		30.00	3.00									
-06712531	CR08-05584-J							0.60	5.40		30.00	3.00									
-06713631	CR08-05584-J							0.60	5.40		30.00	3.00									
-06714731	CR08-05584-J							0.60	5.40		30.00	3.00									
-06715831	CR08-05584-J							0.60	5.40		30.00	3.00									
-06716931	CR08-05584-J							0.60	5.40		30.00	3.00									
-06718031	CR08-05584-J							0.60	5.40		30.00	3.00									
-06719131	CR08-05584-J							0.60	5.40		30.00	3.00									
-06720231	CR08-05584-J							0.60	5.40		30.00	3.00									
-06721331	CR08-05584-J							0.60	5.40		30.00	3.00									
-06722431	CR08-05584-J							0.60	5.40		30.00	3.00									
-06723531	CR08-05584-J							0.60	5.40		30.00	3.00									
-06724631	CR08-05584-J							0.60	5.40		30.00	3.00									
-06725731	CR08-05584-J							0.60	5.40		30.00	3.00									
-06726831	CR08-05584-J							0.60	5.40		30.00	3.00									
-06727931	CR08-05584-J							0.60	5.40		30.00	3.00									
-06729031	CR08-05584-J							0.60	5.40		30.00	3.00									
-06730131	CR08-05584-J							0.60	5.40		30.00	3.00									

J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 3

ALL P,V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	O	ARREST	PCTOW	EVS	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXTI	WF	FOONST.3	WFDA	WFDFS	WFSD	WRITEX	WRITPOSS
-D6827J31	CR08-03138-J								0.60	5.40														
-D6828J31	SC-113-08-31						25.00																	
-D6829J31	CR08-07001-J								0.60	5.40		30.00	3.00											
-D6830J31	CR08-07139-J								0.60	5.40		30.00	3.00											
-D6831J31	FD-185-08-31																							
-D6832J31	CR08-06905-J								0.60	5.40		30.00	3.00											
-D6833J31	CR08-07131-J								0.60	5.40		30.00	3.00											
-D6834J31	ZDC-HINOTOSA				2.00																			
-D6835J31	CR08-07136-J								0.60	5.40		30.00	3.00											
-D6836J31	CR08-04738-J								0.60	5.40		30.00	3.00											
-D6837J31	CR08-03248-J								0.60	5.40		30.00	3.00											
-D6838J31	CR08-07094-J								0.60	5.40		30.00	3.00											
-D6839J31	CR08-06016-J								0.60	5.40		30.00	3.00											
-D6840J31	CR08-07158-J								0.60	5.40		30.00	3.00											
Totals		0.00	20.00	21.00	15.00	100.00	148.50	182.74	1594.87	40.00	5193.61	528.35	513.32	5.00	28.05	30.00	0.00	1400.00	250.00	100.00	0.00	5.00	20.00	

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J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 4

ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Total
-05274731*V	CR08-065199-J	-167 00
-05274731ADJ	CR08-065199-J	167 00
-05297731*V	CR08-065226-J	-167 00
-05297731ADJ	CR08-065226-J	167 00
-05352131	CR08-066229-J	133 00
-05352131	CR08-066230-J	17 00
-05354331	CR08-060555-J	77 00
-05354331	CR-5746-04-3	177 00
-05356331	CR-9248-07-3	415 00
-0535731*V	CR08-057622-J	167 00
-0535731ADJ	CR08-057622-J	-167 00
-0535731*V	CR-9247-07-3	245 00
-05358331	CR-6953-04-3	120 00
-05360331	CR08-046334-J	133 00
-05361331	CR08-046335-J	151 00
-05362331	CR08-066339-J	167 00
-05363331*V	CR08-035592-J	242 00
-05364331	CR08-035592-J	-242 00
-05365331*V	CR-105568-05-	201 00
-05365331ADJ	CR-105568-05-	-201 00
-05366331*V	CR-100889-07-	218 00
-05366331ADJ	CR-100889-07-	-218 00
-05366331*V	CR-100889-07-	218 00
-05366331ADJ	CR-100889-07-	-218 00
-05366331ADJ	CR-105568-05-	201 00
-05367331	CR-8032-04-3	267 00
-05368331	CR-762-02-31	197 00
-05369331	CR08-05557-3	200 00
-05370331	CR08-03844-J	150 00
-05372331	CR-885-06728-J	136 00
-05373331	CR08-06328-J	133 00
-05374331	CR08-06327-J	55 00
-05375331	CR-5228-06-3	79 00
-05376331	CR-5566-07-3	173 00
-05377331	CR-842045	21 00
-05378331	CR-842045	77 00
-05380331	CR08-05702-J	70 00
-05381331	CR08-05702-J	85 00
-05382331	CR08-05506-J	133 00
-05383331	CR08-05506-J	85 00
-05384331	CR-6592-05-3	160 00
-05385331	CR08-04928-J	267 00
-05386331	CR08-04928-J	179 00
-05387331	CR08-06528-J	153 00
-05388331	CR08-06482-J	157 00
-05389331	CR08-06482-J	133 00
-05391331	CR08-06470-J	130 00
-05392331	CR08-06470-J	133 00
-05393331	CR08-06690-J	167 00

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J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 4
ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Total
-06394231	CV-285-08-31	27.00
-06395431	CV-284-08-31	27.00
-06396131	CV-283-08-31	27.00
-06397231	CV-282-08-31	27.00
-06398731	CV-281-08-31	27.00
-06398731	CV-223-08-31	27.00
-06400231	CV-222-08-31	27.00
-06401331	CR08-02093-J	183.00
-06402331	FD-155-08-31	87.00
-06403331	CR08-04245-J	133.00
-06404731	CR08-04244-J	67.00
-06405731	CR08-06625-J	133.00
-06406731	CR08-06627-J	67.00
-06407731	CR08-06719-J	110.00
-06408731	CR08-06026-J	57.00
-06409731	842029	21.00
-06410731	CR08-06530-J	133.00
-06411731	842027-84202	25.00
-06412731	FD-159-08-31	87.00
-06413731	CR08-01146-J	150.00
-06414731	CR08-06485-J	167.00
-06415731	CR-9800-05-3	153.00
-06416731	CR-1780-06-3	125.00
-06417731	CR08-06653-J	153.00
-06418731	CR08-06601-J	133.00
-06419731	CR08-01852-J	471.00
-06420731	CV-294-08-31	87.00
-06421731	CV-293-08-31	87.00
-06422731	CV-292-08-31	87.00
-06423731	CR08-06093-J	100.00
-06424731	CV-286-08-31	27.00
-06425731	CV-287-08-31	27.00
-06426731	CV-288-08-31	27.00
-06427731	CV-289-08-31	27.00
-06428731	CV-290-08-31	27.00
-06429731	CV-291-08-31	27.00
-06430731	CR08-04013-J	134.00
-06431731	CR-1858-07-3	360.00
-06431731	CR-1858-07-3	360.00
-06431731	CR-1858-07-3	360.00
-06431731	CR-1858-07-3	360.00
-06432731	SC-094-08-31	205.00
-06433731	CV-295-08-31	87.00
-06434731	CV-296-08-31	87.00
-06435731	CV-297-08-31	87.00
-06436731	CV-298-08-31	87.00
-06437731	CV-299-08-31	87.00
-06438731	CV-300-08-31	87.00
-06439731	CV-301-08-31	87.00
-06440731	CV-302-08-31	87.00
-06441731	CR08-06524-J	142.00
-06441731	CR08-06524-J	142.00
-06441731	CR08-06524-J	140.00
-06442731	CR08-06224-J	67.00

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J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 4
ALL P,Y Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	Total
-D6443J31	CR08-06657-J	133.00
-D6444J31	CR08-04457-J	133.00
-D6445J31	FD-170-08-31	87.00
-D6446J31	CR08-06592-J	20.00
-D6447J31	CR08-05676-J	206.00
-D6448J31	CR08-06789-J	133.00
-D6449J31	CV-305-08-31	27.00
-D6450J31	CV-304-08-31	27.00
-D6451J31	CV-303-08-31	27.00
-D6452J31	CR08-06581-J	55.00
-D6453J31	CR-10392-07-	113.00
-D6454J31	SC-110-08-31	77.00
-D6455J31	CR08-05689-J	124.00
-D6456J31	CR08-06773-J	136.00
-D6457J31	CR08-06740-J	150.00
-D6458J31	CR08-03359-J	225.00
-D6459J31	CR08-06826-J	127.00
-D6460J31	CR08-06723-J	133.00
-D6461J31*V	CR08-06669-J	167.00
-D6461J31*V	CR08-06669-J	167.00
-D6462J31	CR08-06669-J	167.00
-D6463J31	CR08-06835-J	136.00
-D6464J31*V	CR08-06684-J	167.00
-D6464J31*V	CR08-06836-J	167.00
-D6464J31*V	CR08-06836-J	167.00
-D6464J31*ADJ	CR08-06836-J	167.00
-D6465J31	FD-171-08-31	27.00
-D6466J31	CR08-06493-J	67.00
-D6467J31*V	CR08-06707-J	133.00
-D6467J31*V	CR08-06707-J	133.00
-D6467J31*ADJ	CR08-06707-J	70.00
-D6468J31	CR08-04085-J	150.00
-D6469J31	CR08-05427-J	82.00
-D6470J31	CR08-01227-J	67.00
-D6471J31	CR08-06441-J	160.00
-D6472J31	CR08-06409-J	35.00
-D6473J31	CR08-06781-J	150.00
-D6474J31	CR08-06573-J	120.00
-D6475J31	CR08-04487-J	153.00
-D6476J31	CR08-02547-J	203.00
-D6477J31	CR08-06852-J	558.00
-D6478J31	CR08-06851-J	591.00
-D6479J31	CR08-06811-J	157.00
-D6480J31	CR08-04467-J	157.00
-D6481J31	CR08-06797-J	150.00
-D6482J31	CR08-06564-J	153.00
-D6483J31	CR08-06562-J	196.00
-D6484J31*V	CR-597-05-31	234.00
-D6484J31*V	CR-597-05-31	234.00
-D6484J31*ADJ	CR-597-05-31	-234.00
-D6485J31	CR-10560-06	96.00
-D6486J31	CR08-06668-J	133.00
-D6487J31	CR08-06656-J	133.00

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J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report Page Count 31 Part 4
ALL P.V Transactions for the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Total
-06480J31	CR08-06406-J	35.00
-06489J31	CR08-06405-J	200.00
-06490J31	CR08-03769-J	110.00
-06491J31	CR08-05709-J	80.00
-06492J31	CR08-06685-J	136.00
-06493J31	CR08-06008-J	100.00
-06494J31	SC-111-08-31	77.60
-06495J31	CR-708-07-31	87.60
-06496J31	CR08-06769-J	68.00
-06497J31	CR08-04037-J	65.00
-06498J31	CR08-06785-J	133.00
-06499J31	CR08-06401-J	100.00
-06500J31	CR-6454-05-3	259.00
-06501J31	CR08-06786-J	153.00
-06502J31	CR08-06764-J	133.00
-06503J31	CR08-06767-J	167.00
-06504J31	CR08-06593-J	133.00
-06505J31	CR08-06663-J	20.00
-06506J31	CR08-06724-J	151.00
-06507J31	CR-8561-02-3	75.00
-06508J31	CR08-00864-J	113.00
-06509J31	CR-8652-07-3	196.00
-06510J31	CR-8693-07-3	196.00
-06511J31	CR08-05577-J	242.00
-06512J31**	CR08-06798-J	145.00
-06512J31**	CR08-06798-J	-145.00
-06513J31	CR08-05491-J	133.00
-06514J31	CR08-05490-J	17.00
-06515J31	CR08-06775-J	100.00
-06516J31	CR08-05584-J	110.00
-06517J31	CR-4262-06-3	100.00
-06518J31	CR-4261-06-3	100.00
-06519J31	CR08-03581-J	180.00
-06520J31	CR08-06877-J	110.00
-06521J31	CR08-06798-J	145.00
-06522J31	CV-316-08-31	27.00
-06523J31	CV-315-08-31	27.00
-06524J31	CV-314-08-31	27.00
-06525J31	CV-313-08-31	27.00
-06526J31	CV-312-08-31	27.00
-06527J31	CV-311-08-31	27.00
-06528J31	CV-310-08-31	27.00
-06529J31	CV-309-08-31	27.00
-06530J31	CV-308-08-31	27.00
-06531J31	FD-173-08-31	87.00
-06532J31	FD-172-08-31	87.00
-06533J31	CR08-06408-J	110.00
-06534J31	CV-307-08-31	27.00
-06535J31	CV-306-08-31	27.00
-06536J31	CR08-06793-J	200.00
-06537J31	CR08-06792-J	133.00
-06538J31	CR08-06883-J	153.00
-06539J31	CR08-06412-J	100.00

19-a

J U S T I C E O F T H E P E A C E S Y S T E M
 Receipt Journal Report For Court 31 Part 4
 ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Total
-06560J31	CR-5552-07-3	110.00
-06561J31	CR08-06754-J	150.00
-06562J31	CR08-06606-J	110.00
-06563J31	CR08-06647-J	20.00
-06564J31	2 SETS OF CO	6.50
-06565J31	CR08-06899-J	167.00
-06566J31	CR08-06666-J	68.00
-06567J31 *V	CR08-04492-J	25.00
-06568J31 *V	CR08-04492-J	25.00
-06569J31	CR08-03978-J	150.00
-06570J31	CR08-03037-J	192.00
-06571J31	CR08-06851-J	167.00
-06572J31	CR08-06097-J	20.00
-06573J31	FD-174-08-31	87.00
-06574J31	FD-153-08-31	205.00
-06575J31	CR08-06529-J	133.00
-06576J31	CR08-06003-J	20.00
-06577J31	CR08-05081-J	30.00
-06578J31	CR08-06806-J	133.00
-06579J31	CR08-06757-J	150.00
-06580J31	CR08-06141-J	202.00
-06581J31	FD-175-08-31	87.00
-06582J31	FD-175-08-31	87.00
-06583J31	CR-4477-04-3	221.00
-06584J31	CR08-06598-J	153.00
-06585J31	CR08-04498-J	200.00
-06586J31	SC-112-08-31	77.00
-06587J31	CR08-06053-J	157.00
-06588J31	CR08-06052-J	200.00
-06589J31	CR08-06804-J	133.00
-06590J31	CR08-02858-J	195.00
-06591J31	CR08-06596-J	133.00
-06592J31	CR08-06589-J	120.00
-06593J31	FD-176-08-31	156.75
-06594J31	FD-176-08-31	75.00
-06595J31	CR08-03475-J	133.00
-06596J31	CR08-06508-J	133.00
-06597J31	CR08-06729-J	68.00
-06598J31	CR08-05562-J	133.00
-06599J31	CR08-03592-J	44.00
-06600J31	CR08-06554-J	203.00
-06601J31	CR08-05935-J	133.00
-06602J31	CR08-07022-J	150.00
-06603J31	CR08-06935-J	150.00
-06604J31	CR-10831066	73.00
-06605J31	CR08-03249-J	65.00
-06606J31	CR08-03249-J	92.00
-06607J31	CR-3639-07-3	197.00
-06608J31 *V	CR-3639-07-3	197.00
-06609J31 *V	CR-3639-07-3	197.00
-06610J31	CR-3639-07-3	197.00

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J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 4
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	Total
-05590731V	CR-11125-06-	200.00
-05590731V	CR-11125-06-	-200.00
-05590731ADJ	CR-11125-06-	200.00
-05590731	CS08-06882-J	154.00
-05591331	CS08-05378-J	167.00
-05592331	CS08-04859-J	153.00
-05593331	CS08-06333-J	200.00
-05594331	CS08-05094-J	133.00
-05595331	CR-9040-04-3	236.00
-05596331	CR-9039-04-3	33.00
-05597331	CS08-05966-J	5.00
-05598331	SC-096-08-31	80.00
-05599331	CS08-01018-J	207.00
-06000331	CR-2420-04-3	110.00
-06001331	CS08-06871-J	136.00
-06002331	CS08-05621-J	150.00
-06003331	CS08-04986-J	205.00
-06004331	FN-159-08-31	87.00
-06005331	CV-317-08-31	110.00
-06006331V	CS08-06749-J	-110.00
-06007331V	CS08-06749-J	110.00
-06008331ADJ	CS08-06749-J	110.00
-06009331	CS08-06748-J	77.00
-06010331	CS08-06748-J	110.00
-06011331V	CS08-06747-J	-110.00
-06012331	CS08-06747-J	110.00
-0601331ADJ	CS08-06747-J	110.00
-06014331	CS08-06746-J	77.00
-06015331	CS08-06746-J	110.00
-06016331V	CS08-06744-J	-110.00
-06017331	CS08-06744-J	110.00
-06018331	CS-3836-07-3	204.00
-06019331	CS08-05682-J	85.00
-06020331	CS08-07016-J	100.00
-06021331	CS08-06931-J	178.00
-06022331	CS08-04597-J	145.00
-06023331	CS08-04733-J	90.00
-06024331	FN-178-08-31	87.00
-06025331	CS08-06244-J	133.00
-06026331	CS08-06245-J	17.00
-06027331V	FN-178-08-31	147.00
-06028331V	CS08-05905-J	73.00
-06029331V	CS08-05904-J	-73.00
-06030331	CS08-05904-J	73.00
-06031331	CS08-06824-J	66.00
-06032331	CS08-06315-J	120.00
-06033331	CS-601-07-31	195.00
-06034331	CS-646-06-3	205.00
-06035331	CS08-05818-J	130.00
-06036331	CS08-06122-J	69.00
-06037331	CS08-05156-J	133.00
-06038331	CS08-05182-J	133.00
-06039331	CR-18-06-31	227.00

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J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 4

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Total
-06633J31	CR08-04930-J	160.00
-06634J31	CR08-06688-J	157.00
-06635J31	CR08-06689-J	133.00
-06636J31	CR-8112-05-3	143.00
-06637J31	CR-8887-07-3	133.00
-06638J31	CR08-03752-J	76.00
-06639J31	CR08-05975-J	150.00
-06640J31	CR08-05073-J	175.00
-06641J31	FD-181-08-31	87.00
-06642J31	CR08-06954-J	145.00
-06643J31	CR08-06955-J	200.00
-06644J31	CR-5985-03-3	135.00
-06645J31	CR08-06973-J	163.00
-06646J31*	CR08-07047-J	167.00
-06647J31**	CR08-07050-J	167.00
-06648J31	CR08-05859-J	158.00
-06649J31	CR08-04627-J	151.00
-06650J31	CR08-05876-J	100.00
-06651J31	CR-8732-07-3	76.00
-06652J31	CR08-06129-J	133.00
-06653J31	CR08-06033-J	225.00
-06654J31	CR08-06790-J	133.00
-06655J31	CR08-06958-J	60.00
-06656J31	CR08-03870-J	163.00
-06657J31	FD-182-08-31	87.00
-06658J31	CR08-06842-J	139.00
-06659J31**	CR-8095-03-3	157.00
-06659J31**	CR-8095-03-3	-157.00
-06659J31NDJ*	CR-8095-03-3	157.00
-06659J31NDJ*	CR-8095-03-3	-157.00
-06660J31	CR08-01189-J	146.00
-06661J31	CR-1441-07-3	129.00
-06662J31	CR-1440-07-3	150.00
-06663J31	CR08-04881-J	160.00
-06664J31	CR-7233-07-3	200.00
-06665J31	CR08-06985-J	133.00
-06666J31	CR08-06154-J	203.00
-06667J31	CR-9284-03-3	187.00
-06668J31	CR-9283-03-3	137.00
-06669J31	CR08-06584-J	69.00
-06670J31	CV-318-08-31	87.00
-06671J31	CR08-06725-J	75.00
-06672J31	J-1250-06-31	136.00
-06673J31	CR08-06898-J	133.00
-06674J31	CR08-04945-J	133.00
-06675J31	CR08-04127-J	50.00
-06676J31	CR08-04090-J	200.00
-06677J31	FD-167-08-31	205.00
-06678J31	CR08-06496-J	65.00
-06679J31	CR08-05544-J	145.00
-06680J31	CR08-07033-J	133.00
-06681J31	CR08-07034-J	12.00

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J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 4

ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Total
-06682J31	CR08-06982-J	20.00
-06683J31	CR08-06071-J	133.00
-06684J31	CR08-06857-J	136.00
-06685J31	CR08-06763-J	133.00
-06686J31	CR08-06856-J	242.00
-06687J31	CR08-05517-J	133.00
-06688J31	CR-03203-J	72.00
-06689J31	CR-9689-07-3	124.00
-06690J31**V	CR08-06019-J	100.00
-06691J31	CR08-06019-J	100.00
-06692J31	CR08-05781-J	154.00
-06693J31	CR08-03088-J	200.00
-06694J31	CR08-03493-J	60.00
-06695J31	J-08-00351-J	84.00
-06696J31	CR08-05142-J	133.00
-06697J31**V	CR08-06957-J	130.00
-06698J31	CR08-06957-J	130.00
-06699J31	CR08-06957-J	130.00
-06700J31	CR08-06742-J	175.00
-06701J31	CR08-06649-J	200.00
-06702J31	CR08-04815-J	100.00
-06703J31**V	TW-001-08-31	20.00
-06703J31**V	TW-001-08-31	20.00
-06703J31ADJ	TW-001-08-31	20.00
-06704J31	CR08-02572-J	130.00
-06705J31	CR08-02573-J	133.00
-06706J31	CR08-04747-J	133.00
-06707J31	CR08-03355-J	133.00
-06708J31	CR08-03354-J	200.00
-06709J31**V	CR08-06755-J	85.00
-06709J31**V	CR08-06755-J	85.00
-06710J31**V	CR08-06756-J	100.00
-06710J31**V	CR08-06756-J	100.00
-06711J31	CR08-06613-J	100.00
-06712J31	CR08-06755-J	85.00
-06713J31	CR08-06756-J	100.00
-06714J31	CR08-07018-J	100.00
-06715J31	CR08-04426-J	85.00
-06716J31	CR08-04426-J	200.00
-06717J31	CR08-06950-J	242.00
-06718J31	CR08-06539-J	153.00
-06719J31	CR08-06538-J	242.00
-06720J31	CR08-06280-J	145.00
-06721J31	CR08-05222-J	200.00
-06722J31	CR08-05223-J	242.00
-06723J31	CR08-06841-J	67.00
-06724J31	CR08-06470-J	200.00
-06725J31	CR08-06471-J	133.00
-06726J31	CR08-04244-J	68.00
-06727J31	CR08-04243-J	242.00
-06728J31	CR08-07013-J	145.00

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J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 31 Part 4

ALL P:V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	Total
-06728731	CR08-04132-J	150.00
-06730231	CR08-06952-J	100.00
-06731331	CR08-07060-J	150.00
-06732331	CR08-02696-J	200.00
-06733331	CR08-02695-J	150.00
-06734331	J-08-00369-J	192.00
-06735331	CR08-07057-J	148.00
-06736331	CR08-06865-J	133.00
-06737331	CR08-06903-J	100.00
-06738331	CR-8260-07-3	139.00
-06739331	CR08-03215-J	167.00
-06740331	CR08-03210-J	133.00
-06741331	CR08-06925-J	67.00
-06742331	CR08-04638-J	127.00
-06743331*V	CR-6371-07-3	236.00
-06744331*V	CR-6371-07-3	236.00
-06745331*V	CR-6371-07-3	236.00
-06746331	CR-6371-07-3	236.00
-06747331	CR-6371-07-3	236.00
-06748331	CR-6371-07-3	236.00
-06749331	CR-6371-07-3	236.00
-06750331	CR-6371-07-3	236.00
-06751331	CR-6371-07-3	236.00
-06752331	CR-6371-07-3	236.00
-06753331	CR-7419-03-3	134.00
-06754331	CR-7419-03-3	134.00
-06755331	CR-7419-03-3	134.00
-06756331	CR-7419-03-3	134.00
-06757331*V	CR08-06573-J	15.00
-06758331	CR08-06572-J	200.00
-06759331	CR08-06571-J	85.00
-06760331	CR08-06070-J	105.00
-06761331	CR08-07080-J	139.00
-06762331	J--08-00358-J	97.00
-06763331	CR08-05251-J	64.50
-06764331	CR08-05252-J	200.00
-06765331	CR08-06897-J	200.00
-06766331	CR08-06895-J	124.00
-06767331	CR08-05315-J	31.00
-06768331	CR08-03048-J	175.00
-06769331*V	CR08-07095-J	200.00
-06770331	CR08-07095-J	-200.00
-06771331	CR08-05901-J	100.00
-06772331	CR08-06681-J	133.00
-06773331	CR08-06681-J	145.00
-06774331	CR08-05131-J	122.00
-06775331	CR08-02028-J	133.00
-06776331	CR08-06575-J	203.00
-06777331	CR08-02095-J	217.00
-06778331	CR08-02101-J	217.00
-06779331	CR08-05002-J	133.00
-06780331	CR08-05001-J	17.00
-06781331	CR08-04936-J	133.00
-06782331	FD-183-08-31	88.00
-06783331	CR08-05565-J	133.00
-06784331	CR08-07151-J	139.00
-06785331	CR08-03114-J	156.00
-06786331	CR08-03117-J	133.00
-06787331	CR08-07075-J	124.00

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J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 4
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Total
-0677531	CR08-02380-J	175.00
-0677631	CR08-07137-J	150.00
-0677731	CR08-02434-J	292.00
-0677831	J-08-00362-J	182.00
-0677931	CR08-03188-J	242.00
-0678031	CR08-07055-J	142.00
-0678131	CR08-06827-J	121.00
-0678231	CR08-06827-J	121.00
-0678331	CR08-03284-J	150.00
-0678431	FD-180-08-31	87.00
-0678531	CV-319-08-31	27.00
-0678631	CV-320-08-31	27.00
-0678731	CR08-03124-J	67.00
-0678831	FD-168-08-31	5.00
-0678931	CR08-06550-J	133.00
-0679031	FD-184-08-31	87.00
-0679131	CV-321-08-31	27.00
-0679231	CR08-03824-J	60.50
-0679331	CR08-06568-J	184.00
-0679431	CV-322-08-31	27.00
-0679531	CV-323-08-31	27.00
-0679631	CV-324-08-31	27.00
-0679731	CV-325-08-31	27.00
-0679831	CV-326-08-31	27.00
-0679931	CR08-06810-J	100.00
-0680031	CV-327-08-31	27.00
-0680131	CV-328-08-31	27.00
-0680231	CV-329-08-31	27.00
-0680331	CR08-06919-J	100.00
-0680431	CV-330-08-31	27.00
-0680531	CV-331-08-31	27.00
-0680631	CV-011-08-31	5.00
-0680731	CV-086-08-31	5.00
-0680831	CV-121-08-31	5.00
-0680931	CV-166-08-31	5.00
-0681031	CV-168-08-31	5.00
-0681131	CV-131-08-31	5.00
-0681231	CV-120-08-31	5.00
-0681331	CV-170-08-31	5.00
-0681431	CV-144-08-31	5.00
-0681531	CV-187-08-31	5.00
-0681631	CV-137-08-31	5.00
-0681731	CV-113-08-31	5.00
-0681831	CR-6306-04-3	120.00
-0681931	CR-5305-04-3	220.00
-0682031	CV-332-08-31	27.00
-0682131	CV-333-08-31	27.00
-0682231	CV-334-08-31	27.00
-0682331	CR08-04895-J	167.00
-0682431	CR08-04892-J	136.00
-0682531	FD-161-08-31	205.00
-0682631	CR08-03316-J	133.00

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J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 31 Part 4
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	Total
-06827031	CR08-03138-J	183.00
-06828031	SC-113-08-31	77.00
-06829031	CR08-07001-J	157.00
-06830031	CR08-07139-J	150.00
-06831031	FD-185-08-31	87.00
-06832031	CR08-06905-J	167.00
-06833031	CR08-07131-J	150.00
-06834031	ZDC-HINOKOJA	25.00
-06835031	CR08-07136-J	150.00
-06836031	CR08-04738-J	150.00
-06837031	CR08-03248-J	210.00
-06838031	CR08-07094-J	163.00
-06839031	CR08-06016-J	133.00
-06840031	CR08-07158-J	136.00
Totals		58729.85

58729.85

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**JUSTICE OF THE PEACE
MONTHLY FINES AND FEE
FOR THE MONTH OF: NOV ED**

RECEIVED
12/16/08

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

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

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	\$ 4,608.14
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	275.82
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	87.95
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	234.13
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	235.03
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	57.22
Time Payment - @40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	284.13
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	110.35
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	27.59
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	239.36
Special Fees				1100-341-10-069-000-0-000	10.00
Deferred Disposition		C.C.P. Art. 45.051	- 279.00		289.00
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.0511(f)	- 10.00		
Support of Judiciary Fund (\$6.00)		LGC 133.105		1100-341-10-060-009-0-000	35.16
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-069-000-0-000	166.92
Child Safety (\$20-\$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	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	137.94
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.59
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	53.41
Consolidated Court Costs Fund (\$17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2875.82
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	175.22
Judicial & Court Personnel Training Fund (___\$1, ___\$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.36
Correctional Management Institute of Texas Fund (\$3.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.83
Indigent legal Services Fee-JP (\$2)	• 7	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	14.00
State Traffic Fee- Subtitle C (\$30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1463.95
Jury Service Fee (\$4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	238.57
Support of Judiciary Fund (\$5.40)		LGC 133.105		1100-207-20-000-054-0-000	298.56
Birth Certificate Fee (\$1.80)	• 2	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee (\$12)		C.C.P. Art 45.0511 (e-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund (\$2)		LGC 133.107/ GC 102.023		1100-204-20-000-059-0-000	99.14
ARREST /WARRANT FEES: STATE					
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		C.C.P. Art. 102.011		1100-207-20-000-019-0-000	337.82
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)				1100-207-20-000-021-0-000	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:					
Constable Fees:					
Precinct #1				1100-342-10-060-001-0-000	27.06
Precinct #2				1100-342-10-291-000-0-000	10.32
Precinct #3				1100-342-10-292-000-0-000	-
Precinct #4				1100-342-10-293-000-0-000	-
Precinct #5				1100-342-10-294-000-0-000	-
District Attorney Fees					
Tax Assessor Fraud Investigators					
School District Arrest Fee					
Fire Marshal Fee					
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	-
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$25)		LGC 118.121/118.122	• 50.00	1100-341-10-060-001-0-000	183.00
Justice Court Filing Fee (\$25)		LGC 118.121/118.122	• 125.00		
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)	-		
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	-		
Issuing other Document (\$1 1st pg, .25 for each add'l pg)		LGC 118.121/118.123 (e)	• 8.00		
Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee (\$20)		LGC 101.141(a)4	-		
Birth Certificates (\$22 each \$9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	40.40
Death Certificates (\$20 each, each add'l \$3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	184.00
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	18.00
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: *12/29/08*

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 13,028.86

13,028.86 K1, K2
FX

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO Precinct: JP PCT5 PL1 For Month: November, 2008	Criminal Cases		Civil Cases		
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	190	55	2	3	2
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	67	7	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	29	4	0	1	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty				
	0	0			
	Not Guilty				
	0	0	0	0	1
B. Trial by Jury	Guilty				
	0	0			
	Not Guilty				
	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	4	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				

		13. Safety Responsibility & DL Suspension Hearings Held	0	0
C. Detention Hearings Held	0			
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued ----- A. Class C Misd. Only ----- B. Fel., Class A & B	XXXXXXX 116 1	
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given		0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held		0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection		0
8. Peace Bond Hearings Held	0	19. Total Revenue	\$13,028.86	
9. Class A or B Misdemeanor Complaints Accepted	0	Judge: E. SPEEDY JACKSON		
10. Felony Complaints Accepted	1			

Receipt Journal Report For Court 51 Part 1 ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	BC	BCS	CCC	CFE	CHS	CHSJP	CJF	CMIT	CO	CONSTI	COPY	CRF
-06453705	08-93110-TR	10/31/08	NEVARES, SILVIA	SPEEDING (EXCEED PRI 05/14/08	05/14/08			40.00		3.00	1.00			60.00	5.00		
-064538031	08-94118-TR	11/03/08	ALVARADO, OLGA VA	SPEEDING (EXCEED PRI 08/13/08	08/13/08			10.35		0.78	0.26			33.00			
-064539031	08-95038-TR	11/03/08	TREVINO, ISBELA SU	SPEEDING (EXCEED PRI 10/14/08	10/14/08			40.00		3.00	1.00			33.00			31.50
-064540031	04-75278-TR	11/03/08	CHARLES, JUVENITA	ALLOW CHILD (4-14) T 02/02/04	02/02/04												
-064541031	04-75278-TR	11/03/08	CHARLES, JUVENITA	ALLOW CHILD (4-14) T 02/02/04	02/02/04												
-064542031	07-88930-TR	11/03/08	GARCIA, ISABEL	NO SAFETY BELT	02/11/07			40.00		3.00	1.00			40.00			
-064543031	08-97876-TR	11/03/08	CONALEZ, ROLANDO	DISREGARD STOP SIGN	10/06/06			40.00		3.00	1.00			40.00			
-064544031	E003-50266	11/03/08	CHERRA, MARIBEL G	PUBLIC INVOICATON	12/07/05			15.42		1.23							
-064545031	04-78018-TR	11/03/08	CHERRA, MARIBEL G	SPEEDING (EXCEED PRI 07/20/04	07/20/04			13.33		1.00							
-064546031	FE008-277	11/03/08	BERNARD, LEEBOY	Forcible Entry Detai	11/03/08												
-064547031	08-93346-TR	11/03/08	ROMERIZ, GUADALUPE	NO SAFETY BELT	05/03/08			14.20		1.07	0.35			28.00			
-064548031	08-94761-TR	11/03/08	CONALEZ, RUDY RA	UNSAFE SPEED - 00 MP	08/08/08			15.00		1.13							
-064549031	08-79584-TR	11/03/08	CONALEZ, GOMEZ	NO SAFETY BELT	12/25/04			9.81		0.74	0.24						
-064550031	08-95114-TR	11/03/08	HURTADO, RAMIRO HE	SPEEDING (EXCEED PRI 10/09/08	10/09/08			40.00		3.00	1.00			45.00			
-064551031	08-95144-TR	11/03/08	MELTA, RAMON	SPEEDING (EXCEED PRI 09/27/08	09/27/08			40.00		3.00	1.00			40.00			
-064552031	08-95073-TR	11/03/08	TEJERINA, ELEAZAR	SPEEDING (EXCEED PRI 10/04/08	10/04/08			40.00		3.00	1.00			50.00			
-064553031	08-93564-TR	11/03/08	KING, LOUIS JR	NO SAFETY BELT	04/29/08			40.00		3.00	1.00			53.00			
-064554031	08-94644-TR	11/03/08	FALCON, CHELSEA	DISREGARD STOP SIGN	08/13/08			9.99		0.75	0.25			29.00			
-064555031	08-95027-TR	11/03/08	SALINAS, RAMON	SPEEDING (EXCEED PRI 02/22/08	02/22/08			40.00		3.00	1.00			36.00			
-064556031	08-92669-TR	11/03/08	BALBON, JONATHAN	SPEEDING (EXCEED PRI 09/18/08	09/18/08			40.00		3.00	1.00			66.00			
-064557031	08-95077-TR	11/03/08	BALBON, JONATHAN	SPEEDING (EXCEED PRI 09/18/08	09/18/08			40.00		3.00	1.00			50.00			
-064558031	08-94931-TR	11/03/08	SOLIS, RAMONA SI	NO SAFETY BELT	06/13/08			10.53		0.79	0.26			53.00			
-064559031	08-94604-TR	11/03/08	GARCIA, RAMONA SI	NO SAFETY BELT	06/13/08			40.00		3.00	1.00			30.00			
-064560031	08-94627-TR	11/03/08	ESTRADA, DOSE MEL	SPEEDING (EXCEED PRI 06/25/08	06/25/08			40.00		3.00	1.00			200.00			
-064561031	08-94678-TR	11/03/08	GRANA, NENE JR.	DISREGARD STOP SIGN	08/31/08			40.00		3.00	1.00			36.60			
-064562031	CO08-190	11/07/08	ALEXIN, JOEL H.	Civil Case	11/07/08												
-064563031	CO08-191	11/07/08	ALEXIN, JOEL H.	Civil Case	11/07/08												
-064564031	99-54095-TR	11/07/08	MARTINEZ, JOSUE	SPEEDING (EXCEED PRI 10/11/99	10/11/99			17.00		3.00				30.00			
-064565031	TRA-05251	11/07/08	MARTINEZ, JOSUE	FAILURE TO APPEAR	10/11/99			17.00		3.00				200.00			
-064566031	08-95068-TR	11/07/08	MORENO, JACINTA A	SPEEDING (EXCEED PRI 10/04/08	10/04/08			40.00		3.00	1.00			31.00			
-064567031	08-93595-TR	11/07/08	MORENO, FRANK	NO SAFETY BELT	05/07/08			40.00		3.00							
-064568031	08-93236-TR	11/07/08	REYES, PALMA CAT	NO DRIVER'S LICENSE	04/21/08			40.00		3.00							
-064569031	08-83927-TR	11/07/08	LOPEZ, MARGARITA	SPEEDING (EXCEED PRI 12/27/05	12/27/05			40.00		3.00							
-064570031	08-94864-TR	11/07/08	LOPEZ, MARGARITA	SPEEDING (EXCEED PRI 08/13/08	08/13/08			40.00		3.00				103.00			
-064571031	08-95041-TR	11/07/08	ORTEZ, FELIX	FAIL TO CONTROL SPEE	09/19/08			40.00		3.00				66.00			
-064572031	08-95042-TR	11/07/08	ALVAREZ, NOMEI R	NO DRIVER'S LICENSE	09/19/08			12.32		0.92	0.32			3.00			3.00
-064573031	02-63895-TR	11/10/08	VASQUEZ, JESSICA	ALLOW CHILD (4-14) T 05/05/08	05/05/08			17.00		3.00				56.00			
-064574031	DC-1423/24/2	11/10/08	GUERRA FUNERAL HO	DISPLAY EXPIRED LICE	12/13/01												
-064575031	DC-1423/24/2	11/10/08	GUERRA FUNERAL HO	DISPLAY EXPIRED LICE	12/13/01												
-064576031	DC-1427/26	11/10/08	GUERRA FUNERAL HO	DISPLAY EXPIRED LICE	12/13/01												
-064577031	DC-1427/26	11/10/08	GUERRA FUNERAL HO	DISPLAY EXPIRED LICE	12/13/01												
-064578031	08-94588-TR	11/10/08	MUNOZ, ADRIAN JR	UNSAFE SPEED - 00 MP	02/03/08			40.00		3.00	1.00			103.00			
-064579031	08-95180-TR	11/10/08	MUNOZ, ADRIAN JR	UNSAFE SPEED - 00 MP	02/03/08			10.98		0.82	0.27			42.00			
-064580031	08-95180-TR	11/10/08	MUNOZ, ADRIAN JR	UNSAFE SPEED - 00 MP	02/03/08			40.00		3.00	1.00			42.00			
-064581031	FE060-276	11/10/08	SANCHEZ, JOSE LUI	Forcible Entry Detai	11/10/08												
-064582031	03-74815-TR	11/10/08	WASSER, JESSE	Forcible Entry Detai	09/11/03			17.00		3.00				66.00			
-064583031	04-74838-TR	11/10/08	DAVILA, LAURA ANN	NO DRIVER'S LICENSE	01/03/04			40.00		3.00				50.00			
-064584031	04-74838-TR	11/10/08	DAVILA, LAURA ANN	NO DRIVER'S LICENSE	01/03/04			40.00		3.00				50.00			
-064585031	05-82447-TR	11/10/08	DAVILA, LAURA ANN	ALLOW CHILD (4-14) T 01/03/04	01/03/04			40.00		3.00				175.00			
-064586031	05-82448-TR	11/10/08	DAVILA, LAURA ANN	NO LIABILITY INSURAN	08/13/05			40.00		3.00				48.00			
-064587031	07-88909-TR	11/10/08	DAVILA, LAURA ANN	SPEEDING (EXCEED PRI 02/07/07	02/07/07			40.00		3.00	1.00			48.00			

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J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 51 Part 1
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	BCS	CCC	CFE	CHS	CHSJP	CJF	CMFT	CCO	CONSTI	COPY	CRF
-064688751	07-88810-TR	11/10/08	DAVILA, LAURA ANN	NO DRIVER'S LICENSE	02/07/07		40.00		3.00	1.00						66.00
-064689751	07-91821-TR	11/10/08	DAVILA, LAURA ANN	NO DRIVER'S LICENSE	11/28/07		40.00		3.00	1.00						66.00
-064690751	07-91822-TR	11/10/08	DAVILA, LAURA ANN	SPEEDING (EXCEED PRI	11/28/07		40.00		3.00	1.00						45.00
-064691751	08-93405-TR	11/10/08	DAVILA, LAURA ANN	NO DRIVER'S LICENSE	05/14/08		40.00		3.00	1.00						66.00
-064692751	SC08-198	11/10/08	GIL, GILBERTO GARC	Small Claims	11/10/08			25.00								
-064693751	SC08-198	11/10/08	GIL, GILBERTO GARC	Small Claims	11/10/08			25.00								
-064694751	SC08-198	11/10/08	GIL, GILBERTO GARC	Small Claims	11/10/08			25.00								
-064695751	SC08-198	11/10/08	GIL, GILBERTO GARC	Small Claims	11/10/08			25.00								
-064696751	SC08-198	11/10/08	GIL, GILBERTO GARC	Small Claims	11/10/08			25.00								
-064697751	SC08-198	11/10/08	GIL, GILBERTO GARC	Small Claims	11/10/08			25.00								
-064698751	08-94194-TR	11/10/08	TAPOLINA, MARIANA	ILLEGAL DUMPING TRAS	06/26/08		40.00		3.00	1.00						40.00
-064699751	EJ08-50804	11/12/08	COLONIA, DANIEL	ILLEGAL MEANS & METH	07/13/08		40.00		3.00	1.00						6.30
-064700751	08-95251-TR	11/12/08	TORRES, ANTONIO	FAIL TO CONTROL SPEE	10/23/08		14.01		1.05	0.35						103.00
-064701751	08-95172-TR	11/12/08	GUZMAN, MARIA DEL	ALLOW CHILD (4-14) T	10/09/08		11.01		0.83	0.27						
-064702751	08-95173-TR	11/12/08	GUZMAN, MARIA DEL	NO SAFETY BELT	10/09/08		11.88		0.89	0.29						
-064703751	08-94846-TR	11/12/08	MARTINEZ, JUAN AN	SPEEDING (EXCEED PRI	08/11/08		26.49		1.86	0.67						66.00
-064704751	07-88985-TR	11/12/08	ACOSTA, SUSANA RI	DISPLAY EXPIRED LIC	02/17/07		40.00		3.00	1.00						57.11
-064705751	08-95248-TR	11/12/08	SOLIS, ELIEZAR	TIRES EXCEED WEIGHT	10/23/08		40.00		3.00	1.00						100.00
-064706751	08-95258-TR	11/12/08	SOLIS, ELIEZAR	TIRES EXCEED WEIGHT	10/08/08		40.00		3.00	1.00						100.00
-064707751	08-95258-TR	11/12/08	SOLIS, ELIEZAR	TIRES EXCEED WEIGHT	10/08/08		40.00		3.00	1.00						67.00
-064708751	08-95257-TR	11/12/08	VILLARREAL, JOSE	OVER GROSS WEIGHT (5	10/08/08		40.00		3.00	1.00						100.00
-064709751	08-95160-TR	11/13/08	AVILA, ANGEL GARC	SPEEDING (EXCEED PRI	10/07/08		40.00		3.00	1.00						42.00
-064710751	SC08-199	11/13/08	CARBELL, MICHAEL	Small Claims	11/13/08		17.00		3.00							54.00
-064711751	01-61232-TR	11/13/08	AVAREZ, EFRAIN H	SPEEDING (EXCEED PRI	04/19/01		14.62		1.92	0.36						
-064712751	08-94758-TR	11/13/08	GARCIA, PABLO CAN	ALLOW CHILD (4-14) T	08/10/08		12.16		0.90	0.30						
-064713751	DC-1430-D	11/13/08	GARCIA, PABLO CAN	SPEEDING (EXCEED PRI	08/10/08											
-064714751	08-95284-TR	11/13/08	VIRGIL, WILSON MOR	SPEEDING (EXCEED PRI	10/19/08		40.00		3.00	1.00						39.00
-064715751	08-94332-TR	11/14/08	MARTINEZ, GUMENSI	SPEEDING (EXCEED PRI	06/26/08		40.00		3.00	1.00						103.00
-064716751	08-95270-TR	11/14/08	SANCHEZ, JOSE LUI	UNSAFE SPEED - 0 MPH	10/30/08		40.00		3.00	1.00						45.00
-064717751	08-92916-TR	11/14/08	REYES, JUAN JR.	SPEEDING (EXCEED PRI	03/15/08		40.00		3.00	1.00						66.00
-064718751	DC1-1431/32-	11/14/08	GONZALEZ, EMEREST	NO DRIVER'S LICENSE	09/27/08		40.00		3.00	1.00						66.00
-064719751	08-95142-TR	11/14/08	LOPEZ, MARIA LUIS	DISPLAY EXPIRED LIC	09/27/08		40.00		3.00	1.00						56.00
-064720751	08-95143-TR	11/14/08	PEREZ, GUADALUPE	FAIL/REFUSED TO REST	05/14/04		40.00		3.00	1.00						60.00
-064721751	E304-48901	11/14/08	CARRASANO, MIGUEL	NO DRIVER'S LICENSE	02/03/08		13.29		0.33							
-064722751	08-92851-TR	11/17/08	GUISERRA, MARTIN	SPEEDING (EXCEED PRI	06/04/08		40.00		3.00	1.00						2.07
-064723751	DC-1433/34-D	11/17/08	MONT, META-RESTAW	SPEEDING (EXCEED PRI	08/28/08		16.55		1.25	0.41						3.25
-064724751	08-94791-TR	11/17/08	RODRIGUEZ, CONSUE	NO LIABILITY INSURAN	08/28/08		26.00		1.95	0.65						
-064725751	08-94825-TR	11/17/08	RODRIGUEZ, CONSUE	SPEEDING (EXCEED PRI	08/25/08		10.53		0.79	0.26						
-064726751	08-94826-TR	11/17/08	CEPEDA, OSBALDO	SPEEDING (EXCEED PRI	08/25/08		13.28		0.99	0.33						
-064727751	DC-1435/36-D	11/18/08	GONZALEZ, FAMILY	NO DRIVER'S LICENSE	08/25/08		40.00		3.00	1.00						51.00
-064728751	08-94974-TR	11/18/08	GUZMAN, ANTONIO G	SPEEDING (EXCEED PRI	09/05/08		14.14		1.07	0.35						33.60
-064729751	08-94922-TR	11/18/08	CASAS, JOSE JESUS	ALLOW CHILD (4-14) T	07/19/08		0.15		0.01	0.01						
-064730751	DC-1437/38-D	11/18/08	MENDEZ, BALFINA	NO DRIVER'S LICENSE	06/04/08											
-064731751	01-61790-TR	11/19/08	RODRIGUEZ, VIRGIN	FAIL TO DISPLAY DRIV	05/20/01		17.00		3.00							66.00
-064732751	01-62245-TR	11/19/08	OCCHOA, NAVOR, JR.	NO SAFETY BELT	07/14/01		17.00		3.00							50.00
-064733751	01-75515-TR	11/19/08	OCCHOA, NAVOR, JR.	SPEEDING (EXCEED PRI	08/09/03		17.00		3.00							53.00
-064734751	01-57656-TR	11/19/08	OCCHOA, NAVOR, JR.	NO LIABILITY INSURAN	04/22/00		40.00		3.00							175.00
-064735751	04-77858-TR	11/19/08	RIGOS, JOSE OLEGAR	SPEEDING (EXCEED PRI	07/13/04		40.00		3.00							24.00
-064736751	07-89396-TR	11/19/08	RIGOS, JOSE OLEGAR	SPEEDING (EXCEED PRI	05/09/07		40.00		3.00							27.00

Ⓢ Deposit date for dekt #08-94758-TR was noted as 01/14/08. IT Dept made correction during the time MKR was being done by Jp's office. -cc

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J U S T I C E OF THE P E A C E S Y S T E M

Receipt Journal Report For Court 51 Part 1

ALL P V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	BC	BCE	CCC	CFE	CHS	CHSJP	CJP	CMT	CO	CONSTI	COPY	CRF
-064637051	08-95269-TR	11/19/08	RIOS, JOSE OLIGAR	SPEEDING (EXCEED PRI	10/27/08			40.00		3.00	1.00					45.00	
-064638051	08-94972-TR	11/19/08	VILLARREAL, MARTIN	SPEEDING (EXCEED PRI	09/06/08			40.00		3.00							
-064639051	08-94560-TR	11/19/08	ESPINOZA, ROGELIO	SPEEDING (EXCEED PRI	07/16/08			40.00		3.00	1.00					33.00	
-064640051	08-94843-TR	11/19/08	LOPEZ, WATALIO	SPEEDING (EXCEED PRI	09/13/08			11.61		0.87	0.29						
-064641051	08-93255-TR	11/20/08	GARCIA, GUDONALUPE	NO LIABILITY INSURAN	04/15/08			40.00		3.00	1.00					175.00	
-064642051	08-93256-TR	11/20/08	GARCIA, GUDONALUPE	SPEEDING (EXCEED PRI	04/15/08			40.00		3.00	1.00					45.00	
-064643051	E08-50765	11/20/08	ACARAL, ESPANZA J	NO FISHING LICENSE (	05/19/08							5.00				3.38	
-064644051	97-44296	11/20/08	DAVILA, FLORINDA	NO SAFETY BELT	06/16/97											50.00	
-064645051	SC03-068	11/20/08	TAYLOR, ANN SUME	UNRESTRAINED CHILD U	06/11/08			11.96		0.89	0.30					3.45	3.45
-064646051	08-94111-TR	11/21/08	TORRES, MARTIN	NO SAFETY BELT	10/17/08			40.00		3.00	1.00					36.60	
-064647051	08-95379-TR	11/21/08	GARCIA, ALEJANDRO	NO SAFETY BELT	10/17/08			40.00		3.00	1.00					50.00	
-064648051	08-95062-TR	11/21/08	RODRIGUEZ, ELIAS	ALCOHOL (4-14) T	10/03/08			14.02		1.06	0.35						
-064649051	08-95063-TR	11/21/08	RODRIGUEZ, ELIAS	NO LIABILITY INSURAN	10/03/08			18.00		1.35	0.45					10.00	
-064650051	E08-50807	11/21/08	LONGORIA, RAUL GA	ILLEGAL WEAPONS & METH	07/20/08											9.00	
-064651051	FA-739051-0	11/21/08	PADRON, BERRY ISA	FAILURE TO APPEAR	05/26/00			17.00		3.00						200.00	
-064652051	E08-50869	11/21/08	RESENDEZ, FELIPE	POSSESS OVER LIMIT/M	09/06/08			40.00		3.00	1.00					15.00	
-064653051	E08-50870	11/21/08	RESENDEZ, FELIPE	POSSESS OVER LIMIT/M	09/06/08			40.00		3.00	1.00					15.00	
-064654051	05-83343-TR	11/21/08	MARTINEZ, PRISCIL	CUT CORNER LEFT TYRE	11/02/05			40.00		3.00						103.00	
-064655051	08-94761-TR	11/25/08	GONZALEZ, RUDI RA	UNSAFE SPEED - 00 MP	08/08/08		20.20	1.80		0.86	0.30					8.60	
-064656051	BC # 0641-B	11/25/08	CASTELLANOS, SMRY														
-064657051	FED08-279	11/25/08	GARRA, RICHARDO A.	Forcible Entry Detain	11/25/08				25.00								
-064658051	08-95007-TR	11/25/08	SANCHEZ, ROSA MAR	NO LIABILITY INSURAN	09/12/08			4.82		0.85						55.00	
-064659051	03-73593-TR	11/25/08	MARTINEZ, THEODOR	NO SAFETY BELT	11/06/03			6.77		1.19						17.80	
-064660051	03-73594-TR	11/25/08	MARTINEZ, THEODOR	NO LIABILITY INSURAN	11/06/03												
-064661051	BC-0642-B	11/26/08	MORANO, MARIA GEA				20.20	1.80									
-064662051	08-95340-TR	11/26/08	CHARLES, JOE, JR.	SPEEDING (EXCEED PRI	11/05/08			40.00		3.00	1.00					30.00	
-064663051	08-95052-TR	11/26/08	ZAVALA, JUAN PERE	SPEEDING (EXCEED PRI	09/28/08			40.00		3.00	1.00					66.00	
-064664051	05-82416-TR	11/26/08	TRIVINO, JOSE GUA	DISPENS EXP. LICEN	08/12/05			40.00		3.00							
-064665051	08-95432-TR	11/26/08	SALAZAR, ROSALIND	SPEEDING (EXCEED PRI	11/12/08			40.00		3.00	1.00						
-064666051	08-95275-TR	11/26/08	MARTINEZ, LISA JO	EXPIRED MOTOR VEHICL	11/01/08			40.00		3.00						55.00	
-064667051	08-94562-TR	11/26/08	PELLER, CYNTHIA A	NO LIABILITY INSURAN	07/15/08			40.00		3.00	1.00					33.00	
-064668051	08-94995-TR	11/26/08	ADAME, JUAN CARLO	SPEEDING (EXCEED PRI	08/22/08			40.00		3.00	1.00						

Totals	BC	BCE	CCC	CFE	CHS	CHSJP	CJP	CMT	CO	CONSTI	COPY	CRF
40.40	3.60	2875.82	125.00	234.13	57.22	5.00	1.83	4608.14	10.32	8.00	97.95	

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The Software Group, Inc.

J U S T I C E O F T H E P E A C E S Y S T E M
Receipt Journal Report For Court 51 Part 2
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Receipt #	Docket #	CVCA	DC	DD	DDR	DIS	DPS	DSC	FA	GR	IDF	IND	JCD	JCPV	JCTE	JSF	LEOSE	LTF	PVS	SCF	SJFC	SJFS		
-064537J51	08-93410-TR										2.00				4.00	4.00	4.00	2.00				0.60	5.40	
-064538J51	08-94718-TR						1.29				0.52				1.02	1.03	2.58					0.16	1.40	
-064539J51	08-95098-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064540J51	04-75378-TR																							
-064541J51	04-75379-TR																							
-064542J51	07-88890-TR						5.00								4.00	4.00	2.00					0.60	3.40	
-064543J51	06-87876-TR														4.00	4.00	2.00					0.60	3.40	
-064544J51	EJ05-50266														1.64	1.64	4.11					0.25	1.40	
-064545J51	04-78018-TR						1.67				2.00				1.33	3.33						0.25	2.05	
-064546J51	FED08-277																							
-064547J51	08-93546-TR										0.71				1.42	1.41	3.55					0.21	1.91	
-064548J51	08-94761-TR						1.78				1.50				0.98	0.98	2.45					0.14	1.32	
-064549J51	05-79584-TR						1.98				0.49				4.00	4.00	2.00					0.60	5.40	
-064550J51	08-95112-TR						2.23				2.00				4.00	4.00	2.00					0.60	5.40	
-064551J51	08-95144-TR						2.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064552J51	08-95075-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064553J51	08-93564-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064554J51	08-94844-TR						1.25				0.50				1.00	1.00	2.50					0.14	1.34	
-064555J51	08-95027-TR										2.00				4.00	4.00	2.00					0.60	5.40	
-064556J51	08-92669-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064557J51	08-95077-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064558J51	08-94991-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064559J51	08-94604-TR						1.32				0.53				1.05	1.05	2.63					0.16	1.42	
-064560J51	08-94627-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064561J51	08-94878-TR										2.00				4.00	4.00	2.00					0.60	5.40	
-064562J51	CC08-190																							
-064563J51	CC08-191																							
-064564J51	99-54095-TR		15.00				5.00		5.00					0.25	2.00	2.00						0.60	5.40	
-064565J51	FTA-050J51		15.00				5.00		5.00					0.25	2.00	2.00						0.60	5.40	
-064566J51	08-95068-TR			42.00			5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064567J51	08-93595-TR																							
-064568J51	08-93236-TR																							
-064569J51	06-83927-TR			36.00			5.00				2.00				4.00	4.00	2.00					0.60	3.40	
-064570J51	08-94864-TR			43.00			5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064571J51	08-95041-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064572J51	08-95042-TR						1.53				0.62				1.22	1.24	3.09					0.19	1.67	
-064573J51	08-93325-TR						5.00				2.00				4.00	4.00	2.00					0.60	5.40	
-064574J51	02-63893-TR																							
-064575J51	DC-1423/24/2		20.00																					
-064576J51	DC-1427/28		-20.00																					
-064577J51	DC-1429-D		23.00																					
-064578J51	08-92588-TR		20.00																					
-064579J51	08-94603-TR						1.37																	
-064580J51	08-95180-TR						5.00																	
-064581J51	FED08-278																							
-064582J51	03-72815-TR																							
-064583J51	04-74638-TR						5.00																	
-064584J51	04-74639-TR						5.00																	
-064585J51	05-82447-TR						5.00																	
-064586J51	05-82448-TR																							
-064587J51	07-88909-TR						5.00																	

28-c

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report for Court 51 Part 2
ALL P/V Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo

The Software Group, Inc.

Receipt #	Docket #	CVCA	DC	DD	DDR	DYS	DPS	DESC	FA	GR	IDF	IND	JCD	JCFPT	JCTF	JSF	LEOSE	LWF	PVS	SCF	SJFC	SJFS
-0645880J51	07-88910-TR						5.00								4.00	4.00		2.00			0.60	3.40
-0645890J51	07-91821-TR						5.00								4.00	4.00		2.00			0.60	3.40
-0645900J51	07-91822-TR						5.00								4.00	4.00		2.00			0.60	3.40
-0645910J51	08-93405-TR						5.00								4.00	4.00		2.00			0.60	5.40
-0645920J51	SC08-198																					
-0645920J51	SC08-198																					
-0645930J51	SC08-198																					
-0645930J51	SC08-198																					
-0645940J51	SC08-198																					
-0645950J51	SC08-198																					
-0645960J51	SC08-198																					
-0645970J51	SC08-198																					
-0645980J51	SC08-198																					
-0645990J51	SC08-198																					
-0646000J51	SC08-198																					
-0646010J51	SC08-198																					
-0646020J51	SC08-198																					
-0646030J51	SC08-198																					
-0646030J51	SC08-198																					
-0646040J51	SC08-198																					
-0646050J51	SC08-198																					
-0646060J51	SC08-198																					
-0646070J51	SC08-198																					
-0646080J51	SC08-198																					
-0646090J51	SC08-198																					
-0646100J51	SC08-198																					
-0646110J51	SC08-198																					
-0646120J51	SC08-198																					
-0646130J51	SC08-198																					
-0646140J51	SC08-198																					
-0646150J51	SC08-198																					
-0646160J51	SC08-198																					
-0646170J51	SC08-198																					
-0646180J51	SC08-198																					
-0646190J51	SC08-198																					
-0646200J51	SC08-198																					
-0646210J51	SC08-198																					
-0646220J51	SC08-198																					
-0646230J51	SC08-198																					
-0646240J51	SC08-198																					
-0646250J51	SC08-198																					
-0646260J51	SC08-198																					
-0646270J51	SC08-198																					
-0646280J51	SC08-198																					
-0646290J51	SC08-198																					
-0646300J51	SC08-198																					
-0646310J51	SC08-198																					
-0646320J51	SC08-198																					
-0646330J51	SC08-198																					
-0646340J51	SC08-198																					
-0646350J51	SC08-198																					
-0646360J51	SC08-198																					

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J U S T I C E OF THE P E A C E S Y S T E M
Receipt Journal Report For Court 51 Part 3
ALL P.V Transactions For the Period 11/01/2008 thru 11/30/2008

The Software Group, Inc.

Receipt #	Docket #	STF	TFC	TP	FPW	FPWT	FPWT.5	Total
-06457351	08-93410-TR	30.00	3.00					160.00
-06457351	08-94718-TR	7.76	0.78	6.47				34.40
-06457351	08-95098-TR	30.00	3.00					133.00
-06457351	04-75378-TR							63.00
-06457351	04-75378-TR							36.20
-06457351	07-68890-TR	30.00	3.00					146.00
-06457351	06-87878-TR	30.00	3.00					157.00
-06457351	04-78018-TR	10.01	1.00	8.33				39.00
-06457351	08-93546-TR							40.00
-06457351	08-94761-TR	10.65	1.07	8.87				27.00
-06457351	05-79584-TR	11.25	1.12	9.37				28.00
-06457351	08-95112-TR		0.74	6.12				47.20
-06457351	08-95144-TR	30.00	3.00					45.00
-06457351	08-95075-TR	30.00	3.00					32.60
-06457351	08-93564-TR	30.00	3.00					145.00
-06457351	08-94844-TR	30.00	3.00					133.00
-06457351	08-95027-TR	30.00	3.00					150.00
-06457351	08-92659-TR	7.49	0.75	6.24				153.00
-06457351	08-95077-TR	30.00	3.00					33.20
-06457351	08-94991-TR	30.00	3.00					29.00
-06457351	08-94604-TR	30.00	3.00					136.00
-06457351	08-94627-TR	7.89	0.79	6.58				133.00
-06457351	08-94878-TR	30.00	3.00					150.00
-06457351	CC08-190							35.00
-06457351	99-54095-TR							153.00
-06457351	FW-053751	30.00	3.00					27.00
-06457351	08-95068-TR							27.00
-06457351	08-93595-TR	30.00	3.00					132.25
-06457351	08-93236-TR	30.00	3.00					132.25
-06457351	06-83927-TR	30.00	3.00					294.25
-06457351	08-94864-TR	30.00	3.00					142.00
-06457351	08-95041-TR	30.00	3.00					36.60
-06457351	08-95042-TR							31.00
-06457351	08-93325-TR	9.24	0.92	7.72				131.00
-06457351	02-63893-TR							145.00
-06457351	DC-1423/24/2							203.00
-06457351	DC-1427/28							203.00
-06457351	DC-1428-D							142.00
-06457351	08-92588-TR	30.00	3.00	6.86				27.00
-06457351	08-94603-TR	8.24	0.82					120.00
-06457351	08-95180-TR	30.00	3.00					187.00
-06457351	ES008-278							120.00
-06457351	03-72815-TR							120.00
-06457351	04-74639-TR							120.00
-06457351	04-74639-TR							120.00
-06457351	05-82447-TR							120.00
-06457351	05-82448-TR							229.00
-06457351	07-86909-TR	30.00	3.00					144.00

Y8-f

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 51 Part 3

ALL P.V. Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
The Software Group, Inc.

Receipt #	Docket #	STF	FIC	TP	TPW	TPWP	ECONST.5	Total
-0645880751	07-88910-TR							129.00
-0645893751	07-91821-TR							129.00
-0645902751	07-91822-TR							141.00
-0645911751	08-93405-TR	30.00	3.00					133.00
-0645923751	SC08-198							27.00
-0645923751	SC08-198							-27.00
-0645933751	SC08-198							27.00
-0645933751	SC08-198							-27.00
-0645943751	SC08-198							27.00
-0645943751	SC08-198							40.00
-0645962751	E308-50804					35.70		42.00
-0645972751	08-95251-TR	30.00	3.00					203.00
-0645982751	08-95172-TR	10.52	1.06	8.75				46.60
-0645992751	08-95173-TR	8.26	0.83	6.87				36.60
-0646002751	08-94846-TR	8.91	0.89	7.42				39.50
-0646012751	07-88985-TR			16.57				129.60
-0646023751	08-95248-TR	30.00	3.00					157.11
-0646033751	08-95258-TR							167.00
-0646033751	08-95258-TR	30.00	3.00					-167.00
-0646043751	08-95257-TR							167.00
-0646053751	08-95160-TR	30.00	3.00					142.00
-0646063751	SC08-198							27.00
-0646073751	01-61232-TR					50.00		156.25
-0646083751	08-94758-TR	10.97	1.10	9.13				48.60
-0646093751	08-94759-TR	9.12	0.92	7.59				40.40
-0646103751	DC-1430-D							21.00
-0646113751	08-95284-TR	30.00	3.00					139.00
-0646123751	08-94332-TR	30.00	3.00					127.00
-0646133751	08-95270-TR	30.00	3.00					203.00
-0646143751	08-92516-TR	30.00	3.00					145.00
-0646153751	DC1-1431/32-							25.00
-0646163751	08-95142-TR							133.00
-0646173751	08-95143-TR							110.00
-0646183751	E304-49901			8.30				33.20
-0646193751	08-92851-TR							160.00
-0646203751	08-93902-TR	30.00	3.00					25.00
-0646213751	DC-1433/34-D							55.00
-0646223751	08-94791-TR	12.41	1.25	10.33				65.00
-0646233751	08-94792-TR	7.89	0.79	6.58				35.00
-0646243751	08-94825-TR			8.30				25.00
-0646253751	08-94826-TR							151.00
-0646263751	DC-1435/36-D							47.00
-0646273751	08-94974-TR	30.00	3.00	8.83				34.00
-0646283751	08-94922-TR	10.60	1.06	0.10				25.00
-0646293751	08-93932-TR							165.25
-0646303751	DC-1437/38-D					50.00		152.25
-0646313751	01-61790-TR							110.00
-0646323751	01-62245-TR					50.00		224.25
-0646333751	03-72516-TR							111.00
-0646343751	00-56795-TR							123.00
-0646353751	04-77858-TR	30.00	3.00					
-0646363751	07-89956-TR	30.00	3.00					

108-a

J U S T I C E OF THE P E A C E S Y S T E M
 Receipt Journal Report For Court 51, Part 3
 ALL P Y Transactions For the Period 11/01/2008 thru 11/30/2008

Hidalgo
 The Software Group, Inc.

Receipt #	Docket #	STF	TFC	TF	TFW	FWF	FCNST.5	Total
-064637951	08-95289-TR	30.00	3.00					145.00
-064638051	08-94972-TR	30.00	3.00					110.00
-064639051	08-94560-TR	30.00	3.00					133.00
-064640051	08-94843-TR	8.70	0.87	7.25				38.60
-064641051	08-93259-TR	30.00	3.00					242.00
-064642051	08-93256-TR				19.12			145.00
-064643051	R208-50765							22.50
-064644051	97-44296							87.00
-064645051	SC03-068							8.00
-064646051	08-94120-TR	8.97	0.90	7.49				46.70
-064647051	08-94111-TR	30.00	3.00					36.60
-064648051	08-95279-TR	30.00	3.00	8.76				150.00
-064649051	08-95062-TR	10.51	1.05	11.25				46.60
-064650051	08-95063-TR							55.00
-064651051	R208-50807				51.00			60.00
-064652051	TYA-739051-0					50.00		294.25
-064653051	R208-50869							167.00
-064654051	05-83343-TR	30.00	3.00	25.00	5.00	85.00		167.00
-064655051	08-94761-TR	8.70	0.86	7.26	5.00	85.00		269.00
-064656051	BC # 0641-B							47.20
-064657051	R208-279							23.00
-064658051	08-95007-TR	8.50	0.85	7.08				55.00
-064659051	03-73593-TR							34.00
-064660051	03-73594-TR							52.40
-064661051	BC-0642-B							23.00
-064662051	08-95340-TR	30.00	3.00					130.00
-064663051	08-95032-TR	30.00	3.00					202.00
-064664051	05-82416-TR							120.00
-064665051	08-95432-TR	30.00	3.00					127.00
-064666051	08-95275-TR							10.00
-064667051	08-94562-TR							55.00
-064668051	08-94995-TR	30.00	3.00					133.00
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Prepared By: JF
 Julio E.
Date: 12/29/08

Hidalgo County Tax Office
Collections Summary
For the Month Ended November 30, 2008

Hidalgo County Tax Collections	\$ 7,128,115.15	X-2
Administrative Fees Collected	1,278.70	X-2
Road District # 2 Collections	-	X-3
Road District # 5 Collections	189.98	X-4
Road District # 7 Collections	-	X-5
Road District # 11 Collections	-	X-6
Road District # 12 Collections	-	X-7
Road District # 14 Collections	-	X-8
Road District # 15 Collections	(0.19)	X-9
State District	-	X-10
Total Collections	<u>\$ 7,129,583.64</u>	

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

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
2008 TAX ROLL	154,988,101.14 †	8,296,779.17 †	0.00 †	2,749,021.44 †	149,440,343.41 †	5.26%	3.29%
2007 & PRIOR YRS ROLLBACK	33,599,972.76 †	5,964,527.56 †	0.00 †	(388,768.02) †	27,246,677.18 †	17.96%	19.23%
	188,010.79 †	166,250.21 †	0.00 †	187,892.78 †	209,653.36 †	44.23%	38.28%
TOTALS	188,776,084.69 †	14,427,556.94 †	0.00 †	2,548,146.20 †	176,896,673.95 †		
2007 TAX ROLL	141,315,869.12 †	135,811,816.03 †	0.00 †	3,859,855.90 †	9,363,908.99 †	93.55%	

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	6,207,511.36 †	2,734,787.91 CURRENT † '08
CURRENT YEAR-P&I	0.00 †	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	591,305.98 †	→ (84,445.49) '07
PRIOR YEARS-P&I	195,109.12 †	→ (140,356.16) PRIOR †
ROLLBACK BASE	14,245.87 †	→ (55,910.67) '06 † Prior
ROLLBACK P&I	(8.19) †	→ 4,239.51 (RB) †
ATTORNEY FEES	119,951.01 †	
TAX CERTIFICATE FEES	0.00	
SERVICE CHG FEES	0.00	
MISC FEES	0.00	
TOTAL COLLECTIONS	7,128,115.15 †	2,598,671.26 †
LESS HCAD COMM REND. PEN. (CURR)	25.15 †	
LESS HCAD COMM REND. PEN. (DELQ)	78.26 †	
LESS REFUNDS	0.00	
SI CREDITS	0.00	
LESS TRANSFERRED	4,777,089.05 †	
LESS IN TRANSIT	2,230,971.68 †	
LESS DUE TO DEL TAX ATTY FEES	119,951.01 †	
LESS SPECIAL INV DISBURSED	-	
LESS DUE TO CO TREASURER	0.00	
BALANCE	(0.00) †	

RECEIVED

DEC 17 2008

HIDALGO COUNTY
AUDITOR'S OFFICE

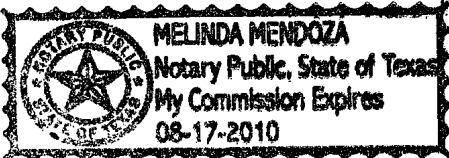
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2008 IS CORRECT.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 12-18-08

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

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



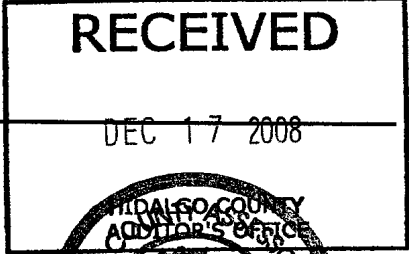
**ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
NOVEMBER 2008**

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
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 NOVEMBER 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 †	



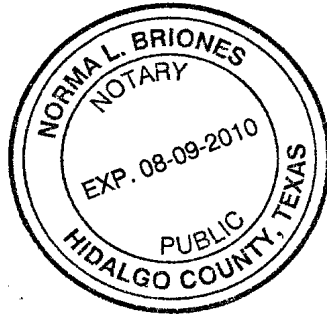
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2008 IS CORRECT.

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



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Notary Signature
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 12-18-08

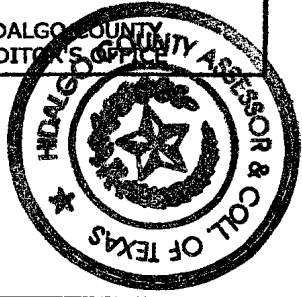
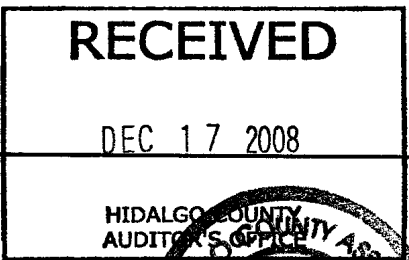
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
NOVEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1999 & PRIOR YRS ROLLBACK	18,334.77 † 0.00 †	671.44 † 0.00 †	0.00 † 0.00 †	(270.89) † 0.00 †	17,392.44 † 0.00 †	3.72% 0.00%	7.03% 0.00%
TOTALS	18,334.77 †	671.44 †	0.00 †	(270.89) †	17,392.44 †		

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

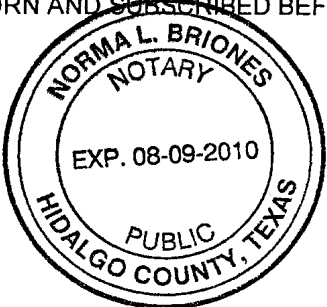
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	58.97 †	0.00 PRIOR †
PRIOR YEARS-P&I	106.28 †	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	24.73 †	
TOTAL COLLECTIONS	189.98 †	0.00 †
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	29.26 †	
LESS IN TRANSIT	135.99 †	
LESS DUE TO DEL TAX ATTY FEES	24.73 †	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 †	



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

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.



[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 12-18-08

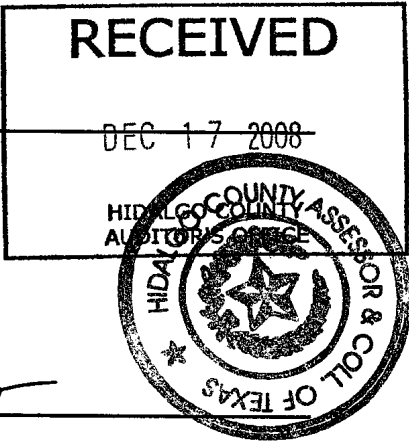
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
NOVEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1980 & PRIOR YRS	65.21 ¢	0.00 ¢	0.00 ¢	(33.29) ¢	31.92 ¢	0.00%	0.00%
TOTALS	65.21 ¢	0.00 ¢	0.00 ¢	(33.29) ¢	31.92 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 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 ¢	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 ¢	



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 NOVEMBER 2008 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #7

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Notary Signature
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *JE 12-18-08*

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

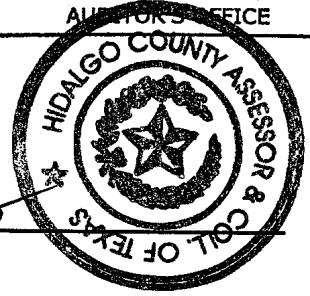
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	80.04 †	0.62 †	0.00 †	(10.14) †	69.28 †	0.89%	0.00%
TOTALS	80.04 †	0.62 †	0.00 †	(10.14) †	69.28 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 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 †	0.00 †
LESS REFUNDS (BASE)	0.00 † x-1	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 †	

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DEC 17 2008
HIDALGO COUNTY
AUDITOR'S OFFICE

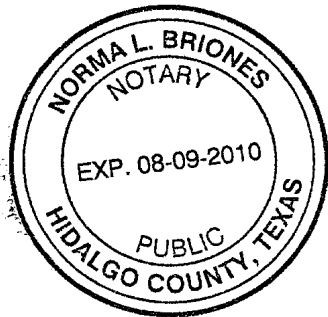


I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2008 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Notary Signature
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 12-18-08

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

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
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 NOVEMBER 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 †	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 †	

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DEC 17 2008

HIDALGO COUNTY
AUDITOR'S OFFICE



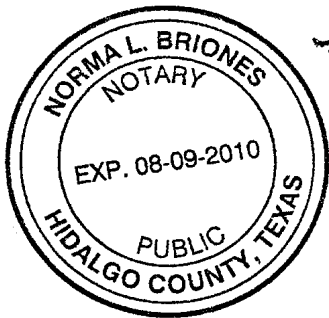
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2008 IS CORRECT.

[Handwritten Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

[Handwritten Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 12-18-08

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

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	78.74 ¢	0.00 ¢	0.00 ¢	0.00 ¢	78.74 ¢	0.00%	0.00%
TOTALS	78.74 ¢	0.00 ¢	0.00 ¢	0.00 ¢	78.74 ¢		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 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

DEC 17 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 NOVEMBER 2008 IS CORRECT.

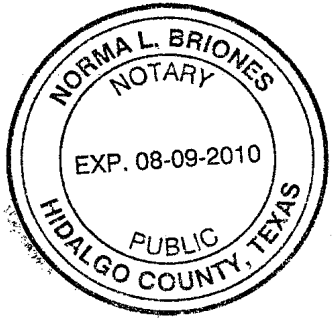
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT #14



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Norma L. Briones
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



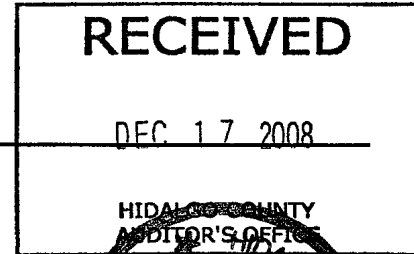
ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
NOVEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1993 & PRIOR YRS ROLLBACK	3,080.64 †	35.35 †	0.00 †	(386.87) †	2,658.42 †	1.31%	2.95%
	0.00 †	0.00 †	0.00 †	0.00 †	0.00 †	0.00%	0.00%
TOTALS	3,080.64 †	35.35 †	0.00 †	(386.87) †	2,658.42 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 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	1.17 †	(6.18) PRIOR †
PRIOR YEARS-P&I	-1.36 †	
ROLLBACK BASE	0.00	0.00 (RB) †
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00 †	
TOTAL COLLECTIONS	-0.19 † x-1	(6.18) †
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	-0.19 †	
<i>November shortage Balance</i>	<i>0.20 †</i>	
<i>October overtransfer</i>	<i>0.01 † Nov O/T Balance</i>	



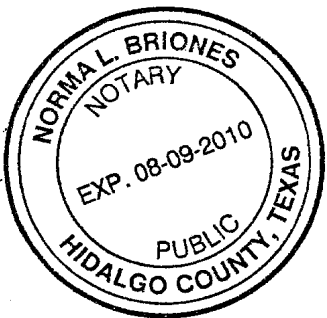
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2008 IS CORRECT.

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



SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Notary Signature
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-18-08

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

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †	0.00%	0.97%
TOTALS	65.56 †	0.00 †	0.00 †	(3.35) †	62.21 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 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 †	

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DEC 17 2008

HIDALGO COUNTY
AUDITOR'S OFFICE



Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

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 NOVEMBER 2008 IS CORRECT.

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2008 A.D.

Notary Signature

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JE 12-18-08

AI-13504

7.B.

Monthly Financial Report for the Month of December 2008

CC CONSENT

Date: 01/28/2009
Submitted By: Becky Morales, AUDITOR'S OFFICE
Submitted For: Ray Eufrazio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Approval of Monthly Financial Report for the Month of December 2008

BACKGROUND

Reports will be distributed before Commissioners' Court.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 09:50 AM	APRV
2	Veronica Lopez	Veronica Lopez	01/20/2009 11:47 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Becky Morales
Started On: 01/17/2009 07:24 AM
Final Approval Date: 01/23/2009

**Certification of Workers' Compensation Claims paid by Tristar Risk Management
CC CONSENT**

Date: 01/28/2009
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: WORKERS' COMPENSATION
Agenda Category: Budget and Management

Information

CAPTION

Self-Insured Workers' Compensation 2002:
Requesting approval of reimbursement of the Hidalgo County Workers' Compensation claims paying account for claims paid by Tristar Risk Management in the amount of \$54,771.67 for the period of 12/01-15/2008 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

- Link: [Invoice](#)
- Link: [Breakdown by Organization](#)
- Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 01:37 PM	APRV
2	Dale Kennan	Dale Kennan	01/21/2009 08:03 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Flora Vazquez
Started On: 01/20/2009 01:10 PM

Final Approval Date: 01/23/2009

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

December 16, 2008

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 35707

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 54,771.67
12/1-12/15/08 (Check#323190-323901) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL CURRENT CHARGES \$ 54,771.67

Previous Balance Due \$139,002.13

Payments and Credits

12/05/08 Payment received - thank you 51,311.60CR

Total Payments and Credits \$ 51,311.60CR

Total Balance Due \$142,462.20

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1048

Custom Payment Total

Hidalgo County WC losses paid 12/1-12/15/08

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Community Service										
Alternate Organization 1 Total:									3	417.75
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total:									115	12,391.20
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total:									377	41,962.72
Grand Total:									495	54,771.67

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HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: December 1-15, 2008.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$ 54,771.67.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims (Check # 323190-323901) on behalf of injured employees from 12/01/2008 to 12/15/2008:

- | | | |
|-----|-------------------------------------|---------------------|
| 1). | Hidalgo County | \$ <u>41,962.72</u> |
| 2). | Hidalgo County Headstart Program | \$ <u>12,391.20</u> |
| 3). | Community Service Agency | \$ <u>417.75</u> |
| 4). | Hidalgo County Urban County Program | \$ <u>00.00</u> |
| 5). | Drainage District #1 | \$ <u>00.00</u> |

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 54,771.67
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 27, 2009.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: \$ < 200,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Mellon Bank in California. (estimate) \$ 145,228.33.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Mellon Bank in California) no later than the 10th day of the following month.

Ilora Vazquez
Employee Benefits Manager

1/20/2009
Date

Dept. of Budget & Management Chief Administrator

Date

Commissioner's Court Approval

Date

**Mutual of Omaha Health Insurance Claims
CC CONSENT**

Date: 01/28/2009
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: WORKERS' COMPENSATION
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer \$668.79 to Hidalgo County Health Insurance Claims bank account for Mutual of Omaha Health Insurance Claims for periods:

12/30/08 to 01/05/09	\$ 146.81
01/06/09 to 01/12/09	39.09
01/13/09 to 01/19/09	482.89
TOTAL:	\$ 668.79

2. Approval of wire transfer to cover claims.

BACKGROUND

Fiscal Impact

Attachments

Link: [MO 12-30-08 01-05-09](#)

Link: [MO 01-06-09 01-12-09](#)

Link: [MO 1-13-09 1-19-09](#)

Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Veronica Lopez	01/20/2009 02:55 PM	APRV
2	Dale Kennan	Dale Kennan	01/21/2009 08:19 AM	APRV
3	Auditor's Office		01/23/2009 05:22 PM	NEW
Form Started By: Flora Vazquez			Started On: 01/20/2009 02:41 PM	
Final Approval Date: 01/23/2009				

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 12/30/2008 through 01/05/2009

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	70054912	\$100.74	12/29/2008	12/30/2008	12/30/2008 Issued
00000000000010008578	GUSIP970A	70054913	\$17.75	12/30/2008	12/31/2008	12/31/2008 Issued
00000000000010008578	GUSIP970A	70054914	\$28.32	12/31/2008	12/31/2008	1/5/2009 Issued
Total			\$146.81			

Group Financial System
Issued Payments By Bank Account, Policy, Payment
For 01/06/2009 through 01/12/2009

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	70054905	-\$120.83	12/17/2008	1/6/2009	1/6/2009 Cancelled
00000000000010008578	GUSIP970A	70054915	\$120.83	1/6/2009	1/7/2009	1/7/2009 Issued
00000000000010008578	GUSIP970A	70054916	\$39.09	1/7/2009	1/8/2009	1/8/2009 Issued
Total			\$39.09			

Group Financial System
Issued Payments By Bank Account, Policy, Payment
For 01/13/2009 through 01/19/2009

HIDALGO COUNTY

Bank Account	Policy	Payment Number	Amount	Issued Date	Accounting Date	Process Transaction Date Type
00000000000010008578	GUSIP970A	70054917	\$482.89	1/12/2009	1/13/2009	1/13/2009 Issued
Total			\$482.89			

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY MUTUAL OF OMAHA

FOR THE PERIOD OF: 12/30/2008 thru 01/19/2009.

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Mutual of Omaha, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$ 668.79.


- 1). Hidalgo County
- 2). Hidalgo County Headstart Program
- 3). Hidalgo County Community Service Agency
- 4). Hidalgo County Urban County Program
- 5). Hidalgo County Drainage District #1
- 6). Hidalgo County Appraisal District

Total Reimbursement Requested by Mutual of Omaha for dates 12/30/08 to 01/19/09 is \$ 668.79.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of January 27, 2009.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.


Employee Benefits Manager

1/20/2009
Date

Dept. of Budget & Management Chief Administrator

Date

Commissioner's Court Approval

Date

Renewal Maintenance Agreements

CC CONSENT

Date: 01/28/2009
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 12-month renewal printer maintenance agreement with Copy Data Valleywide for the 398th District Court in the amount of \$200.00/year requisition #147237. Effective: 01/01/09 through 01/01/2010.
2. Requesting authority to enter into a 12-month renewal copier maintenance agreement with Copy Data Valleywide for the 398th District Court in the amount of \$486.00/year requisition #147232. Effective: 01/03/09 through 01/03/2010.
3. Requesting authority to enter into a 12-month renewal copier service agreement with Copy Graphics, Inc. for the Precinct 4 in the amount of \$360.00/year requisition #147394. Effective: 01/26/09 through 01/26/2010.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-009-001-0-432
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Amount available in req#147237 \$200.00 Copy Data
 Amount available in req#147232 \$486.00 Copy Data

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-005-0-432
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
 BUDGETARY IMPACT:
 Amount available in req#147394 \$360.00 Copy Graphics

Attachments

Link: [Renewal Maintenance Agreements](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/21/2009 04:10 PM	APRV

2	Budget & Management	Veronica Lopez	01/21/2009 04:11 PM	APRV
3	Roland Garcia	Rolando Garcia	01/22/2009 08:51 AM	APRV
4	Auditor's Office		01/23/2009 05:22 PM	NEW

Form Started By: Matilde Faz

Started On: 01/20/2009 03:13
PM

Final Approval Date: 01/23/2009

Requisition

Req # 00147237

PO #

Date: 01/16/09

*Consent
1/27/09
#13522*

Bill To: x
x

Vendor : 7315
COPY DATA VALLEYWIDE
P. O. BOX 3959
MCALLEN TX 78502

Ship To: 398th District Court
100 N. Closner, 2nd Floor
Edinburg TX 78539

Contact: **ESTER CANTU**
956-318-2470

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		MAINTENANCE CONTRACT FOR MITA FS5016N PRINTER EFFECTIVE DATES 1-1-09 TO 1-1-10	200.00	200.00
		Account No _____	<u>Encumbrance</u>	
		9-1100-412-00-009-001-0-432	200.00	
			Freight	.00
			Total	200.00

Authorized By: _____

Ref # 147231

COPY DATA VALLEYWIDE



6500 N. 10th Ste. D
McAllen, TX 78504

Ph. (956) 686-2181
Fax (956) 686-3986

Copier Sales • Service • Supplies • Leasing • Rentals

Printer Maintenance Agreement

This contract is effective from 01-01-09 to 01-01-10
 Model: KM-C5016 Printer Amount: \$200.00
 Serial #: xxxxxxxx Tax: exempt
 Location: Courthouse, Edinburg Total: \$200.00

Copy Data Provides

1. Emergency service calls at no additional charge.
2. Factory trained technicians to give quality service.
3. All parts, *excluding toner & Maintenance Kits* are replaced at no charge.
4. Reduced down time, which means more profit.
5. Loaners provided to insure fax equipment operable with least amount of down time.
6. Quick, effective service to keep your machine in operation.

Conditions of Agreement

1. All supplies used in service contract machines *must be purchased from Copy Data Valleywide*
2. Service contract is in force when payment is received by Copy Data Valleywide. Any service performed before receipt of payment will be billed at regular per call rates.
3. All consumables are excluded from coverage.
4. If Copy Data Valleywide loans a customer a machine, all supplies will be billed to customer at normal company rates.

No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and Copy Data Valleywide. The additional terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. No one is authorized to change, alter, or amend the terms or conditions of this agreement unless agreed to in writing by an officer of Copy Data Valleywide.



 Copy Data Representative Signature

Vanessa Jones Smith

 Printed Signature Name

Hidalgo County 398th District Court

 Business Name

 Authorized Customer Signature

 Printed Signature Name

100 N. Clopper

 Customer Address

Edinburg Texas 78539

 City State Zip

**Provisions of the Printer
Maintenance Agreement**

General Scope

This agreement covers both the labor and the material for adjustments, repairs and replacements of parts as necessitated by normal use of the machine. Damage or loss resulting from misuse or perils such as fire, theft, water damage, or any other cause external to the machine, are not covered. *The use of unauthorized parts, components, modification, or personnel to effect repairs or changes will cause this agreement to be null and void.*

Service Calls

Execution of an agreement service call will be made during normal hours at the installation address specified on the reverse side.

Extent of Labor Services

Labor service afforded during an agreement service call includes lubrication of the unit and adjustment, repair or replacement of functional parts or elements described in the following paragraph.

Parts Repair and Replacement

Replacement or repair of functional parts are furnished without additional charge during agreement service calls.

Term

This contract will remain in force for twelve months and will automatically be renewed from year to year unless written cancellation notice is received by either party thirty days prior to the end of the current term or unless account becomes delinquent.

Copy Data Valleywide printers are designed to give excellent performance with Copy Data products. If Maintenance Agreement customers use other than Copy Data Valleywide supplies, and if such supplies are defective or not adaptable of use on Copy Data machines, causing abnormally frequent service problems, then, at Copy Data Valleywide's option, the Maintenance Agreement may be terminated, and the unused portion of Maintenance Agreement payments be refunded. In that case, the customer will be offered continuing service at published hourly rates. Parts and labor prices are subject to change without notice. It is not a condition, however, of this agreement, that the customer use only Copy Data authorized paper and/or supplies.

Wherever the term Copy Data Valleywide is used, it shall be deemed to be the signatory hereto, which is either Copy Data Valleywide, or its authorized dealer in the context indicated.

This contract shall be governed by and construed according to the laws of the State of Texas and constitutes the entire agreement between parties.

This contract may not be varied except in writing signed by an officer of Copy Data Valleywide.

COPY DATA VALLEYWIDE

Invoice

6500 N. 10TH ST. STE D
 PO BOX 3959
 MCALLEN, 78502

DATE	INVOICE #
1/16/2009	18632

BILL TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

SHIP TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

P.O. NUMBER	TERMS	REP	SHIP	VIA	TICKET NO	PROJECT
	NET 10 DAYS		1/16/2009			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MAINTENANCE	MAINTENANCE CONTRACT MITA F55016N PRINTER EFFECTIVE DATES 1-1-09 TO 1-1-10. INCLUDES ALL PARTS, LABOR, EMERGENCY CALLS AND PREVENTIVE MAINTENANCE CALLS REQUIRED. DOES NOT INCLUDE TONERS OR PAPER.	200.00	200.00

FOR BILLING QUESTIONS, CALL: 956-686-2181	Total	\$200.00
--	--------------	----------

Requisition # 00147237 Prgs Requisition Date Entered 01-16-2009 Account Year 9 Item Total 200.00
 Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by PLRC View Acct Total 200.00

Order Header Items Accounts Inquire Approval Estimates Documents GATS

Vendor 7315 COPY DATA VALLEYWIDE Locations
 Order 009 398TH DISTRICT COURT
 Mailing Name: COPY DATA VALLEYWIDE Shp 009 398TH DISTRICT COURT
 Address: P. O. BOX 3959
 City: MCALLEN State: TX Zip: 78502
 Requestor ESTER CANTU Phone (958)318-2470
 Owner MECANTU Order Type

Buyer Code	Freight Cost	Freight %	Discount %	Contract No	Date Cancel	Date Needed
	00					

Special Instructions

Internal	Header	Header Code
	Edit	Edit
PO	Footer	Footer Code
	Edit	Edit

Requisition

Req # 00147232

PO #

Date: 01/16/09

Comment
 # 1/27/09
 13522

Bill To: x
x

Vendor : 7315
 COPY DATA VALLEYWIDE
 P. O. BOX 3959
 MCALLEN TX 78502

Ship To: 398th District Court
 100 N. Closner, 2nd Floor
 Edinburg TX 78539

Contact: ESTER CANTU
 956-318-2470

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		MAINTENANCE CONTRACT FOR COPYSTAR 3010 COPIER EFFECTIVE DATES 1-3-09 TO 1-3-10 Account No _____ 9-1100-412-00-009-001-0-432	486.00	486.00
			<u>Encumbrance</u>	
			486.00	
			Freight	.00
			Total	486.00

Authorized By: _____

Rep # 147232

COPY DATA VALLEYWIDE



6500 N. 10th St. D
McAllen, TX 78504

Ph. (956) 686-2181
Fax (956) 686-3986

Copier Sales • Service • Supplies • Leasing • Rentals

****PLEASE SIGN AND MAIL ORIGINAL BACK TO COPY DATA!!**

Copier Maintenance Agreement

This contract is effective from ~~01-03-09~~ to 01-03-10. Includes 27,000 copies.

Model: Royal Copystar 3010 Copier

Amount: \$486.00

Serial #: XXXXXXXX

Tax: **EXEMPT**

Location: Courthouse - Edinburg


Total: \$486.00

Copy Data Provides

Conditions of Agreement

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Emergency service calls at no additional charge. 2. Factory trained technicians to give quality service. 3. All parts, including drum, are replaced free of charge. 4. Reduced down time, which means more profit. 5. Planned maintenance procedures to insure carefree operation. 6. Quick, effective service to keep your machine in operation. 7. Includes all supplies except copy paper. | <ol style="list-style-type: none"> 1. Copy Data <i>does not warranty</i> service on machines covered by service contract or per call maintenance when supplies are not purchased from Copy Data Valleywide or where any person other than Copy Data Valleywide personnel have performed service on the machines. If maintenance agreement customers use other than Copy Data Valleywide supplies or service, the maintenance agreement will be terminated and the customer will be offered continuing service at per call rates. 2. Service contract is in force when payment is <i>received</i> by Copy Data Valleywide. Any service performed before receipt of payment will be billed at regular call rates. |
|--|---|

No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and Copy Data Valleywide. The additional terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. No one is authorized to change, alter, or amend the terms of conditions of this agreement unless agreed to in writing by an officer of Copy Data Valleywide.



 Copy Data Representative Signature

 Vanessa Toney Smith
 Printed Signature Name

Hidalgo County 398th District Court
 Business Name

 Authorized Customer Signature

 Printed Signature Name

 100 N. Glasner
 Customer Address

 Edinburg TX 78532
 City State Zip

Provisions of the Copy Maintenance Agreement

General Scope

This agreement covers both the labor and the material for adjustments, repairs and replacements of parts as necessitated by normal use of the machine. Damage or loss resulting from misuse or perils such as fire, theft, water damage, or any other cause external to the machine, are not covered. *The use of unauthorized parts, components, modification, or personnel to effect repairs or changes will cause this agreement to be null and void.*

Service Calls

Execution of an agreement service call will be made during normal hours at the installation address specified on the reverse side.

Extent of Labor Services

Labor service afforded during an agreement service call includes lubrication of the unit and adjustment, repair or replacement of functional parts or elements described in the following paragraph.

Parts Repair and Replacement

Replacement or repair of functional parts are furnished without additional charge during agreement service calls, unless otherwise specified in the contract.

Term

This contract will remain in force for twelve months or the maximum number of copies specified, whichever comes first, unless a written cancellation notice is received by either party thirty days prior to the end of the current term, or unless account becomes delinquent. This contract will automatically be renewed from year to year.

Wherever the term Copy Data Valleywide is used, it shall be deemed to be the signatory hereto, which is either Copy Data Valleywide, or its authorized dealer in the context indicated.

This contract shall be governed by and construed according to the laws of the State of Texas and constitutes the entire agreement between parties.

This contract may not be varied except in writing signed by an officer of Copy Data Valleywide.

COPY DATA VALLEYWIDE

Invoice

6500 N. 10TH ST. STE D
 PO BOX 3959
 MCALLEN, 78502

DATE	INVOICE #
1/8/2009	18566

BILL TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

SHIP TO
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

P.O. NUMBER	TERMS	REP	SHIP	VIA	TICKET NO	PROJECT
	NET 10 DAYS		1/8/2009			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MAINTENANCE	MAINTENANCE CONTRACT COPYSTAR 3010 COPIER EFFECTIVE DATES 1-3-09 TO 1-3-10. INCLUDES ALL PARTS, INCLUDING DRUM, LABOR, EMERGENCY CALLS AND PREVENTIVE MAINTENANCE CALLS REQUIRED. INCLUDES ALL COPIER SUPPLIES EXCEPT FOR COPYPAPER. INCLUDES 27,000 COPIES ANNUALLY.	486.00	486.00

INVOICE RECEIVED BY:
[Signature]
 ON _____
 GOODS/SERVICES RECEIVED BY:
 ON _____

FOR BILLING QUESTIONS, CALL: 956-686-2181	Total	\$486.00
--	--------------	----------

File Edit Query Record Window Help

Mode: Entry

Requisition # 00147232 Print Requisition Date Entered 01-16-2009 Account Year 09 Item Total 486.00

Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by PURC View Acct Total 486.00

Order Header Items Accounts Inquire Approval

Estimates Documents

GAT8

Vendor 7315 COPY DATA VALLEYWIDE

Mailing Name: COPY DATA VALLEYWIDE
Address: P. O. BOX 3959

City: MCALLEN
State: TX Zip: 78502

Locations

Order 009 398TH DISTRICT COURT

Ship 009 398TH DISTRICT COURT

Requestor ESTER CANTU Phone (956)318-2470

Owner MECANTU Order Type

Buyer Code	Freight Cost	Freight %	Discount %	Contract No	Date Cancel	Date Needed
	.00					

Special Instructions

Internal	Header	Header Code
	Edt	Edt
PO	Footer	Footer Code
		Edt

Requisition

Req # 00147394

PO #

Date: 01/20/09

*Account
13522
1/27/09*

Bill To: x
x

Vendor: 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR
956-383-3112

Contract No:

Special Instructions:

PCT. REQ. #0130

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER SEVICE AGREEMENT FOR 412650 RICHOH 2020 DIGITAL COPIER SERIAL #K8266840016 FROM 1/26/2009 TO 1/26/2010. TOTAL SERVICE PLAN ONE YEAR OR 36,000 COPIES, WHICH EVER COMES FIRST, AND COVERS ALL PARTS AND LABOR, MILEAGE AND SUPPLIES (TONER, DRUM); EXCLUDES PAPER ONLY. OVERAGES BILLED @ \$0.0175 PER COPY Account No ----- 9-1204-431-00-124-005-0-432 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	360.00	360.00
			Encumbrance	
			360.00	
			Freight	.00
			Total	360.00

Authorized By: _____



www.copyg.com

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Precint # 4 Cust# 3269
Physical Address 1051 N Doolittle Rd Billing Address 1102 N Doolittle Rd
City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
Phone/Fax 956-383-3112 / 956-381-5905 Phone/Fax /

EQUIPMENT COVERED

Model: Ricoh/AF-2020 Options: SN: K8266840016

Starting Meters: Copy/Print Clicks: 40,200 Scan:

Rate: \$ 630.00 + tax for 36,000 clicks. Overage Rate: .0175 per click.

All scans will be charged at \$.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from January 26, 2009 to January 25, 2010 or clicks specified.

Contract to be billed: [X] 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

Rama Darga
Copy Graphics, Inc. Representative

January 19, 2009
Date